

**San Diego Miramar College**

*Revised 06/25/2024*

**2024-2025 GFU PeopleSoft Chart of Accounts**

Department/Program	Fund	Dept	Activity	Account	List of Common Accounts
<b>Presidents Office - President Lundburg</b>					1101 Academic Contract Classrm
President's Office	1110	31010	660000	xxxx	1103 Academic Prorata Contract Clsr
					1201 Acad Contract Administrator
<b>Communication - PIO Quis</b>	1110	31040	679000	xxxx	1203 Academic Prorata Cont Nonclsrn
					1204 Acad Contr NC Reassigned Time
<b>Equity - Dean Julian</b>	1110	31060	660000	xxxx	1205 Academic Contract NC Faculty
					1301 Academic Adjunct Classroom
<b>Office of Instruction - VP Odu</b>					1302 Academic Substitute Clsrn
AFT Travel	1110	31021	603000	xxxx	1308 Academic Clsrn Cont Overload
					1401 Academic Adjunct Nonclsroom
VP Instruction	1110	34010	601000	xxxx	1403 Academic Extd Srvc Nonclsrn
					1408 Academic Nonclsrn Cont Overload
Articulation	1110	34012	631000	xxxx	2101 Classified Contract Non-Clsrn
					2201 Classified Contract Clsroom
Curriculum Dev	1110	34014	602000	xxxx	2301 Classified Hourly Nonclassrm
					2302 Classified Hourly Work Study
<b>PRIE, Library &amp; Technology - Dean Miramontez</b>					2308 Classified Non-Classroom Overtime
Dean, PRIELT	1110	31080	660000	xxxx	2401 Classified Hourly Classroom
					2408 Classified Classroom Overtime
PRIE	1110	31081	661400	xxxx	3999 Contract Budgeted Benefit Pool
					4001 Supply Prior Year Encumbrances
<b>Campus Wide Support - VP Bell</b>					4002 Supplies Operating
Academic Senate	1110	31020	603000	xxxx	4003 Supplies Instructional
					4006 Periodicals
Classified Senate	1110	31050	675000	xxxx	4009 Supplies - Printing By Vendor
					4012 Supplies - Audio Visual
Planning & Budget	1110	32013	660000	xxxx	4013 Supplies - Stock Purch (4014)
	1695	32013	499900	xxxx	4014 Supplies - Charge Back (4013)
					4021 Supplies - Computer Hardware

Instructional Support (Mileage)	1110	32020	499900	xxxx	4023	Supplies - Equipment <201
Student Services Support (Mileage)	1110	32020	645000	xxxx	4999	Supplies - Budget Account <b>(DO NOT USE)</b>
Interpreting	1110	32020	671000	xxxx	5001	Postage
Campus Support (Cell - Duty Dean)	1110	32020	677000	xxxx	5002	Postage Meter/Bulk
Campus Support (Membership, Mileage)	1110	32020	679000	xxxx	5003	Postage Mail Chargeback 5002
					5004	Ooe Prior Year Encumbrance
Accreditation	1110	32021	609000	xxxx	5008	Special Activities
					5009	Licenses & Permits
Shared Governance	1110	32022	677000	xxxx	5151	Contracted Computing Services
					5152	Contracted Instructnl Service
Class Schedule	1110	32023	649000	xxxx	5155	Contracts For Service
					5161	Contracts-Other
Graduation	1110	32024	649000	xxxx	5162	Contract Software Services (Licenses)
					5201	Contract Out Repair
Operations	1110	32030	653000	xxxx	5251	District Memberships
					5252	Accreditation Visits
<b>Administrative Services - VP Bell</b>					5301	Contract Consultants
Business Office	1110	32011	672000	xxxx	5303	Contract Professional Svcs
					5351	Employee Mileage
Park & Aquatics	1110	32035	689000	xxxx	5353	Cocurricular Entry Fees
					5354	Employee Meal Allowance
Student Accounting	1110	32040	672000	xxxx	5355	Airfare
					5356	Gasoline for Rental Car
Reprographics	1110	32050	677000	xxxx	5357	Auto Rental
					5358	Conference
Receiving/Stockroom	1110	32060	677000	xxxx	5359	Hotel / Lodging
					5360	Travel - Internet
Chargeback - Stockroom	1110	32091	677000	xxxx	5361	Travel - Misc.
					5401	Fees - Legal Fees
Chargeback - Reprographics	1110	32092	677000	xxxx	5402	Advertising Expense
					5807	Cellular
Chargeback - Mail	1110	32093	677000	xxxx	5999	Other Operating Exp. Budget Acct <b>(DO NOT USE)</b>
					6001	Capital Outlay Pr Yr Encumbrnc
<b>College Technology Services - Hill</b>					6203	Building Minor Improve/Alterat
College Technology Services	1110	32101	679000	xxxx	6301	Library Books
					6402	Equipment-New
Instructional Computing Services	1110	32102	499900	xxxx	6405	Capital Asset Freight Install
					6407	Equipment Software Only
Multi-media Services	1110	32104	499900	xxxx	6410	Equipment Computer Hardware

	1110	32104	613000	xxxx	6999		Capital Outlay Budget Pool ( <b>DO NOT USE</b> )
					7501		Student Bookstore Grants (Pymts to Students)
Web Services	1110	32105	679000	xxxx	7599		SFA Grants & Loans Budget Account
					7601		Fin Aid Bus/Trolley/Gascrd (Non-cash)
<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
<b>Dean of Enrollment Services - Nguyen</b>	1110	33080	645000	xxxx			
Admissions	1110	33020	620000	xxxx			
Outreach	1110	33042	649000	xxxx			
Financial Aid	1110	33070	646000	xxxx			
Veterans	1110	33071	648000	xxxx			
<b>Dean of Student Dev. - Douglas-Chicoye</b>	1110	33040	645000	xxxx			
Counseling	1110	33030	631000	xxxx			
Transfer Center	1110	33033	633000	xxxx			
<b>Dean of Students Affairs - Barnard</b>	1110	33050	645000	xxxx			
DSPS	1110	33044	649000	xxxx			
Student Life & Activities	1110	33053	649000	xxxx			
Student Mental Health Services	1110	33054	644000	xxxx			
Basic Needs (Lottery)	1695	33052	732000	xxxx			
Basic Needs/FA (Lottery)	1695	33052	646000	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			

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			
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			
<b>Business, Technical Careers and Workforce Initiatives - Dean Estrada-Howell</b>							
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			
	1695	34266	140200	xxxx			
CBTE	1110	34267	051400	xxxx			
CISC	1110	34268	070100	xxxx			
Economics	1110	34269	220400	xxxx			
Public Adminstration	1110	34270	210200	xxxx			
Apprenticeship	1102	34230	094700	xxxx			
	1102	34230	601000	xxxx			
Apprenticeship Reserve	1104	34204	647000	xxxx			
<b>Public Safety - Dean Hester</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			
	1695	34331	125000	xxxx			
Fire Tech Degree Program	1110	34332	213300	xxxx			
College Credit Fire Academy	1110	34332	213350	xxxx			
	1695	34332	213350	xxxx			
<b>Academies and In-Service - Dean Hester</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				
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			
	1695	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			
	1695	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>Academic Services - Vacant</b>							
	<b>Effective 7/1/24</b>						
Dean, Academic Services	1110	34501	601000	xxxx			
Academic Services Deptwide	1110	34502	499900	xxxx			
Academic Success Center	1110	34503	493009	xxxx			
Tutor Training/Education	1110	34504	493009	xxxx			
Library	1110	34505	160100	xxxx			
	1110	34505	612000	xxxx			
	1695	34505	612000	xxxx			
MCAS/Brig	1110	34506	499900	xxxx			
CCAP/High School	1110	34507	493000	xxxx			
Honors	1110	34508	499908	xxxx			
	1110	34508	619000	xxxx			
International Education	1110	34509	499900	xxxx			
Online Learning & Technology	1110	34510	499909	xxxx			

Personal Growth	1110	34511	493011	xxxx					

<b>San Diego Miramar College 2023-2024 GFR PeopleSoft Chart of Accounts</b>				
<b>Program/Grant</b>	<b>Fund</b>	<b>Dept</b>	<b>Activity</b>	<b>Account</b>
<b>DSPS</b>	1101	33044	493030	xxxx
	1602	33044	493030	xxxx
<b>Research Triangle Institute - RTI</b>	1222	34455	043000	xxxx
<b>Admin Allowance</b>	1263	33070	646000	xxxx
<b>College Work Study</b>	1273	33070	649000	xxxx
	1273	33070	731000	xxxx
<b>Financial Aid Vets Admin Allowance</b>	1283	33071	648000	xxxx
<b>Financial Aid Vets Admin Allowance</b>	1283	33071	648000	xxxx
<b>(DHSI)/STEM Exito Project Grant</b>	1310	34402	049900	xxxx
<b>1390 - Curriculum Development &amp; Instrl</b>				
Biotech	1390	34210	043000	xxxx
CISC	1390	34210	070100	xxxx
CBTE - Bus Tech	1390	34210	051400	xxxx
Physical Ed - Fitness	1390	34210	083500	xxxx
Diesel	1390	34210	094700	xxxx
Automotive - Auto Tech	1390	34210	094800	xxxx
Aviation - Aeronautical & Aviation	1390	34210	095000	xxxx
Graphics	1390	34210	061460	xxxx
Accounting	1390	34210	050200	xxxx
Business Management	1390	34210	050600	xxxx
Medical Lab Technology	1390	34210	120500	xxxx
EMT	1390	34210	125000	xxxx
Child Development	1390	34210	130500	xxxx
Paralegal	1390	34210	140200	xxxx
Administration of Justice	1390	34210	210500	xxxx
Fire Tech	1390	34210	213300	xxxx

<b>List of Common Accounts</b>	
1101	Academic Contract Classrm
1103	Academic Prorata Contract Clsr
1201	Acad Contract Administrator
1203	Academic Prorata Cont Nonclsrn
1204	Acad Contr NC Reassigned Time
1205	Academic Contract NC Faculty
1301	Academic Adjunct Classroom
1302	Academic Substitute Clsrn
1308	Academic Clsrn Cont Overload
1401	Academic Adjunct Nonclsroom
1403	Academic Extd Srvc Nonclsrn
1408	Academic Nonclsrn Cont Overload
2101	Classified Contract Non-Clsrn
2201	Classified Contract Clsroom
2301	Classified Hourly Nonclassrm
2302	Classified Hourly Work Study
2308	Classified Non-Classroom Overtime
2401	Classified Hourly Classroom
2408	Classified Classroom Overtime
3999	Contract Budgeted Benefit Pool
4001	Supply Prior Year Encumbrances
4002	Supplies Operating
4003	Supplies Instructional
4006	Periodicals
4009	Supplies - Printing By Vendor
4012	Supplies - Audio Visual
4013	Supplies - Stock Purch (4014)
4014	Supplies - Charge Back (4013)
4021	Supplies - Computer Hardware
4023	Supplies - Equipment <201
4999	Supplies - Budget Account ( <b>DO NOT USE</b> )
5001	Postage
5002	Postage Meter/Bulk

Aviation Management	1390	34210	302000	xxxx	5003	Postage Mail Chargeback 5002
BTCWI - Across Disciplines	1390	34210	499900	xxxx	5004	Ooe Prior Year Encumbrance
<b>Student Retention &amp; Enrollment Outreach</b>	1405	33042	649000	xxxx	5008	Special Activities
<b>COVID 19 Recover Block Grant</b>					5009	Licenses & Permits
Instruction - Division	1407	35058	601000	xxxx	5151	Contracted Computing Services
BTCWI - Schoolwide	1407	35058	094800	xxxx	5152	Contracted Instructnl Service
Liberal Art - Schoolwide	1407	35058	150100	xxxx	5155	Contracts For Service
MBEPS - Schoolwide	1407	35058	040100	xxxx	5161	Contracts-Other
Public Safety - Schoolwide	1407	35058	213300	xxxx	5162	Contract Software Services (Licenses)
Student Services - Division	1407	35058	645000	xxxx	5201	Contract Out Repair
Enrollment Services	1407	35058	632000	xxxx	5251	District Memberships
Student Affairs	1407	35058	649000	xxxx	5252	Accreditation Visits
Student Development	1407	35058	631000	xxxx	5301	Contract Consultants
PRIE	1407	35058	661400	xxxx	5303	Contract Professional Srvc
Equity	1407	35058	660000	xxxx	5351	Employee Mileage
College Wide	1407	35058	672000	xxxx	5353	Cocurricular Entry Fees
<b>Student Equity and Achievement 23-24</b>					5354	Employee Meal Allowance
<i>Enrollment Services</i>		<b>33080</b>			5355	Airfare
<i>Student Development</i>		<b>33040</b>			5356	Gasoline for Rental Car
<i>Equity</i>		<b>31060</b>			5357	Auto Rental
Counseling	1538	3xxxx	631000	xxxx	5358	Conference
Professional Development	1538	3xxxx	675000	xxxx	5359	Hotel / Lodging
Tutoring	1538	3xxxx	493009	xxxx	5360	Travel - Internet
Orientation/Welcome Activities	1538	3xxxx	632010	xxxx	5361	Travel - Misc.
Emergency Aid for Students (AB943)	1538	3xxxx	731000	xxxx	5401	Fees - Legal Fees
Embedded Tutoring	1538	3xxxx	493030	xxxx	5402	Advertising Expense
First Year Experience	1538	3xxxx	632000	xxxx	5807	Cellular
Basic Needs Support	1538	3xxxx	649000	xxxx	5999	Other Operating Exp. Budget Acct <b>(DO NOT USE)</b>
Other	1538	3xxxx	645000	xxxx	6001	Capital Outlay Pr Yr Encumbrnc
District Research Expense	1538	3xxxx	661400	xxxx	6203	Building Minor Improve/Alterat
<b>Student Equity and Achievement 24-25</b>					6301	Library Books
<i>Enrollment Services</i>		<b>33080</b>			6402	Equipment-New
<i>Student Development</i>		<b>33040</b>			6405	Capital Asset Freight Install
<i>Equity</i>		<b>31060</b>			6407	Equipment Software Only
Counseling	1539	3xxxx	631000	xxxx	6410	Equipment Computer Hardware
					6999	Capital Outlay Budget Pool <b>(DO NOT USE)</b>
					7501	Student Bookstore Grants (Pymts to Students)
					7599	SFA Grants & Loans Budget Account
					7601	Fin Aid Bus/Trolley/Gascrd (Non-cash)

Professional Development	1539	3xxxx	675000	xxxx	7602	Fin Aid Textbook Award
Tutoring	1539	3xxxx	493009	xxxx	7604	Fin Aid Class Supplies
Orientation/Welcome Activities	1539	3xxxx	632010	xxxx	7699	Financial Aid Budget Account
Emergency Aid for Students (AB943)	1539	3xxxx	731000	xxxx		
Embedded Tutoring	1539	3xxxx	493030	xxxx		
First Year Experience	1539	3xxxx	632000	xxxx		
Basic Needs Support	1539	3xxxx	649000	xxxx		
Other	1539	3xxxx	645000	xxxx		
District Research Expense	1539	3xxxx	661400	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		
Financial Aid Technology	1577	33070	646000	xxxx		
<b>CalWorks</b>						
Coordination	1686	33043	631000	xxxx		
Work Study	1686	33043	646000	xxxx		
<b>TANF (new fund eff. 3/4/24)</b>	1208	33043	631000	xxxx		
<b>Equitable Placement &amp; Completion Grant</b>	1413	34010	601000	xxxx		
<b>Student Transf Achievement Reform Act</b>						
Transfer Center	1418	33033	633000	xxxx		
Instructional Planning	1418	34010	660000	xxxx		
Contingency - District	1418	33010	660000	xxxx		

<b>Rising Scholars Network Grant</b>	1529	33050	632030	xxxx			
<b>Entrepreneurship Center Renovation Proj</b>	1691	34205	634000	xxxx			
<b>SWP - K-14 Dual Entrollment Capacity</b>	1703	34205	649000	xxxx			
<b>SWP - Work Based Learning</b>	1782	34205	632000	xxxx			
<b>Strong Workforce 23-24</b>							
Biotechnology	1781	34205	043000	xxxx			
Business Management	1781	34205	050600	xxxx			
Fitness	1781	34205	083500	xxxx			
Diesel Technology	1781	34205	094700	xxxx			
Automotive Technology	1781	34205	094800	xxxx			
Aeronautical & Aviation Tech	1781	34205	095000	xxxx			
Medical Lab Technology	1781	34205	120500	xxxx			
Emergency Medical Services	1781	34205	125000	xxxx			
Child Development	1781	34205	130500	xxxx			
Paralegal	1781	34205	140200	xxxx			
Fire Technology	1781	34205	213300	xxxx			
Tutoring	1781	34205	493009	xxxx			
Coordination	1781	34205	601000	xxxx			
Counseling	1781	34205	631000	xxxx			
<b>Strong Workforce 24-25</b>	1426	34205	601000	xxxx			

<b>Veterans Resource Center 19-20</b>	1619	33071	648000	xxxx				
<b>Veterans Resource Center 20-21</b>	1746	33071	648000	xxxx				
<b>Veterans Resource Ctr One Time/Prop98</b>	1645	33071	648000	xxxx				
<b>VRC 2020-21 (One-time)</b>	1753	33071	648000	xxxx				
<b>LAEP - Public schools &amp; Non-profit (90%)</b>	1554	33070	649000	xxxx				
<b>LAEP - Public colleges &amp; Univ. (100%)</b>	1554	33070	634000	xxxx				
<b>LAEP - For-profit employers (50%)</b>	1554	33070	647000	xxxx				
<b>LAEP - Admin Allowance</b>	1554	33070	646000	xxxx				
<b>Golden State Ed &amp; Training Prog (GSETP)</b>	1555	33070	649000	xxxx				
<b>CA Energy Commission (CEC)</b>	1608	34222	094800	xxxx				
<b>IELM Ongoing</b>	1637	32013	499900	xxxx				
<b>Citizen Science i3 Project</b>	1640	34450	049900	xxxx				
<b>Calculus in Action</b>	1648	34450	170100	xxxx				
<b>Student Retention &amp; Enrollment</b>	1665	33042	649000	xxxx				
<b>Student Retention &amp; Enrollment 2024</b>	1425	33042	649000	xxxx				
<b>Strategic Enrollment Management (SEM)</b>	1431	34010	499900	xxxx				
<b>Guided Pathways</b>	1669	33012	660000	xxxx				
<b>MESA (Math, Engineering &amp; Sci Achievemt)</b>	1679	34402	049900	xxxx				
<b>Career Access Pathways - STEM</b>	1699	34455	043000	xxxx				
<b>Classified School Emp Prof Development</b>	1725	33050	675000	xxxx				
<b>Dream Resource Liaison Support</b>	1751	33050	649000	xxxx				
<b>Dreamers Resource Center Earmark Grant</b>	1342	33070	649000	xxxx				

<b>Basic Needs Services - One Time Support</b>	1605	33052	649000	xxxx			
<b>Basic Needs Ctr &amp; Staffing Support 23-24</b>	1419	33052	649000	xxxx			
<b>Basic Needs Center</b>	1775	33052	649000	xxxx			
<b>Basic Needs Services - One Time Funding</b>	1776	33052	649000	xxxx			
<b>Student Retention &amp; Enrollment Outreach</b>	1762	33042	649000	xxxx			
<b>LGBTQ+</b>	1771	33050	649000	xxxx			
<b>LGBTQIA+ (one-time funding)</b>	1794	33050	649000	xxxx			
<b>Mental Health Support 18-19</b>	1719	33054	644000	xxxx			
<b>Mental Health Program</b>	1777	33054	644000	xxxx			
<b>Mental Health Program 23-24</b>	1780	33054	644000	xxxx			
<b>AANHPI Asian Amer Native Hawaiian Pacific Islander SAP</b>	1783	33035	639000	xxxx			
<b>NASSSP - Native American SSSP</b>	1788	33041	639000	xxxx			
<b>Zero Textbook Costs (ZTC)</b>	1790	34010	499900	xxxx			
<b>Culturally Responsive Pedagogy &amp; Practices (CRPP)</b>	1792	31060	603002	xxxx			
<b>Ethnic Studies Implementation</b>	1797	34194	220300	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	34483	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				
Men's Swimming	1800	34491	696000	xxxx				
Women's Swimming	1800	34492	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>CARBtest</b>	1933	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>CalCoast Cares Ed Grant - STREAM</b>	1889	34402	499900	xxxx			
<b>CalCoast Cares Ed Grant - Child Dev</b>	1932	34250	130500	xxxx			
<b>Student Copy Charges - Accounting Office</b>	1916	32040	672000	xxxx			
<b>Student Charges - Evaluations</b>	1916	33025	620000	xxxx			
<b>ILC - Revenue Account</b>	1916	34105	499900	xxxx			
<b>CA Reconnect Coalition Mini-Grant</b>	1928	33042	649000	xxxx			
<b>Child Development - CSPP Preschool</b>	3302	34250	130500	xxxx			
<b>Child Development - CCTR Infant &amp; Toddler</b>	3303	34250	130500	xxxx			
<b>Child Development - CSPP Block Grant</b>	3306	34250	130500	xxxx			
<b>Child Development - AB131 CD Stipend</b>	3307	34250	130500	xxxx			
<b>Child Development - AB179 Stipends</b>	3308	34250	130500	xxxx			
<b>Child Development - AB110 Stipends</b>	3309	34250	130500	xxxx			
<b>Child Development - AB140</b>	3310	34250	130500	xxxx			
<b>Child Development - SB140 CCTR</b>	3311	34250	130500	xxxx			
<b>Child Development - SB140 CSPP</b>	3312	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			