

San Diego Miramar College					Revised 9/25/2025		
2025-2026 GFU PeopleSoft Chart of Accounts							
Department/Program	Fund	Dept	Activity	Account	List of Common Accounts		
Presidents Office - President Lundburg					1101	Academic Contract Classrm	
President's Office	1110	31010	660000	xxxx	1103	Academic Prorata Contract Clsr	
					1201	Acad Contract Administrator	
Communication - PIO Quis	1110	31040	679000	xxxx	1203	Academic Prorata Cont Nonclsrn	
					1204	Acad Contr NC Reassigned Time	
Equity - Dean Julian	1110	31060	660000	xxxx	1205	Academic Contract NC Faculty	
					1301	Academic Adjunct Classroom	
Developmt/Entrepreneur - Dir. Cole-Jones	1110	31045	671000	xxxx	1302	Academic Substitute Clsrn	
					1308	Academic Clsrn Cont Overload	
Office of Instruction - VP Odu					1401	Academic Adjunct Nonclsroom	
AFT Travel	1110	31021	603000	xxxx	1403	Academic Extd Srvs Nonclsrn	
					1408	Academic Nonclsrn Cont Overload	
VP Instruction	1110	34010	601000	xxxx	2101	Classified Contract Non-Clsrn	
					2201	Classified Contract Clsroom	
Articulation	1110	34012	631000	xxxx	2301	Classified Hourly Nonclassrm	
					2302	Classified Hourly Work Study	
Curriculum Dev	1110	34014	602000	xxxx	2308	Classified Non-Classroom Overtime	
					2401	Classified Hourly Classroom	
Planning, Research & Institutional Effectiveness (PRIE) - Dean Miramontez					2408	Classified Classroom Overtime	
Dean, PRIE	1110	31080	660000	xxxx	3999	Contract Budgeted Benefit Pool	
					4001	Supply Prior Year Encumbrances	
PRIE	1110	31081	661400	xxxx	4002	Supplies Operating	
					4003	Supplies Instructional	
Campus Wide Support - VP Battisti					4006	Periodicals	
Academic Senate	1110	31020	603000	xxxx	4009	Supplies - Printing By Vendor	
					4012	Supplies - Audio Visual	
Classified Senate	1110	31050	675000	xxxx	4013	Supplies - Stock Purch (4014)	
					4014	Supplies - Charge Back (4013)	
Planning & Budget	1110	32013	660000	xxxx	4021	Supplies - Computer Hardware	
	1695	32013	499900	xxxx	4023	Supplies - Equipment <201	
					4999	Supplies - Budget Account (DO NOT USE)	
Instructional Support (Mileage)	1110	32020	499900	xxxx	5001	Postage	
Student Services Support (Mileage)	1110	32020	645000	xxxx	5002	Postage Meter/Bulk	
Interpreting	1110	32020	671000	xxxx	5003	Postage Mail Chargeback 5002	
Campus Support (Cell - Duty Dean)	1110	32020	677000	xxxx	5004	Ooe Prior Year Encumbrance	
Campus Support (Membership, Mileage)	1110	32020	679000	xxxx	5008	Special Activities	
					5009	Licenses & Permits	

Accreditation	1110	32021	609000	xxxx	5151	Contracted Computing Services
					5152	Contracted Instructnl Service
Shared Governance	1110	32022	677000	xxxx	5155	Contracts For Service
					5161	Contracts-Other
Class Schedule	1110	32023	649000	xxxx	5162	Contract Software Services (Licenses)
					5201	Contract Out Repair
Graduation	1110	32024	649000	xxxx	5251	District Memberships
					5252	Accreditation Visits
Operations	1110	32030	653000	xxxx	5301	Contract Consultants
					5303	Contract Professional Svcs
Administrative Services - VP Battisti					5351	Employee Mileage
Business Office	1110	32011	672000	xxxx	5353	Cocurricular Entry Fees
					5354	Employee Meal Allowance
Park & Aquatics	1110	32035	689000	xxxx	5355	Airfare
					5356	Gasoline for Rental Car
Student Accounting	1110	32040	672000	xxxx	5357	Auto Rental
					5358	Conference
Reprographics	1110	32050	677000	xxxx	5359	Hotel / Lodging
					5360	Travel - Internet
Receiving/Stockroom	1110	32060	677000	xxxx	5361	Travel - Misc.
					5401	Fees - Legal Fees
Chargeback - Stockroom	1110	32091	677000	xxxx	5402	Advertising Expense
					5807	Cellular
Chargeback - Reprographics	1110	32092	677000	xxxx	5999	Other Operating Exp. Budget Acct (DO NOT USE)
					6001	Capital Outlay Pr Yr Encumbrnc
Chargeback - Mail	1110	32093	677000	xxxx	6203	Building Minor Improve/Alterat
					6301	Library Books
College Technology Services - Hill					6402	Equipment-New
College Technology Services	1110	32101	679000	xxxx	6405	Capital Asset Freight Install
					6407	Equipment Software Only
Instructional Computing Services	1110	32102	499900	xxxx	6410	Equipment Computer Hardware
					6999	Capital Outlay Budget Pool (DO NOT USE)
Multi-media Services	1110	32104	499900	xxxx	7501	Student Bookstore Grants (Pymts to Students)
	1110	32104	613000	xxxx	7506	Scholarships
					7599	SFA Grants & Loans Budget Account
Web Services	1110	32105	679000	xxxx	7601	Fin Aid Bus/Trolley/Gascrd (Non-cash)
					7602	Fin Aid Textbook Award
Student Services - VP Gonzales					7604	Fin Aid Class Supplies
VP Student Services	1110	33010	645000	xxxx	7699	Financial Aid Budget Account
Dean of Enrollment Services - Nguyen	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			
Dean of Student Dev. - Douglas-Chicoye	1110	33040	645000	xxxx			
Counseling	1110	33030	631000	xxxx			
Transfer Center	1110	33033	633000	xxxx			
Dean of Students Affairs - Barnard	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/Food Pantry	1695	33052	646000	xxxx			
Basic Needs/Direct Aid	1695	33052	732000	xxxx			
Liberal Arts - Dean Ascione							
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				
Humanities	1110	34160	159900	xxxx				
Philosophy	1110	34161	150900	xxxx				
Dept of Behaviorial 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				
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 Estrada-Howell								
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				
Public Safety - Dean Hester								
Dean, Public Safety	1110	34301	601000	xxxx				
Public Safety Deptwide	1110	34302	499900	xxxx				
	1695	34302	499900	xxxx				

Anatomy/Physiology	1110	34451	041000	xxxx			
	1695	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			

Financial Aid Vets Admin Allowance	1283	33071	648000	xxxx		1401	Academic Adjunct Nonclsroom
						1403	Academic Extd Srv Nonclsrm
(DHSI)/STEM Exito Project Grant	1310	34402	049900	xxxx		1408	Academic Nonclsrm Cont Overload
						2101	Classified Contract Non-Clsrm
1390 - Curriculum Development & Instrl						2201	Classified Contract Clsroom
Biotech	1390	34210	043000	xxxx		2301	Classified Hourly Nonclassrm
CISC	1390	34210	070100	xxxx		2302	Classified Hourly Work Study
CBTE - Bus Tech	1390	34210	051400	xxxx		2308	Classified Non-Classroom Overtime
Physical Ed - Fitness	1390	34210	083500	xxxx		2401	Classified Hourly Classroom
Diesel	1390	34210	094700	xxxx		2408	Classified Classroom Overtime
Automotive - Auto Tech	1390	34210	094800	xxxx		3999	Contract Budgeted Benefit Pool
Aviation - Aeronautical & Aviation	1390	34210	095000	xxxx		4001	Supply Prior Year Encumbrances
Graphics	1390	34210	061460	xxxx		4002	Supplies Operating
Accounting	1390	34210	050200	xxxx		4003	Supplies Instructional
Business Management	1390	34210	050600	xxxx		4006	Periodicals
Medical Lab Technology	1390	34210	120500	xxxx		4009	Supplies - Printing By Vendor
EMT	1390	34210	125000	xxxx		4012	Supplies - Audio Visual
Child Development	1390	34210	130500	xxxx		4013	Supplies - Stock Purch (4014)
Paralegal	1390	34210	140200	xxxx		4014	Supplies - Charge Back (4013)
Administration of Justice	1390	34210	210500	xxxx		4021	Supplies - Computer Hardware
Fire Tech	1390	34210	213300	xxxx		4023	Supplies - Equipment <201
Aviation Management	1390	34210	302000	xxxx		4999	Supplies - Budget Account (DO NOT USE)
BTCWI - Across Disciplines	1390	34210	499900	xxxx		5001	Postage
						5002	Postage Meter/Bulk
COVID 19 Recover Block Grant						5003	Postage Mail Chargeback 5002
Instruction - Division	1407	35058	601000	xxxx		5004	Ooe Prior Year Encumbrance
BTCWI - Schoolwide	1407	35058	094800	xxxx		5008	Special Activities
Liberal Art - Schoolwide	1407	35058	150100	xxxx		5009	Licenses & Permits
MBEPS - Schoolwide	1407	35058	040100	xxxx		5151	Contracted Computing Services
Public Safety - Schoolwide	1407	35058	213300	xxxx		5152	Contracted Instructnl Service
Student Services - Division	1407	35058	645000	xxxx		5155	Contracts For Service
Enrollment Services	1407	35058	632000	xxxx		5161	Contracts-Other
Student Affairs	1407	35058	649000	xxxx		5162	Contract Software Services (Licenses)
Student Development	1407	35058	631000	xxxx		5201	Contract Out Repair
PRIE	1407	35058	661400	xxxx		5251	District Memberships
Equity	1407	35058	660000	xxxx		5252	Accreditation Visits
College Wide	1407	35058	672000	xxxx		5301	Contract Consultants
						5303	Contract Professional Svcs
Student Equity and Achievement 24-25						5351	Employee Mileage
<i>Enrollment Services</i>		33080				5353	Cocurricular Entry Fees
<i>Student Development</i>		33040				5354	Employee Meal Allowance

<i>Equity</i>		31060			5355	Airfare
Counseling	1539	3xxxx	631000	xxxx	5356	Gasoline for Rental Car
Professional Development	1539	3xxxx	675000	xxxx	5357	Auto Rental
Tutoring	1539	3xxxx	493009	xxxx	5358	Conference
Orientation/Welcome Activities	1539	3xxxx	632010	xxxx	5359	Hotel / Lodging
Emergency Aid for Students (AB943)	1539	3xxxx	731000	xxxx	5360	Travel - Internet
Embedded Tutoring	1539	3xxxx	493030	xxxx	5361	Travel - Misc.
First Year Experience	1539	3xxxx	632000	xxxx	5401	Fees - Legal Fees
Basic Needs Support	1539	3xxxx	649000	xxxx	5402	Advertising Expense
Other	1539	3xxxx	645000	xxxx	5807	Cellular
District Research Expense	1539	3xxxx	661400	xxxx	5999	Other Operating Exp. Budget Acct (DO NOT USE)
Student Equity and Achievement 25-26					6001	Capital Outlay Pr Yr Encumbrnc
<i>Enrollment Services</i>		33080			6203	Building Minor Improve/Alterat
<i>Student Development</i>		33040			6301	Library Books
<i>Equity</i>		31060			6402	Equipment-New
Counseling	1456	3xxxx	631000	xxxx	6405	Capital Asset Freight Install
Professional Development	1456	3xxxx	675000	xxxx	6407	Equipment Software Only
Tutoring	1456	3xxxx	493009	xxxx	6410	Equipment Computer Hardware
Orientation/Welcome Activities	1456	3xxxx	632010	xxxx	6999	Capital Outlay Budget Pool (DO NOT USE)
Emergency Aid for Students (AB943)	1456	3xxxx	731000	xxxx	7501	Student Bookstore Grants (Pymts to Students)
Embedded Tutoring	1456	3xxxx	493030	xxxx	7506	Scholarships
First Year Experience	1456	3xxxx	632000	xxxx	7599	SFA Grants & Loans Budget Account
Basic Needs Support	1456	3xxxx	649000	xxxx	7601	Fin Aid Bus/Trolley/Gascrd (Non-cash)
Other	1456	3xxxx	645000	xxxx	7602	Fin Aid Textbook Award
District Research Expense	1456	3xxxx	661400	xxxx	7604	Fin Aid Class Supplies
BFAP	1553	33070	646000	xxxx	7699	Financial Aid Budget Account
HireUp Pilot	1556	33070	649000	xxxx		
EOPS						
Part A	1563	33045	643000	xxxx		
Part B	1563	33045	643010	xxxx		
Part C	7467	33045	732000	xxxx		
CAFYES - Ongoing Funding	1567	33045	643000	xxxx		
CAFYES - Part C	7483	33045	732000	xxxx		
CARE						
Part B	1573	33045	643030	xxxx		

Part C	7473	33045	732000	xxxx				
Financial Aid Technology	1577	33070	646000	xxxx				
CalWorks								
Coordination	1686	33043	631000	xxxx				
Work Study	1686	33043	646000	xxxx				
TANF	1208	33043	631000	xxxx				
National Science Foundation grant	1338	34221	094800	xxxx				
Zero Textbook Costs (Nutrition)	1408	34010	499900	xxxx				
Zero Textbook Costs (ZTC)	1452	34010	499900	xxxx				
Zero Textbook Costs (ZTC)	1790	34010	499900	xxxx				
Equitable Placement & Completion Grant	1413	34010	601000	xxxx				
Student Transfer Achievement Reform Act								
Transfer Center	1418	33033	633000	xxxx				
Instructional Planning	1418	34010	660000	xxxx				
Contingency - District	1418	33010	660000	xxxx				
COYA - California Opportunity Youth Apprenticeship	1438	34332	213350	xxxx				
Rising Scholars Network Grant	1529	33050	632030	xxxx				
Rising Scholars Network Grant (25-28)	1537	33050	632030	xxxx				
Entrepreneurship Center Renovation Proj	1691	34205	634000	xxxx				
SWP - K-14 Dual Entrollment Capacity	1423	34205	649000	xxxx				
SWP - Job Placement Case Mgmt Learning	1434	34205	647000	xxxx				
Strong Workforce 24-25 (Round 9)								
Biotechnology	1426	34205	043000	xxxx				
Business Management	1426	34205	050600	xxxx				
Fitness	1426	34205	083500	xxxx				
Diesel Technology	1426	34205	094700	xxxx				
Automotive Technology	1426	34205	094800	xxxx				
Aeronautical & Aviation Tech	1426	34205	095000	xxxx				

Medical Lab Technology	1426	34205	120500	xxxx			
Emergency Medical Services	1426	34205	125000	xxxx			
Child Development	1426	34205	130500	xxxx			
Paralegal	1426	34205	140200	xxxx			
Fire Technology	1426	34205	213300	xxxx			
Tutoring	1426	34205	493009	xxxx			
Coordination	1426	34205	601000	xxxx			
Counseling	1426	34205	631000	xxxx			
Strong Workforce 25-26 (Round 10)	1455	34205	601000	xxxx			
SD Workforce - EMT/Fire Protection Tech	1447	34302	499900	xxxx			
Veterans Resource Center 19-20	1619	33071	648000	xxxx			
Veterans Resource Center 20-21	1746	33071	648000	xxxx			
Veterans Resource Ctr One Time/Prop98	1645	33071	648000	xxxx			
VRC 2020-21 (One-time)	1753	33071	648000	xxxx			
CA Energy Commission (CEC)	1608	34222	094800	xxxx			
Common Course Numbering	1610	34014	602000	xxxx			
IELM Ongoing	1637	32013	499900	xxxx			
Citizen Science i3 Project	1640	34450	049900	xxxx			
Calculus in Action	1648	34450	170100	xxxx			
Student Retention & Enrollment 22-23	1405	33042	649000	xxxx			
Student Retention & Enrollment 23-24	1425	33042	649000	xxxx			
Student Retention & Enrollment 20-21	1665	33042	649000	xxxx			
Student Retention & Enrollment 21-22	1762	33042	649000	xxxx			
Strategic Enrollment Management (SEM)	1431	34010	499900	xxxx			
Program Pathways Mapper (PPM)	1451	34010	601000	xxxx			
Guided Pathways	1669	33012	660000	xxxx			
MESA (Math, Engineering & Sci Achievemnt)	1679	34402	049900	xxxx			

Career Access Pathways - STEM	1699	34455	043000	xxxx				
Dream Resource Liaison Support	1751	33050	649000	xxxx				
Dreamers Resource Center Earmark Grant	1342	33070	649000	xxxx				
Basic Needs Services - One Time Support	1605	33052	649000	xxxx				
Basic Needs Ongoing 23-24	1419	33052	649000	xxxx				
Basic Needs One-Time 23-24	1420	33052	649000	xxxx				
Basic Needs Ongoing 24-25	1429	33052	649000	xxxx				
Basic Needs Ongoing 25-26	1453	33052	649000	xxxx				
Basic Needs Center	1775	33052	649000	xxxx				
Basic Needs Services - One Time Funding	1776	33052	649000	xxxx				
LGBTQ Center - On-going	1428	33050	649000	xxxx				
LGBTQ Center - On-going 25-26	1454	33050	649000	xxxx				
LGBTQ+	1771	33050	649000	xxxx				
LGBTQIA+ (one-time funding)	1794	33050	649000	xxxx				
Mental Heath Program	1427	33054	644000	xxxx				
Mental Health Program 23-24	1780	33054	644000	xxxx				
AANHPI Asian Amer Native Hawaiian Pacific Islander SAP	1783	33035	639000	xxxx				
NASSSP - Native American SSSP	1788	33041	639000	xxxx				
Culturally Responsive Pedagogy & Practices (CRPP)	1792	31060	603002	xxxx				
Ethnic Studies Implementation	1797	34194	220300	xxxx				
CA Colleges for Internation Ed (CCIE)	1817	34509	499900	xxxx				
Cocurricular - Athletics								
Athletics	1800	34480	696000	xxxx				
Men's Basketball	1800	34481	696000	xxxx				
Men'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				
Civic Center - Antenna Revenue	1801	32070	683000	xxxx				
Civic Center - Facilities								
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				
Civic Center - Community Recreation	1801	32072	499900	xxxx				
Park	1801	32072	683000	xxxx				
Athletics	1801	32072	696000	xxxx				
Career Ed	1801	32075	683000	xxxx				
Biotechnology Center Revenue								
BioTech Revenue Support	1802	34455	043000	xxxx				
S2 Summer Program	1802	34455	049900	xxxx				
ATT - SMOG Referee Station	1805	34222	094800	xxxx				
Delta Air Lines Foundation Grant	1807	34241	095000	xxxx				
Generation STEAM	1811	34455	043000	xxxx				
CARBtest	1933	34222	094800	xxxx				
Student Health Services								
Student Health	1857	33054	644000	xxxx				
Mental Health	1857	33055	679000	xxxx				
Student Fire Certification Fees	1858	34332	213350	xxxx				
Library & Technology Fines	1877	31082	612000	xxxx				
ATT - Revenue Support	1884	34222	094800	xxxx				

CalCoast Cares Ed Grant - STREAM	1889	34402	499900	xxxx				
California Native Plant Society	1909	34453	040100	xxxx				
Student Copy Charges - Accounting Office	1916	32040	672000	xxxx				
Student Charges - Evaluations	1916	33025	620000	xxxx				
ILC - Revenue Account	1916	34105	499900	xxxx				
USD Integrated Teacher Preparation	1927	34010	499900	xxxx				
CA Reconnect Coalition Mini-Grant	1928	33042	649000	xxxx				
Child Development:								
CalCoast Cares Ed Grant - Child Dev	1932	34250	130500	xxxx				
Child Development - CSPP Preschool	3302	34250	130500	xxxx				
Child Development - CCTR Infant & Toddler	3303	34250	130500	xxxx				
Child Development - CSPP Block Grant	3306	34250	130500	xxxx				
Child Development - AB131 CD Stipend	3307	34250	130500	xxxx				
Child Development - AB179 Stipends	3308	34250	130500	xxxx				
Child Development - AB110 Stipends	3309	34250	130500	xxxx				
Child Development - AB140	3310	34250	130500	xxxx				
Child Development - SB140 CCTR	3311	34250	130500	xxxx				
Child Development - SB140 CSPP	3312	34250	130500	xxxx				
Pay for Print	3966	31082	672000	xxxx				
PLACe - Proctoring Fees	3977	34104	612000	xxxx				
Assoc. Students	7130	33060	696000	xxxx				
Assoc. Students Rep Fees	7230	33060	649000	xxxx				
Auxiliary								
Campuswide/Managers' Allocations	7943	31010	671000	xxxx				
Cultural Diversity	7943	31010	676000	xxxx				
President's Discretionary	7943	31010	679000	xxxx				
Reprographics	7963	32092	677000	xxxx				

Fiduciary	7973	39000	672000	xxxx					