

**San Diego Miramar College**

Revised 7/12/22

**2022-2023 GFU PeopleSoft Chart of Accounts**

Department/Program	Fund	Dept	Activity	Account	List of Common Accounts	
<b>Presidents Office &amp; Marketing - President Lundburg</b>					1101	Academic Contract Classrm
President's Office	1110	31010	660000	xxxx	1103	Academic Prorata Contract Clsr
					1201	Acad Contract Administrator
Communication	1110	31040	679000	xxxx	1203	Academic Prorata Cont Nonclsrn
					1204	Acad Contr NC Reassigned Time
<b>Office of Instruction - VP Odu</b>					1205	Academic Contract NC Faculty
AFT Travel	1110	31021	603000	xxxx	1301	Academic Adjunct Classroom
					1302	Academic Substitute Clsrn
VP Instruction	1110	34010	601000	xxxx	1308	Academic Clsrn Cont Overload
					1401	Academic Adjunct Nonclsroom
Articulation	1110	34012	631000	xxxx	1403	Academic Extd Srvc Nonclsrn
					1408	Academic Nonclsrn Cont Overload
Curriculum Dev	1110	34014	602000	xxxx	2101	Classified Contract Non-Clsrn
					2201	Classified Contract Clsroom
<b>PRIE, Library &amp; Technology - Dean Miramontez</b>					2301	Classified Hourly Nonclassrm
Dean, PRIELT	1110	31080	660000	xxxx	2302	Classified Hourly Work Study
					2308	Classified Non-Classroom Overtime
PRIE	1110	31081	661400	xxxx	2401	Classified Hourly Classroom
					2408	Classified Classroom Overtime
LRC	1110	31082	612000	xxxx	3999	Contract Budgeted Benefit Pool
LRC	1695	31082	612000	xxxx	4001	Supply Prior Year Encumbrances
					4002	Supplies Operating
Law Library	1695	31083	140100	xxxx	4003	Supplies Instructional
					4006	Periodicals
AV Media Center	1110	31084	499900	xxxx	4009	Supplies - Printing By Vendor
					4012	Supplies - Audio Visual
IT	1110	31085	499900	xxxx	4013	Supplies - Stock Purch (4014)
					4014	Supplies - Charge Back (4013)
Web Support Services	1110	31086	679000	xxxx	4021	Supplies - Computer Hardware
					4023	Supplies - Equipment <201
Academic Success Center	1110	31087	493009	xxxx	4999	Supplies - Budget Account ( <b>DO NOT USE</b> )
					5001	Postage
<b>Campus Wide Support - VP Bell</b>					5002	Postage Meter/Bulk
Academic Senate	1110	31020	603000	xxxx	5003	Postage Mail Chargeback 5002
					5004	Ooe Prior Year Encumbrance

Classified Senate	1110	31050	675000	xxxx	5008	Special Activities
					5009	Licenses & Permits
Planning & Budget	1110	32013	660000	xxxx	5151	Contracted Computing Services
	1695	32013	499900	xxxx	5152	Contracted Instructnl Service
					5155	Contracts For Service
Instructional Support (Mileage)	1110	32020	499900	xxxx	5161	Contracts-Other
Student Services Support (Mileage)	1110	32020	645000	xxxx	5162	Contract Software Services
Campus Support (Cell - Duty Dean)	1110	32020	677000	xxxx	5201	Contract Out Repair
Campus Support (Membership, Mileage)	1110	32020	679000	xxxx	5251	District Memberships
					5252	Accreditation Visits
Accreditation	1110	32021	609000	xxxx	5301	Contract Consultants
					5303	Contract Professional Svcs
Shared Governance	1110	32022	677000	xxxx	5351	Employee Mileage
					5353	Cocurricular Entry Fees
Class Schedule	1110	32023	649000	xxxx	5354	Employee Meal Allowance
					5355	Airfare
Graduation	1110	32024	649000	xxxx	5356	Gasoline for Rental Car
					5357	Auto Rental
Operations	1110	32030	653000	xxxx	5358	Conference
					5359	Hotel / Lodging
<b>Administrative Services - VP Bell</b>					5360	Travel - Internet
Business Office	1110	32011	672000	xxxx	5361	Travel - Misc.
					5401	Fees - Legal Fees
Park & Aquatics	1110	32035	689000	xxxx	5402	Advertising Expense
					5807	Cellular
Student Accounting	1110	32040	672000	xxxx	5999	Other Operating Exp. Budget Acct <b>(DO NOT USE)</b>
					6001	Capital Outlay Pr Yr Encumbrnc
Reprographics	1110	32050	677000	xxxx	6203	Building Minor Improve/Alterat
					6301	Library Books
Receiving/Stockroom	1110	32060	677000	xxxx	6402	Equipment-New
					6405	Capital Asset Freight Install
Chargeback - Stockroom	1110	32091	677000	xxxx	6407	Equipment Software Only
					6410	Equipment Computer Hardware
Chargeback - Reprographics	1110	32092	677000	xxxx	6999	Capital Outlay Budget Pool <b>(DO NOT USE)</b>
					7501	Student Bookstore Grants
Chargeback - Mail	1110	32093	677000	xxxx	7599	SFA Grants & Loans Budget Account
					7601	Fin Aid Bus/Trolley/Gascrd
<b>Student Services - VP Gonzales</b>					7602	Fin Aid Textbook Award
VP Student Services	1110	33010	645000	xxxx	7604	Fin Aid Class Supplies

					7699	Financial Aid Budget Account
Admissions	1110	33020	620000	xxxx		
Counseling	1110	33030	631000	xxxx		
Transfer Center	1110	33033	633000	xxxx		
Dean of Matriculation	1110	33040	645000	xxxx		
Outreach	1110	33042	649000	xxxx		
DSPS	1110	33044	649000	xxxx		
Dean of Students Affairs	1110	33050	645000	xxxx		
Student Life & Activities	1110	33053	649000	xxxx		
Student Mental Health Services	1110	33054	644000	xxxx		
Financial Aid	1110	33070	646000	xxxx		
Veterans	1110	33071	648000	xxxx		
<b>Liberal Arts - Dean Ascione</b>						
Dean, Liberal Arts	1110	34101	601000	xxxx		
Liberal Arts Deptwide	1110	34102	499900	xxxx		
	1695	34102	499900	xxxx		
Honors	1110	34103	649000	xxxx		
English	1110	34121	150100	xxxx		
Journalism	1110	34131	060200	xxxx		
Speech	1110	34133	150600	xxxx		
Foreign Language	1110	34140	110100	xxxx		

American Sign Language (AMSL)	1110	34141	085000	xxxx				
Chicano Studies	1110	34142	220300	xxxx				
Fine Art	1110	34151	100200	xxxx				
Music	1110	34152	100400	xxxx				
Graphic Art	1110	34154	103000	xxxx				
Humanities	1110	34160	159900	xxxx				
Philosophy	1110	34161	150900	xxxx				
Dept of Behavioral Science	1110	34170	209900	xxxx				
Anthropology	1110	34171	220200	xxxx				
Personal Growth	1110	34172	493011	xxxx				
Psychology	1110	34173	200100	xxxx				
Sociology	1110	34174	220800	xxxx				
Gender Studies	1110	34175	220100	xxxx				
Library Science	1110	34181	160100	xxxx				
History	1110	34191	220500	xxxx				
Geography	1110	34192	220600	xxxx				
Political Science	1110	34193	220700	xxxx				
Ethnic Studies	1110	34194	220300	xxxx				
Sustainability - Liberal Arts	1110	34195	030200	xxxx				

**Business, Technical Careers and Workforce Initiatives - Dean Lopez**

Dean, BTCWI	1110	34201	601000	xxxx			
BTCWI Deptwide	1110	34202	499900	xxxx			
	1695	34202	499900	xxxx			
Work Experience	1110	34203	493200	xxxx			
Career Services	1110	34204	647000	xxxx			
Auto Technology	1110	34221	094800	xxxx			
Diesel	1110	34230	094700	xxxx			
Aviation Maintenance	1110	34241	095000	xxxx			
Aviation Flight Operations	1110	34242	302000	xxxx			
Child Development	1110	34250	130500	xxxx			
Accounting	1110	34261	050200	xxxx			
Banking & Finance	1110	34262	050400	xxxx			
Business Admin	1110	34263	050600	xxxx			
Marketing	1110	34264	050900	xxxx			
Real Estate	1110	34265	051100	xxxx			
Legal Assistant	1110	34266	140200	xxxx			
CBTE	1110	34267	051400	xxxx			
CISC	1110	34268	070100	xxxx			
Economics	1110	34269	220400	xxxx			
Public Administration	1110	34270	210200	xxxx			

<b>Public Safety - Dean Brislin</b>									
Dean, Public Safety	1110	34301	601000	xxxx					
Public Safety Deptwide	1110	34302	499900	xxxx					
	1695	34302	499900	xxxx					
Admin of Justice	1110	34320	210500	xxxx					
EMT	1110	34331	125000	xxxx					
Fire Tech	1110	34332	213300	xxxx					
<b>Academies and In-Service - Dean Brislin</b>									
Fire In-Service	1110	34333	213310	xxxx					
EMT In-Service	1110	34334	213310	xxxx					
Police Academy	1110	34371	210550	xxxx					
Police In-Service	1110	34372	210500	xxxx					
Detentions Academy	1110	34373	210550	xxxx					
Fire Academy	1110	34375	213350	xxxx					
Life Guard Academy	1110	34376	213350	xxxx					
Life Guard In-Service	1110	34377	125000	xxxx					
Detentions In-Service	1110	34378	210550	xxxx					
<b>Mathematics, Biological Exercise and Physical Sciences - Dean Woods</b>									
Dean, MBEPS	1110	34401	601000	xxxx					
MBEPS Deptwide	1110	34402	499900	xxxx					
	1695	34402	499900	xxxx					

Mathematics	1110	34440	170100	xxxx				
	1695	34440	170100	xxxx				
Science Deptwide	1110	34450	049900	xxxx				
Anatomy/Physiology	1110	34451	041000	xxxx				
Astronomy	1110	34452	191100	xxxx				
Biology	1110	34453	040100	xxxx				
	1695	34453	040100	xxxx				
Biology Cell	1110	34454	049900	xxxx				
	1695	34454	049900	xxxx				
Biotechnology	1110	34455	043000	xxxx				
	1695	34455	043000	xxxx				
Chemistry	1110	34456	190500	xxxx				
	1695	34456	190500	xxxx				
Geology	1110	34457	191400	xxxx				
	1695	34457	191400	xxxx				
Physical Science	1110	34458	190100	xxxx				
	1695	34458	190100	xxxx				
Physics	1110	34459	190200	xxxx				
	1695	34459	190200	xxxx				
MLTT	1110	34460	120500	xxxx				
Oceanography	1110	34461	191900	xxxx				
Sustainability - MBEPS	1110	34462	030200	xxxx				
Physical Ed	1110	34471	083500	xxxx				
Health Ed	1110	34472	083700	xxxx				

Nutrition	1110	34473	130600	xxxx			
<b>San Diego Miramar College</b>							
<b>2022-2023 GFR PeopleSoft Chart of Accounts</b>							
<b>Program/Grant</b>	<b>Fund</b>	<b>Dept</b>	<b>Activity</b>	<b>Account</b>	<b>List of Common Accounts</b>		
<b>DSPS</b>	1101	33044	493030	xxxx	1101	Academic Contract Classrm	
	1602	33044	493030	xxxx	1103	Academic Prorata Contract Clsr	
					1201	Acad Contract Administrator	
<b>MTS Program</b>	1102	34230	94700	xxxx	1203	Academic Prorata Cont Nonclsrn	
					1204	Acad Contr NC Reassigned Time	
<b>Research Triangle Institute - RTI</b>	1222	34455	043000	xxxx	1205	Academic Contract NC Faculty	
					1301	Academic Adjunct Classroom	
<b>HEERF II Institutional</b>					1302	Academic Substitute Clsrn	
<b>Student Re-engagement</b>					1308	Academic Clsrn Cont Overload	
Admissions and Records	1232	35048	620000	xxxx	1401	Academic Adjunct Nonclsroom	
Student Development	1232	35048	631000	xxxx	1403	Academic Extd Srvc Nonclsrn	
Financial Aid	1232	35048	646000	xxxx	1408	Academic Nonclsrn Cont Overload	
Outreach	1232	35048	632000	xxxx	2101	Classified Contract Non-Clsrn	
Student Affairs	1232	35048	649000	xxxx	2201	Classified Contract Clsroom	
Student Health	1232	35048	644000	xxxx	2301	Classified Hourly Nonclassrm	
Student Services Operations	1232	35048	645000	xxxx	2302	Classified Hourly Work Study	
Instruction Profession Development	1232	35048	603002	xxxx	2308	Classified Non-Classroom Overtime	
Instruction Operations	1232	35048	601000	xxxx	2401	Classified Hourly Classroom	
<b>Instruction Face-to-Face</b>					2408	Classified Classroom Overtime	
BTCWI-Schoolwide	1232	35048	094800	xxxx	3999	Contract Budgeted Benefit Pool	
MBEPS-Schoolwide	1232	35048	040100	xxxx	4001	Supply Prior Year Encumbrances	
Public Safety-Schoolwide	1232	35048	213300	xxxx	4002	Supplies Operating	
College Wide Operations	1232	35048	672000	xxxx	4003	Supplies Instructional	
College Wide RFF	1232	35048	660000	xxxx	4006	Periodicals	
Student Direct Aid	1232	35048	732000	xxxx	4009	Supplies - Printing By Vendor	
					4012	Supplies - Audio Visual	
<b>HEERF II MSI</b>	1232	35049	672000	xxxx	4013	Supplies - Stock Purch (4014)	
					4014	Supplies - Charge Back (4013)	
<b>HEERF III</b>					4021	Supplies - Computer Hardware	



Admissions & Records	1233	35048	620000	xxxx	4023	Supplies - Equipment <201
Student Development	1233	35048	631000	xxxx	4999	Supplies - Budget Account (DO NOT USE)
Financial Aid	1233	35048	646000	xxxx	5001	Postage
Outreach	1233	35048	632000	xxxx	5002	Postage Meter/Bulk
Student Affairs	1233	35048	649000	xxxx	5003	Postage Mail Chargeback 5002
Student Health	1233	35048	644000	xxxx	5004	Ooe Prior Year Encumbrance
Student Services Operations	1233	35048	645000	xxxx	5008	Special Activities
Instruction Professional Development	1233	35048	603002	xxxx	5009	Licenses & Permits
Instruction Operations	1233	35048	170100	xxxx	5151	Contracted Computing Services
Instruction Operations	1233	35048	499900	xxxx	5152	Contracted Instructnl Service
Instruction Operations	1233	35048	601000	xxxx	5155	Contracts For Service
<b>Instruction Fact-to-Face</b>				xxxx	5161	Contracts-Other
BTCWI-Schoolwide	1233	35048	094800	xxxx	5162	Contract Software Services
MBEPS-Schoolwide	1233	35048	040100	xxxx	5201	Contract Out Repair
Public Safety-Schoolwide	1233	35048	213300	xxxx	5251	District Memberships
College Wide Operations	1233	35048	672000	xxxx	5252	Accreditation Visits
College Wide RDD	1233	35048	660000	xxxx	5301	Contract Consultants
Student Direct Aid	1233	35048	732000	xxxx	5303	Contract Professional Svcs
					5351	Employee Mileage
<b>COVID 19 Block Grant - Federal</b>					5353	Cocurricular Entry Fees
<b>Improve Telework Capability</b>	1754	35058	698004	xxxx	5354	Employee Meal Allowance
<b>Facilitating Distrance Learning</b>	1754	35058	698005	xxxx	5355	Airfare
					5356	Gasoline for Rental Car
<b>Admin Allowance</b>	1263	33070	646000	xxxx	5357	Auto Rental
					5358	Conference
<b>College Work Study</b>	1273	33070	649000	xxxx	5359	Hotel / Lodging
	1273	33070	731000	xxxx	5360	Travel - Internet
					5361	Travel - Misc.
<b>Financial Aid Vets Admin Allowance</b>	1283	33071	648000	xxxx	5401	Fees - Legal Fees
					5402	Advertising Expense
<b>VTEA</b>					5807	Cellular
<b>1390 - Curriculum Development &amp; Instrl</b>					5999	Other Operating Exp. Budget Acct (DO NOT USE)
Biotech	1390	34210	043000	xxxx	6001	Capital Outlay Pr Yr Encumbrnc
CISC	1390	34210	070100	xxxx	6203	Building Minor Improve/Alterat
CBTE - Bus Tech	1390	34210	051400	xxxx	6301	Library Books
Physical Ed - Fitness	1390	34210	083500	xxxx	6402	Equipment-New
Diesel	1390	34210	094700	xxxx	6405	Capital Asset Freight Install
Automotive - Auto Tech	1390	34210	094800	xxxx	6407	Equipment Software Only
Aviation - Aeronautical & Aviation	1390	34210	095000	xxxx	6410	Equipment Computer Hardware

Graphics	1390	34210	061460	xxxx	6999	Capital Outlay Budget Pool (DO NOT USE)
Accounting	1390	34210	050200	xxxx	7501	Student Bookstore Grants
Business Management	1390	34210	050600	xxxx	7599	SFA Grants & Loans Budget Account
Medical Lab Technology	1390	34210	120500	xxxx	7601	Fin Aid Bus/Trolley/Gascrd
EMT	1390	34210	125000	xxxx	7602	Fin Aid Textbook Award
Child Development	1390	34210	130500	xxxx	7604	Fin Aid Class Supplies
Paralegal	1390	34210	140200	xxxx	7699	Financial Aid Budget Account
Administration of Justice	1390	34210	210500	xxxx		
Fire Tech	1390	34210	213300	xxxx		
Aviation Management	1390	34210	302000	xxxx		
BTCWI - Across Disciplines	1390	34210	499900	xxxx		
<b>SSSP 21-22</b>						
Counseling & Guidance	1526	33041	631000	xxxx		
Assessment	1526	33041	632000	xxxx		
Follow Up	1526	33041	639000	xxxx		
Coordination/Research	1526	33041	645000	xxxx		
Orientation	1526	33041	649000	xxxx		
<b>SSSP 22-23</b>						
Counseling & Guidance	1527	33041	631000	xxxx		
Assessment	1527	33041	632000	xxxx		
Follow Up	1527	33041	639000	xxxx		
Coordination/Research	1527	33041	645000	xxxx		
Orientation	1527	33041	649000	xxxx		
<b>Student Equity 21-22</b>						
Outreach	1545	33035	631000	xxxx		
Student Services & Categoricals	1545	33035	632000	xxxx		
Research & Evaluation	1545	33035	661400	xxxx		
SE Coordination & Planning	1545	33035	645000	xxxx		
Curriculum/Course Dev. & Adaptation	1545	33035	602000	xxxx		
Professional Development	1545	33035	639000	xxxx		
Instructional Support	1545	33035	499900	xxxx		
Direct Student Support	1545	33035	649000	xxxx		
<b>Student Equity 22-23</b>						
Outreach	1546	33035	631000	xxxx		
Student Services & Categoricals	1546	33035	632000	xxxx		

Research & Evaluation	1546	33035	661400	xxxx				
SE Coordination & Planning	1546	33035	645000	xxxx				
Curriculum/Course Dev. & Adaptation	1546	33035	602000	xxxx				
Professional Development	1546	33035	639000	xxxx				
Instructional Support	1546	33035	499900	xxxx				
Direct Student Support	1546	33035	649000	xxxx				
<b>BFAP</b>	1553	33070	646000	xxxx				
<b>EOPS</b>								
Part A	1563	33045	643000	xxxx				
Part B	1563	33045	643010	xxxx				
Part C	7467	33045	732000	xxxx				
<b>CARE</b>								
Part B	1573	33045	643030	xxxx				
Part C	7473	33045	732000	xxxx				
<b>CAFYES - Ongoing Funding</b>	1567	33045	643000	xxxx				
<b>CAFYES - Part C</b>	7483	33045	732000	xxxx				
<b>AB 19 - Support for San Diego Promise</b>	1570	33042	649000	xxxx				
<b>CalWorks</b>								
Coordination	1686	33043	631000	xxxx				
Work Study	1686	33043	646000	xxxx				
<b>TANF</b>								
Coordination	1687	33043	631000	xxxx				
Work Study	1687	33043	646000	xxxx				
<b>Strong Workforce 20-21</b>								
Biotechnology	1750	34205	043000	xxxx				
Business Management	1750	34205	050600	xxxx				
Fitness	1750	34205	083500	xxxx				
Diesel Technology	1750	34205	094700	xxxx				
Automotive Technology	1750	34205	094800	xxxx				
Aeronautical & Aviation Tech	1750	34205	095000	xxxx				
Medical Lab Technology	1750	34205	120500	xxxx				

Emergency Medical Services	1750	34205	125000	xxxx				
Child Development	1750	34205	130500	xxxx				
Paralegal	1750	34205	140200	xxxx				
Fire Technology	1750	34205	213300	xxxx				
Tutoring	1750	34205	493009	xxxx				
Coordination	1750	34205	601000	xxxx				
Counseling	1750	34205	631000	xxxx				
<b>Strong Workforce 22-23</b>								
Biotechnology	1752	34205	043000	xxxx				
Business Management	1752	34205	050600	xxxx				
Fitness	1752	34205	083500	xxxx				
Diesel Technology	1752	34205	094700	xxxx				
Automotive Technology	1752	34205	094800	xxxx				
Aeronautical & Aviation Tech	1752	34205	095000	xxxx				
Emergency Medical Services	1752	34205	125000	xxxx				
Child Development	1752	34205	130500	xxxx				
Fire Technology	1752	34205	213300	xxxx				
Tutoring	1752	34205	493009	xxxx				
Coordination	1752	34205	601000	xxxx				
Counseling	1752	34205	631000	xxxx				
<b>Strong Workforce 22-23</b>								
	1767	34205	601000	xxxx				
<b>SWP - Pathway Navigation</b>								
	1528	34205	632000	xxxx				
<b>SWP - Job Placement Case Mgmt</b>								
	1715	34205	647000	xxxx				
<b>SWP - College Based Marketing (carryover)</b>								
	1734	34205	647000	xxxx				
<b>SWP - College Based Marketing (22-23)</b>								
	1740	34205	647000	xxxx				
<b>SWP - Student Retention Research</b>								
	1737	34205	601000	xxxx				
<b>Entrepreneurship Center Reno, Phase 2</b>								
	1749	34205	634000	xxxx				
<b>SWP-Strategies for Priority Occupations</b>								
	1761	34205	130500	xxxx				



<b>SEM - Strategic Enrollment Mgmt</b>	1769	34010	499900	xxxx				
<b>REACH - Pathways to Careers</b>	1770	34010	499900	xxxx				
<b>LGBTQ+</b>	1771	33042	649000	xxxx				
<b>Mental Health Support 18-19</b>	1719	33054	644000	xxxx				
<b>Metal Health Awareness Support</b>	1921	33054	644000	xxxx				
<b>SAGE - Cocurricular</b>	1800	34132	696000	xxxx				
<b>Cocurricular - Athletics</b>								
Athletics	1800	34480	696000	xxxx				
Men's Basketball	1800	34481	696000	xxxx				
Women's Soccer	1800	34484	696000	xxxx				
Men's Waterpolo	1800	34485	696000	xxxx				
Women's Waterpolo	1800	34486	696000	xxxx				
Men's Volleyball	1800	34487	696000	xxxx				
Women's Volleyball	1800	34488	696000	xxxx				
Women's Beach Volleyball	1800	34490	696000	xxxx				
<b>Antenna Revenue</b>	1801	32070	683000	xxxx				
<b>Facilities</b>								
Facilities Fund Balance Reserve	1801	32071	683000	xxxx				
Campus Wide Technology Replacement & Bulbs	1801	32071	499900	xxxx				
Fitness Center Equipment Replacement	1801	32071	083500	xxxx				
Staff Development	1801	32071	675000	xxxx				
<b>Community Recreation (Park)</b>	1801	32072	499900	xxxx				
	1801	32072	683000	xxxx				
Athletics	1801	32072	696000	xxxx				
<b>Career Expo</b>	1801	32074	683000	xxxx				
<b>Student Job Placement</b>	1801	32075	683000	xxxx				

<b>Biotechnology Center Revenue</b>									
BioTech Revenue Support	1802	34455	043000	xxxx					
S2 Summer Program	1802	34455	049900	xxxx					
<b>ATT - SMOG Referee Station</b>	1805	34222	094800	xxxx					
<b>Delta Air Lines Foundation Grant</b>	1807	34241	095000	xxxx					
<b>Student Health Services</b>									
Student Health	1857	33054	644000	xxxx					
Mental Health	1857	33055	679000	xxxx					
<b>Library &amp; Technology Fines</b>	1877	31082	612000	xxxx					
<b>ATT - Revenue Support</b>	1884	34222	094800	xxxx					
<b>Student Copy Charges - Accounting Office</b>	1916	32040	672000	xxxx					
<b>Student Photo ID - Admissions</b>	1916	33020	620000	xxxx					
<b>Student Charges - Evaluations</b>	1916	33025	620000	xxxx					
<b>ILC - Revenue Account</b>	1916	34105	499900	xxxx					
<b>Child Development/Preschool</b>	3302	34250	130500	xxxx					
<b>Child Development/Infant &amp; Toddler</b>	3303	34250	130500	xxxx					
<b>Child Development</b>	3307	34250	130500	xxxx					
<b>Pay for Print</b>									
Pay for Print - ILC	3966	31080	499900	xxxx					
	3966	31080	672000	xxxx					
Pay for Print - LRC	3966	31082	672000	xxxx					
Pay for Print - PLACe	3966	31085	672000	xxxx					
<b>PLACe - Proctoring Fees</b>	3977	34104	612000	xxxx					
<b>Assoc. Students</b>	7130	33060	696000	xxxx					

<b>Assoc. Students Rep Fees</b>	7230	33060	649000	xxxx				
<b>Auxiliary</b>								
Campuswide/Managers' Allocations	7943	31010	671000	xxxx				
Cultural Diversity	7943	31010	676000	xxxx				
President's Discretionary	7943	31010	679000	xxxx				
<b>Reprographics</b>	7963	32092	677000	xxxx				
<b>Fiduciary</b>	7973	39000	672000	xxxx				