

# Chart of Accounts

## Fund

- 0 - Foundations
- 01 - MJC
- 02 - GVM
- 03 - Columbia
- 04 - GVM-Operations
- 1 - General
- 11 - Gen Unrestricted
- 12 - Gen Restricted
- 13 - Gen Auxiliary
- 14 - Gen Health
- 2 - Debt Service
- 21 - Bond Interest & Redemption
- 22 - Revenue Bond Interest & Redemp
- 29 - Other Debt Service
- 3 - Special Revenue
- 31 - Bookstore
- 32 - Cafeteria
- 33 - Child Development
- 34 - Farm Operations
- 35 - Revenue Bond Project
- 39 - Other Special Revenue
- 4 - Capital Projects
- 41 - Capital Outlay Projects
- 42 - Revenue Bond Construction
- 5 - Enterprise
- 51 - CC Bookstore
- 52 - CC Cafeteria
- 53 - Farm Operations
- 59 - Other Enterprise
- 6 - Internal Service
- 61 - Self-Insurance
- 69 - Retiree Health
- 7 - Trust
- 71 - Assoc Students
- 72 - Student Rep Fee
- 73 - Student Body Ctr Fee
- 74 - Student FA
- 75 - Scholar & Loan
- 76 - Investment
- 77 - Pension Rate Stab. Trust
- 78 - Retiree Health Liability
- 79 - Other Trust
- 8 - Agency
- 81 - CC Student Clubs
- 82 - CC Student Rep Fee
- 83 - CC Student Center Fee
- 84 - JPA Custodian
- 85 - CC Scholarship
- 89 - Other Agency
- 9 - Account Groups
- 91 - Gen FX
- 92 - Gen LT Debt

**Subfund**

- 0 - Local:Unrestricted
- 00 - Controller's Office
- 0000 - Gen
- 0010 - Stanislaus Co
- 0020 - Tuolumne Co
- 0030 - Calaveras Co
- 0040 - San Joaquin Co
- 0050 - Santa Clara Co
- 0060 - Merced Co
- 0070 - Unrestricted Lottery
- 0080 - PFE:DNU
- 0090 - PTOL
- 01 - Controller's Office
- 0100 - Y/E Savings
- 0110 - Summer
- 0114 - DNU
- 0115 - DNU
- 0120 - Fall
- 0130 - Spring
- 0140 - ES Summer
- 0150 - ADA
- 0160 - Safety
- 0170 - Health Benefits Account
- 0180 - EDD
- 0190 - Worker's Compensation
- 02 - Controller's Office
- 0200 - Retirement Programs
- 0210 - Institutional Costs
- 0221 - Project 1
- 0222 - Project 2
- 03 - Controller's Office
- 04 - MJC Budget Office
- 0400 - MJC:Flex
- 05 - MJC Budget Office
- 06 - CC Budget Office
- 0600 - CC:Work Experience
- 07 - CC Budget Office
- 08 - Business Office
- 0810 - Unrestr
- 0820 - Perm. Restr
- 0830 - Temp. Restr
- 0840 - Columbia College
- 0870 - BBQ Club
- 0871 - AG Ambassadors
- 0872 - Animal Science
- 0873 - Dairy Club
- 0874 - Environ. Horticulture Ros
- 0875 - Holiday Auction
- 0876 - Natural Resources
- 0877 - Project Competition
- 0878 - Scholarships
- 0879 - AG Mechanics
- 0880 - Horse Club
- 0881 - Fundraiser
- 0882 - Power Mechanics
- 0883 - Floriculture
- 0884 - Plant Science Club
- 0885 - Veterinary Science Technicians
- 0886 - AG Business
- 09 - Business Office
- 0901 - Fixed Income
- 0902 - Equities
- 0903 - Mutual Funds

- 0904 - Bonds
- 0905 - Certificate of Deposit
- 0906 - Non-Traditional Investments
- 0907 - Commodities
- 0908 - Alternatives
- 0909 - Structured Investments
- 0910 - Government Securities
- 0918 - Other Investments
- 0919 - Acc. Interest
- 0920 - Market Value Adjustments
- 0921 - Foundation Accounts
- 0990 - Employee Campaign
- 0991 - President's Circle
- 0992 - Corporate Circle
- 1 - Local:Contract Ed
- 1001 - Employment Training Panel
- 1003 - Excess Cost
- 1004 - Excess Cost
- 1005 - Excess Cost
- 1006 - Excess Cost
- 1007 - Excess Cost
- 1010 - Hilmar Cheese-Tech Training
- 1011 - Team Building Retreat
- 1012 - Corporate College
- 1013 - Teacher Qualif Plan Fall 02
- 1014 - Foster Farms Maint Mech B
- 1015 - HSA Designing
- 1016 - Ironstone Vineyards
- 1020 - Network Cabling Project
- 1022 - Pacific Southwest Container
- 1023 - Health Svcs Neigh Outreach
- 1024 - Paraprof Title I Ed Pgm
- 1025 - Unilever Work Keys
- 1030 - CNA Training Program
- 1031 - Gallo Glass
- 1032 - Gallo Winery New Hire
- 1033 - CNA Testing Fees
- 1034 - Technology Training
- 1035 - SCOE-CFS
- 1036 - G3 Enterprises
- 1037 - CNA to LVN
- 1038 - CNA to LVN
- 1039 - CNA to LVN
- 103T - CNA to LVN
- 1040 - Rural Opportunities Studies
- 1041 - Rural Opportunities Studies
- 1042 - Rural Opportunities Studies
- 1043 - Rural Opportunities Studies
- 1044 - TQP Fall 03
- 1045 - Available
- 104T - Rural Opportunities Studies
- 1052 - Dept of Empl Command Spanish
- 1053 - Modesto City Schools Pathways
- 1054 - Foster Farms Job Shadow
- 1060 - TQP
- 1063 - Stan Cty Computer Training
- 1064 - TQP Spr 04
- 1065 - TQP
- 1066 - TQP
- 1067 - TQP
- 1068 - TQP
- 1069 - TQP
- 106T - TQP
- 1073 - Teacher Qualif Plan Spr 03
- 1075 - Teacher Qualif Plan Fall 04

1080	- PTP	1278	- Technical Training
1083	- Intensive Teacher Trng Spr 03	1279	- Technical Training
1084	- ITT	127T	- Technical Training
1085	- PTP	1280	- CSU Stanislaus
1086	- PTP	1281	- Pepsico-Frito Lay
1087	- PTP	1282	- Pepsico-Frito Lay
1088	- PTP	1285	- Fund of Electricity
1089	- PTP	1290	- Fire Training Ctr - Contracts
1093	- JAEC	1295	- Trim Masters Work Keys
1094	- JAEC	1306	- Workkeys
1095	- JAEC	1310	- Corporate College
1103	- Dept of Empl & Traing Enrl Svc	1316	- Corporate College
1104	- Kraft Food Mobile Lab 1	1317	- Corporate College
1113	- Job Link II	1318	- Corporate College
1114	- SBC Technology Outreach	1319	- Corporate College
1115	- PTP Services/Allied Health	131T	- Corporate College
1123	- Turlock SD Paraprofessional	1320	- Education Fund
1124	- FCS YCCD	1326	- Targeted Tech Training III
1133	- YMCA Teen Impact	1330	- ACT Pathways
1134	- Foster Farms:Work Keys	1331	- ACT Pathways
1143	- Foster Farms	1332	- ACT Pathways-ETPL
1144	- NOW	1333	- ACT Pathways-ITA Automotive
1153	- Turlock School-Dutcher	1334	- ACT Pathways-ITA Business
1163	- Foster Farms-JPC	1335	- ACT Pathways-ITA Science
1164	- DET Enrollment	1336	- ACT Pathways
1170	- FCS Headstart	1337	- ACT Pathways-ITA Health
1171	- FCS Headstart	1338	- ACT Pathways-ITA Gen'l Ed
1172	- FCS Headstart	1339	- ACT Pathways-ITA Welding
1173	- FCS Headstart	133T	- ACT Pathways
1174	- FCS Headstart	1346	- English for Dislocated Workers
1179	- FCS Headstart	1356	- Math 49-Sp 07
1180	- College Bound TPP	1360	- Electrical/PLC Pgm
1183	- MID Fundamentals of Electric	1366	- Electrical/PLC Pgm
1184	- Pathways to MJC	136T	- Electrical/PLC Pgm
1185	- Pathways to MJC	1370	- PC Classes
1186	- College Bound TPP	1376	- Customized Excel Training
1187	- College Bound TTP	1379	- Custom Leadership Training I
1188	- College Bound TTP	1380	- Custom Leadership Training II
118T	- College Bound TTP	1381	- Prof Development Training
1193	- MID Manufacturing	1382	- MID Trainings
1194	- SBC Fdtn/Add Hours	1383	- Cusom Leadership Training III
1203	- Industrial Electric Cust Svc	1385	- Stanislaus County Probation
1206	- Industrial Electric Cust Svc	1387	- Business Writing Training
1213	- Hughson Ambul-Mobile Life Supp	1388	- Business Writing Training
1223	- Stan Cty Housing Auth-Excel	1389	- Business Writing Training
1233	- Waterford SD-Paraprofessional	1397	- Customized Focus Group
1240	- Turlock SD-Title I Ed	1398	- Customized Focus Group
1243	- Turlock SD-2nd Class	1399	- Customized Focus Group
1244	- Turlock SD-Title I Ed	1400	- Custom Spanish Com Training
1245	- Turlock SD-3rd Sem Title I Ed	1401	- Custom Spanish Com Training
1246	- Turlock SD	1403	- Custom Spanish Com Training
1247	- Turlock SD-Title I Ed	1410	- Gallo Troubleshooting
1248	- Turlock SD	1411	- Dairy Farmers of America
1249	- Turlock SD	1417	- Mission &Values Stmnt Creation
124T	- Turlock SD	1420	- Joint Employer Ed Fund
1253	- Industrial Electric-Basic Comp	1422	- Joint Employer Ed Fund
1263	- Americorps Fundraising	1423	- Joint Employer Ed Fund
1270	- Technical Training	1427	- Joint Employer Ed Fund
1271	- Technical Training	1430	- Joint Emp Ed Fund
1272	- Technical Training	1437	- Joint Emp Ed Fund
1273	- Technical Training	1438	- Medical Pathway
1274	- Technical Training	1439	- Joint Emp Ed Fund
1275	- Technical Training	1440	- Sexual Harassment Training
1276	- Technical Training	1447	- Basic Computer Skills Training
1277	- Technical Training	1450	- Green Jobs Corps

1460	- Medical Terminology	2330	- Child Dev
146T	- Medical Terminology	2340	- Typing Test Fees
1470	- COE - Contracts	2350	- International Student Fees
1471	- COE - Contracts	2360	- Go Print
1472	- COE - Contracts	2370	- Ext Affairs:Special Events
147T	- COE - Contracts	2380	- Phi Theta Kappa
1480	- Kingspan OSHA Safety Training	2390	- Spring Review
1490	- Cohort On-Line GUID 110	2400	- Campus Bookstore
1500	- Customized Maintenance Trng	2990	- Certification Fees
1501	- Customized Maintenance Trng	3	- Local:Co-curriculars
1510	- Cust Welding Training	3000	- Material Fees
1520	- Basic Machine Shop	3010	- Field Trips
1521	- Basic Machine Shop	3020	- Faculty Banking
1530	- AGM 262 Hydraulics/Pneumatic	3030	- Catastrophic Illness
1540	- Workforce Training Cntr Prjct	3040	- Community Life Long Learning
1550	- Cntrl Catholic HS Academy	3041	- Community LLL-Contracts
1560	- Psych Tech	3045	- Com Ed
1562	- Psych Tech	3050	- Parking
1570	- Health Lifestyles Initiative	3060	- GVM
1580	- Technician Level Training	3070	- Student Support Fund
1582	- Technician Level Training	3080	- UB Parent Advisory
1590	- Spanish Child Development	3090	- Special Events (Hisp Ed)
1600	- ARRA Project	3100	- Health Services
1601	- ARRA Project	3110	- Pepsi
160T	- ARRA Project	3115	- AT&T Grant - Foster Youth
1610	- Logistics & Warehouseing	3120	- Region V Retreat/Workshop
1620	- Aspire Vanguard Prep Academy	3130	- HECCC
1630	- Ceres SD Adult Ed Pgrm	3140	- Donations
1640	- Amazon Career Choice	3150	- Fingerprinting
1875	- CDTC	3160	- Recycling Ctrs
2	- Local:Co-curriculars	3170	- Challenge By Exam
2010	- DNU	3180	- Event Sales
2020	- Science Encounters	3190	- Flex Copays
2030	- DNU	3200	- Interdisciplinary Studies
2031	- Available	3210	- Women's Leadership
2040	- Agric Students	3220	- Theatre Productions
2050	- Athletic Facilities	3230	- Instrumental Performances
2060	- Jewelry Metalcraft	3240	- Choral Performances
2070	- DNU	3250	- Dance Performances
2080	- DNU	3260	- Costume Rental
2090	- Infant Center Facility	3270	- Humanities Contest
2100	- Musical Theatre	3280	- Forensic Support
2110	- DNU	3290	- Radio Support
2120	- Excursions & Tours	3300	- Athletics
2130	- DNU	3310	- Athletic Banquets
2150	- SME Workshops	3320	- Tolerance Initiative
2160	- DNU	3330	- Enrollment Verifications
2170	- Conference Account	3340	- GED Testing Fees
2180	- Comm Serv MICL	3350	- Transcript Fees
2192	- Americorp - Endowment	3360	- WFD & Tech Ed
2193	- Americorp - Endowment	3365	- Available
2200	- Orchestra Fund	3370	- Television Support
2210	- Prof Growth Advisor Trng	3380	- Print Shop
2220	- CCMISC Interest	3390	- Duplicating Center
2230	- Infant Center Prop 10	3400	- Media Services
2240	- Obata Cultural Pgr	3410	- Supply/Equip Replacement
2250	- Office Admin Lab	3420	- Facility Rental
2260	- FII Curriculum Guides	3430	- Culinary Arts
2270	- Dreyfus Chem Literacy	3440	- Foundation Grants
2280	- School Garden Proj	3442	- DNU
2290	- Real Estate Ed Confer	3443	- DNU
2300	- Sonora Area Fdtn	3444	- DNU
2310	- CSA Pre Const Tech	3445	- CNA Test Fees-Rupe Foundation
2314	- CSA Pre Const Tech	3450	- Learning Disabilities
2320	- Child Care Center Family Fee	3452	- Learning Disabilities

3454	- Learning Disabilities	4020	- Hospital Nursing Consort
3455	- Learning Disabilities	4030	- Ag Ed
3458	- Learning Disabilities	4031	- US Poultry Foundation
3459	- Learning Disabilities	4040	- Child Care & Dev
345T	- Learning Disabilities	4043	- Child Care & Dev
3460	- P. A. V. E.	4044	- Child Care & Dev
3470	- Student Study Guide Distrib	4045	- Child Care & Dev
3480	- Fire Training Ctr	4046	- CTE CoLab Community Practice
3490	- Ag Ed Tech Prep	4050	- Permit Approval Proj
3500	- Reserve:F/A Pgm Costs	4060	- SCOE Child Care Academy
3510	- Wildland Fire Fighters	4070	- Paramedic Training
3520	- First Aid Kits	4080	- Nursing-Hospital Council
3530	- Professional Dev Trng	4093	- Startup Early Child Care
3540	- Theater Use	4094	- Startup Early Child Care
3550	- Photography Lab	4100	- Civic Engagement Project
3560	- PALF	4103	- DNU
3570	- Syllabus	4112	- Parent Education
3580	- Cardiac Therapy	4124	- MPD:Demog Research
3590	- Advanced MIT Wksh	4130	- PCATC Child Care
3600	- Step Awards Dinners	4134	- PCATC Child Care
3610	- General Income (sales)	4140	- Apprentice Program
3620	- Autotech Industry Wksp	4150	- Voc Nurse to ADN Pgm
3630	- Summer Arts Production	4163	- Early Child Care Academy
3640	- College Choir	4165	- Early Child Care Academy
3650	- Telecomm Repair	4175	- C.N.A. Program-Rupe Foundation
3660	- Photo Silver Reclamation	4176	- Kaiser Medical Asst Pgm
3670	- DSPS Valley Mountain	4180	- Gallo Donation
3680	- Counseling Project	4190	- Coleman Elevator Grant
3690	- Grand Piano	4200	- Division Development
3700	- Library Photocopier Fund	4210	- CVOC Home Weatherization
3710	- MAPS Science Events	4220	- Modesto Police Dept. Safe Grip
3720	- IMC	4230	- Green Innovation Challenge
3730	- DSP&S High-Tech Center	4240	- CASRA
3740	- Search & Rescue Inst Class	4241	- CASRA - Prior Year
3750	- Job Bank Newsletter	4250	- Alternative Fuel Vehicle
3760	- MOUS Certifications	4260	- Cell Tower Lease
3770	- Library Trust	4270	- Theory to Practice
3780	- Dance Production	4280	- StanCo Alliance Worknet
3790	- Search & Rescue	4354	- Santa Clara Proj
3800	- Journalism Support	4360	- Cares Grant (SCCFC)
3810	- Chemistry Lab Break	4362	- Cares Grant (SCCFC)
3820	- Testing Ctr	4363	- Cares Grant (SCCFC)
3830	- Library Fines	4364	- Cares Grant (SCCFC)
3840	- AB212 Staff Retention	4365	- Cares Grant (SCCFC)
3844	- AB212 Staff Retention	4366	- Cares Grant (SCCFC)
3846	- AB212 Staff Retention	4367	- Cares Grant (SCCFC)
3847	- AB212 Staff Retention	4368	- Cares Grant (SCCFC)
3850	- Student Services	4369	- Cares Grant (SCCFC)
3855	- College Special Projects	436T	- Cares Grant (SCCFC)
3860	- AAC-Test Proctoring	4370	- MCS/MTS
3870	- Auto Technology	4371	- MCS/MTS
3880	- RN Training Pgm	4373	- MCS/MTS
3890	- Music Equipment	4374	- MCS/MTS
3900	- ARCH/ENGR	4375	- MCS/MTS
3910	- RFTC Internal Operations	4377	- MCS/MTS
3920	- Course Audit Fee	4378	- MCS/MTS
3930	- Fire Training Agency	4379	- MCS/MTS
3940	- DNU	437T	- MCS/MTS
3950	- Disaster Preparedness	4380	- ECHS/Gates
3960	- DNU	4384	- ECHS/Gates
3970	- Farm Power	4385	- DNU
3980	- Child Dev/Family Life	4394	- City of Modesto:Constr Tech
3990	- Telecourse Rentals	4400	- SCOE:Early College
4	- Local:Grants & Contracts	4405	- SCOE:Early College
4010	- CCC Job Faires	4410	- SCOE:Parent to Teacher

4414	- SCOE Business Admin Cohort	5043	- DSPS/PADS
4415	- Child Development Cohort	5044	- DSPS/PADS
4420	- MCS:Downey Project	5045	- DSPS/PADS
4425	- Modesto City Schools-Higher Ed	5046	- DSPS/PADS
4430	- Jobs for the Future	5047	- DSPS/PADS
4435	- Jobs for the Future	5048	- DSPS/PADS
4440	- SCOE:Exceptional Needs	5049	- DSPS/PADS
4450	- Tuol Cty;First 5 Construction	504T	- DSPS/PADS
4460	- SCOE:Instruct Collaboration	5050	- CALWORKS
4470	- Local Child Care Reserve	5051	- CALWORKS
4480	- Tuol Cty Public Health Grant	5052	- CALWORKS
4490	- Student Mental Health Pgm	5053	- CALWORKS
4500	- San Joaquin Val Air Pollution	5054	- CALWORKS
4510	- Large Lecture Block Grant	5055	- CALWORKS
4715	- Umoja Community Education Foun	5056	- CALWORKS
4740	- Community Education	5057	- CALWORKS
4820	- Learning Support	5058	- CALWORKS
5	- State:Grants	5059	- CALWORKS
5000	- SFAA/BFAP	505T	- CALWORKS
5001	- SFAA/BFAP	5060	- Student Equity & Achievement
5002	- SFAA/BFAP	5061	- SSSP - Credit (Carryover)
5003	- SFAA/BFAP	5062	- Matric-Credit
5004	- SFAA/BFAP	5063	- Matric-Credit
5005	- SFAA/BFAP	5064	- Matric-Credit
5006	- SFAA/BFAP	5065	- Matric-Credit
5007	- SFAA/BFAP	5066	- Matric-Credit
5008	- SFAA/BFAP	5067	- Matric-Credit
5009	- SFAA/BFAP	5068	- Matric-Credit
500T	- SFAA/BFAP	5069	- Matric-Credit
5010	- EOPS	506T	- Matric-Credit
5011	- EOPS	5070	- SSSP - Noncredit
5012	- EOPS	5071	- SSSP - Noncredit (Carryover)
5013	- EOPS	5072	- Matric-Noncredit
5014	- EOPS	5073	- Matric-Noncredit
5015	- EOPS	5074	- Matric-Noncredit
5016	- EOPS	5075	- Matric-Noncredit
5017	- EOPS	5076	- Matric-Noncredit
5018	- EOPS	5077	- Matric-Noncredit
5019	- EOPS	5078	- Matric-Noncredit
501T	- EOPS	5079	- Matric-Noncredit
5020	- CARE	507T	- Matric-Noncredit
5021	- CARE	5080	- Foster Care
5022	- CARE	5081	- Matric-Think Tank
5023	- CARE	5082	- Matric-Think Tank
5024	- CARE	5085	- Ed Planning Initiative
5025	- CARE	5086	- Ed Planning Initiative Yr 1
5026	- CARE	5087	- Education Futures
5027	- CARE	5088	- Education Futures Yr 1
5028	- CARE	5090	- EEO-Faculty & Staff Diversity
5029	- CARE	5091	- EEO Faculty/Staff Diversty C/O
502T	- CARE	5092	- Faculty & Staff Diversity
5030	- DSPS	5093	- Faculty & Staff Diversity
5031	- DSPS	5094	- Faculty & Staff Diversity
5032	- DSPS	5095	- EEO Faculty & Staff Diversity
5033	- DSPS	5096	- Faculty & Staff Diversity
5034	- DSPS	5097	- Faculty & Staff Diversity
5035	- DSPS	5098	- Faculty & Staff Diversity
5036	- DSPS	5099	- Faculty & Staff Diversity
5037	- DSPS	509T	- Faculty & Staff Diversity
5038	- DSPS	5100	- Staff Development
5039	- DSPS	5102	- Staff Development
503T	- DSPS	5105	- Prof Development-Classified
5040	- DSPS/PADS	5110	- Instruc Eq (Block)
5041	- DSPS/PADS	5111	- Instruc Eq (Block)
5042	- DSPS/PADS	5112	- Instruc Eq (Block)

5113	- Instruc Eq (Block)	5208	- CCDF Capacity Project
5114	- Instruc Eq (Block)	5209	- CCDF Capacity Project
5115	- Instruc Eq (Block)	520T	- CCDF Capacity Project
5122	- ED:Reg Consort	5210	- Child Dev:Infant/Toddler
5123	- ED:Reg Consort	5211	- Child Dev:Infant/Toddler
5125	- Veterans Resource Ctr-AB1809	5212	- Child Dev:Infant/Toddler
5126	- Veterans Resource AB1809 C/O	5213	- Child Dev:Infant/Toddler
5130	- CCCC Veterans Resource Center	5214	- Child Dev:Infant/Toddler
5131	- CCCC Veterans Resource Yr 1	5215	- Child Dev:Infant/Toddler
5132	- CCCC Veterans Resource C/O	5216	- Child Dev:Infant/Toddler
5140	- ED:IDRC	5217	- Child Dev:Infant/Toddler
5142	- ED:IDRC	5218	- Child Dev:Infant/Toddler
5143	- ED:IDRC	5219	- Child Dev:Infant/Toddler
5145	- ED:IDRC	521T	- Child Dev:Infant/Toddler
5146	- ED:IDRC	5220	- Child Dev:Preschool
5147	- ED:IDRC	5222	- Child Dev:Preschool
5148	- ED:IDRC	5223	- Child Dev:Preschool
5149	- ED:IDRC	5224	- Child Dev:Preschool
514T	- ED:IDRC	5225	- Child Dev:Preschool
5150	- ED:Enroll Growth Nursing	5226	- Child Dev:Preschool
5151	- ED:Enroll Growth Nursing C/O	5227	- Child Dev:Preschool
5152	- ED:Enroll Growth Nursing	5230	- Child Dev:Prekindergarten
5153	- ED:Enroll Growth Nursing	5232	- Child Dev:Prekindergarten
5154	- ED:Enroll Growth Nursing	5235	- Child Dev:Prekindergarten
5155	- ED:Enroll Growth Nursing	5236	- Child Dev:Prekindergarten
5156	- ED:Enroll Growth Nursing	5240	- Child Dev
5157	- ED:Enroll Growth Nursing	5243	- Child Dev
5158	- ED:Enroll Growth Nursing	5244	- Child Dev
5159	- ED:Enroll Growth Nursing	5250	- Child Care Mini-Grant
515T	- ED:Enroll Growth Nursing	5252	- Child Care Rpr & Ren
5160	- Basic Needs Resource Centers	5253	- Child Care Rpr & Ren
5163	- ED:Construc Tech	5254	- Child Care Rpr & Ren
5164	- ED:Construc Tech	5260	- CCC EEO Registry
5165	- Basic Needs Services Support	5261	- CCC EEO Registry
5166	- LGBTQ+Funding	5262	- CCC EEO Registry
5170	- TTIP	5263	- CCC EEO Registry
5171	- TTIP	5264	- CCC EEO Registry
5172	- TTIP	5265	- CCC EEO Registry
5173	- TTIP	5266	- CCC EEO Registry
5174	- TTIP	5267	- CCC EEO Registry
5175	- TTIP	5268	- CCC EEO Registry
5176	- TTIP	5269	- CCC EEO Registry
5180	- Foster Care	526T	- CCC EEO Registry
5181	- Foster Care - Yr 2 C/O	5272	- TRD
5182	- Foster Care	5273	- TRD
5183	- Foster Care	5274	- TRD
5184	- Foster Care	5275	- TRD
5185	- Foster Care	5280	- Transfer & Articulation
5186	- Foster Care	5281	- Transfer & Articulation
5187	- Foster Care	5290	- Lottery
5188	- Foster Care	5292	- DNU
5189	- Foster Care	5300	- Child Care Reserves
518T	- Foster Care	5301	- Child Care Reserves
5190	- CAN	5310	- U C Berkeley Puente
5192	- CAN	5320	- PEP Funds
5193	- CAN	5332	- TANF
5194	- CAN	5333	- TANF
5195	- CAN	5334	- TANF
5197	- CAN	5335	- TANF
5198	- CAN	5340	- CDTC First 5 Ca
5199	- CAN	5341	- CDTC First 5 Ca
519T	- CAN	5342	- CDTC First 5 Ca
5200	- CCDF Capacity Project	5343	- CDTC First 5 Ca
5202	- CCDF Capacity Project	5344	- CDTC First 5 Ca
5206	- CCDF Capacity Project	5345	- CDTC First 5 Ca

5346	- CDTC First 5 Ca	5510	- Tech Prep
5347	- CDTC First 5 Ca	5512	- Economically Distressed Comm
5348	- CDTC First 5 Impact	5513	- Economically Distress Comm YR2
5349	- CDTC First 5 Impact Yr 1	5515	- Economic Development
534T	- CDTC First 5 Ca	5516	- Economic Development Yr 2
5350	- ED:IMAC	5517	- Economic Development Yr 3
5353	- DNU	5520	- Center of Excellence
5357	- ED:IMAC	5521	- Center of Excellence
5360	- SB85 Student Retention/Outrech	5522	- Center of Excellence
5361	- SB85 ST Retention/Outreach C/O	5523	- Center of Excellence
5362	- COVID-19 Response Block Grant	5524	- Center of Excellence
5363	- CARES Grant (SCCFC)	5525	- Center of Excellence-Regional
5364	- SB85 CalFresh Outreach	5526	- Ctr of Excellence-Region 19-20
5365	- SB85 CalFresh Outreach C/O	5527	- Ctr of Excellence-Region 20-21
5366	- SB85 Emergency Financial Asst	5528	- Ctr of Excellence Region 21-22
5367	- SB85 Emergency Fin'l Asst C/O	5529	- Center of Excellence
5370	- CTE-Comm Collaborative	552T	- Center of Excellence
5372	- DNU	5530	- CCCCCO Prop 39 Clean Energy
5378	- CTE-Comm Collaborative	5531	- CCCCCO Prop 39 Clean Energy-PY1
5379	- CTE-Comm Collaborative	5535	- CCCCCO Prop 98 FA Awareness
537T	- CTE-Comm Collaborative	5540	- Early Intervention Project
5380	- Nutrition Food	5541	- Early Intervention Project
5381	- Nutrition Food-Carryover	5543	- Early Intervention Project
5382	- Nutrition Food C/O 19/20	5544	- Early Intervention Project
5384	- Nutrition Food	554T	- Early Intervention Project
5385	- Nutrition Food	5550	- Ca Instr. Sch Gardens Prgm
5390	- Champion Challenge	5560	- Career Advancement Academy
5394	- Champion Challenge	5561	- Career Advancement Academy
5400	- Infant/Toddler Resource	5565	- CABOG Mid College High School
5404	- Infant/Toddler Resource	5566	- CABOG Mid College High Sch Yr1
5407	- Infant/Toddler Resource	5569	- Career Advancement Academy
5408	- Infant/Toddler Resource	556T	- Career Advancement Academy
5410	- US Poultry & Egg Assoc	5570	- Demonstration Project
5414	- US Poultry & Egg Assoc	5579	- Demonstration Project
5420	- CA Early Childhood Project	557T	- Demonstration Project
5425	- CA Early Childhood Project	5580	- Guided Pathways-Dream Resource
5428	- CA Early Childhood Project	5581	- Guided Pathway-Dream Resrc Yr2
5429	- CA Early Childhood Project	5585	- CAPP Guided Pathways
542T	- CA Early Childhood Project	5586	- CAPP Guided Pathway Plan 18/19
5430	- MESA	5587	- CAPP Guided Pathways Yr1 18/19
5435	- MESA	5588	- CAPP Guided Pathways Yr3 20/21
5440	- Live Caption Project	5589	- CAPP Guided Pathways Yr4 21/22
5444	- Campus Safety	5590	- SB1133
5445	- CCCCCO: ETP Drought Relief Ini	5595	- Library Services Platform-LSP
5446	- Foundation for CA Comm College	5600	- CTE: Data Unlocked Initiative
5450	- Facilities Renovation &Repair	5601	- CTE: Data Unlocked Init Y1
5460	- Workforce Investment Act	5602	- CTE:
5470	- Gen Purpose (#1)	5603	- WAFC Retail Mgmt Cert PR Proj
5480	- Gen Purpose (#2)	5604	- WAFC Retail Mgmt PR Yr 1
5490	- Basic Skills - Current Year	5605	- Strong Workforce Program
5491	- Basic Skills - Final Year	5606	- Strong Workforce Program Yr 1
5492	- Basic Skills	5607	- Strong Workforce Program Yr 2
5493	- Basic Skills	5608	- Available
5494	- Basic Skills	5609	- Available
5496	- Basic Skills	560T	- CTE-Workforce Innovation
5497	- Basic Skills	5610	- CA Ed Learning Lab-Stem
5498	- Basic Skills	5611	- CA Ed Learning Lab-Stem Yr 1
5499	- Basic Skills	5612	- CA Ed Learning Lab-Stem Yr 2
549T	- Basic Skills	5613	- CA Ed Learning Lab-Stem Yr 3
5500	- Career Tech Ed	5615	- Strong Workforce Prog-Regional
5502	- Career Tech Ed	5616	- Strong Workforce Regional Yr 1
5507	- Career Tech Ed	5617	- Strong Workforce Regional Yr 2
5508	- Career Tech Ed	5618	- Available
5509	- Career Tech Ed	5619	- Strong Workforce (R 22/23)
550T	- Career Tech Ed	5620	- CTE:Com Collaborative



5625	- CVC-Online Ed Initiative	5771	- Institutional Effectivens Yr 1
5626	- CVC-Online Ed Initiative-Yr 1	5772	- Institutional Effectivens Yr 2
562T	- CTE:Com Collaborative	5775	- IEPI Innovation Effectiveness
5630	- CTE:WIP2-Renewable Energy	5776	- IEPI Innovation Effectvns Yr1
563T	- CTE:WIP2-Renewable Energy	5777	- IEPI Innovation Plan-Video
5640	- Recycling Project	5778	- Innovation & Effectiveness-SLO
5650	- Capacity Dev for Rural Comm Co	5779	- Innovation Effectiveness Yr 1
5651	- Capacity Dev for Rural Comm Co	5780	- Guided Pathways
5652	- Capacity Dev for Rural Comm Co	5781	- Guided Pathways - Yr 1
5653	- Capacity Dev for Rural Comm Co	5782	- Guided Pathways - Yr 2
5654	- Capacity Dev for Rural Comm Co	5783	- Guided Pathways - Yr 3
5660	- CTE: Pathways Initiative	5784	- Guided Pathways - Yr 4
5661	- CTE: Pathways Initiative	5785	- Guided Pathways - Yr 5
5662	- CTE: Pathways Initiative	5786	- Guided Pathways Mini Grant
5663	- CTE: Pathways Initiative	5787	- Guided Pathways-Wine Industry
5664	- CTE: Pathways Initiative	5788	- Guided Pathway-Wine Indst Yr 1
5665	- CTE: Pathways Initiative Yr2	5789	- Guided Pathway-Wine Indst Yr 2
5670	- Nursing,Song Brown	5790	- Pre-Apprenticeship R3
5671	- Nursing, Song Brown	5791	- Pre-Apprenticeshp R3 Yr 1
5672	- Nursing,Song Brown Captitation	5792	- Pre-Apprenticeship R3 Yr 2
5673	- Nursing,Song Brown Captitation	5793	- Pre-Apprenticeship R3 Yr 3
5674	- Nursing,Song Brown Captitation	5800	- CTE Enhancement Local
5675	- CNA Training Program Yr1	5801	- CTE Enhancement Regional
5676	- CNA Training Program Yr2	5810	- Strong Workforce (L 18/19)
5680	- CPEC	5811	- Strong Workforce (R 18/19)
5690	- EDD/TAA	5812	- Strong Workforce (L 19/20)
5700	- Adult Ed Consortium	5813	- Strong Workforce (R 19/20)
5701	- Adult Ed Consortium - PY	5814	- Strong Workforce (L 20/21)
5705	- Proposition 98 Student Reentry	5815	- Strong Workforce (R 20/21)
5706	- Prop 98 Student Reentry Yr 2	5816	- Strong Workforce (L 21/22)
5707	- Prop 98 Student Reentry Yr 3	5817	- SWP Sector Proj (R Surp 21/22)
5710	- Student Equity	5820	- Strong Workforce Regional
5711	- Student Equity-PY Extension	5821	- Strong Workforce -Regional C/O
5713	- MJC I3 Project-Rancho Santiago	5850	- SW K-12 CV Career Collab Yr 1
5715	- Umoja Community - CCCCCO	5851	- SW K-12 CV Career Collab 2
5716	- Umoja Community-CCCCO Yr1	5852	- SW K-12 CV Career Collab 3
5720	- CCPT Ag & Logistic Career Path	5853	- SW K-12 CV Career Collab 4
5721	- CCPT Ag/Logstc Career Path-Yr1	5854	- SW K-12 CV Career Collab 5
5722	- CCPT Ag/Logstc Career Path-Yr2	5855	- SW K-12 CV Career Collab 6
5723	- CCPT Ag/Logstc Career Path-Yr3	5856	- SW K-12 CV Career Collab 7
5725	- Industry Sector Proj in Common	5857	- SW K-12 CV Career Collab 8
5726	- Industry Sectr Proj in Com Yr1	5858	- SW K-12 CV Career Collab 9
5727	- AWET-Ag Pathway Development	5859	- SW K-12 CV Career Collab 10
5728	- AWET-Ag Pathway Developmt Yr 1	5887	- California Finish Line
5729	- AWET-Ag Pathway Developmt Yr 2	5890	- Uplift CSU SAC
5730	- Apprenticeship RSI Approp	5891	- Uplift CSU SAC Yr1
5731	- Apprenticeship RSI Approp Yr 1	5892	- Uplift CSU SAC Yr2
5732	- Apprenticeship RSI Approp Yr 2	5893	- Uplift CSU SAC Yr3
5740	- CCPT-Ag Ed Consortium CRAECPC	5900	- Student Success Completion
5750	- Adult Education	5901	- FT Student Success Carryover
5751	- Adult Education-Yr. 1	5902	- Financial Aid Technology
5752	- Adult Education Yr 2	5903	- Financial Aid Technology Yr 1
5753	- Adult Education Yr 3	5904	- Financial Aid Technology Yr 2
5755	- Adult Ed - AEGB Data & Account	5905	- Com College Completion Grant
5756	- Adult Ed - AEGB Data Carryover	5906	- Financial Aid Technology 20-21
5757	- Adult Ed - AEGB Data Yr 2	5910	- Dreamer Emergency Aid
5760	- CA Apprenticeship Initiative	5911	- Dreamer Emergency Aid Yr 1
5761	- CA Apprenticeship Initv. Yr 1	5915	- Hunger Free Campus
5762	- CA Apprenticeship Initv. Yr 2	5916	- Hunger Free Campus Yr 1
5763	- CA Apprenticeship Initv. Yr 3	5917	- Hunger Free Campus Yr 2
5764	- CA Apprenticeship Initv. Yr 4	5920	- California College Promise
5767	- CA Apprenticeship Phase II	5921	- California College Promise Yr1
5768	- CA Apprenticeship Ph II Yr 1	5922	- California College Promise Yr2
5769	- CA Apprenticeship Phase II Yr2	5930	- Homeless & Housing Insecure
5770	- IEP Innovation Effectivness	5931	- Homeless-Housing Insecure Yr2

5940	- Mental Health Services	7031	- MJC BBSS Lab Expansion
5941	- Mental Health Services C/O	7032	- MJC Practicum Lab Safety Stand
5990	- Cal Grants	7033	- MJC Veterans Services ADA Door
5993	- Cal Grants	7034	- MJC Women's Weight Training
5994	- Cal Grants	7035	- MJC Electronics Fitness Center
5995	- Cal Grants	7036	- MJC Sierra Hall CTE Signage
6	- State:Capital Projects	7037	- MJC Locker Room Upgrades
6000	- Construction Contingency	7038	- MJC Softball Bullpen
6019	- Sierra Hall	7039	- MJC Welcome Center Remodel
6020	- Learning Resource Center	7040	- MJC Repl Shut-Off Valves CW
6033	- MJC Auditorium	7041	- MJC RFTC Parking Expansion
6100	- Prop 39 - Lighting Retrofit	7042	- MJC Anthropology Class Upgrade
6200	- Haz Sub Rem Estimate	7050	- MJC Repl Waterlines WC
6211	- MJC Abate Ceil-St Ctr East	7060	- MJC Repl HVAC
6222	- MJC Rem Asb Pipe Wrap-Boiler	7070	- CC Repl HVAC
6231	- MJC Abate WWII Bldgs	7081	- MJC Reroof Museum
6243	- MJC Lib/Asb Fireproofing	7082	- MJC RFTC Roof Renovation
6252	- MJC N/S Hall Asbestos Rem	7083	- MJC Tenaya Re-Roof-2022
6261	- MJC Recital Hall Phase I	7091	- CC Reroof Aspen
6272	- MJC Recital Hall Phase II	7101	- MJC Reroof Morris
6283	- MJC Recital Hall Phase III	7111	- CC Reroof Oak Pavilion
6293	- MJC Auditorium Asb/Lead Abate	7121	- MJC Reroof Journalism
6302	- CC Asbestos Removal Juniper	7131	- CC Reroof Fir
6314	- CC Rem Asbestos/Dogwood	7141	- CC Reroof Sequoia
6324	- CC Rem Asbestos/Public Safety	7151	- MJC Reroof South Hall
6334	- CC Clean Sump Pit	7161	- MJC Reroof North Hall
6344	- MJC Rem Asbestos/Ag Housing	7162	- Do Not Use
6354	- MJC Rem Asbestos/Beckwith Farm	7171	- MJC Repl Heat Exch Library
6364	- MJC Rem Asb&Lead/Ag Storage	7183	- Reroof Gymnasium
6374	- MJC Rem Asb/Auditorium II	7193	- HVAC/North Welding
6384	- MJC Rem Asb Auditorium Roofing	7203	- HVAC/South Hall Phs
6394	- MJC Rem Asb Art Building	7210	- Rpl Tank/Womens Gym
6400	- ABR Estimate	7211	- MJC Women's PE Air Handler Rpl
6404	- YCCD Chemical Waste Cleanup	7212	- MJC Marquee Digital Signs
6600	- General Consulting	7213	- MJC Softball Scoreboard
6610	- Technology Project	7214	- MJC Stadium Staging
6620	- West Campus Development	7215	- MJC Baseball Scoreboard
6630	- MJC Ag/Multipurpose	7216	- MJC Football Scoreboard
6640	- MJC Pools	7220	- Proj Burners/Stadium Boilers
6650	- MJC Cross Connection	7230	- Rpl HVAC/Womens Gym
6660	- West Campus Facilities	7241	- Emergency Sewer Line
6670	- MJC Planetarium	7250	- Rpl Ext Doors/FH & Aud
6680	- CC Learning Resource Ctr (DO)	7260	- MJC Tile Walkway Ansel & Mewuk
6690	- WC Rogers Student Center	7261	- MJC MenPE Tile-Yosemite Carpet
6700	- CC Tennis Court Repair	7262	- CC Replace Various Walkways
6701	- MJC Tennis Court Repair	7263	- MJC West Library Renovation
6710	- MJC Softball Lights	7264	- CC Juniper Building
6720	- MJC Beckwith Storage Unit	7265	- CC Oak Pavilion Sound System
6730	- CC Ponderosa Remodel	7274	- MJC South Hall Phase II
6740	- CS DSA Close Out	7284	- CC Propane Delivery Sys Ph II
6750	- MJC WC Library Alterations	7285	- CC Propane System Replacement
6768	- Replace Roof - Swine Barns	7295	- CC Manzanita Chiller
7	- State:Scheduled Maintenance	7296	- CC Repl Heaters/Buckeye, etc
7000	- Scheduled Maintenance Est	7306	- CC Elec Upgrade/Dogwood
7010	- MJC Repl Roof Morris Bldg	7307	- CC Brady Wise Project
7011	- MJC Morris HVAC Replacement	7308	- CC Scoreboard Replacement
7012	- MJC MSR/PE Off/CAT HVAC Replac	7309	- CC Veterans Center Modernizatn
7013	- MJC EICapitan Awning/Outdr Lrn	7310	- CC Willow Remodel
7014	- MJC MSR HVAC Replacement	7311	- CC Paths of Travel
7015	- MJC PE Office HVAC Replacement	7316	- CC Elec Upgrade/Main Switchbrd
7016	- MJC CAT HVAC Replacement	7325	- CC Oak Pavilion Elevator
7020	- MJC Repl HVAC Forum Bldg	7326	- CC Resurface Tennis Courts
7021	- MJC Replace Fire Panels-Forum	7327	- CC Oak Roof Repair/Replacement
7022	- MJC Compass Energy Project	7328	- CC Tamarack Lighting Controls
7030	- MJC Repl HVAC Steam Traps	7329	- CC Buckeye Improvements

7336	- MJC Elec Upgrad/Main Switchbrd	8037	- SSSP:TRIO
7337	- MJC Emergeny/Exit Lighting-Var	8038	- SSSP:TRIO
7345	- MJC Exterior Weight Room	8039	- SSSP:TRIO
7346	- MJC Track Resurfacing	803T	- SSSP:TRIO
7347	- MSR Modernization	8040	- VTEA:Central Reg Consort
7348	- Beckwith Flooring	8041	- VTEA:Central Reg Consort
7349	- MJC PAC Access Ladder	8042	- VTEA:Central Reg Consort
7350	- MJC Ag Projects-Various	8043	- VTEA:Central Reg Consort
7351	- MJC Science Columns	8044	- VTEA:Central Reg Consort
7357	- MJC Rplc HVAC/St Ctr Mezz	8045	- VTEA:Central Reg Consort
7366	- MJC Demonstration Rooms	8046	- VTEA:Central Reg Consort
7367	- MJC Stadium Speakers	8047	- VTEA:Central Reg Consort
7368	- MJC Rplc HVAC/Gym	8048	- VTEA:Central Reg Consort
7369	- MJC Greenhouse Project	8049	- VTEA:Central Reg Consort
7370	- Science Flammable Storage Proj	804T	- VTEA:Central Reg Consort
7371	- MJC Bottle Filling Stations	8050	- VTEA:Policy Papers
7372	- Ag Roadway Gates	8052	- DNU
7373	- MJC Purification Units	8060	- Title III - Higher Ed
7374	- MJC PAC Speakers	8061	- Title III - Higher Ed
7375	- MJC Ag Poultry & Swine Roof	8062	- Title III - Higher Ed
7376	- MJC Ansel Adams/John Muir Tile	8063	- Title III - Higher Ed
7377	- MJC Forum/Founders Switchgear	8064	- Title III - Higher Ed
7378	- MJC Founders HVAC Replace	8065	- Title III - Higher Ed
7379	- MJC John Muir Replace Fire Pan	8066	- Title III - Higher Ed
7380	- Trees	8069	- Title III - Higher Ed
7381	- COVID Foggers	806T	- Title III - Higher Ed
7382	- MJC MSR Reroof	8072	- DNU
7383	- MJC Mens PE HVAC Replacement	8080	- VTEA:Tech Prep
7384	- MJC Music HVAC Replace Coils	8081	- VTEA:Tech Prep
7385	- MJC Music Reroof & Gutter	8082	- VTEA:Tech Prep
7386	- MJC Science Replace Vesda	8083	- VTEA:Tech Prep
7387	- MJC Sierra Recoat Roof	8084	- VTEA:Tech Prep
7388	- MJC Yosemite Recoat Roof	8085	- VTEA:Tech Prep
7390	- YCCD District Office Enclosure	8086	- VTEA:Tech Prep
7391	- YCCD IT Remodel	8087	- VTEA:Tech Prep
8	- Federal:Grants	8088	- VTEA:Tech Prep
8010	- ETS:TRIO	8089	- VTEA:Tech Prep
8011	- ETS:TRIO	808T	- VTEA:Tech Prep
8012	- ETS:TRIO	8090	- VTEA:Tech Prep-Innovative
8013	- ETS:TRIO	8092	- VTEA:Tech Prep-Innovative
8014	- ETS:TRIO	8093	- VTEA:Tech Prep-Innovative
8015	- ETS:TRIO	8094	- VTEA:Tech Prep-Innovative
8016	- ETS:TRIO	8095	- VTEA:Tech Prep-Innovative
8017	- ETS:TRIO	8100	- VTEA:Tech Prep-Distrib Points
8018	- ETS:TRIO	8101	- VTEA:Tech Prep-Distrib Points
8019	- ETS:TRIO	8102	- VTEA:Tech Prep-Ag Innovative
801T	- ETS:TRIO	8103	- VTEA:Tech Prep-Ag Innovative
8020	- UB:TRIO	8104	- VTEA:Tech Prep-Ag Innovative
8021	- UB:TRIO	8105	- VTEA:Tech Prep-Distrib Points
8022	- UB:TRIO	8106	- VTEA:Tech Prep-Distrib Points
8023	- UB:TRIO	8107	- VTEA:Tech Prep-Distrib Points
8024	- UB:TRIO	8108	- VTEA:Tech Prep-Distrib Points
8025	- UB:TRIO	8109	- VTEA:Tech Prep-Distrib Points
8026	- UB:TRIO	810T	- VTEA:Tech Prep-Distrib Points
8027	- UB:TRIO	8110	- VTEA/CTE:Title I C
8028	- UB:TRIO	8111	- VTEA/CTE:Title I C
8029	- UB:TRIO	8112	- VTEA/CTE:Title I C
802T	- UB:TRIO	8113	- VTEA/CTE:Title I C
8030	- SSSP:TRIO	8114	- VTEA/CTE:Title I C
8031	- SSSP:TRIO	8115	- VTEA/CTE:Title I C
8032	- SSSP:TRIO	8116	- VTEA/CTE:Title I C
8033	- SSSP:TRIO	8117	- VTEA/CTE:Title I C
8034	- SSSP:TRIO	8118	- VTEA/CTE:Title I C
8035	- SSSP:TRIO	8119	- VTEA/CTE:Title I C
8036	- SSSP:TRIO	811T	- VTEA/CTE:Title I C

8120	- TANF	8264	- Curric Dev Improvement
8121	- TANF	8265	- Curric Dev Improvement
8122	- TANF	8267	- Curric Dev Improvement
8123	- TANF	8268	- Curric Dev Improvement
8124	- TANF	826T	- Curric Dev Improvement
8125	- TANF	8270	- Fed W/S:On Campus
8126	- TANF	8271	- Fed W/S:On Campus
8127	- TANF	8272	- Fed W/S:On Campus
8128	- TANF	8273	- Fed W/S:On Campus
8129	- TANF	8274	- Fed W/S:On Campus
812T	- TANF	8275	- Fed W/S:On Campus
8130	- Strength Institu (Title V)	8277	- Fed W/S:On Campus
8131	- Strength Institu (Title V)	8279	- Fed W/S:On Campus
8132	- Strength Institu (Title V)	827T	- Fed W/S:On Campus
8133	- Strength Institu (Title V)	8280	- Fed W/S:Off Campus
8134	- Strength Institu (Title V)	8283	- Fed W/S:Off Campus
813T	- Strength Institu (Title V)	8284	- Fed W/S:Off Campus
8142	- Child Care Access (CCAMPIS)	8290	- Regional Head Start
8144	- Child Care Center (CCAMPIS)	8293	- Regional Head Start
8152	- Eisenhower Science	8300	- Infant Toddler Resources
8153	- Eisenhower Science	8303	- Infant Toddler Resource
8154	- Eisenhower Science	8304	- Infant Toddler Resource
8160	- ILP	8305	- Infant Toddler Resource
8162	- ILP	8310	- Americorp
8163	- ILP	8312	- Americorp
8164	- ILP	8313	- Americorp
8165	- ILP	8314	- Americorp
8166	- ILP	8315	- Americorp
8167	- ILP	8316	- Americorp
8168	- ILP	8317	- Americorp
8170	- Head Start	8318	- Americorp
8172	- Head Start	8320	- SEED
8173	- Head Start	8321	- SEED
8174	- Head Start	8322	- SEED
8175	- Head Start	8323	- SEED
8182	- Foster Care	8324	- SEED
8183	- Foster Care	8325	- SEED
8184	- Foster Care	8326	- SEED
8190	- Veterans Ed Assist	8327	- SEED
8200	- Veteran Student Success	8328	- SEED
8201	- Veteran Student Success Yr 1	8330	- CASS-Primary Teacher
8202	- Veteran Student Success Yr 2	8333	- CASS-Primary Teacher
8212	- College Readiness	8340	- VTEA Statewide Advisory
8220	- HUD Comunidades Unidas	8344	- VTEA Statewide Advisory
8223	- HUD Comunidades Unidas	8345	- VTEA Statewide Advisory
8225	- HUD Comunidades Unidas	8350	- Math & Tfr Partner (Title V)
8227	- HUD Comunidades Unidas	8354	- Math & Tfr Partner (Title V)
8228	- HUD Comunidades Unidas	8355	- Math & Tfr Partner (Title V)
8229	- HUD Comunidades Unidas	8360	- CDD Grant Instruc Materials
8230	- UB:USDA Food	8364	- CDD Grant Instruc Materials
8233	- DNU	8365	- SB85 Emergency Financial Asst
8240	- Pathway to Ag Ed	8366	- SB85 Emergency Finc'l Asst-C/O
8241	- Pathway to Ag Ed	8372	- DNU
8244	- Pathway to Ag Ed	8380	- CDTC Subcontracts
8250	- W/S-America Reads	8381	- CDTC Subcontracts
8251	- W/S-America Reads	8382	- CDTC Subcontracts
8253	- W/S-America Reads	8383	- CDTC Subcontracts
8254	- W/S-America Reads	8384	- CDTC Subcontracts
8255	- W/S-America Reads	8385	- CDTC Subcontracts
8256	- W/S-America Reads	8386	- CDTC Subcontracts
8257	- W/S-America Reads	8387	- CDTC Subcontracts
8259	- W/S-America Reads	8388	- CDTC Subcontracts
825T	- W/S-America Reads	8389	- CDTC Subcontracts
8260	- Curric Dev Improvement	838T	- CDTC Subcontracts
8263	- Curric Dev Improvement	8390	- Child Dev:Special Pgms

8393	- DNU	8630	- NSF Multimedia
8400	- Early Head Start	8640	- NSF-ATE Advanced Technology Ed
8401	- Early Head Start	8660	- Title III CCLTCCCoop
8405	- Early Head Start	8661	- Title III CCLTCCCoop Yr 1
8406	- Early Head Start	8662	- Title III CCLTCCCoop Yr 2
8407	- Early Head Start	8663	- Title III CCLTCCCoop Yr 3
8408	- Early Head Start	8664	- Title III CCLTCCCoop Yr 4
8409	- Early Head Start	8665	- Title III CCLTCCCoop Yr 5
840T	- Early Head Start	8670	- TitleIII.A Strengthen Institut
8410	- VTEA:Tech Prep-Reg Coordinat	8671	- TitleIII.A Strengthen Inst YR1
8419	- VTEA:Tech Prep-Reg Coordinat	8672	- TitleIII.A Strengthen Inst YR2
841T	- VTEA:Tech Prep-Reg Coordinat	8673	- TitleIII.A Strengthen Inst YR3
8420	- CTE-Perkins 1B	8674	- TitleIII.A Strengthen Inst YR4
8421	- CTE-Perkins 1B Year 1	8675	- TitleIII.A Strengthen Inst YR5
8430	- FIPSI	8920	- DNU:Perkins
8431	- FIPSI	8923	- DNU:Perkins
8432	- FIPSI	8924	- DNU:Perkins
8433	- FIPSI	8925	- DNU:Perkins
8440	- Race to the Top	8930	- SEOG
8441	- Race to the Top-PY	8933	- SEOG
8450	- Emergency Aid - FEMA	8934	- SEOG
8455	- Int'l Rescue Comm IRC-Fed MOU	8935	- SEOG
8490	- ECE CIP	8940	- Pell
8493	- ECE CIP	8942	- Pell
8494	- ECE CIP	8943	- Pell
8500	- CDTC	8944	- Pell
8501	- CDTC	8945	- Pell
8502	- CDTC	8950	- Nursing
8503	- CDTC	8953	- Nursing
8504	- CDTC	8954	- Nursing
8505	- CDTC	8955	- Nursing
8506	- CDTC Translation CAP 8 Course	8960	- ACG
8507	- CDTC	8965	- ACG
8508	- CDTC	8970	- Fed Subsidized Student Loans
8509	- CDTC	8971	- Fed Unsubsidized Student Loans
850T	- CDTC	8980	- CARES HEERF I
8510	- Uplift CSU SAC	8981	- HEERF 2
8511	- Uplift CSU SAC Yr 1	8982	- Emergency CARES Act Part 2
8512	- Uplift CSU SAC Yr 2	8983	- Emergency CARES Act Part 3
8513	- USDA-RUS	8984	- HEERF 3
8515	- Federal EDA	8985	- Fed COVID-19 Response (CRF)
8516	- Federal EDA Yr 2	8986	- Available
8517	- Federal EDA Yr 3	8987	- Available
8524	- JSPAC	8988	- Available
8534	- DNU	9	- GO Bond Projects
8535	- USDA - Tennessee University	9000	- Program Management
8540	- MAA Medi-Cal Admin	9001	- SM - Project Management
8545	- MAA Medi-Cal Admin	9002	- GF - Equine Fencing
8550	- NEH Search for Common Ground	9100	- MJC - General
8551	- NEH Search for Common Ground	9110	- MJC Auditorium
8555	- Refugee FCCMED Project-IRC	9120	- Turlock Center
8560	- TRIO Mother Lode Ed Op Ctrs	9130	- Patterson Center
8561	- TRIO Mother Lode Ed Op Ctrs Y1	9140	- Parking Structure
8562	- TRIO Mother Lode Ed Op Ctrs Y2	9150	- Allied Health Life Sciences
8563	- TRIO Mother Lode Ed Op Ctrs Y3	9160	- Softball Complex
8564	- TRIO Mother Lode Ed Op Ctrs Y4	9170	- Science Lab
8565	- TRIO Mother Lode Ed Op Ctrs Y5	9180	- High Tech Center
8600	- STEM	9190	- Ag-Instructional Bldg
8601	- STEM	9200	- Ag Modular Living Units
8602	- STEM	9210	- Student Center East Modern
8609	- STEM	9220	- Library/Learning Resources Ctr
860T	- STEM	9230	- Founders Hall Modernization
8610	- ATE Prep Ag Teachers	9240	- Ag Multipurpose Pavilion Fac
8611	- ATE Prep Ag Teachers	9241	- ACE Equipment Facility
8620	- AETC-Reg Planning	9250	- Science Community Center

9255	- GVM Demonstration Ed Center	9758	- MJC Tenaya Awning
9260	- Science Outdoor Ed	9760	- DTSC
9270	- Ag-Animal Facilities Renovatio	9761	- Resurface Tennis Courts MJC
9280	- John Muir Modernization	9762	- MiWuk Canopy
9290	- Student Services (Morris Add)	9763	- Recoat Jrnlsm Annex Stdt Cntr
9300	- Loop Rd-West	9764	- HVAC - Founders Hall
9301	- West Campus - Loop Road #3	9765	- Reroof - Cedar & Fir Buildings
9302	- West Campus - Loop Road #4	9766	- Rpl Elect Dist Syst Stdt Cntr
9303	- West Campus - Loop Road #5	9767	- HVAC - Art Building
9304	- West Campus - Brink Entry #6	9768	- Replace Roof - Swine Barns
9305	- West Campus - Entry Road #2A	9769	- Cooling Tower - Oak Pavilion
9306	- East Campus - Painting	9770	- Ag Trailers
9307	- West Campus - Painting	9771	- Oak Pavilion - Reroof
9308	- West Campus - Parking Lot 208	9772	- Tenaya - Reroof
9309	- Available	9773	- Morris - Recoat Roof
9310	- Utility Infrastructure	9774	- West Campus - #1 Pump/Well
9320	- Interim Housing	9775	- Rplc Elect. Dist., Fir
9330	- Technology Infrastructure	9776	- Oak Pavilion - Replace Chiller
9340	- AMR Property	9777	- Founders - Heat Exchanger
9350	- Student Ctr/Career Transfer Ct	9778	- Rplc. Football Bleachers
9360	- West Campus Parking Lot	9779	- Rplc Elect. Dist., Gym, Lib.
9361	- West Campus - Parking Area #1	9780	- Art Bldg Life Safety-CS Share
9370	- East Campus Roads & Pathways	9781	- Art Bldg Life Safety-MJC Share
9400	- Columbia - General	9782	- Sewer Line, Classroom Annex
9410	- Bus and Truck Svs Loop	9783	- Switch Gear
9420	- Disabled Parking Lot	9784	- Reroof - Maintenance Shop
9430	- Secondary Access Road	9785	- Reroof - Columbia Buildings
9440	- Parking Lots	9786	- Reroof - Miwuk Child Dev. Lab
9450	- Calaveras Center	9787	- HVAC - Miwuk Child Dev.
9460	- Oakdale Center	9788	- Toyon Furnace
9470	- Public Safety Center	9790	- CS Master Plan
9480	- Science Natural Resources	9791	- Patterson Planning
9490	- Madrone Bldg Modernization	9792	- Traffic Signal
9500	- Manzanita Building	9793	- CS Lighting Retrofit
9501	- Manzanita - Lower Level Renov	9794	- CS Monument Sign
9502	- Pinyon Building Upgrade	9795	- Solar Project
9503	- Juniper Upgrade	9796	- Oak Flooring
9504	- CC Campus Wide Wayfinding	9797	- Yosemite Flooring
9510	- Child Development Center	9798	- MJC Morris Electrical
9520	- Bike Lanes & Pedestrian Paths	9799	- MJC Gym Sinks
9530	- Sequoia Modernization	9800	- SM-Local GO Bond Projects
9540	- Roadways Phase I	9801	- MJC Fire Training Center Roof
9550	- Roadways Phase II	9802	- MJC CAT Elevator Repair
9560	- Roadways Phase III	9803	- Juniper and Fir Walkway Repair
9565	- Entry Road Repairs	9804	- MJC RFTC Flooring
9570	- Swing Space	9805	- MJC Duplicating Flooring
9580	- Manzanita Secondary Effects	9806	- MJC Electronic Upgrade/Athleti
9700	- Central Services - General	9808	- MJC Morris Electrical Dist.
9710	- Capital Outlay Debt Service	9809	- Tenaya & Ag Abatement
9720	- Scheduled Maintenance	9810	- SM-CC Reroof Madrone (Welding)
9721	- Small Capital Outlay Projects	9820	- SM-CC Reroof Madrone (Auto)
9725	- Hammer Throw	9830	- SM-CC Repl Sewer Pumps/Contrls
9726	- MJC EI Capitan Parking Lot	9840	- SM-MJC Repl HVAC Stu Ctr Air
9730	- Technology Infrastructure	9850	- SM-MJC Roof Drains/N&S Halls
9740	- District Office Building	9860	- SM-MJC Disaster Recovery Room
9741	- BM:Primary Data Center	9870	- SM-CC Reroof/Buckeye
9742	- BM:Secondary Data Center	9880	- SM-MJC Transformer & Pole Rplc
9750	- Transportation and Receiving	9890	- SM-MJC Rplc HVAC/St Ctr Mezz
9751	- T&R:Shipping & Receiving	9900	- SM-MJC Rplc HVAC/Automotive
9752	- T&R:Logistics Center (CC)	9901	- SM-MJC Rplc Steam & Cond Lines
9753	- T&R:Transportation	9902	- SM-Rplc CW Network Controls
9754	- Tile Walkways, John Muir	9903	- SM-MJC Pool/ADA & Lights/Div'g
9755	- Founders Hall Elevator	9904	- SM-MJC Reroof Poultry
9756	- Yosemite Hall Renovation	9905	- SM-MJC Rplc Sewer Line/E Prkg
9757	- Student Services Renovation	9906	- SM-MJC Rplc HVAC Poultry Lab

- 9907 - SM-CC Rplc HVAC Sequoia
- 9908 - SM-MJC Rplc Water Line/Soccer
- 9909 - SM-CC Rplc Propane Tank
- 9910 - SM-MJC Rplc HVAC/Womens PE
- 9911 - SM-CS-Re-Roof&HVAC/Transport
- 9912 - SM-Replace Water Valves
- 9913 - SM-CC Reroof Willow
- 9914 - SM-Facilities Yard
- 9915 - SM-CC Gym Floor Renovation
- 9916 - Tenaya Electrical Upgrade
- 9920 - SM-MJC Rplc Sewer/Founders
- 9930 - SM-CC Repair Floor/Manz Culin
- 9940 - SM-West Campus Gas Line Repair
- 9950 - SM-CC Reroof Juniper
- 9960 - SM-CC Refurbish Fire Hydrants
- 9970 - SM-CC Rplc Gas Line Iso Valves
- 9971 - SM-CC Track Repairs
- 9972 - Tenaya Welding Project (SWP)
- 9973 - MJC - Pool Replaster
- 9978 - CC Generator Project
- 9979 - CC Culinary Lab
- 9980 - SM-MJC Stadium Lights
- 9981 - SM-MJC Art Patio
- 9982 - GF-MJC Soccer Field Fencing
- 9983 - GF-MJC Resurface Tennis Courts
- 9984 - GF-MJC Batting Cages
- 9985 - GF-MJC Electrical for Dyno
- 9986 - GF-MJC Electrical for Hay Barn
- 9987 - GF-MJC Library Baffling
- 9988 - MJC Respiratry Lab/Dental Rmdl
- 9989 - MJC Ag Modular
- 9990 - SM-MJC Rplc HVAC/Gym
- 9991 - SM-MJC Lift Station Repairs
- 9992 - SM-MJC Rplc HVAC Electronics
- 9993 - SM-Fac Op Misc Projects
- 9994 - SM-CC Madrone Asbestos
- 9995 - SM-MJC Scoreboard
- 9996 - SM-MJC CPI Inverter
- 9997 - SM-MJC Boilers
- 9998 - SM-CC Water Tank Replacement
- 9999 - SM-MJC Shower Repair

## Location/Resp

0	- Undesignated	1910	- Admissions/Rec/Matric/Enroll
00	- Gen	1915	- Career Center
0000	- Undesignated	1925	- MJC Counseling/Transfer Center
1	- MJC	1935	- Special Projects
10	- MJC General	1940	- Special Programs DSPS/EOPS
1000	- MJC General	1950	- Health Services
12	- MJC Fiscal Services	1960	- Stdnt Development/Campus Life
1220	- MJC Business Office	1980	- Financial Aid/Scholarship
1270	- DNU	1990	- MJC Pre-College Pgms (TRIO)
1280	- DNU	4	- Columbia
13	- MJC Human Resources	40	- CC General
1340	- Security & Parking	4000	- CC General
14	- MJC Educational Services	42	- CC Fiscal Services
15	- MJC College Administration	4220	- Business Office
1500	- President's Office	4270	- Bookstore
1510	- Governance	4280	- Food Services
1520	- Budget	4282	- Food Services Child Care
1525	- Facility Operations	43	- CC Human Resources
1530	- Research & Planning	4340	- Security & Parking
1540	- PIO	4384	- ECHS/Gates
1550	- Foundation	44	- CC Educational Services
1560	- Center of Excellence	4410	- Grant Management
1570	- MJC Security & Parking	45	- CC College Administration
1580	- MJC Bookstore	4500	- President's Office
1590	- MJC Food Services	4505	- Staff Development
16	- MJC Instruction	4510	- Governance
1600	- VP:Instruction	4520	- Budget
1601	- Dean of Instruction	4530	- Research
1602	- Institutional Effectiveness	4540	- Public Information Office
1605	- Early College	4550	- Foundation
1610	- Public Safety	4555	- Resource Development
1615	- Fire Science	4560	- VP of Admin. Services' Office
1620	- Ag & Environ Sci	4580	- VP of Instruction's Office
1630	- Arts, Humanities, & Comm	47	- CC Instruction
1640	- Business	4700	- Vice President's Office
1645	- Behavioral & Social Sciences	4710	- Arts, Sciences, Human Perform
1650	- Science, Math, & Engineering	4715	- HHP/Athletics
1655	- Library/Learning Resources	4720	- Career Technical Education
1660	- Literature & Language	4725	- Fire Service
1665	- Athletics	4730	- Workforce Development
1670	- Physical, Recr & Health Ed	4735	- Community Outreach & Dev
1675	- Allied Health	4740	- External Initiatives
1676	- Respiratory Care - BA Program	4745	- Calaveras Center
1680	- Family & Consumer Sciences	4750	- Instructional Services
1685	- Technical Education	4755	- Oakdale Center
1690	- Econ Dev (WTC)	4765	- Baker Station High Sierra
1695	- Community Life Long Learning	48	- CC Instructional Support
18	- MJC Instructional Support	4800	- Learning Support
1800	- Administrative Office	4805	- Staff Development
1805	- Staff Development	4810	- Library Services
1820	- Learning Support Center	4815	- Articulation/Curriculum Suppor
1830	- Duplicating/Instructional Mat	4820	- Learning Support
1840	- Media Services	4825	- Tutoring Center
1850	- Technology	4830	- Duplicating/Instruc Materials
1860	- Telecommunications	4840	- Media Services
1865	- Distance Education	4850	- Technology
1870	- Child Care Services	4855	- Distance Education
1875	- CDTC	4860	- Telecommunications
1880	- Great Valley Museum	4865	- Distance Education
1890	- Cooperative Work Experience	4870	- Child Care Svcs
19	- MJC Student Services	49	- CC Student Services
1900	- Vice President's Office	4900	- VP of Student Services' Office
1905	- State Programs	4910	- Admissions/Rec/Matric/Enroll
		4920	- Counseling/Transfer Center
		4930	- Student Success



4940	- Special Programs DSPS/EOPS	83	- MJC Security
4945	- CalWORKS	8340	- MJC Security & Parking
4950	- Health Services	86	- MJC Instruction
4960	- Stdnt Development/Campus Life	8600	- MJC Instruction
4970	- Career Center/Job Placement	88	- MJC Technology
4980	- Financial Aid/Scholarship	8840	- Media Services
7	- CS:District-wide	8850	- Technology Services
70	- CS General	9	- CS:Columbia Only
7000	- CS General	90	- CC Only General
71	- CS District Administration	9000	- CC Only General
7100	- Chancellor's Office	91	- CC Only
7105	- Institutional Research	9150	- CC Facility Ops
7110	- Board of Trustees	92	- CC Fiscal Services
7120	- Governance	9200	- CC Vice Chancellor's Office
7130	- Negotiations	9220	- CC Business Office
7140	- External Affairs	9230	- CC Purchasing & Receiving
7150	- Facility Operations	9250	- CC Energy Mgmt
7160	- IT: CISO	93	- CC Human Resources
7161	- IT: Operations	9340	- CC Parking & Security
7162	- IT: Systems & Programming	96	- CC Instruction
7163	- IT: Networking	9600	- CC Instruction
7164	- IT: Telecommunications	9725	- CC Fire Service
7165	- IT: Research	98	- CC Technology
72	- CS Fiscal Services	9840	- CC Media Services
7200	- Vice Chancellor's Office	9850	- Technology Services
7210	- Controller	99	- Building Projects
7220	- Business Office	9987	- Open
7230	- Purchasing & Receiving		
7240	- Risk Management		
7250	- Energy Mgmt		
7260	- Transportation		
7270	- Grants		
7280	- CDTC		
7290	- Benefits Administration		
7295	- CalSTRS On-Behalf		
73	- CS Human Resources		
7300	- Vice Chancellor's Office		
7310	- Human Resources Office		
7320	- CCC Registry		
7330	- Staff Recruitment & Diversity		
7340	- Security & Parking		
7350	- Employee Safety		
7360	- YFA / CSEA Reassigned Time		
7370	- YFA		
74	- CS Educational Services		
7400	- DNU:Vice Chancellor's Office		
7410	- DNU:Grants		
7420	- DNU:Research & Planning		
7430	- DNU:Negotiations		
7440	- DNU:YFA		
8	- CS:MJC Only		
80	- MJC Only General		
8000	- MJC Only General		
81	- MJC Only		
8150	- MJC Facility Operations		
82	- MJC Fiscal Services		
8200	- MJC Vice Chancellor's Office		
8210	- Controllers Office		
8220	- MJC Business Office		
8230	- MJC Purchasing & Receiving		
8250	- MJC Energy Mgmt		
8270	- MJC Bookstore		
8275	- MJC Bookstore-West		
8280	- MJC Food Services		
8285	- MJC Food Services-West		

## Activity

0 - Instructional  
 00 - Gen  
 0000 - District-Wide  
 000000 - District  
 01 - Ag & Nat Resource  
 0101 - Ag Tech/Sciences  
 010100 - Ag Tech/Sciences, Gen  
 010101 - Ag Tech/Sciences, Pgm 2  
 010102 - Ag Tech/Sciences Pgm 3  
 0102 - Animal Science  
 010200 - Animal Science  
 010201 - Livestock  
 010202 - DNU  
 010203 - DNU  
 010204 - DNU  
 010205 - DNU  
 010206 - DNU  
 010210 - Animal Health Technician  
 010220 - Artificial Inseminator  
 010240 - Equine Science  
 0103 - Plant Science  
 010300 - Plant Science  
 010310 - Ag Pest Control Adviser  
 0109 - Ornam Hortic  
 010900 - Horticulture  
 010910 - Landscape Design/Maint  
 010920 - Floriculture/Floristry  
 0112 - Ag Business  
 011200 - Ag Business, Sales, Svc  
 011201 - Ag:Wine Evaluation  
 0114 - Forestry  
 011400 - Forestry  
 0115 - Natural Resources  
 011500 - Natural Resources  
 011510 - Parks and Outdoor Recreation  
 011515 - R4 Forestry & Natural Resource  
 0116 - Ag Power Equip  
 011600 - Ag Power Equip Tech  
 011601 - DNU  
 011602 - DNU  
 0150 - Ag Hydroponics  
 015000 - Ag Hydroponics  
 0199 - Oth Ag & Nat Res  
 019900 - Other Ag & Natural Res  
 02 - Arch & Environ Sci  
 0201 - Archit Tech  
 020100 - Archit & Archit Technology  
 0202 - Archit Model  
 020200 - Architectural Model Bldg  
 0299 - Other Archit/Environ Des  
 029900 - Other Archit/Environ Des  
 03 - Do Not Use  
 04 - Biological Sci  
 0401 - Natural (Life) Science  
 040100 - Biology, General  
 040101 - Vernal Pools Exhibit  
 040102 - Native Fishes Exhibit  
 040110 - Biology  
 040111 - Biology-ITA Student 1  
 0402 - Botany, General  
 040200 - Botany, General  
 0403 - Bacteriology  
 040300 - Microbiology

0407 - Zoology  
 040700 - Zoology, General  
 0410 - Physiology  
 041000 - Physiology (Incl Anat)  
 0420 - Ecology  
 042000 - Ecology  
 0430 - Biotech/Biomed  
 043000 - Biotech/Biomed Tech  
 0499 - Other Biol Sci  
 049900 - Other Biological Sciences  
 05 - Bus & Mgmt  
 0501 - Bus/Commerce  
 050100 - Bus/Commerce, Gen  
 0502 - Accounting  
 050200 - Accounting  
 050201 - Accounting Clerk-Student 1  
 0504 - Banking & Finance  
 050400 - Banking and Finance  
 0505 - Business Administration  
 050500 - Business Administration  
 050510 - Business Administration Cohort  
 0506 - Business Mgmt  
 050600 - Business Management  
 050630 - Mgt Develop & Super  
 0509 - Marketing & Distrib  
 050900 - Marketing & Distribution  
 050910 - Advertising  
 050920 - Purchasing  
 050950 - Marketing incl Sales  
 050960 - Display  
 050990 - International Trade  
 0510 - Transp & Materials  
 051000 - Logistics Materials Transport  
 051020 - Logistics  
 051021 - Logistics - Activity 2  
 051060 - Advanced Transp Tech  
 0511 - Real Estate  
 051100 - Real Estate  
 0512 - Insurance  
 051200 - Insurance  
 0514 - Secretary/Admin Assist  
 051400 - Office Tech/Office Comput Apps  
 051401 - Office Tech - Student 2  
 051410 - Legal Office Technology  
 051420 - Medical Office Technology  
 051430 - Court Reporting  
 0516 - Labor/Industrial Relations  
 051600 - Labor/Industrial Relations  
 0599 - Other Bus Mgmt  
 059900 - Other Business Mgmt  
 06 - Communications  
 0601 - Communications  
 060100 - Media & Commun, Gen  
 0602 - Journalism  
 060200 - Journalism  
 0603 - DNU  
 060300 - DNU  
 0605 - Audio/Visual Technician  
 060500 - DNU  
 0606 - Public Relations  
 060600 - Public Relations  
 0607 - Technical Writing  
 060700 - Technical Communication  
 0612 - Radio, Motion Pictures, TV  
 061200 - Radio, Motion Pictures, TV

0614	- Computer Graphics & Media	083571	- Athl M Cross Country
061400	- Digital Media	083572	- Athl W Water Polo
061460	- Computer Graphics & Digital Im	083573	- Athl W Cross Country
0699	- Other Commun	083574	- Athl Co-ed Swim
069900	- Other Communications	0837	- Health Ed
07	- Computer & Info Sci	083700	- Health Education
0701	- Computer & Info Sci	0839	- Industrial Arts
070100	- Information Technology, Gen	083900	- Industrial Arts (Transfer)
070101	- Information Technology, Pgm 2	0899	- Other Ed
0703	- Data Proc-Oper	089900	- Other Education
070300	- Data Proc-Operations	09	- Engineering & Rel Ind Tech
0704	- Computer Prog	0900	- Engineering and Industrial
070400	- Computer Programming	090000	- Engineering & Ind Technologies
0705	- Computer Sys Analysis	0901	- Engineering
070500	- Computer Sys Analysis	090100	- Engineering, General
0707	- Computer Software	090101	- Engineering - Pgm 1
070700	- Computer Software Development	0924	- Engineering Tech
0799	- Other Comp & Info Sci	092400	- Engineering Tech, Gen
079900	- Other Information Technology	0925	- DNU
08	- Education	092500	- DNU
0801	- Education, Gen	0933	- Radiation Tech
080100	- Education, General	093300	- DNU
0808	- Special Ed	0934	- Electronics/Elec Tech
080800	- Special Education, Gen	093400	- Electronics/Electric Tech
0809	- Special Ed Svc/Aide	093410	- Computer Electronics
080900	- Special Ed Service/Aide	093420	- Industrial Electronics
0835	- Physical Education	093440	- Elec Systems & Power Transmiss
083500	- Physical Education	093450	- Electrical/Power Distrib
083501	- Pepsi Athl Support	093470	- Electron Microscopy
083502	- Gate (Football/Basketball)	093480	- Laser & Optical Technology
083503	- Basketball Tournament	093490	- Electrical Maintenance
083504	- Graffiti Bowl	0935	- Electro-Mech/Robotics
083505	- Cheer	093500	- Electro-Mechanical Technology
083506	- PE Lock Replacement	093510	- Appliance Repair
083507	- Varsity Equip Replace	093520	- DNU
083508	- MJC Hall of Fame	0936	- Printing & Lithography
083509	- Athletic Fundraising	093600	- Printing and Lithography
083510	- Phys Fitness/Body Mov	093601	- DNU
083511	- PE Field Trips	0937	- Tool & Machine Design
083512	- Health/First Aid	093700	- Tool and Machine Design
083513	- Recreation	0943	- Instrumentation Tech
083514	- Turkey Trot	094300	- Instrumentation Tech
083515	- Proctor & Gamble Aquatics	094320	- Biotech Instrumentation
083530	- Physical Educatio, Major	094330	- Vacuum Technology
083550	- Intercollegiate Athletics	0945	- Mechanical Tech
083551	- Athl M Basketball	094500	- Industrial Sys Tech & Maint
083552	- Athl W Volleyball	094510	- Environmental Control
083553	- Athl W Basketball	094550	- Energy Conversion Sys
083554	- Athl Football	094551	- Energy Conversion Sys 2
083555	- Athl M Tennis	094552	- Energy Conversion Sys 3
083556	- Athl W Tennis	0947	- Diesel Tech
083557	- Athl Wrestling	094700	- Diesel Technology
083558	- Ath W Track	094720	- Heavy Equip Maint
083559	- Athl W Softball	094730	- Heavy Equip Operation
083560	- Athl M Swim	0948	- Automotive Tech
083561	- Athl M Track	094800	- Automotive Technology
083562	- Athl M Golf	094820	- Auto Collision Repair
083563	- Athl W Swim	094830	- Motorcycle, Outbrd Rep
083564	- Athl Baseball	0949	- Upholstery Repair
083565	- Athl M Soccer	094900	- Automotive Collision Repair
083566	- Athl W Soccer	094910	- Upholstery Repair-Auto
083567	- Athl Co-ed Track	0950	- Aeronautical & Aviation
083568	- Athl Co-ed Diving	095000	- Aeronautical & Aviation
083569	- Athl W Golf	095010	- Aviation Airframe Mech
083570	- Athl M Water Polo	095020	- Aviation Power Mech

095030	- Commercial Pilot	100412	- Symphony
095040	- Aircraft Electronics Avionics	100413	- Guitar
0952	- Construction Crafts Tech	100414	- Comm Band Jamestown
095200	- Construction Crafts Tech	100415	- Comm Band Calaveras
095201	- Construction:ASIP Vouchers	100416	- Vocal Jazz
095202	- Construction: ACTP	100417	- Chorus
095210	- Carpentry	100418	- Choir
095220	- Electrical	100420	- Composition & Theory
095230	- Plumb'g/Pipe&Steamfitting	1005	- Commercial Music
095240	- Glazing	100500	- Commercial Music
095250	- Mill & Cabinet Work	1006	- Technical Theater
095260	- Masonry, Tile, Cement	100600	- Technical Theater
095270	- Painting, Decorating, & Floorg	1007	- Dramatic Arts
095280	- Drywall and Insulation	100700	- Dramatic Arts
095290	- Roofing	100701	- Perf 1
0953	- Drafting Technology	100702	- Perf 2
095300	- Drafting Technology	100703	- Perf 3
095360	- Technical Illustration	100704	- Perf 4
0954	- Chemical Technology	100705	- Perf 5
095400	- Chemical Technology	100706	- Perf 6
095420	- Plastics & Composites	100707	- Perf 7
095430	- Petroleum Technology	100708	- Perf 8
0955	- Lab Science Tech	100709	- Perf 9
095500	- Laboratory Science Tech	100710	- Perf 10
0956	- Industrial/Manuf Tech	100711	- Theatre Productions-Perf 1
095600	- Industrial/Manuf Tech	100712	- Theatre Productions-Perf 2
095630	- Machine Tool/Shop	100713	- Theatre Productions-Perf 3
095640	- Sheet Metal	100714	- Theatre Productions-Perf 4
095650	- Welding Technology	100715	- Theatre Productions-Perf 5
095651	- Welding Technician-ITA	1008	- Dance
095680	- Industrial Quality Control	100800	- Dance
0957	- Civil/Constr Mgmt Tech	100801	- Dance - 2
095700	- Civil/Constr Mgmt Tech	100802	- Jacob's Pillow
095720	- Construction Inspection	1009	- Applied Design
095730	- Surveying	100900	- Applied Design
0958	- Sanitation & Public Health	100910	- Jewelry
095800	- Water & Wastewater Tech	1011	- Photography
095830	- Industrial Safety Tech	101100	- Photography
0959	- Marine Technology	1012	- Applied Photo
095900	- Marine Technology	101200	- Applied Photography
095910	- Diving/Underwater Sfty	101210	- Photography Lab Tech
0961	- Optics	101220	- Applied Photography
096100	- Optics	1013	- Commercial Art
0962	- Musical Instru Rep	101300	- Commercial Art
096200	- Musical Instrument Rep	1030	- Graphic Arts
0999	- Other	103000	- Graphic Art & Design
099900	- Other	103020	- DNU
1	- Instructional	1099	- Oth Fine & Applied Arts
10	- Fine & Applied Arts	109900	- Oth Fine & Applied Arts
1000	- Instructional	11	- Foreign Language
100000	- Instructional	1101	- Foreign Languages
1001	- Fine Arts	110100	- Foreign Languages, Gen
100100	- Fine Arts, General	1102	- French
100101	- Fine Arts, Pgm 1	110200	- French
1002	- Art	1103	- German
100200	- Art	110300	- German
100210	- Painting & Drawing	1104	- Italian
100220	- Sculpture	110400	- Italian
100230	- Ceramics	1105	- Spanish
1004	- Music	110500	- Spanish
100400	- Music	1106	- Russian
100401	- Pipe Organ	110600	- Russian
100402	- Music Friends	1107	- Chinese
100410	- Performance	110700	- Chinese
100411	- Concert Band	1108	- Japanese

110800	- Japanese	1219	- Optical Tech
1109	- Latin	121900	- Optical Technology
110900	- Latin	1220	- Speech Path/Audiology
1110	- Greek	122000	- Speech Path/Audiology
111000	- Greek (Classical)	1221	- Pharmacy Tech
1111	- Hebrew & Semitic	122100	- Pharmacy Technology
111100	- Hebrew and Semitic	1222	- Physical Therapy Assistant
1112	- Arabic	122200	- Physical Therapy Assist
111200	- Arabic	122210	- Athletic Trainer
1116	- African Languages	122230	- DNU
111600	- African Languages	1223	- Health Information Technology
1117	- Asian	122300	- Health Information Tech
111700	- Asian	1225	- Radiological Technology
111710	- Filipino (Tagalog)	122500	- Radiological Technology
1119	- Portuguese	122510	- Nuclear Therapy Tech
111900	- Portuguese	122530	- Diagnostic Medical Sono
1199	- Other Foreign Lang	1228	- Health Athletics
119900	- Oth Foreign Languages	122800	- Ath Training-Sports Medicine
12	- Health	1230	- Registered Nursing
1201	- Health Profess	123010	- Registered Nursing
120100	- Health Occupations, Gen	123011	- Nursing, R.N./Pgm 1
120120	- DNU	123012	- Nursing, R.N./Pgm 2
1202	- Hosp/Health Care Admin	123013	- Nursing, Skills Lab
120200	- Hosp/Health Care Admin	123020	- Nursing, LVN
120220	- DNU	123021	- Nursing, LVN Pgm 2
1203	- Nursing, R.N.	123022	- Nursing, LVN Pgm 3
120300	- DNU	123030	- Certified Nurse Assistant
120301	- DNU	123031	- Certified Nurse Assistant Pgm2
120302	- DNU	123080	- Home Health Aid
120312	- Nursing:Private Donations	1239	- Psychiatric Technician
120320	- DNU	123900	- Psychiatric Technician
120330	- Certified Nurse Assistant	123901	- Psychiatric Technician Pgm 2
120350	- DNU	1240	- Dental Assistant
120360	- DNU	124010	- Dental Assistant
120370	- DNU	124011	- Dental Assistant: Pgm 1
120371	- Med Asst/Office Tech Pgm 1	124020	- Dental Hygienist
120380	- Home Health Aide	124030	- Dental Technician
1204	- Dental Technician	1250	- Emergency Medical Technology
120400	- DNU	125000	- Emergency Medical Services
120410	- DNU	1251	- Paramedic
120411	- Dental Asst. Pgm 1	125100	- Paramedic
120420	- DNU	125110	- Paramedics
1205	- Medical Lab Tech	1255	- Mortuary Science
120500	- Medical Lab Technology	125500	- Mortuary Science
120510	- Phlebotomy	1260	- Health Prof, Core Curric
1206	- Physicians Assistant	126000	- Health Prof, Core Curric
120600	- Physicians Assistant	1299	- Other Health Occup
1207	- Electro-Diag Tech	129900	- Other Health Occup
120700	- DNU	13	- Consumer Ed & Home Ec
1208	- Medical Assisting	1301	- Consum Ed/Home Ed
120800	- Medical Assisting	130100	- Consum Ed/Home Ec (T)
120801	- Medical Assisting: Pgm 1	1302	- Inter Env, Des & Merch
120830	- Hospital Ward Clerk	130200	- Interior Design & Merch
120900	- Hosp Central Serv Tech	1303	- Fashion
1210	- Resp Care/Therapy	130300	- Fashion
121000	- Resp Care/Therapy	130310	- Fashion Design
121001	- Resp Care/Therapy Pgm1	130320	- Fashion Merchandising
1213	- Cardiovascular Tech	130330	- Fashion Production
121300	- Cardiovascular Tech	1304	- Life Mgmt
1214	- Othopedic Assist	130400	- Life Management
121400	- Orthopedic Assistant	1305	- Lifespan
1217	- Surg Tech/OR Nursing	130500	- Child Develop/Early Care & Ed
121700	- Surg Tech/OR Nursing	130501	- CAP TK 1
1218	- Occup Therapy Tech	130502	- CAP TK 2
121800	- Occup Therapy Tech	130503	- CAP TK 3

130504	- CAP TK 4	150900	- Philosophy
130505	- Faculty Prof Development	1510	- Religious Studies
130508	- Pgm 8	151000	- Religious Studies
130510	- Child Development	1599	- Other Humanities
130511	- Pgm 1	159900	- Other Humanities
130512	- Pgm 2	16	- Library Science
130513	- Pgm 3	1601	- Library Science
130514	- Pgm 4	160100	- Library Science, General
130515	- Pgm 5	1602	- Library Tech
130516	- Pgm 6	160200	- Library Technician (Aide)
130517	- Pgm 7	1699	- Other Library Science
130518	- Conference Regis Fees	169900	- Other Library Science
130519	- First 5 Impact -Child Develop	17	- Mathematics
130520	- First 5 HUB	1701	- Math
130521	- First 5 Certification	170100	- Mathematics, General
130522	- El Dorado Professional Service	170101	- DNU
130523	- First 5 Incentive Layer	170110	- DNU
130524	- Early EdU-Crosswalk Task 1	170170	- DNU
130525	- Early EdU-Crosswalk Task 2	1799	- Other Math
130526	- Early EdU-Crosswalk Task 3	179900	- Other Mathematics
130527	- Early EdU-Crosswalk Task 4	18	- Military Studies
130530	- R2 Child Development	1801	- Military Science
130540	- Preschool Age Children	180100	- Military Science
130560	- Child Developmt Cohort	1899	- Other Military Studies
130561	- Child Development Cohort 1	189900	- Other Military Studies
130562	- Child Development Cohort 2	19	- Physical Sciences
1306	- Nutrition & Food	1901	- Physical Sciences
130600	- Nutrition, Foods, & Culin Arts	190100	- Physical Sciences, Gen
130610	- Restaurant & Food Svc	190101	- DNU
130620	- Dietetics Svcs & Mgmt	190110	- Environmental Studies
130630	- Culinary Arts	1902	- Physics
130631	- Campus Restaurant	190200	- Physics, General
130632	- Culinary Project	190201	- DNU
130640	- DNU	1905	- Chemistry
130650	- DNU	190500	- Chemistry, General
1307	- Hospitality	190501	- DNU
130700	- Hospitality	1911	- Astronomy
1391	- DNU	191100	- Astronomy
1392	- DNU	1913	- DNU
1393	- DNU	191300	- DNU
1394	- DNU	191301	- DNU
1395	- DNU	1914	- Geology
1399	- Oth Con Ed & Home Ed	191400	- Geology
139900	- Oth Family & Cons Sciences	1915	- Do not Use
14	- Law	1919	- Oceanography
1401	- Law, General	191900	- Oceanography
140100	- Law, General	1920	- Oceano Tech
1402	- Paralegal	192000	- Oceano Technology
140200	- Paralegal	1930	- Earth Science
1499	- Other Law	193000	- Earth Science
149900	- Other Law	1999	- Other Physical Sciences
15	- Humanities	199900	- Other Physical Sciences
1501	- English	2	- Instructional
150100	- English	20	- Psychology
150101	- Eng:Asian Lit	2001	- Psychology
150102	- Eng:Quercus Review	200100	- Psychology, General
1503	- Comparative Lit	2099	- Other Psychology
150300	- Comparative Literature	209900	- Other Psychology
1504	- Classics	21	- Public Affairs & Services
150400	- Classics	2101	- Comm Services
1506	- Speech, Debate & Foren	210100	- DNU
150600	- Speech Communication	210110	- Volunteer Program Mgt
1507	- Creative Writing	210120	- Swimming & Life Saving
150700	- Creative Writing	2102	- Public Admin
1509	- Philosophy	210200	- Public Administration

210220	- DNU	4900	- Instruction
2104	- Social Work	490000	- Instruction
210400	- Human Services	4901	- Lib Arts & Science
210401	- Social Work:Pgm 1	490100	- Lib Arts & Science, Gen
210440	- Alcohol/Controlled Subst	4902	- Biological & Physical Sci
2105	- Admin of Justice	490200	- Bio & Phys Sciences (& Math)
210500	- Administration of Justice	4903	- Humanities
210510	- Corrections	490300	- Humanities
210520	- Probation & Parole	490310	- Humanities & Fine Arts
210530	- Industrial Security	490330	- Humanities & Social Sci
210550	- Police Academy	4904	- Engin Tech & Lib Arts
2107	- Human Services	490400	- DNU
210700	- DNU	4930	- General Studies
210750	- Education Aide	493000	- General Studies
210760	- Recreation Assistant	493001	- General Studies - Activity 1
210780	- School Health Aide	493009	- Supervised Tutoring
2133	- Fire Control Tech	493010	- Guidance
213300	- Fire Control Technology	493011	- Interpersonal Skills
213301	- Fire Control Tech Pgm 1	493012	- Job Seek'g/Chang'g Skills
213330	- R3 Pre-Fire Technology	493013	- Academic Guidance
213350	- Fire Academy	493020	- Communication Skills
2135	- Environ Haz Mat	493021	- Writing
213500	- Environ Haz Mat Control	493022	- Speech (Oral)
2199	- Other Public Affairs	493030	- Learn'g Skills, Handicap
219900	- Oth Public Affairs/Svcs	493031	- Living Skills, Handicap
22	- Social Sciences	493032	- Learn'g Skills/ Disabled
2201	- Social Sciences	493033	- Learning Sk/Speech Imp
220100	- Social Sciences, Gen	493040	- Computational Skills
220110	- Women's Studies	493041	- Pre-Algebra
2202	- Anthropology	493042	- Algebra, Geom & Trig
220200	- Anthropology	493050	- Apprenticeship Program
220210	- Ethnic Studies	493055	- Ag Apprenticeship
220220	- Archaeology	493060	- Adult Basic Education
2204	- Economics	493062	- High School Diploma/GED
220400	- Economics	493070	- Reading Skills, Precollegiate
2205	- History	493071	- Speed Reading
220500	- History	493072	- Skill Development
2206	- Geography	493080	- Eng as a Second Lang
220600	- Geography	493081	- College Level ESL
220610	- Geographic Information Systems	493082	- Survival Level ESL
2207	- Political Science	493087	- ESL Intergrated
220700	- Political Science	493090	- Citizenship
220710	- Student Government	4931	- Vocational ESL
2208	- Sociology	493100	- Vocational ESL
220800	- Sociology	4999	- Other Interdisc Studies
2299	- Other Social Sciences	499900	- Other Interdisc Studies
229900	- Other Social Sciences	499999	- Instruct-CalSTRS On-Behalf
3	- Instructional	5	- Instructional
30	- Commercial Sciences	59	- Instruc Staff-Retirees Ben
3005	- Custodial Services	5900	- DNU
300500	- DNU	590000	- Instruc-Retirement Incentives
3006	- Barbering	5920	- Instruc-Retirees Benefits
300600	- Barbering	592000	- Instruc-Retirees Benefits
3007	- Cosmetology	5945	- DNU
300700	- Cosmetology & Barbering	594570	- DNU
3008	- Drycleaning	594571	- DNU
300800	- Drycleaning	6	- Administrative
3009	- Travel Services/Tourism	60	- Instruc Admin & Gov
300900	- Travel Services/Tourism	6000	- Instru Admin/Govern
300910	- Flight Attendant	600000	- Instr Admin/Govern
3099	- Other Commercial Svcs	6010	- Academic Admin
309900	- Other Commerical Svcs	601000	- Academic Administration
312388	- DNU	601001	- Learning Communities
4	- Instructional	601002	- Relations w/Schools
49	- Interdisciplinary Studies	601003	- Unit Travel

601004	- Program Development	64	- Other Student Svcs
601005	- Acad Admin:JSPAC	6400	- Other Student Services
601006	- Program Improvement	640000	- Other Student Services
601007	- Student Learning Outcomes	640001	- Umoja and Comunidad
601008	- Acad Admin: One-time Funds	640002	- Collaboration-DI Students
601009	- Honors Program	640003	- Access and Outreach
6012	- DNU	640004	- LGBTQ Programs
601230	- Certified Nurse Asst Non-Instr	640005	- Incarcerated/Formerly Incar
6020	- Course/Curric Develop	640006	- Foster Youth
602000	- Course/Curric Develop	6410	- CalWORKS
602010	- Math Course Alignment	641000	- CalWORKS Program
6030	- Academic/Faculty Senate	6420	- DSPS
603000	- Academic/Faculty Senate	642000	- DSPS
603001	- YFA/Union	642001	- DSPS - Pgm 1 DHH
603002	- Classified Senate	642002	- DSPS - Access to Print
6090	- Other Instruct Admin/Gov	6430	- EOPS
609000	- Other Instruct Admin/Gov	643000	- EOPS
609010	- Engineering-Non-Instr	643001	- EOPS "A"
61	- Instruc Supp Svcs	643002	- EOPS "B"
6100	- Instructional Support Services	643003	- EOPS "C"
610000	- Instr Support Svcs	6440	- Health Services
610010	- Center of Excellence	644000	- Health Services
6110	- Learning Center	644001	- DNU
611000	- Learning Center	644002	- DNU
6120	- Library	644005	- Mental Health Services
612000	- Library	6450	- Student Personnel Admin
612001	- DNU	645000	- Student Personnel Admin
612005	- Library:Children's Lit	645002	- Student:One-time costs
6130	- Media	6460	- Financial Aid Admin
613000	- Media	646000	- Financial Aid Admin
6131	- DNU	646001	- Student Loans
6132	- DNU	646002	- Scholarships
6140	- Museums & Galleries	646003	- DNU
614000	- Museums and Galleries	646004	- DNU
6150	- Acad Inform Sys/Tech	646005	- DNU
615000	- Acad Inform Sys/Tech	646006	- DNU
615001	- DNU	646011	- F/A-Cal Grant
615002	- DNU	646012	- F/A-R2T4
615003	- DNU	646013	- F/A-FANA
6190	- Other Instr Support Svcs	646014	- F/A-OE-FED
619000	- Other Instr Support Svcs	646018	- F/A-Costs
62	- Admissions & Rec	646019	- F/A-Adm Allow
6200	- Admissions and Records	6461	- Mayman
620000	- Admissions and Records	646114	- Mayman-A/R
6262	- AS-Clubs	646150	- Mayman
626299	- Available	646151	- Mayman-Bankamerica Corp Stocks
63	- Student Counseling	646152	- Mayman-AT&T Inc.-Stocks
6300	- Student Counsel/Guid	646153	- Mayman-Iberdrola S A
630000	- Student Counsel/Guid	646159	- Mayman-Inc(Dec) MV-Stocks
6302	- DNU	646160	- Mayman-Bond Fund of Amer-Mut
6310	- Counseling & Guidance	646161	- Mayman-Fed Fund for US Gov-Mut
631000	- Counseling & Guidance	646162	- Mayman-Income Fd of Amer-Mut
631001	- DNU	646163	- Mayman-Scudder US Gov Sec-Mut
6320	- Matric/Student Assess	646164	- Mayman-Highmark Group Inv-Mut
632000	- Matric/Student Assess	646169	- Mayman-Inc(Dec) MV-Mut
632010	- Matric/Dual Enrolment	646170	- Mayman-US Treasury Notes
6321	- DNU	646171	- Mayman-Inc(Dec) MV-Treas Notes
6322	- DNU	6462	- Mayman
6330	- Transfer Programs	646200	- Mayman-Suspense
633000	- Transfer Programs	6463	- Mayman
6331	- DNU	646300	- Mayman-FB
6340	- Career Guidance	6465	- Mayman
634000	- Career Guidance	646500	- Mayman-Oper Rev
6390	- Oth Student Couns/Guid	646501	- Mayman-Oper Rev-MM Interest
639000	- Oth Student Couns/Guid	646502	- Mayman-Oper Rev-Dividend Inc



646503 - Mayman-Oper Rev-Interest  
 646504 - Mayman-Oper Rev-Cap Gain Dist  
 646505 - Mayman-Oper Rev-Gain/Invest  
 646530 - Mayman-Scholarships  
 646535 - Mayman-Misc Exp  
 646536 - Mayman-Charges/Purch of Invest  
 646537 - Mayman-Loss on Sale of Invest  
 646599 - Mayman-Oper Rev-Inc(Dec) MV  
 6470 - Job Placement Svcs  
 647000 - Job Placement Services  
 647001 - CalWORKs Region V  
 6480 - Veterans Svcs  
 648000 - Veterans Services  
 6490 - Misc Student Svcs  
 649000 - Misc Student Services  
 649001 - Misc Student Svcs Pgm1  
 649002 - Student Svc-College Awareness  
 649003 - Student Homeless & Housing  
 6499 - DNU  
 65 - Oper & Maint  
 6500 - Operation & Maint  
 650000 - Operation and Maint  
 6510 - Bldg Maint & Repairs  
 651000 - Building Maint & Repairs  
 6511 - Building Maint & Repair  
 651100 - Bridge Salaries  
 6530 - Custodial Svcs  
 653000 - Custodial Services  
 6550 - Grounds Maint & Repairs  
 655000 - Grounds Maint & Repairs  
 6570 - Utilities  
 657000 - Utilities  
 6590 - Other Oper and Maint  
 659000 - Other Oper and Maint  
 66 - Planning, Policy & Coord  
 6600 - Planning/Policy/Coord  
 660000 - Planning/Policy/Coord  
 660001 - PPC:Insurance Reimb  
 660002 - PPC:Admin Job Search  
 660003 - PPC:Cesar Chavez  
 660004 - PPC:Chancellor's Hospitality  
 660005 - PPC:Civic Engagement Proj  
 660006 - Planning/Policy/Coord-Pay Claim  
 660007 - Implementation & Prof Learning  
 6601 - DNU  
 6602 - DNU  
 6603 - DNU  
 6604 - DNU  
 6605 - DNU  
 6606 - DNU  
 6607 - DNU  
 6608 - DNU  
 6609 - DNU  
 6610 - DNU  
 6611 - DNU  
 6699 - CalSTRS On-Behalf  
 669999 - NonInstruct-CalSTRS On-Behalf  
 67 - Gen Institutional Support  
 6700 - Gen Institut Support Svcs  
 670000 - Gen Institut Support Svcs  
 6710 - Community Relations  
 671000 - Community Relations  
 6720 - Fiscal Operations  
 672000 - Fiscal Operations  
 672001 - Fiscal Op:Payroll Clearing

672002 - Fiscal Op:Benefit Clearing  
 672003 - Fiscal Op:Bulk Mail Clearing  
 672004 - Fiscal Op: Payroll Overpay AR  
 672005 - Fiscal Op: VA Repayment  
 672031 - Fiscal Op:GASB 31 Adj  
 6730 - Human Resources  
 673000 - Human Resources Mgt  
 6731 - Human Resource Programs  
 673100 - Return to Work  
 6740 - Noninst Staff-Ret Incent  
 674000 - Noninst Staff-Retirees  
 6750 - Staff Development  
 675000 - Staff Development  
 6760 - Staff Diversity  
 676000 - Staff Diversity  
 676001 - Staff Diversity - Pgm1  
 676002 - Staff Diversity - Pgm2  
 676003 - EEO Funds for Best Practices  
 676004 - Culturally Competent Faculty  
 6770 - Logistical Services  
 677000 - Logistical Services  
 677001 - Log Svcs:Whse Inv W/O  
 677002 - Safety  
 677005 - MJC Safety & Sexual Assault  
 677006 - CC Safety and Sexual Assault  
 6780 - MIS  
 678000 - MIS  
 6790 - Oth-Gen Inst Supp Svcs  
 679000 - Oth-Gen Inst Supp Svcs  
 679001 - Coop: Oth-Gen Inst Supp Svcs  
 68 - Comm Svcs & Econ Dev  
 6800 - Comm Svcs & Econ Dev  
 680000 - DNU  
 6810 - Community Recreation  
 681000 - Community Recreation  
 6820 - Comm Service Classes  
 682000 - Comm Service Classes  
 682001 - Comm Svc-Extended Trips  
 682002 - Comm Svc-Courses  
 682003 - Comm Svc-Bus Trips  
 682004 - Comm Svc-College for Kids  
 682005 - Comm Svc-Prof Development  
 682006 - Comm Ed-Activities & Fun  
 682007 - Comm Ed-Special Swim Maac BTA  
 682008 - Comm Ed-Kids Camp  
 682009 - Comm Ed-Online  
 682010 - Comm Ed- Lifestyle  
 682011 - Comm Ed- Business  
 682012 - Motorcycle Safety Training  
 682013 - SUSD Summer Camp-Elementary  
 682014 - SUSD Summer Camp-High School  
 682016 - Comm Medical Coding & Billing  
 682023 - Kid's Camp-Modesto City School  
 6830 - Community Use of Facilities  
 683000 - Community Use of Fac  
 6840 - Econ Dev  
 684000 - Econ Dev  
 6862 - Associated Students  
 686230 - AS-Able Disabled Assn  
 686231 - AS-Activist Club  
 686286 - AS-A/P-Future Teachers  
 686287 - AS-A/P-Ecology  
 686288 - AS-A/P-Book Co-Op  
 6890 - Oth Comm Svc & Ec Dev  
 689000 - Oth Comm Svc & Ec Dev

689001	- GVM:General	691406	- BK-Candy
689002	- GVM:Tours	691407	- BK-Magazines/Newspaper
689003	- GVM:Traveling Teachers	691408	- BK-Cap & Gown
689004	- GVM:Programs	691409	- BK-Clothing
689010	- GVM:Shed	691410	- BK-Art Supplies
689011	- GVM:Salmon	691411	- BK-Computer Supplies
689012	- GVM:Suitcases	691412	- BK-Software
689013	- GVM:Bright	691413	- BK-Catalogs
689014	- GVM:Gems	691414	- BK-MJC Schedule
689015	- GVM:Oceans	691415	- BK Beverages
689016	- GVM:Collections	691416	- BK-Bev - Carbonated
689017	- GVM:Hands On	691417	- BK-eBooks
689018	- GVM:Founders Wall	691418	- BK-Text-Rental
689019	- GVM:Safari Club	691420	- BK-Merchandise
689020	- GVM:Omega Nu	691421	- BK-Logo Mdse
689021	- GVM:Native Plant Garden	691422	- BK-US Gov't Sales
689022	- GVM:Animal Care	691436	- BK-Convenience Store
689023	- GVM:Energy Project	691490	- BK-Other
689024	- GVM:Copy Machine	691499	- BK-COGS Adj
69	- Ancillary Services	6915	- Bookstore
6900	- Ancillary Services	691500	- BK-IMMA
690000	- Ancillary Services	691505	- BK-Vet Voc Rehab
6910	- Bookstore	691506	- BK-Shipping/Handling
691000	- Bookstores	691507	- BK-Purch Rebate/NBC \$\$
6911	- Bookstore	691508	- BK-Commissions
691100	- BK-Cash	691509	- BK-Bad Debt Recovery
691110	- BK-A/R	691510	- BK-Rental Income
691111	- BK-A/R-Buyback	691511	- BK-Rental Inc/Textbooks
691112	- BK-A/R-Buyback Clearing	691512	- BK-Rental Inc/Computers
691113	- BK-A/R-Credits Due from Publ	691513	- DNU
691114	- BK-A/R Sequoia	691515	- BK-Insur Reim/Rev Loss
691115	- BK-A/R NBC\$\$	691520	- BK-Other
691116	- BK-Bookstore A/R	691521	- BK-Processing Fees
691130	- BK - FA - Furniture/Fixtures	691522	- BK-Commissions
691180	- BK-Prepaid	691523	- BK-Finance Charges
691195	- BK-Rental Inventory	691524	- BK-Commissions Buyback
691198	- BK-Inventory	691525	- BK-Return Fee
691199	- BK-COGS Adj	691530	- BK-Oper Activities
6912	- Bookstore	691531	- BK-Oper Activities-Admin OH
691200	- BK-A/P	691532	- BK-Oper Activities-Store Displ
691205	- BK-A/R Suspense	691535	- BK-Bad Checks/Redeposits
691206	- BK-Returned Checks	691540	- BK-Sales Tax Expense
691207	- BK-A/P-Dept of Rehab	691550	- BK-Restocking Fees
691208	- BK-Daily Sales Suspense	691551	- BK-Other Maintenance
691209	- BK-A/P-Grad-Breakfast/Lunch	691552	- BK-Collection Expense
691210	- BK-A/P-YCCD	691553	- BK-Misc
691211	- BK-A/P-Admin OH	691554	- BK-Storage Expense
691212	- BK-A/P Due CC Bus Off	691555	- BK-Wire Trf Access
691213	- BK-A/P Due CC Sn Bar	691556	- BK-Buybacks
691214	- BK-Gift Cards	691557	- BK-Late Fee
691215	- BK-Gift Certificates	691570	- BK-Other Activities
691216	- BK-Class Gift	691571	- BK-Other Activities
691217	- BK-A/P Due CC Jazz	691580	- BK-Capital Outlay
691218	- BK-Fipse Grant Rentals	6920	- Child Development Centers
691219	- BK-Deferred Income	692000	- Child Development Ctrs
691220	- BK-A/P-Buyback	692001	- CDC Tea Party
6913	- Bookstore	692002	- Child Development Ctr-ARPA
691300	- BK-Fund Balance	6921	- Child
6914	- Bookstore	692100	- Child-Cash
691400	- BK-Purchase Discount	692110	- Child-A/R
691401	- BK-Text-New	692116	- Child-A/R-Due from
691402	- BK-Text-Used	692180	- Child-Prepaid
691403	- BK-Trade	6922	- Child
691404	- BK-Gifts	692200	- Child-A/P
691405	- BK-Supplies	6923	- Child

692300	- Child-FB	693531	- Farm-Admin Expense
6925	- Child	693533	- Farm-Fundraiser
692500	- Child-Oper Rev	6940	- Food Service
692530	- Child-Oper Exp	694000	- Food Services
692550	- Child-Oper-Other-Snacks	6941	- Food Service
692551	- Child-Oper-Other	694100	- FS-Cash
6930	- Farm Operations	694101	- FS-Petty Cash
693000	- Farm Operations	694110	- FS-A/R
693021	- Farm-Sheep	694111	- FS-A/R Conv.Cds.Rdmd
693041	- Farm-Swine	694112	- FS-Health Survey Meal Coupons
693061	- Farm-Beef	694116	- FS-A/R-YCCD
693081	- Farm-Dairy	694117	- FS-Due from MBS
6931	- Farm Operations	694118	- FS-Due from CARE Meal Cds
693100	- Farm-Cash	694180	- FS-Prepays
693101	- Farm-Poultry	694198	- FS-Inventory
693110	- Farm-A/R	694199	- FS-COGS Adj
693116	- Farm-A/R	6942	- Food Service
693141	- Farm-Orn Hort	694200	- FS-A/P
693191	- Farm-Mech/Welding	694201	- FS-A/P-Daily Sales
6932	- Farm Operations	694209	- FS-A/P-Due To
693200	- Farm-A/P	694210	- FS-A/P
693201	- Farm-A/P-Daily Sales	694211	- FS-A/P-Admin OH
693209	- Farm-A/P:Scholarship	694214	- FS-Gift Cards
693210	- Farm-A/P:YCCD	694218	- FS-Due to CARE Meal Cds
693222	- Farm-General	694219	- FS-Deferred Revenue
693241	- Farm-Fruit Crops	6943	- Food Service
693281	- Farm-Beckwith	694300	- FS-Fund Balance:Reserved
6933	- Farm Operations	6944	- Food Service
693300	- Farm-F.B.	694400	- FS-Food Sales
693301	- Farm-Admin	694402	- FS-Linen/Catering
6934	- Farm Operations	694404	- FS-Other
693401	- Farm-Sheep	694405	- FS-Insur Reim/Rev Loss
693402	- Farm-Swine	694416	- FS-Bev - Carbonated
693403	- Farm-Beef	694430	- FS-Catering
693407	- Farm-Dairy	694431	- FS-Commissions:Vending
693408	- Farm-Equine	694432	- FS:Concessions
693410	- Farm-Poultry	694433	- FS-Concessions-Rentals
693415	- Farm-Country Store	694434	- FS-Other
693420	- Farm-Plant	694435	- FS-Starbucks
693421	- Farm-Floriculture	694436	- FS-Convenience Store
693425	- Farm-Vet Tech	694437	- FS-Food Cart
693430	- Farm-Ag Mechanics	694438	- FS-Child Care Meals
693431	- Farm-Power Mechanics	694450	- FS-Food Sales:Non Taxable
693432	- Farm-General	694460	- FS-Food Products
693433	- Farm-Ag Business	694461	- FS-Discounts
693440	- Farm-Fruit Crops	694499	- FS-COGS Adj
693441	- Farm-Beckwith:Almonds	6945	- Food Service
693442	- Farm-Beckwith:Grapes	694500	- FS-Delivery Charge
693443	- Farm-Beckwith:Walnuts	694501	- FS-Interest
693444	- Farm-Beckwith:General	694521	- FS-Processing Fees
693445	- Farm-Beckwith:Other	694530	- FS-Operating Activities
693450	- Farm-Veg Crops	694531	- FS-Oper Activities-Admin OH
693451	- Farm-Forage Crops	694535	- FS-Bad Checks/Redeposits
693480	- Farm-ACE Pavilion	694536	- FS-Inventory
693490	- Farm-Other Food Proc	694537	- FS-Comm Pd To MBS
693491	- Farm-Other:Field Day	694538	- FS-Spoiled Food W/O
693492	- Farm-MJC Irrigation	694540	- FS-Sales Tax Expense
693493	- Farm-Collegiate Livestock Show	694541	- FS-Accrd PR/Bene
693494	- Farm-Beef Cattle Clinic	694570	- FS-Concession Commission
6935	- Farm Operations	694571	- FS-Misc
693500	- Farm-Operating	694572	- FS-Operating Expense
693526	- Farm-Finance Charges	6950	- Parking
693527	- Farm-Discounts Taken	695000	- Parking
693528	- Farm-Admin Revenue	6960	- Student & Co-Curricular
693530	- Farm-Operating	696000	- Student & Co-Curricular

6961	- Associated Students	696260	- AS-Future Doctors of America
696100	- AS-Cash	696261	- AS-Anatomy
696101	- AS-East Campus	696262	- AS-Child Development
696102	- AS-West Campus	696263	- AS-NAMI
696103	- AS-General Fund	696264	- AS-Young Farmers
696104	- AS-Student Rep Fee	696265	- MJC Democrats
696110	- AS-A/R	696266	- AS-MJC Auto Club
696111	- AS-A/R Clearing	696267	- AS-Young Americans for Liberty
696120	- AS-CD	696268	- AS-Anthropology Club
696121	- AS-CD	696269	- AS-Cheer Club
696150	- AS-EDJ Money Fund	696270	- AS-Electronic Music Club
696151	- AS-EDJ-At Market	696271	- AS-Respiratory Care Club
696152	- AS-Money Mkt	696272	- AS-The Bike Club
696180	- AS-Prepays	696273	- AS-MJC Theatre Club
6962	- Associated Students	696274	- AS-Future Engineers of MJC
696200	- AS-A/P	696275	- AS-MJC Musicians Guild
696205	- AS-A/P-Suspense	696276	- AS-Vocal Music Club
696206	- AS-A/P-Daily Sales	696277	- AS-Veterans Club
696208	- AS-A/P-Culinary Club	696278	- AS Otaku
696209	- AS-A/P Due to	696279	- AS-Future Business Leaders
696210	- AS-Sisterhood Fellowship Club	696280	- AS-English Language Club
696211	- AS-Child Development Club	696281	- AS-Administration of Justice C
696212	- AS-Veterans Club	696282	- AS-Astronomy-(GVAC)
696213	- STEM Club	696283	- Philosophy club
696214	- AS-A/P-Def Income	696284	- AS-French club
696215	- Outdoor Adventure Club	696285	- AS-A/P-Auto Tech
696216	- Running Ramblers Club	696286	- AS-A/P-Future Teachers
696217	- Crusaders for Life	696287	- AS-A/P-Ecology
696218	- American Sign Language	696288	- AS-A/P Book Co-Op
696219	- Phi Theta Kappa	696289	- AS-A/P-Pow Wow
696220	- AS-A/P-Sophomore Gift Fund	696290	- AS-A/P- Acclaim Drama
696221	- AS-A/P-Sophomore Luncheon	696291	- AS-A/P-Art
696222	- AS-A/P-Region V CALSACC	696292	- AS-AP-CEO Club
696223	- AS-A/P-Nursing Reunion	696293	- AS-Christian Club
696224	- AS-A/P-People Against Hate	696294	- AS-Synergy Club
696230	- AS-Freedom Forum	696295	- AS-Debate Club
696231	- AS-Historical Colloquial Socie	696296	- AS-Forestry & Natural Resource
696232	- AS-Visual Arts Club	696297	- AS-Gay/Straight Alliance (GSA)
696233	- AS-Alpha Gamma Sigma	696298	- AS-A/P CC Art Student League
696234	- AS-Gaming Club	696299	- AS-Bible Study Club
696235	- AS-College Republicans	6963	- Associated Students
696236	- AS-Union of Black Students	696300	- AS-Fund Balance Designated
696237	- AS-Native Americans & Friends	696301	- AS-FB-Building
696238	- AS-Aikido	6964	- Associated Students
696239	- AS-Judo Club	696400	- AS-E-Tech Club
696240	- AS-The Write Club	696401	- AS-MMA Club
696241	- AS-Geology Club	696402	- AS-Spanish Club
696242	- AS-MJC Roller Hockey Club	696403	- AS-Chemistry Club
696243	- AS-Female Factor	696404	- AS-Sports Medicine Club
696244	- AS-International Club	696405	- AS-Club Human
696245	- AS-Latter Day Saints Student A	696406	- AS-Inter Varsity Christian Clu
696246	- AS-Chi Alpha	696407	- AS-Gender & Sexualities Allian
696247	- AS-Mecha	696408	- AS-Film Club
696248	- AS-Psychology Club	696409	- Native American & Friends Club
696249	- AS-Polit Science & History	696410	- AS-Pre Medical & Health Profes
696250	- AS-No Student Left Behind	696411	- AS-Amnesty International Club
696251	- AS-Human Sexualities	696412	- Dungeons & Dragons Club
696252	- AS-The Gathering	696413	- Anime Club
696253	- AS-Operation Green	696414	- AS-Club Auto
696254	- AS-Phi Theta Kappa	696415	- AS-Student Nurse Assoc Club
696255	- AS-Love Evolution	696416	- AS-American Sign Lang Club
696256	- AS-Care	696417	- AS-Pre Law Club
696257	- AS-First Year Experience Club	696418	- CC E Sports Club
696258	- AS-TRIO Club	696419	- Latina Club
696259	- AS: Martial Arts Appreciation	6965	- Associated Students

696500	- AS-BBQ	701001	- Contract Ed-Pgm 1
696501	- AS-College Hour	701002	- Contract Ed-Pgm 2
696502	- AS-Vendor Fair	701003	- Contract Ed-Pgm 3
696503	- AS-ASMJC Presents	701004	- Contract Ed-Pgm 4
696504	- AS-Project LEAD	701005	- Contract Ed-Wave 5
696505	- AS-Cult Div & Ethnic Prog	701006	- Contract Ed-Wave 6
696509	- AS-ASCC Logo Shirts	701007	- Contract Ed-Wave 7
696510	- AS-SEP-T-Shirts	701008	- Contract Ed Wave 8
696511	- AS-SEP-Buttons	701009	- ITA-Medical Assisting
696512	- AS-Advertising	701010	- ITA-Electrical & Industrial
696513	- AS-Senator Projects	701011	- ITA-Network Tech
696514	- AS-Graduation Supplies	701012	- ITA Medical Assisting
696515	- AS-Revenue/Fund Raisers	701013	- ITA Phlebotomy
696516	- AS-Refreshment Sales	701014	- Machine Repair Apprentice
696517	- AS-Activity Stickers	701015	- ITA-Medical Coding
696520	- AS-Operating Revenue	701040	- CLLL-MCS Tutoring Ed K-8
696521	- AS-Sales-BBQ	701041	- CLLL-MCS Tutoring Ed 9-12
696522	- AS-Sales-Video Games	701042	- CLLL-After School Enrichmt K-6
696523	- AS-Int/Invest/Stud Center Fee	7090	- Other Auxiliary Operations
696524	- AS-Student Fees	709000	- Other Aux Operations
696525	- AS-Club Development	71	- Physical Property
696526	- AS-Building Fund	7100	- Land
696529	- AS-Other	710000	- Phys Prop & Related Acq
696530	- AS-Oper Activities	7110	- Scheduled Maintenance
696531	- AS-Activity-Lobbying	711000	- Scheduled Maintenance
696532	- AS-Club Development	711001	- Scheduled Maintenance - 1
696533	- AS-Video Games	7120	- ABR & Haz Mat
696534	- AS-Leadership	712000	- Hazardous Materials
696535	- AS-Public Relations	7130	- Local Projects
696536	- AS-Awards & Recognition	713000	- Local Projects
696537	- AS-Scholarships	7140	- Construction
696538	- AS-College Support Fund	714000	- Construction
696539	- AS-Cash Over/(Short)	7150	- Equip Affixed to Bldgs
696540	- AS-Activity Fee Expense	715000	- Redevelopment Projects
696541	- AS-Pencil Machine	7160	- Equip
696542	- AS-Business & Finance	7170	- Telecommun & IT Infra
696543	- AS-Research & Planning	717000	- Technology Infrastructure
696544	- AS-Child Care Donation	717001	- Data Center Upgrade
696545	- AS-Student Services	717002	- New Data Center
696546	- AS-FLOW	717003	- Disaster Recovery Center
696547	- AS-Fundraising	717004	- Network/Infrastructure Upgrade
696548	- AS-Events	717005	- Server Enhancement (SANS)
696549	- AS-Stipends	717006	- Advanced Phone Services (E911)
696550	- AS-Club Development	717007	- Blackboard Upgrade
696551	- AS-Awards/Recognition	717008	- Class Climate System
696552	- AS-ASCC Scholarship	717009	- Testing & Development
696553	- AS-Raza Graduation	717010	- Data Warehouse
696554	- AS-African American Conf	717011	- PeopleAdmin
696555	- AS-Hispanic Education Conf	72	- LT Debt & Other Financing
696556	- AS-Pride Education Conf	7200	- LT Debt & Oth Financing
696557	- AS-Vet Education Week	720000	- LT Debt & Oth Financing
696570	- AS-Capital Outlay	7210	- LT Debt
696571	- AS-Capital Outlay-Restricted	721000	- Long-Term Debt
696572	- AS-Capital Outlay-Improv	721002	- COP's
696573	- AS-Capital Outlay-Trf Oth Fnds	721003	- Lease Revenue Bonds
6970	- Student Housing	7220	- TRANS
697000	- Student Housing	722000	- TRANS
6990	- Other Ancillary Svcs	7290	- Other Financing
699000	- Other Ancillary Services	729000	- Other Financing
7	- Administrative	73	- Transfers, Student Aid...
70	- Auxiliary Operations	7300	- Transfers & Student Aid
7000	- Auxiliary Operations	730000	- Transfers & Student Aid
700000	- Auxiliary Operations	7310	- Transfers
7010	- Contract Ed	731000	- Transfers
701000	- Contract Education	7320	- Student Aid

732000	- Student Aid	811212	- Sch-SSLN
7321	- Emergency Financial Aid	811213	- Sch-SBLN (EOPS)
732100	- Emergency Grant	811214	- Sch-DILN (Disability)
7322	- Perk	811215	- Sch-MXLN
732200	- DNU:Perk	811216	- Sch-BAJA
7323	- SEOG	811219	- Sch-Other Student Loans
732300	- SEOG	811243	- Do Not Use
7324	- Pell	8113	- Scholarship
732400	- Pell	811300	- Sch-FB
7325	- Nursing	8114	- Scholarship
732500	- Nursing	811400	- Do No Use
7326	- EOPS	8115	- Scholarship
732600	- EOPS	811500	- Sch-Unrest
7327	- Cal Grants	8120	- Scholarship
732700	- Cal Grants	812001	- Sch-American Legion Aux #74
732710	- Cal A	812002	- Sch-Business & Prof Women MJC
732720	- Cal B	812003	- Sch-CSEA Scholarship Fund
732730	- Cal C	812004	- Sch-Central CA Art League
732740	- Cal T	812005	- Sch-Robert Corby Memorial
7328	- ACG	812006	- Sch-Francois D'Artenany
732800	- ACG	812007	- Sch-Foster Farms Inc
7329	- Federal Student Direct Loans	812008	- Sch-Howard Huxtable
732900	- Fed Subsidized Student Loans	812009	- Sch-Memorial Hospital Auxil
732901	- Fed Unsubsidized Student Loans	812010	- Sch-Modesto Chamber Agri Bus
7390	- Other Outgo	812011	- Sch-Modesto Eagle Aux
739000	- Other Outgo	812012	- Sch-Modesto High School
79	- Approp for Contingencies	812013	- Sch-Modesto Sr Citizens
7900	- Contingencies	812014	- Sch-John Muirhead Memorial
790000	- Contingencies	812015	- Sch-Native Daughters G W
790001	- Contingency 1	812016	- Sch-Omega Nu Society
8	- Other	812017	- Sch-Phi Epsilon Phi
80	- Other	812018	- Sch-Progressive Women
8000	- Other	812019	- Sch-Cecil Plummer Memorial
81	- Scholarship	812020	- Sch-Cowbells S J:Stan
8111	- Scholarship	812021	- Sch-Service League Dr Med Ctr
811100	- Sch-Cash	812022	- Sch-Stanislaus Food Prod Inc
811110	- Sch-A/R	812023	- Sch-Stanislaus Med Soc & Aux
811116	- Sch-A/R:Foundation	812024	- Sch-Georgia J Triplett
811117	- Sch-A/R:Clearing Account	812025	- Sch-Modesto City Hospital Vol
811119	- Sch-A/R:Accrued Interest	812026	- Sch-Womens Improve Club-Mod
811120	- Sch-Guaranty Federal Bank	812027	- Sch-American Assc Univ Women
811150	- Sch-EDJ Money Market Fund	812028	- Sch-Cal Women:Agri
811151	- Sch-EDJ Investments	812029	- Sch-Delta K G:Epsilon
811155	- Sch-Morgan Stanley-Cash Acct.	812030	- Sch-Downey High ROP
811156	- Sch-Morgan Stanley-M.F.	812031	- Sch-Soroptomist Intl N Mo
811157	- Sch-Morgan Stanley-Acc M.F.	812032	- Sch-Stanislaus Voiture
811158	- Sch-Morgan Stanley-Common Stoc	812033	- Sch-Miller/Lieb Scholarship
811159	- Sch-Morgan Stanley-Preferred S	812034	- Sch-Beyer High School
811160	- Sch-Morgan Stanley-Mutual Fund	812035	- Sch-Pacific Egg-Pa
811161	- Sch-Morgan Stanley-Close End F	812036	- Sch-Hilmar High School
811162	- Sch-Morgan Stanley-Other Inves	812037	- Sch-Turlock High School
811166	- Sch-Morgan Stanley-Unsettled P	812038	- Sch-Cal Retired Teachers Assoc
811179	- Sch-Bonds:Colton	812039	- Sch-Alhpa Gamma Sigma
8112	- Scholarship	812040	- Sch-McHenry Lions
811200	- Sch-A/P	812041	- Sch-L&S Woodward Fds of Music
811201	- Sch-Suspense	812042	- Sch-AGC of CA CIAF
811202	- Sch-A/R Loans	812043	- Sch-Stuhlman
811203	- Sch-Revolving Book Loans	812044	- Sch-Young Farmers
811204	- Sch-Veterans Book Loans	812045	- Sch-Jim Morris Achievement
811205	- Sch-TRIO Book Loans Prgm	812046	- Sch-Riverbank High School
811206	- Sch-Mexico Study Loans	812047	- Sch-Caritas Handicapped
811208	- Sch-FBLN	812048	- Sch-Heinsius L
811209	- Sch-VBLN	812049	- Sch-Child Care
811210	- Sch-FBLN Default	812050	- Sch-Sylvan Improve Club
811211	- Sch-TBLN	812051	- Sch-T & F Hand Memorial

812052 - Sch-John Spencer  
 812053 - Sch-Arroyo Grande H S  
 812054 - Sch-Journalism Confr Grt  
 812055 - Sch-Marine Corps Fire Science  
 812056 - Sch-MJC Bus Teachers Aid  
 812057 - Sch-International Club  
 812058 - Sch-CLSA Survey  
 812059 - Sch-Peron, Desire & E  
 812060 - Sch-Peron, Lena & Jules  
 812061 - Sch-Cowan, J & Peron L  
 812062 - Sch-Hawkins & Peron L  
 812063 - Sch-Tyler, Henry Memorial  
 812064 - Sch-Jones, Cecil T Memorial  
 812065 - Sch-Modesto Model A Club  
 812066 - Sch-Slack, Herb Memorial  
 812067 - Sch-Shepard Fine Arts  
 812068 - Sch-Nicewonger Ag Memorial  
 812069 - Sch-Sierra Pacific Fdn  
 812070 - Sch-MJC Opera Theatre  
 812071 - Sch-Central CA Women Con  
 812072 - Sch-Bartlett L Memorial  
 812073 - Sch-Koos, Bela Memorial  
 812074 - Sch-Human Svc S/Joaquin  
 812075 - Sch-Alumni Schol Caudle  
 812076 - Sch-Bradley, Ralph Memorial  
 812077 - Sch-Stanislaus Medical Assist  
 812078 - Sch-AAWCJC  
 812079 - Sch-Peninsula Comm Fnd  
 812080 - Sch-Stanislaus Partners in Edu  
 812081 - Sch-Friends of Child Develop  
 812082 - Sch-American Legion #74-Law  
 812083 - Sch-Carol Savage Memorial  
 812084 - Sch-Modesto Color Camera Cl  
 812085 - Sch-Joe Byrne Engineering  
 812086 - Sch-Alice Collins Porter  
 812087 - Sch-Excellence in Nursing  
 812088 - Sch-Modesto Bonsai Club  
 812089 - Sch-Katherine Holmberg & Fam  
 812090 - Sch-SKS Enterprise  
 812091 - Sch-Powell, Gladys Memorial  
 812092 - Sch-Gasper, Francine Memorial  
 812093 - Sch-EOPS Scholarship  
 812094 - Sch-Engineering Scholarship  
 812095 - Sch-Photography Scholarship  
 812096 - Sch-Dolson, Ruth Memorial  
 812097 - Sch-Ringler, Norman Memorial  
 812098 - Sch-Heinrich, Larry Memorial  
 812099 - Sch-MJC Black Employees  
 8121 - Scholarship  
 812100 - Sch-Design Tech Student  
 812101 - Sch-Boer, John Jr Memorial  
 812102 - Sch-Gottschalk, Emily B  
 812103 - Sch-Savage, Carol Memorial  
 812104 - Sch-Mayman Misha Memorial  
 812105 - Sch-Geology Studies Fund  
 812106 - Sch-Johansen HS  
 812107 - Sch-Amer AG/Ctrl Valley Prod  
 812108 - Sch-Stan County Fed CU  
 812109 - Sch-Italian Catholic Fed  
 812110 - Sch-Dos Palos HS  
 812111 - Sch-TOSCA  
 812112 - Sch-GUSTO  
 812113 - Sch-Modesto Bowling Assoc  
 812114 - Sch-California Trucking Assoc  
 812115 - Sch-Shoot for College/Littauer  
 812116 - Sch-Riverbank Fed Women  
 812117 - Sch-Carpenters 46 Northern CA  
 812118 - Sch-California Grange Fndtn  
 812119 - Sch-Merced College  
 812120 - Sch-San Luis HS Faculty  
 812121 - Sch-Friends of the CA St Fair  
 812122 - Sch-Jim Higgs  
 812123 - Sch-Robert W Lynons Memorial  
 812124 - Sch-Valley First CU  
 812125 - Sch-Kristin Vose Fund  
 812126 - Sch-Hershey Choc USA  
 812127 - Sch-San Luis Obispo Cattlewom  
 812128 - Sch-Ceres Chamber of Commerce  
 812129 - Sch-Home & Garden Club-Modesto  
 812130 - Sch-Bureau of Indian Affairs  
 812131 - Sch-Robert N Huber Memorial  
 812132 - Sch-Caritas Fndtn/Dr John&Bob  
 812133 - Sch-Child Development Award  
 812134 - Sch-Oakdale HS  
 812135 - Sch-Mother Lode Min Soc  
 812136 - Sch-Northside  
 812137 - Sch-Manteca Sunrise Kiwanis  
 812138 - Sch-Oakdale Women's Club  
 812139 - Sch-Brice Draper MJC Fndtn  
 812140 - Sch-Delta Kappa Gamma/Beta Sig  
 812141 - Sch-Cal St Horsemen Assoc  
 812142 - Sch-Sal Morales Memorial  
 812143 - Sch-Peace Officers Research Fn  
 812144 - Sch-Our Lady of Roses Inst  
 812145 - Sch-Natl Merit Schol Co  
 812146 - Sch-Friends of Calif St Fair  
 812147 - Sch-Northern CA Jr Bowling Tr  
 812148 - Sch-Clotilde Rendon Nursing  
 812149 - Sch-American Legion Post 190  
 812150 - Sch-Ward Merit Nursing  
 812151 - Sch-Miss Riverbank Pageant  
 812152 - Sch-Miss Stanislaus Assoc  
 812153 - Sch-Calif Garden Clubs Inc  
 812154 - Sch-Agrium Higher Education  
 812155 - Sch-Soroptimist Intl Modesto  
 812156 - Sch-Uniforms by Geri  
 812157 - Sch-Independent Order of Fores  
 812158 - Sch-Scholarship America  
 812159 - Sch-Supreme Council of SES  
 812160 - Sch-Sons of Italy  
 812161 - Sch-Calif Dairy Industry Assoc  
 812162 - Sch-Ronald McDonald House  
 812163 - Sch-Phi Delta Kappa/UOP  
 812164 - Sch-Juvenile Hall Svc  
 812165 - Sch-Peter Van Nugs  
 812166 - Sch-Walter Bud LaCore  
 812167 - Sch-Ripon Garden Club  
 812168 - Sch-Altrusa of the East Sierra  
 812169 - Sch-Kiwanas Club of Modesto  
 812170 - Sch-Kiwanas Club of Modesto In  
 812171 - Sch-Delta Kappa Gamma/Alpha Ep  
 812172 - Sch-SJ Stan Cattlemen's Assoc  
 812173 - Sch-Riverbank Volunteer Fire  
 812174 - Sch-Roman Cath Bishop Fresno  
 812175 - Sch-D Laitinen/D Graver Fine A  
 812176 - Sch-Modesto Women's Network  
 812177 - Sch-E Clampus Vitus, Estan 58  
 812178 - Sch-Roanld E Faria Memorial Dr  
 812179 - Sch-Women's Sports Found Inc  
 812180 - Sch-Oak Valley Hospital Dist

812181 - Sch-Divight Wait Ornamental Ho  
812182 - Sch-Assoc Students of MJC  
812183 - Sch-Geraldine Alexander Muller  
812184 - Sch-CSEA Retiree Unit, Modesto  
812185 - Sch-Central Valley Tran Club  
812186 - Sch-Stan Cty Estate Plan  
812187 - Sch-Doctors Hosp Manteca Aux  
812188 - Sch-Ida Bracco Memorial  
812189 - Sch-"Doc" Wait Environmental  
812190 - Sch-Supreme Council UPPEC  
812191 - Sch-Emanuel Med Ctr Aux  
812192 - Sch-Dale Peer Memorial  
812193 - Sch-Ctrl Valley Assoc Realtors  
812194 - Sch-Independence Hall Quilters  
812195 - Sch-Project Competition  
812196 - Sch-ASMJC Scholarship  
812197 - Sch-Maxwell Unified School Dis  
812198 - Sch-Schol Assoc Miss CA Pagean  
812199 - Sch-Riverbank Chamber of Comm  
8122 - Scholarship  
812200 - Sch-St Vincent De Paul Thrift  
812201 - Sch-Scholarly Pursuits  
812202 - Sch-National Schol Trust Fund  
812203 - Sch-San Joaquin Stan Cattlemen  
812204 - Sch-No Calif Dist Council  
812205 - Sch-Check Christensen Memorial  
812206 - Sch-Joanna Doerksen Memorial  
812207 - Sch-John Papan Memorial  
812208 - Sch-K Bradley  
812209 - Sch-Erma George Memorial  
812210 - Sch-Nat'l Assoc of Hisp Journ  
812211 - Sch-Modesto City Board of Ed  
812212 - Sch-Merced Union HS Dist  
812213 - Sch-San Joaquin Farm Bureau  
812214 - Sch-Bay Area Career Women  
812215 - Sch-Katherine Read Baker Mem  
812216 - Sch-Vector  
812217 - Sch-Newman Women's League  
812218 - Sch-Armen V Sarguis Memorial  
812219 - Sch-Presidents Student Srvc  
812220 - Sch-Goodmark Foods  
812221 - Sch-Voss, Berryhill  
812222 - Sch-Leo Adler Foundation  
812223 - Sch-Hughson HS  
812224 - Sch-Grover City Grange #746  
812225 - Sch-MJC Wrest/Dean Sensebaugh  
812226 - Sch-MJC First Scholarship  
812227 - Sch-D D Georgi Nursing  
812228 - Sch-Ellendale Public School  
812229 - Sch-NAACP  
812230 - Sch-Joyce Gibbs Memorial  
812231 - Sch-Greek Orthodox Archdiocese  
812232 - Sch-Sam Rutherford Memorial  
812233 - Sch-Hal Carlton Dairy  
812234 - Sch-Jane Evans-Vilas  
812235 - Sch-Ida L Bracco Agriculture  
812236 - Sch-Schmidt Family:Health Svc  
812237 - Sch-Moreno Poultry  
812238 - Sch-Bob Dexter Memorial  
812239 - Sch-Kiwanis Club Greater Modes  
812240 - Sch-Davis HS  
812241 - Sch-Faculty Emeritus  
812242 - Sch-Donald Duncan Memorial  
812243 - Sch-CA for Bilinguil Ed UOP  
812244 - Sch-Veterans Foreign Wars 9679  
812245 - Sch-St Dominics Hosp Reach Clb  
812246 - Sch-Romaine B Steward Agric  
812247 - Sch-Vickie L Nursing Memorial  
812248 - Sch-American AG Credit  
812249 - Sch-American Legion Aux 249  
812250 - Sch-CCPOA Joe Harper  
812251 - Sch-Modesto Emblem Club 140  
812252 - Sch-Malcolm C Holmerg Memorial  
812253 - Sch-Robert & Arabelle Lyon  
812254 - Sch-National Service Award  
812255 - Sch-Valley Commercial College  
812256 - Sch-MJC Meteorology  
812257 - Sch-Elizabeth Pope Memorial  
812258 - Sch-Sociedad Hispano Amer Mod  
812259 - Sch-Shirley Woodward Piano  
812260 - Sch-Lodi Kiwanis Club  
812261 - Sch-Eureka County Schol Dist  
812262 - Sch-Aid Assoc for Lutherans  
812263 - Sch-United Agribusiness League  
812264 - Sch-Nat'l Restaurant Assoc  
812265 - Sch-Gila River Indian Commun  
812266 - Sch-Betty Ingeman Memorial  
812267 - Sch-Deseret Trust Co  
812268 - Sch-Regnar and Beverly Paulsen  
812269 - Sch-Manteca FFA Booster  
812270 - Sch-Plumber Steamfitter & Ship  
812271 - Sch-Music Boosters  
812272 - Sch-Greater Corinth Baptist Ch  
812273 - Sch-Modesto Mens Bowling Assoc  
812274 - Sch-AA Stagg HS Athletic Boost  
812275 - Sch-Downey HS  
812276 - Sch-San Joaquin County Fair  
812277 - Sch-Choctaw Nation of Okla  
812278 - Sch-Soroptimist Int'l Oakdale  
812279 - Sch-Turlock Junior Miss  
812280 - Sch-Yosemite Meat Co  
812281 - Sch-Veterans Foreign Wars 8900  
812282 - Sch-Merced County Farm Bureau  
812283 - Sch-Woodland Chamber Commerce  
812284 - Sch-ABWA Oakdale  
812285 - Sch-Nor Cal Bowling BPA  
812286 - Sch-United Assoc of Jour 290  
812287 - Sch-Winnemucca Women in Mining  
812288 - Sch-Greater Stockton Cham Comm  
812289 - Sch-Assyrian-Amer Civic Club  
812290 - Sch-Friends of Photography  
812291 - Sch-Stanislaus Cty Commission  
812292 - Sch-Caralyn Stevens Football  
812293 - Sch-First Concord Womens Golf  
812294 - Sch-Helping Our Westside  
812295 - Sch-Calif Schol Employe 405  
812296 - Sch-Vallecito HS  
812297 - Sch-Re-entry Foundation  
812298 - Sch-Nor Cal BPA  
812299 - Sch-Vivian Olsen  
8123 - Scholarship  
812300 - Sch-BASF  
812301 - Sch-Oakdale Foundation of Arts  
812302 - Sch-HO Chunk Nation  
812303 - Sch-Shakespeare Academy  
812304 - Sch-Seminole Nation of Okla  
812305 - Sch-Stan Cunningham  
812306 - Sch-Edmund Frichtmeir  
812307 - Sch-Woodward Opera/Mus Theater  
812308 - Sch-Calif Labor Federation



812309 - Sch-Nursing Alumni Association  
 812310 - Sch-Patty Applegate  
 812311 - Sch-Young Amer Bowling Allianc  
 812312 - Sch-Truckers United Fraternity  
 812313 - Sch-Coca Cola Two Year  
 812314 - Sch-Western States Bus Srvc  
 812315 - Sch-Social Security Admin  
 812316 - Sch-Turlock Christian School  
 812317 - Sch-Simplot  
 812318 - Sch-Educational Testing Srvc  
 812319 - Sch-Anderson Rotary Club  
 812320 - Sch-School Dist 9-Eagle Pt H  
 812321 - Sch-Found of San Joaquin CRTA  
 812322 - Sch-Calif-Hawaii Association  
 812323 - Sch-J A Sexauer Inc  
 812324 - Sch-Louis C De Boer Ag  
 812325 - Sch-Napa County Farm Bureau  
 812326 - Sch-Newport Kiwanis Club  
 812327 - Sch-Charles E Saak  
 812328 - Sch-Westside Art Association  
 812329 - Sch-Suzanne Forrest Art  
 812330 - Sch-Presidential Freedom  
 812331 - Sch-Anderson Union HS Dist  
 812332 - Sch-CCCSFAAA  
 812333 - Sch-Give Every Child a Chance  
 812334 - Sch-Southern Humboldt Teacher  
 812335 - Sch-Hilman Memorial  
 812336 - Sch-Jamie Charles Memorial  
 812337 - Sch-MJC Ag Faculty Emeritus  
 812338 - Sch-Ken Baumar  
 812339 - Sch-Mance & Lester Wilson  
 812340 - Sch-Rotary Club of Modesto No  
 812341 - Sch-J Kenneth Bowland Nursing  
 812342 - Sch-Harman-Jay & Dolores, KFC  
 812343 - Sch-Citizen Potawatomi Nation  
 812344 - Sch-California HS Rodeo  
 812345 - Sch-Jackson Cty Farm Bureau  
 812346 - Sch-Tony Borba Memorial  
 812347 - Sch-South Fork Booster Club  
 812348 - Sch-Juanita Earnie Cronkite  
 812349 - Sch-Maxine Millican Visual Art  
 812350 - Sch-Robert J Cardoza Memorial  
 812351 - Sch-Petersen/Reilly Art  
 812352 - Sch-Beinadre Laughter Mem  
 812353 - Sch-S J County Indepen Living  
 812354 - Sch-Waterford HS  
 812355 - Sch-Douglas HS  
 812356 - Sch-Carson Valley Lions Club  
 812357 - Sch-St Alphonsus Young Mens In  
 812358 - Sch-Smart & Final  
 812359 - Sch-Gardenerville-Carson Villy  
 812360 - Sch-Educational Testing Srvc  
 812361 - Sch-ACT  
 812362 - Sch-Girls Inc National Resourc  
 812363 - Sch-Vaqueras Del Camino  
 812364 - Sch-The Universal Companies  
 812365 - Sch-Nursing Alumni  
 812366 - Sch-Santa Barbara Teachers FC  
 812367 - Sch-Smith Barney Citigroup  
 812368 - Sch-Minden Rotary  
 812369 - Sch-Social Security Admin  
 812370 - Sch-Nevada Agricul Foundation  
 812371 - Sch-Nevada State Elks Assoc  
 812372 - Sch-Modesto City Fire Fighters  
 812373 - Sch-Exchange Club of Stockdale  
 812374 - Sch-Great Valley Center Inc  
 812375 - Sch-Scarselli Elementary Sch  
 812376 - Sch-Borda Land & Sheep Co  
 812377 - Sch-Bomberger  
 812378 - Sch-Noz Charitable Remainder  
 812379 - Sch-Assist a Grad  
 812380 - Sch-Jamaica Assoc of No Ca  
 812381 - Sch-Escolon Kiwanis  
 812382 - Sch-Stan County Office of Ed  
 812383 - Sch-Kern Ag Foundation  
 812384 - Sch-Sacramento Reg Foundation  
 812385 - Sch-Herman John/KFC  
 812386 - Sch-Calif Women for Ag  
 812387 - Sch-Oakdale Garden Club  
 812388 - Sch-Ford Motor Company  
 812389 - Sch-Contra Costa Alam Cty Catt  
 812390 - Sch-National HS Rodeo Fd  
 812391 - Sch-Hilmar Cheese Co  
 812392 - Sch-Manteca Bulletin  
 812393 - Sch-Natl Defense Trans Assoc  
 812394 - Sch-Calaveras Wranglers 4-H  
 812395 - Sch-San Luis Obispo Cty Catt  
 812396 - Sch-Santa Maria CA Women Ag  
 812397 - Sch-California Garden Clubs  
 812398 - Sch-North of Calif Golf Assoc  
 812399 - Sch-Setlife & Setlife dba TV  
 8124 - Scholarship  
 812400 - Sch-National FFA Fd  
 812401 - Sch-Covenant Retirement Comm  
 812402 - Sch-Rich Hickman Endowed  
 812403 - Sch-Bank of America Fd  
 812404 - Sch-Fd of S J Div CRTA  
 812405 - Sch-Natl Defense Trans Assos  
 812406 - Sch-Nathan Edward Payette Mem  
 812407 - Sch-West Hills Comm College  
 812408 - Sch-Nevada Union Livestock Sh  
 812409 - Sch-Shining Star (G Wilson)  
 812410 - Sch-Texas Guaranteed Tuition  
 812411 - Sch-Red Nation  
 812412 - Sch-Dwight C Kelley Memorial  
 812413 - Sch-Rolf Johnson Ag Sch  
 812414 - Sch-Stanislaus Area Farm Brok  
 812415 - Sch-Wesley-Hartman Art Sch  
 812416 - Sch-Dietz/Visiting Nurse  
 812417 - Sch-Jim Tai Kong Memorial  
 812418 - Sch-Burchell, Bill Leadrship  
 812419 - Sch-Paul Sesser Memorial  
 812420 - Sch-Woodard Mus Theatre Vocal  
 812421 - Sch-SBC Fdn Sch Prgm  
 812422 - Sch-Creston's Women's Club  
 812423 - Sch-Kiwanis Club of Colorado  
 812424 - Sch-Bruce T Halle Famile Fdn  
 812425 - Sch-Burchell Nursery-Leadershi  
 812426 - Sch-The Orval Neal Track&Field  
 812427 - Sch-William DiPirro Athletic  
 812428 - Sch-Norm Ross Horticulture  
 812429 - Sch-Heidi Ulm Memorial  
 812430 - Sch-George Cardoza/Alan Cover  
 812431 - Sch-Eva Schick Nursing Scholar  
 812432 - Sch-Red Nations Club  
 812433 - Sch-R & V Beck-AG & Nursing  
 812434 - Sch-Allen Bosco Memorial  
 812435 - Sch-Dorothy Tormey Vlach Mem  
 812436 - Sch-J & M Robles  
 812437 - Sch-P & C Couture Ag

812438 - Sch-Pitman High School  
 812439 - Sch-H&M Eichoff-Nurs/CJ  
 812440 - Sch-H. Stevenson Memorial  
 812441 - Sch-Patrick Riner Memorial  
 812442 - Sch-F. Bavaro AG Memorial  
 812443 - Sch-Kiwanis Annual Com Srv  
 812444 - Sch-Kaiser Permanente Nursing  
 812445 - Sch-F.&M. Biebenweg AG Sch  
 812446 - Sch-IMAC-TEC Scholarship  
 812447 - Sch-Pete & Kathy Menghetti AG.  
 812448 - Sch-Central Valley Chapter RM  
 812449 - Sch-W. & M Mashek Mem. Schol  
 812450 - Sch-Human Services-MJC  
 812451 - Sch-Georgia Pappas Stardust Fa  
 812452 - Sch-Frank Merriam Memorial  
 812453 - Sch-Stan. Cnty Veter. Advisory  
 812454 - Sch-Jo. W. Ewin Scholarship  
 812455 - Sch-Stan Comm Ed Foundation  
 812456 - Sch-Fran Nunes Memorial  
 812457 - Sch-R. Bates Art Scholarship  
 812458 - Sch-Marsh Mem. Nursing Schol  
 812459 - Sch-Burke Downey Schol  
 812460 - Sch-S. Gorrie Mem. Respiratory  
 812461 - Sch-Edward Mageean Memorial  
 812462 - Sch-E. Regusci Dairy Schol.  
 812463 - Sch-Will Merriam Award  
 812464 - Sch-Holt of CA  
 812465 - Sch-George Mc Gowan Fire Fight  
 812466 - Sch-Dorothy Dudley Mem  
 812467 - Sch-Raymond & Virginia Olsen  
 812468 - Sch-Central Valley Realtors-CV  
 812469 - Sch-PMZ Foundation  
 812470 - Sch-OIF/OEF Veteran Schol  
 812471 - Sch-Frank Drummond Scholarship  
 812472 - Sch-Student Nursing Schol  
 812473 - Sch-Alzheimer Aid Society Nurs  
 812474 - Sch-Maryann Marks Memorial  
 812475 - Sch-Hyrum Smith Schol.  
 812476 - Sch-Dave Mesenhimer Memorial  
 812477 - Sch-B. Lennae Fletcher Mem.  
 812478 - Sch-D. Mesenhimer-Engineering  
 812479 - Sch-Happy Jersey Dairyman Scho  
 812480 - Sch-Bernard Osher Scholarship  
 812481 - Sch-Valley District CHEA  
 812482 - Sch-R&G Williams Disab. Schol  
 812483 - Sch-R. Yousif Mem Schol-TRIO  
 812484 - Sch-B.J. Wells Memorial  
 812485 - Sch-D. K. Gottlieb Memorial  
 812486 - Sch-J. Pimentel Dairy Science  
 812487 - Sch-Les Knoles Scholarship  
 812488 - Sch-Dottie Stevens Scholarship  
 812489 - Sch-Antwan Moore Memorial  
 812490 - Sch-V & J Williams Schol. Fund  
 812491 - Sch-Patricia Vaeger Music Scho  
 812492 - Sch-J. P. Grisez Mem. Schol  
 812493 - Sch-Jackrabbit Inc.  
 812494 - Sch-Jim & Caliopi Stavrakakis  
 812495 - Sch-Bill Moorad Track and Fiel  
 812496 - Sch-J & G Zagaris-Frds of Guit  
 812497 - Sch-Olga Luchessa Schol.  
 812498 - Sch-Angelo Luchessa Scholarshi  
 812499 - Sch-Vernon Chase Scholarship  
 8125 - Scholarship  
 812500 - Sch-Donna Durham Mem.-Child Ca  
 812501 - Sch-M&H Eichoff-Admin of Justi  
 812502 - Sch-B. Brouwer-Wersing-Visuall  
 812503 - Sch-Betty Zaiger Scholarship  
 812504 - Sch-MJC Political Science Awar  
 812505 - Sch- Patterson Apricot Fiesta  
 812506 - Sch-Raman & Rosana-Engin. Scho  
 812507 - Sch-P. Rusca Memorial Nursing  
 812508 - Sch-NASCO Scholarship  
 812509 - Sch-Great Expectations-J. Stot  
 812510 - Sch-Homer Bowen Ag Mem.  
 812511 - Sch-Ernie Bucio Memorial  
 812512 - Sch-Modesto Institute for Cont  
 812513 - Sch-Jerry Reilly Memorial Art  
 812514 - Sch-Floyd Leach Memorial  
 812515 - Sch-Van Egmond Family Scholars  
 812516 - Sch-Morrissey Farm Animal Welf  
 812517 - Sch-Ron Tingley Scholarship  
 812518 - Sch-The SURE Schol  
 812520 - Sch-Leanne Bartels Mem.  
 812521 - Sch-YCCD Leadership Team Schol  
 812522 - Sch-Sacramento Assyrian Club  
 812523 - Sch-Elementary Ed, Public Safe  
 812524 - Sch-Champion in Training  
 812525 - Sch-Hicks Family Schol  
 8129 - Scholarship  
 812999 - Sch-Other Liabilities  
 8130 - Scholarship  
 813000 - Scholarships-Clearing  
 813001 - Sch-Stiles Memorial  
 813002 - Sch-Kay & Douglas Black  
 813003 - Sch-Rushing Memorial  
 813004 - Sch-Dorothy Miller Memorial  
 813005 - Sch-Glen Bradshaw-Poult  
 813006 - Sch-Jean Leonardo Memorial  
 813007 - Sch-Dan Reynolds Memorial  
 813008 - Sch-Modesto Minister  
 813009 - Sch-Milton Kidd Memorial  
 813010 - Sch-Crystal Blondeau Memorial  
 813011 - Sch-Billy Jo Kickens Memorial  
 813012 - Sch-Industrial Fire Dept  
 813013 - Sch-Robert McKnight Memorial  
 813014 - Sch-Ed Williams Memorial  
 813015 - Sch-Charles Eisenhut Memorial  
 813016 - Sch-Wm & D Nicholas  
 813017 - Sch-Fiscalini Family  
 813018 - Sch-Womens Club-Modesto  
 813019 - Sch-Bruce Williams Memorial  
 813020 - Sch-Frank Merriam Memorial  
 813021 - Sch-Lary & Doris Banks  
 813022 - Sch-Forbes  
 813023 - Sch-Turlock Comm Hospital  
 813024 - Sch-Fredrick Knorr Memorial  
 813025 - Sch-Brian Dixon Memorial  
 813026 - Sch-Far West Turkey Conv  
 813027 - Sch-Roma T Teel  
 813028 - Sch-Laurence De Forest  
 813029 - Sch-AAUW Book  
 813030 - Sch-Florence Richina  
 813031 - Sch-MJC Art  
 813032 - Sch-Music Teachers Assoc  
 813033 - Sch-Architectural  
 813034 - Sch-Natalie Ritschell  
 813035 - Sch-Judith Hoegh Memorial  
 813036 - Sch-Don Help Memorial  
 813037 - Sch-Womens Club Salida  
 813038 - Sch-Fred A Earle Jr

813039 - Sch-Ernest A Tarone Memorial  
 813040 - Sch-Modesto Talent Ed  
 813041 - Sch-Charles Bracco Memorial  
 813042 - Sch-MJC Alumni Assoc  
 813043 - Sch-Eugene L Mabley Memorial  
 813044 - Sch-Amanda White Memorial  
 813045 - Sch-Dorothy Mortensen  
 813046 - Sch-Vera M Janopaul Memorial  
 813047 - Sch-Irving Swain Memorial  
 813048 - Sch-Miriam Giddings Memorial  
 813049 - Sch-Donal Roe Memorial  
 813050 - Sch-Sculp MJC Fine Art  
 813051 - Sch-John A Hannah Memorial  
 813052 - Sch-Katherine Read Baker  
 813053 - Sch-M & M Clifford Plummer  
 813054 - Sch-Judge & Mrs Fowler  
 813055 - Sch-MC Jepson Memorial  
 813056 - Sch-California Phys Handicap  
 813057 - Sch-R Hamilton  
 813058 - Sch-Donker Memorial  
 813059 - Sch-Friends of Gallery  
 813060 - Sch-Edgar & Mae Kimball Sch  
 813061 - Sch-Robert M Mognis  
 813062 - Sch-Disabled Student  
 813063 - Sch-Glenda Alpers-Fliflet Mem  
 813064 - Sch-Martha Vaught Memorial  
 813065 - Sch-Everett W Linscott  
 813066 - Sch-Peggy Peterson  
 813067 - Sch-Ed Leal  
 813068 - Sch-Steinbeck  
 813069 - Sch-Manuel Rios Memorial  
 813070 - Sch-Trapp/Peterson Opera  
 813071 - Sch-Ann Crawford Memorial  
 813072 - Sch-Samuel Neal Briggs  
 813073 - Sch-Emily Gottschalk  
 813074 - Sch-Eleanor Fagin Memorial  
 813075 - Sch-Evelyn Mayman Memorial  
 813076 - Sch-Beatrice Ada Colton  
 813077 - Sch-C Bracco Jr  
 813078 - Sch-Bright  
 813079 - Sch-Bradley  
 813080 - Sch-Ellen Wilts Thomas  
 813081 - ASMJC  
 813082 - Sch-Hal Carlton Dairy  
 813083 - Sch-Shirley Woodward Piano  
 813084 - Sch-Lillian Andrews Ford Mem  
 813085 - Sch-Modesto Engineers Club  
 813086 - Sch-"Doc" Wait Environmental  
 813087 - Sch-Louise C DeBoer  
 813088 - Sch-W & H Crow Scholarship  
 813089 - Sch-N Vashti-Athletic Endow  
 813090 - Sch-Joey King Memorial  
 813091 - Sch-Heidi Ulm Memorial  
 813092 - Sch-Ida L. Bracco Memorial  
 813093 - Sch-J.B. Mendes Family  
 813094 - Sch-Peggy E. Goforth  
 82 - GVM  
 8201 - GVM  
 820100 - GVM-Cash on Hand-N/S  
 820101 - GVM-Cash on Hand-Museum  
 820102 - GVM-Cash  
 820110 - GVM-A/R  
 820111 - GVM-A/R-Edna Mellis Rev Trust  
 820120 - GVM-Prepaid Expense  
 820150 - GVM-C Schwab-MM Fund

820151 - GVM-C Schwab/J Mercury-Build  
 820152 - GVM-C Schwab/J Growth&Inc Fd  
 820153 - GVM-C Schwab-MV-Build  
 820154 - GVM-C Schwab-MV-Endow  
 820155 - GVM-C. Schwab-Yieldplus Invest  
 820156 - GVM-C Schwab-EMC-Maino  
 820157 - GVM-C Schwab-Transamerica  
 820158 - GVM-C Schwab-C. S. Corp  
 820159 - GVM-C Schwab-CIT Group HLDGS  
 820160 - GVM-Schwab One  
 820161 - GVM-Genl Motors Acc 5.25%  
 820162 - GVM-Genl Motors Acc 5.50%  
 820163 - GVM-Household Fin  
 820164 - GVM-Hibernia Natl BK  
 820165 - GVM-American Century Equity  
 820166 - GVM-Westcore Plus Bond Fund  
 820167 - GVM-Bancorp Bank NA 3.0%05  
 820180 - GVM-Prepaid Insurance  
 820188 - Native American Baskets  
 820189 - GVM-Animal Mounts/Photography  
 820190 - GVM-CD's  
 820198 - GVM-Inventory  
 820199 - GVM-COGS Adj  
 8202 - GVM  
 820200 - GVM-A/P-Daily Sales  
 820201 - GVM-A/P  
 820209 - GVM-Due to YCCD  
 820210 - GVM-Due to YCCD-Oper Exp  
 820211 - GVM-Due to YCCD-Fundraising  
 820212 - GVM-Due to YCCD-Other Contract  
 820251 - GVM-Periodic Table Display  
 820252 - GVM-California Symbols Display  
 820253 - GVM-SCC Water Access  
 820270 - GVM-Omega Nu  
 820271 - GVM-Hands-on-Chemistry Display  
 8204 - GVM  
 820400 - GVM-Nature Shop  
 8205 - GVM  
 820500 - GVM-Unrest Rev  
 820501 - GVM-Membership  
 820502 - GVM-Donation  
 820503 - GVM-Science Fundraising  
 820504 - GVM-Admissions  
 820505 - GVM-Hands on Chemistry  
 820506 - GVM-Fog Fete  
 820507 - GVM-Fun Walk  
 820508 - GVM-Science Challenge  
 820509 - GVM-Science Festival  
 820510 - GVM-Special Events  
 820511 - GVM-Auction Income  
 820529 - GVM-Trf from Restricted  
 820530 - GVM-Oper Activities  
 820540 - GVM-Special Event  
 820541 - GVM-Auction Expense  
 820542 - GVM-Animal Care  
 820543 - GVM-Exhibit Maint./Constr.  
 820550 - GVM-Traveling Teachers  
 820551 - GVM-Museum Tours  
 820552 - GVM-Tuolumne Trek  
 820553 - GVM-Modesto Irrigation Distric  
 820554 - GVM-Summer Science  
 820555 - GVM-Science on Saturdays  
 820556 - GVM-Field Trips  
 820557 - GVM-On-Site Program  
 820558 - GVM-Rotating Exhibits

820559	- GVM-Other Programs	830187	- M.S Invest - 838-011083-607
820590	- GVM-Nature Shop Misc	830188	- M.S Invest - 838-011084-607
820591	- GVM-Miscellaneous	830189	- M.S Invest - 838-011085-607
820593	- GVM-Found Exp Pd by Operations	830190	- Fd-County Bank
820599	- GVM-Operations	830191	- Fd-County Bank-M.V.
8206	- GVM	830192	- M.S Invest - 838-011954-607
820600	- GVM-Endowment	830193	- M.S Invest - 838-011955-607
820601	- GVM-Building	830194	- M.S Invest - 838-012015-607
820602	- GVM-Animal Collections/Photogr	830195	- M.S Invest - 838-012029-607
820603	- Native American Baskets-C John	830196	- M.S Invest - 838-012398-607
8207	- GVM	830197	- M.S Invest - 838-012644-007
820700	- GVM-Planetarium	830198	- M.S Invest - 838-012645-007
820702	- GVM-Native Fish	830199	- Fd-ML-Student Center
8260	- GVM	8302	- Foundation - Liabilities
826001	- GVM-Periodic Table	830200	- Fd-A/P
826002	- GVM-SCC Water Access	830201	- Fd-A/P-Daily Sales
83	- Foundation	830202	- Fd-Nursing Alumni Loans-NALN
8301	- Foundation - Assets	830203	- Fd-Pay It Forward Loans-MPPFOR
830100	- Fd-Cash on Hand	830220	- Fd-B of A Speakers
830101	- Fd-Cash-B of W	830221	- Fd-Woodward Learning Lab
830102	- Fd-Cash-EMA	830222	- Fd-Coelho/Bateman Grant
830110	- Fd-A/R	830223	- Fd-Friends of the Library
830111	- Fd-A/R-Recital Hall Seats	830224	- Fd-Nursing Alumni Fund
830112	- Fd-A/R-Dianne Wallin-Armor Est	830225	- Fd-Ag Wine Sale
830113	- Fd-A/R-LLC-MJC Fdn-Dudley Prop	830226	- Fd-Respiratory Care Fund
830115	- Fd-A/R Clearing	830227	- Fd-P&G-Aquatics Proj
830116	- Fd-A/R-Due From	830228	- Fd-Jum Morris Award/Sch
830117	- Fd-A/R-Interest	830229	- Fd-PE Golf Tournament
830118	- Fd-A/R-Accrued Revenue	830230	- Fd-Relays Fund
830119	- Fd-A/R-Accrued Interest	830231	- Fd-Athletic Fundraising
830120	- Fd-CD's	830232	- Fd-Dr J Williams, MJC Pres
830150	- Fd-M.L.-ING Invest Mgmt-M.F.	830233	- Fd-Ag Stdnt Housing-W Campus
830151	- Fd-M.L.-Blackrock CDP-M.F.	830234	- Fd-Friends of MJC Dance
830152	- Fd-M.L.-Allianz Multi CDP-M.F.	830235	- Fd-Ag-Dairy Fund
830154	- Fd-ML-MLIM	830236	- Fd-Faculty Emeritus-Sch
830155	- Fd-ML-MV-MLIM	830237	- Fd-B Draper Fd-Pres Sch
830157	- Fd-ML-PIMCO	830238	- Fd-Shakespeare Garden Fund
830158	- Fd-ML-MV-PIMCO	830239	- Fd-Ag Faculty Sch-M Bender
830160	- M.S Invest - 838-011086-607	830240	- Fd-Shakespeare Acad-P Raleigh
830161	- M.S Invest - 838-011317-607	830241	- Fd-Enology-D Baggett
830162	- Fd-UBS-AQR Arbitrage-21567	830242	- Fd-Noz Fund
830163	- Fd-UBS-Santa Barbara-21568	830243	- Fd-Resp Care Stdnt Grant
830164	- Fd-UBS-Blackrock Float-21569	830244	- Fd-Kaiser Permanente
830165	- Fd-UBS-Parametric-21570	830245	- Fd-Credit Bureau Comm Fd
830166	- Fd-UBS-Blackrock Short-21572	830246	- Fd-Eichoff Admin of Justice Pg
830167	- Fd-UBS-Lateef ACG-21573	830247	- Fd-Campus Student Center
830168	- Fd-UBS-Accuvest-21574	830248	- Fd-MJC Friends of Guitar
830169	- Fd-UBS-Brandes Intl-21577	830249	- Fd-B Cardoza Excell in Teachg
830170	- Fd-Liquid Alts - KW 22950	830250	- Fd-Recital Hall Seats
830171	- Fd-Emerging Market-U801072 MK	830251	- Fd-Passport to College
830172	- Fd-MLP-U8 01488 MK	830252	- Fd-MJC Stadium Campaign
830173	- Fd-Scholar Breckin-BSA-U8 0182	830253	- Fd-Erick Maki Bank
830174	- Fd-Scholar Liq Alt-Managed-U8	830254	- Fd-Dave Chapman-Guitar Schol
830175	- Fd-Scholar GCEQ-Managed-U8 018	830255	- Fd-Trapp-Peterson Oper Schol
830176	- M.S Invest - 838-011072-607	830256	- Fd-MJC Crop/Fruit Science Scho
830177	- M.S Invest - 838-011073-607	830257	- Fd-Gard to Gallo
830178	- M.S Invest - 838-011074-607	830258	- Fd-Men's Basketball
830179	- M.S Invest - 838-011075-607	830259	- Fd-TRIO Program
830180	- M.S Invest - 838-011076-607	830260	- Fd-EOPS Program
830181	- M.S Invest - 838-011077-607	830261	- Fd-Disability Services Program
830182	- M.S Invest - 838-011078-607	830262	- Fd-International Student Prog
830183	- M.S Invest - 838-011079-607	830263	- Fd-Nursing Alumni-General
830184	- M.S Invest - 838-011080-607	830264	- Fd-Nursing Alumni-Emergency Ai
830185	- M.S Invest - 838-011081-607	830265	- Fd-Nursing Alumni-Equipment
830186	- M.S Invest - 838-011082-607	830266	- Fd-MJC General Counseling Fund

830267 - Fd-AGS Fundraising  
830268 - Fd-Grainger Foundation Tech.  
830269 - Fd-A. Simon Memorial  
830270 - Fd-Holmes Family Foundation  
830271 - Fd-Osher Fund  
830272 - Fd-G & M Vosti  
830273 - Fd-David Ashleigh Swimming Poo  
830274 - Fd-Basketball Tournament  
830275 - Fd-Community Education  
830276 - Fd-Blue Tide Aquatics  
830277 - Fd-Ag Livestock Jackpot  
830278 - Fd-United Way-Emerg. Fund  
830279 - Fd-O'Kelley Family Trust  
830280 - Fd-Branda Robert  
830281 - Fd-Jim McGarry Memorial Fund  
830282 - Fd-Charles Mulins Memorial Fun  
830283 - Fd-Fund a need  
830284 - Fd-Leanne Bartels Nursing Scho  
830285 - Fd-Night at the Museum  
830286 - M.S Invest - 838-012646-007  
830287 - M.S Invest - 838-013862-007  
830288 - M.S Invest - 838-014124-007  
830289 - M.S Invest - 838-014976-087  
830299 - Fd-Other Liabilities  
8305 - Foundation - Unrestricted  
830501 - Fd-Annual Fund  
830502 - Fd-Events  
830503 - Fd-Events-Alumni Organization  
830504 - Fd-Events-Symphony of Trees  
830590 - Fd-Unrest Oper  
830591 - Fd-Management Fee  
8306 - Foundation - Restricted  
830600 - Fd-Purdy Memorial  
830601 - Fd-Howard Huxtable  
830602 - Fd-Georgia Triplett  
830603 - Fd-Woodward-Friends of Music  
830604 - Fd-Caudle Sch  
830605 - Fd-Desire & E Peron  
830606 - Fd-Lena & Jules Peron  
830607 - Fd-Jennie Cowan & Peron  
830608 - Fd-Hawkins & Lena Peron  
830609 - Fd-Lit/Lang Arts ESL  
830610 - Fd-Bartlett Memorial  
830611 - Fd-Savage Mem/Sch  
830612 - Fd-Savage Mem/Cultural Prog  
830613 - Fd-Alys Misho Trust  
830614 - Fd-M Holmberg Mem  
830615 - Fd-R Steward Memorial  
830616 - Fd-Arabelle Lyon  
830617 - Fd-Book Loans  
830618 - Fd-J & C Stavrakakis  
830619 - Fd-Lieb Sch  
830620 - Fd-Edmund Feichtmeir  
830621 - Fd-Opera/Musical Theatre Sch  
830622 - Fd-Opera/Musical Theater-Prod  
830623 - Fd-Wrestling Fund-Lee Ehrler  
830624 - Fd-Katherine Holmberg  
830625 - Fd-R&V Olsen Library Endow  
830626 - Fd-K Bradley-Baseball Equip  
830627 - Fd-K Bradley-Baseball Sch  
830628 - Fd-Caritas Fd-Nursing Sch  
830629 - Fd-Bright/Job Skills Academy  
830630 - Fd-E Feichtmeir Book Ln Fd  
830631 - Fd-Memorial Gift Fund  
830632 - Fd-Moorad Endowment  
830633 - Fd-Ctrl Valley Assoc Realtors  
830634 - Fd-S Rutherford Mem Award  
830635 - Fd-Ag Custodial Fund  
830636 - Fd-Sensenbaugh-Wrest Sch  
830637 - Fd-Jane Vilas Sch  
830638 - Fd-Bob Dexter Mem Sch  
830639 - Fd-Roy Johnson Ag Sch  
830640 - Fd-Mance & Lester Wilson Sch  
830641 - Fd-MJC Ag Fac Emeritus Sch  
830642 - Fd-J Cronkite Sch  
830643 - Fd-B Cordoza Excel in Teach  
830644 - Fd-Dwight C Kelley Endow  
830645 - Fd-R Hickman Mem Sch  
830646 - Fd-Joey King Sch  
830647 - Fd-Allied Health Bldg Fund  
830648 - Fd-MJC Nursing Endow  
830649 - Fd-Eichoff Admin of Justice-Sc  
830650 - Fd-Eichoff Admin of Justice-Eq  
830651 - Fd-Eichoff Nurses Train Sch  
830652 - Fd-Eichoff Nurs Train-Eq & Sup  
830653 - Fd-Couture Alumni Ag Sch  
830654 - Fd-Shirley Woodward Piano Sch  
830655 - Fd-Dorothy Tomey Vlach Sch  
830656 - Fd-Gladys GC Burke Endow Chor  
830657 - Fd-George McGowen Mem Sch  
830658 - Fd-Robert Beck Sch  
830659 - Fd-B Brouwer-Weersing Sch  
830660 - Fd-PMZ Community Foundation Sc  
830661 - Fd-Friends of Guitar  
830662 - Fd-R.V. Olsen-Auditorium Maint  
830663 - Fd-R.V. Olsen-Re-Entry Women's  
830664 - Fd-Albert Oaks Scholarship  
830665 - Fd-R&V Olsen Endowment  
830666 - Fd-WO & MB Mashek Endowed Sch  
830667 - Fd-D. Dudley Memorial Sch  
830668 - Fd-Ernest Gallo Scholarship  
830669 - Fd-G. Pappas Stardust Farms Sc  
830670 - Fd-Jo W. Ewin Endowed Scholars  
830671 - Fd-Stan. Cnty Veteran's Advis.  
830672 - Fd-Careers in Adv. Manufac Sch  
830673 - Fd-Raymond E. Bates Art Sch  
830674 - Fd-LLC-MJC Fdn-Dudley Property  
830675 - Fd-Marsh Mem.-Nursing Schol  
830676 - Fd-County Bank Scholarships  
830677 - Fd-Otis Vlach Ag Schol Endow  
830678 - Fd-R.G. Williams Disability Sv  
830679 - Fd-M. Johnson Nursing Schol  
830680 - Homer Bowen Mem. Schol  
830681 - Fd-J & J Williams Scholarship  
830682 - Fd-Child Development Memorial  
830683 - Fd-V. Chase Agriculture Schol  
830684 - Fd-Jeremy M. Kelly Memorial  
830685 - Fd-BJ Wells Scholarship Endowm  
830686 - Fd-Olga Luchessa Schol. Endow  
830687 - Fd-Angelo Luchessa Schol. Endo  
830688 - Fd-Eleanor Fagin Memorial Sch  
830689 - Fd-Grainger Foundation Technol  
830690 - Fd-Dan & Mandy Boyd Scholarshi  
830691 - Fd-O'Kelley Family Trust Endow  
830692 - D & L ScanLon Visual Arts Scho  
830693 - Fd-Dale T. Peer Memorial Schol  
830694 - Fd-J. Lindstrom Pirate Pride S  
830695 - Fd-M Scheuber-Hoover Mem Schol  
830696 - Fd-Diane Williams-Armour  
830697 - Fd-J&D Venturini

830698	- Fd-J. McGarry Memorial	836003	- Fd-Woodward-Friends of Music
830699	- Fd-Rest Income & Expenses	836004	- Fd-Caudle Sch
8307	- Foundation - Temp Restricted	836005	- Fd-Desire & E Peron
830700	- Fd-Coelho/Bateman	836006	- Fd-Lena & Jules Peron
830701	- Fd-Friends of the Library	836007	- Fd-Jennie Cowan & Peron
830702	- Fd-Rest MICL Fund	836008	- Fd-Hawkins & Lena Peron
830703	- Fd-Nursing Alumni	836009	- Fd-Lit/Lang Arts ESL
830704	- Fd-Ag Wine Sale	836010	- Fd-Bartlett Memorial
830705	- Fd-Respiratory Car	836011	- Fd-Savage Mem/Sch
830706	- Fd-Athletic Fundraiser	836012	- Fd-Savage Mem/Cultural Prog
830707	- Fd-Ag Student Housing	836013	- Fd-Alys Misho Trust
830708	- Fd-Friends of MJC	836014	- Fd-M Holmberg Mem
830709	- Fd-Faculty Emeritus	836015	- Fd-R Steward Memorial
830710	- Fd-Shakespeare Gar	836016	- Fd-Arabelle Lyon
830711	- Fd-Ag Faculty Scholarship	836017	- Fd-Book Loans
830712	- Fd-Respiratory Care Stu	836018	- Fd-J & C Stavrakakis
830713	- Fd-Kaiser Permanente	836019	- Fd-Lieb Sch
830714	- Fd-Credit Bureau C	836020	- Fd-Edmund Feichtmeir
830715	- Fd-B Cardoza Excel	836021	- Fd-Opera/Musical Theatre Sch
830716	- Fd-Passport to Col	836022	- Fd-Opera/Musical Theater-Prod
830717	- Fd-MJC Stadium Cam	836023	- Fd-Wrestling Fund-Lee Ehrler
830718	- Fd-Erick Maki Bank	836024	- Fd-Katherine Holmberg
830719	- Fd-Dave Chapman	836025	- Fd-R&V Olsen Library Endow
830720	- Fd-Trapp-Peterson	836026	- Fd-K Bradley-Baseball Equip
830721	- Fd-Gard to Gallo	836027	- Fd-K Bradley-Baseball Sch
830722	- Fd-TRIO Program	836028	- Fd-Caritas Fd-Nursing Sch
830723	- Fd-EOPS Program	836029	- Fd-Bright/Job Skills Academy
830724	- Fd-General Counseling	836030	- Fd-E Feichtmeir Book Ln Fd
830725	- Fd-AGS Fundraising	836031	- Fd-Memorial Gift Fund
830726	- Fd-A. Simon Memorial	836032	- Fd-Moorad Endowment
830727	- Fd-Osher Fund	836033	- Fd-Ctrl Valley Assoc Realtors
830728	- Fd-David Ashleigh	836034	- Fd-S Rutherford Mem Award
830729	- Fd-Basketball Tour	836035	- Fd-Ag Custodial Fund
830730	- Fd-Ag Livestock Ja	836036	- Fd-Sensenbaugh-Wrest Sch
830731	- Fd-United Way-Emerg Fd	836037	- Fd-Jane Vilas Sch
830732	- Fd-O'Kelley Family	836038	- Fd-Bob Dexter Mem Sch
830733	- Fd-Branda Robert	836039	- Fd-Roy Johnson Ag Sch
830734	- Fd-Jim McGarry Mem	836040	- Fd-Mance & Lester Wilson Sch
830735	- Fd-Charles Mulins	836041	- Fd-MJC Ag Fac Emeritus Sch
830736	- Fd-Fund a Need	836042	- Fd-J Cronkite Sch
830737	- Fd-Leanne Bartels	836043	- Fd-B Cordoza Excel in Teach
830738	- Fd-EJ Arnold Trust-Library	836044	- Fd-Dwight C Kelley Endow
830739	- Fd-Gorrie Fdn-Tanaka	836045	- Fd-R Hickman Mem Sch
830740	- Fd-MJC Library	836046	- Fd-Joey King Sch
830741	- Fd-Ernie Bucio Scholarship	836047	- Fd-Allied Health Bldg Fund
830742	- Fd-Diane Williams-Armour	836048	- Fd-MJC Nursing Endow
830743	- Fd-J&D Venturini	836049	- Fd-Eichoff Admin of Justice-Sc
830744	- Fd-J. McGarry Memorial	836050	- Fd-Eichoff Admin of Justice-Eq
830745	- Fd-Livingston Family Scholrshp	836051	- Fd-Eichoff Nurses Train Sch
830746	- Fd-Ernest Gallo Scholarship Fd	836052	- Fd-Eichoff Nurs Train-Eq & Sup
830747	- Fd-R. Shlemon Foundation	836053	- Fd-Couture Alumni Ag Sch
830799	- Fd-Other Temporarily Restrict	836054	- Fd-Shirley Woodward Piano Sch
8350	- Foundation	836055	- Fd-Dorothy Tomey Vlach Sch
835001	- Fd-Annual Fund	836056	- Fd-Gladys GC Burke Endow Chor
835002	- Fd-Events	836057	- Fd-George McGowen Mem Sch
835003	- Fd-Events-Alumni Organization	836058	- Fd-Robert Beck Sch
835004	- Fd-Annual Fund-Employee Campai	836059	- Fd-B Brouwer-Weersing Sch
835005	- Fd-Annual Fund-President's Cir	836060	- Fd-PMZ Community Foundation Sc
835090	- Fd-Unrest Oper	836061	- Fd-Friends of Guitar
835091	- Fd-Management Fee	836062	- Fd-R.V. Olsen-Auditorium Maint
835092	- Fd-Gift Fee	836063	- Fd-R.V. Olsen-Re-Entry Women's
8360	- Foundation	836064	- Fd-Albert Oaks Scholarship
836000	- Fd-Purdy Memorial	836065	- Fd-R&V Olsen Endowment
836001	- Fd-Howard Huxtable	836066	- Fd-WO & MB Mashek Endowed Sch
836002	- Fd-Georgia Triplett	836067	- Fd-D. Dudley Memorial Sch

836068	- Fd-Ernest Gallo Scholarship	837036	- Fd-Fund a Need
836069	- Fd-G. Pappas Stardust Farms Sc	837037	- Fd-Leanne Bartels
836070	- Fd-Jo W. Ewin Endowed Scholars	837038	- Fd-EJ Arnold Trust-Library
836071	- Fd-Stan. Cnty Veteran's Advis.	837039	- Fd-Gorrie Fdn-Tanaka
836072	- Fd-Careers in Adv. Manufac Sch	837040	- Fd-MJC Library
836073	- Fd-Raymond E. Bates Art Sch	837041	- Fd-Ernie Bucio Scholarship
836075	- Fd-Marsh Mem.-Nursing Schol	837042	- Fd-Diane Wallin-Armour Estate
836076	- Fd-County Bank Scholarships	837043	- Fd-J&D Venturini
836077	- Fd-Otis Vlach Ag Schol Endow	837044	- Fd-Pay it Forward
836078	- Fd-R.G. Williams Disability Sv	837045	- Fd-Livingston Family Scholrshp
836079	- Fd-M. Johnson Nursing Schol	837046	- Fd-Ernest Gallo Scholarship
836080	- Homer Bowen Mem. Schol	837047	- Fd-R. Shlemon Foundation
836081	- Fd-J & J Williams Scholarship	837048	- E&J Pappas Manteca H.S. Schol
836082	- Fd-Child Development Memorial	837049	- Fd-Carol McKenzie Scholarship
836083	- Fd-V. Chase Agriculture Schol	837050	- Fd-Benito Aguilar Scholarship
836084	- Fd-Jeremy M. Kelly Memorial	837051	- Fd-Doris Rissi Nursing Scholar
836085	- Fd-BJ Wells Scholarship Endowm	837052	- Fd-Stroud Band Scholarship
836086	- Fd-Olga Luchessa Schol. Endow	837053	- New Pathways
836087	- Fd-Angelo Luchessa Schol. Endo	837054	- N. Rostad Reclaiming Civility
836088	- Fd-Eleanor Fagin Memorial Sch	837055	- Fd-C. Gonsalves Mem-Ag Schol
836090	- Fd-Dan & Mandy Boyd Scholarshi	837056	- Fd-C Gonsalves Mem-Nursing Sch
836091	- Fd-O'Kelley Family Trust Endow	837057	- Fd-Second Chance Awards
836092	- D & L ScanLon Visual Arts Scho	837058	- Fd-Wei & Wen Family Schol
836093	- Fd-Dale T. Peer Memorial Schol	837059	- FD-MJC Latina Leadership Ntwrk
836094	- Fd-J. Lindstrom Pirate Pride S	837060	- Fd-Evin Yadegar Scholarship
836095	- Fd-M Scheuber-Hoover Mem Schol	837061	- Fd-T. Johnson Memorial Schol
836098	- Fd-Rest Inc. & Exp.-Schol Trfr	837062	- Fd-Trio Rising Scholarship
836099	- Fd-Rest Income & Expenses	837063	- Finish Line Scholars
8370	- Foundation	837064	- FD-TPP Initiative
837000	- Fd-Coelho/Bateman	837065	- Gray Family Scholarship
837001	- Fd-Friends of the Library	837066	- Jacqueline Foret Family Trust
837002	- Fd-Rest MICL Fund	837067	- Fd-Smith & Parodi-Ag
837003	- Fd-Nursing Alumni	837068	- Fd-Smith & Parodi-Nursing
837004	- Fd-Ag Wine Sale	837069	- Fd-Smith & Parodi-Building Trd
837005	- Fd-Respiratory Car	837070	- Fd-F.L. Aldama Latinx Comics
837006	- Fd-Athletic Fundraiser	837071	- Tom Van Groningen
837007	- Fd-Ag Student Housing	837072	- G Gagos Family Schol
837008	- Fd-Friends of MJC	837073	- G Gagos Schol
837009	- Fd-Faculty Emeritus	837074	- GVM
837010	- Fd-Shakespeare Gar	837099	- Fd-Other Temporarily Restrict
837011	- Fd-Ag Faculty Scholarship	86	- Scholarship
837012	- Fd-Respiratory Care Stu	8610	- Scholarship
837013	- Fd-Kaiser Permanente	861001	- Sch-Cash in Checking
837014	- Fd-Credit Bureau C	861002	- Sch-Cash in Checking
837015	- Fd-B Cardoza Excel	8620	- Sch
837016	- Fd-Passport to Col	862000	- Sch
837017	- Fd-MJC Stadium Cam	8621	- Scholarship
837018	- Fd-Erick Maki Bank	862101	- Sch-Ben Vogel Memorial
837019	- Fd-Dave Chapman	862102	- Sch-CC Faculty
837020	- Fd-Trapp-Peterson	862103	- Sch-CC Foundation Honor
837021	- Fd-Gard to Gallo	862104	- Sch-CC Vol FF Meylan Memorial
837022	- Fd-TRIO Program	862105	- Sch-Donald S Brady Memorial
837023	- Fd-EOPS Program	862106	- Sch-Future Vision
837024	- Fd-General Counseling	862107	- Sch-James Culinary Arts
837025	- Fd-AGS Fundraising	862108	- Sch-Elsie Bruno
837026	- Fd-A. Simon Memorial	862109	- Sch-Hosp Mgmt Cont Students
837027	- Fd-Osher Fund	862110	- Sch-Hosp Mgmt First Time Enrol
837028	- Fd-David Ashleigh	862111	- Sch-Irving Cobb Memorial
837029	- Fd-Basketball Tour	862112	- Sch-Jack Amundsen
837030	- Fd-Ag Fundraising	862113	- Sch-John and Millie Wise Music
837031	- Fd-United Way-Emerg Fd	862114	- Sch-Marie Lingren Memorial
837032	- Fd-O'Kelley Family	862115	- Sch-John C Rogers Memorial Awd
837033	- Fd-Branda Robert	862116	- Sch-Bankert, Culinary Arts
837034	- Fd-Jim McGarry Mem	862117	- Sch-Roberta Hughes Memorial
837035	- Fd-Charles Mulins	862118	- Sch-Groveland Hotel

862119 - Sch-Jon Cavaiani Honorary  
 862120 - Sch-Valis STEM  
 862121 - Haessly Memorial, Art  
 8622 - Scholarship  
 862201 - Sch-AAUW Sonora Branch  
 862202 - Sch-DKG Beta Sigma Ch  
 862203 - Sch-Aronos RWC-Teaching  
 862204 - Sch-ASCC Lorber Memorial  
 862205 - Sch-ECV Hardgrove Memorial  
 862206 - Sch-CC Music-Private Study  
 862207 - Sch-NDGW Golden Era Parlor 99  
 862208 - Sch-Omega Nu A 1 Ch, Vilas Mem  
 862209 - Sch-S Lions McDonal Memorial  
 862210 - Sch-S Lions Carkeet Sr Mem  
 862211 - Sch-Tuol Co Garden Club  
 862212 - Sch-Holt of California  
 862213 - Sch-Lee Peterson Mem Nursing  
 862214 - Sch-CC Music-Incentive Award  
 862215 - Sch-Sonora Moose Lodge  
 862216 - Sch-S Moose No 2183 Mem  
 862217 - Sch-ML Lions, Fasnacht Mem  
 862218 - Sch-Omega Nu A 1Ch, Child Dev  
 862219 - Sch-Recycling Center  
 862220 - Sch-Travis Art  
 862221 - Sch-Independence Hall Quilters  
 862222 - Sch-CC Classified Senate  
 862223 - Sch-ECV Brotherton Mem  
 862224 - Sch-CSEA, YCCD Ch #420  
 862225 - Sch-CRTA, Mother Lode Div #87  
 862226 - Sch-CVFD Ladies Aux  
 862227 - Sch-CVFD Ladies Aux-Capuccini  
 862228 - Sch-CVFD Ladies Aux-Carpenter  
 862229 - Sch-CNPS, Sierra Foothill Ch  
 862230 - Sch-Women of Moose, PreNursing  
 862231 - Sch-CC Jazz Club  
 862232 - Sch-Ruth E Brown Mem Music  
 862233 - Sch-Sorop Intl, Collins Mem  
 862234 - Sch-PEO Sisterhood Ch PT  
 862235 - Sch-S Lions, Les Coon Vocat  
 862236 - Sch-Brett Laws Memorial  
 862237 - Sch-Rodts Award  
 862238 - Sch-Carol Hansen Award  
 862239 - Sch-Rich Miller Photography  
 862240 - Sch-Lois Heath Rinker Memorial  
 862241 - Sch-Joyce Gray Honor  
 862242 - Sch-Lee Family Foundation  
 862243 - Sch-Mark Santos, Hosp Mgmt  
 862244 - Sch-McLado  
 862245 - Sch-AAUW-Re-entry  
 862246 - Sch-Florence A Moison  
 862247 - Sch-Brian C White  
 862248 - Sch-CC Fire Acad-Chief Award  
 862249 - Sch-Mary Walsh Memorial  
 862250 - Sch-Jack and Susan Thorpe  
 862251 - Sch-Harding Memorial, Art  
 862252 - Sch-O'Neal Turner Sr Memorial  
 862253 - Sch-Central Valley Ch BACW  
 862254 - Sch-Future Promise  
 862255 - Sch-Corydon Carlson Memorial  
 862256 - Sch-Sonora Comm Hosp Aux  
 862257 - Sch-Twain Harte Horsemen  
 862258 - Sch-Marian McGuire Mem  
 862259 - Sch-Master Gardeners of Tuol  
 862260 - Sch-Bradburd Music Incentive  
 862261 - Sch-Richard and Janice Feaster  
 862262 - Sch-Cornelius Bumpus Memorial  
 862263 - Sch-Karen B Fireman  
 862264 - Sch-CA Chapter  
 862265 - Sch-Golden State Sch  
 862266 - Sch-Indep Hall Quilters-Other  
 862267 - Sch-National Service Award  
 862268 - Sch-Oak Valley Hospital Ftn  
 862269 - Sch-Sierra Pacific Ftn  
 862270 - Sch-Turlock HS  
 862271 - Sch-The San Fran Ftn  
 862272 - Sch-Arnold Rotary  
 862273 - Sch-Orestimba Comm Assoc  
 862274 - Sch-CCPOA  
 862275 - Sch-T C Women's Network  
 862276 - Sch-Eugene "Babe" Foletti Mem  
 862277 - Sch-Save Mart  
 862278 - Sch-Judge Ross A. Carkeet, Sr.  
 862279 - Sch-Round Table  
 862280 - Sch-AMFD Ladies Aux  
 862281 - Sch-Linnea Lodge #504 VOA  
 862282 - Sch-Eva Schicke Mem-Black Hat  
 862283 - Sch-Today and Tomorrow  
 862284 - Sch-CVFD Ladies Aux-Schicke  
 862285 - Sch-Aronos RWC-Pre-nursing  
 862286 - Sch-Ladies Aux-VFW-US-CA  
 862287 - Sch-Sutter Amador Hospital  
 862288 - Sch-PML Aviation Assoc  
 862289 - Sch-San Joaquin Co ILP  
 862290 - Sch-Sly Stone Memorial  
 862291 - Sch-Jenny Lind Fire Aux  
 862292 - Sch-Wyoming HS Activities  
 862293 - Sch-CA Grocers Assoc Ed  
 862294 - Sch-Hillman Memorial Fund  
 862295 - Sch-Sacramento Region Com Fdn  
 862296 - Sch-J R Christensen's Family  
 862297 - Sch-USBC Smart Scholarship  
 862298 - Sch-AVCP  
 862299 - Sch-Massachusetts Elks  
 8623 - Scholarship  
 862300 - Sch-Intrnl/Diversity Award  
 862301 - Sch-National HS Rodeo Foundati  
 862302 - Sch-Fire Memorial -Fall  
 862303 - Sch-Fire Academy Director-Fall  
 862304 - Sch-Fire Academy Director-Spri  
 862305 - Fire Memorial - Spring  
 862306 - Sch-Carlos V Lorente Memorial  
 862307 - Sch-Live Oak HS Ag Boosters  
 862308 - Sch-Andreas Veterans Memorial  
 862309 - Sch-Lowree Ryan Memorial  
 862310 - Sch-Bernikoff-Raboy  
 862311 - Sch-Call to Freedom Int'l  
 862312 - Sch-Loggers Assoc of N Ca Inc  
 862313 - Sch-Trinity Schol Foundation  
 862314 - Sch-Hotel Charlotte & STEF  
 862315 - Sch-Merced Union HS District  
 862316 - Sch-AS of Lodi High School  
 862317 - Sch-San Andreas Lions Club  
 862318 - Sch-Nehalem Bay UMC  
 862319 - Sch-Kiwanas Club of Tillamook  
 862320 - Sch-The Kala Makana Scholrshp  
 862321 - Sch-Cherokee Nation  
 862322 - Sch-CA-HI Elks Association  
 862323 - Sch-Education Together Foundat  
 862324 - Sch-Amador Co. Womens Network  
 862325 - Sch-Chapel in the Pines C W As



862326	- Sch-Educ Financing Found of CA	862391	- Sierra Club
862327	- Sch-Oakdale High School	862392	- Soroptimist International
862328	- Sch-Robert Stone Memorial	8629	- Sch
862329	- Sch-Groveland Rotary	862999	- Sch-Other Liabilities
862330	- Sch-ScholarshipAmerica	88	- Foundation
862331	- Sch-CA Conservation Corps	8801	- Foundation
862332	- Sch-Chandler Journalism	880101	- Fd-Cash-Umpqua
862333	- Sch-E Dingman-Central Audubon	880102	- Fd-Cash-Bank of America
862334	- Sch-Lorraine M Yim Memorial	880103	- Fd-Cash-Mutual Funds-Fidelity
862335	- Sch-G Isabella Honorary	880104	- Fd-Investment Portfolio-Schwab
862336	- Sch-Hoag Sch/Deiningner Fdion	880105	- Fd-Osher Investment-FCCC
862337	- Sch-Rotary Club of Bishop-Sunr	880106	- Fd-Cash-Bank of the West
862338	- Sch-Trails End Sch Pgm	880110	- Fd-CC A/R
862339	- Sch-Pittman High School	880180	- Fd-Restricted Collections
862340	- Sch-Sonora Blueprint & Copy	880181	- Fd-George Poore Mineral Collec
862341	- Sch-Moorpark College	880182	- Fd-Charles Surendorf Prints
862342	- Sch-Escalon Lions Club	880183	- Fd-Charles Surendorf Painting
862343	- Sch-NRAEF	880184	- Fd-Mihaly Painting Collection
862344	- Sch-Alisen M Payett ITF	880185	- Fd-Bill Walter Indian Collecti
862345	- Sch-Kiwanis Club of Oakdale	880186	- Fd-Joel Barber Art Collection
862346	- Sch-Oakdale Cowboy Museum	880187	- Fd-Blaisdell Art Collection
862347	- Sch-ROOFBB	8802	- Foundation
862348	- Sch-Murphys Writers	880200	- Fd-CC A/P
862349	- Sch-Wilson/Zook	8805	- Foundation
862350	- Sch-Bureau of Indian Affairs	880500	- Fd-Unrestricted
862351	- Sch-Kiwanis Club of Barstow	880502	- Fd-Events-Wine
862352	- Sch-Beverly Landess	880503	- Fd-Events
862353	- Sch-Kathy Kenna	880590	- Fd-Unrest Oper
862354	- Sch-Modesto City Schools	8806	- Foundation
862355	- Sch-Sonora Sunrise Rotary	880600	- Fd-Restricted
862356	- Sch-Beyer High School	880601	- Fd-Amundsen Memorial Fire Scie
862357	- Sch-Fire Instructor Award	880602	- Fd-CC Associated Student Body
862358	- Sch-Lake Co Historical Society	880603	- Fd-Donald S Brady Memorial Sch
862359	- Sch-Passageway Schol Foundatio	880604	- Fd-Elsie Bruno Sch
862360	- RPEA, Mother Lode Chpt #72	880605	- Fd-Carkeet Park Capital Projec
862361	- Choctaw Nation of Oklahoma	880606	- Fd-Irv Cobb Memorial Sch
862362	- Future Educators Scholarship	880607	- Fd-CC Athletic
862363	- ASCC Honorary	880608	- Fd-CC Faculty Sch
862364	- Calaveras High Band Boosters	880609	- Fd-CC Foundation Endowment
862365	- Gandolfo Culinary Award	880610	- Fd-CC Foundation Sch
862366	- Helping Hands of Groveland	880611	- Fd-Rose Haessly Art Sch
862367	- Kelly ?KC? Marshall Honorary	880612	- Fd-Hospitality Management
862368	- Osher Scholarship	880613	- Fd-Roberta Hughes Sch
862369	- Robert C. Byrd Honors Schol	880614	- Fd-W J James Hospitality Mgmt
862370	- Sch-Mother Lode Art Assoc Fine	880615	- Fd-Library Endowment
862371	- Sch-PEO Sisterhood Chapter VQ	880616	- Fd-Library Program Support
862372	- Sch-Andy Fredericks Memorial	880617	- Fd-Marie Lingren Memorial Sch
862373	- Sch-Highland Oaks Natural Rsrc	880618	- Fd-E Meylan Memorial Search &
862374	- Sch-Mark Waggnar Memorial	880619	- Fd-John C Rogers Memorial Sch
862375	- Sch-Waterford Education Founda	880620	- Fd-Scientific Equipment & Supp
862376	- Sch-Dorothy G Cisek Memorial	880621	- Fd-Tennis Court Improvement
862377	- Sch-Nikola Radosavljevic	880622	- Fd-Val's STEM Sch
862378	- Sch-Molly Cunningham Memorial	880623	- Fd-Ben Vogel Memorial Sch
862379	- Sch-Bob and Julie Cowell	880624	- Fd-John and Millie Wise Sch
862380	- Sonora Area Foundation	880625	- Fd-Bernard Osher Fund
862381	- Bobby McFerrin Award	880626	- Fd-Program Support Grants
862382	- Jordan Reyes CC Fire Academy	880627	- Fd-Fire Program Support
862383	- N CA Laborers Sch Foundation	880628	- Fd-Student Worker Fingerprint
862384	- Calaveras Community Foundation	880629	- RJ Test Memorial Scholarship
862385	- Elks National Foundation, Inc	880630	- Rhodes Math & Science Scholar
862386	- Dorothy Hoff Academic Fund	880631	- Gritz Family Fund
862387	- Chickasaw Nation	880632	- Columbia Promise Scholarship
862388	- CA State Horsemen's Assoc	880633	- Title III Promise Temp-Restr
862389	- Kentucky Fried Chicken Fdn	880634	- Linda Medsker-Mohn Fam Scholar
862390	- Santa Clara Rotary Fdn	880635	- Pozzi Resiliency Scholarship

880636 - E Miller Future Educators Scho  
880637 - Teacher Prep Pathways Fund  
880638 - W.F Segerstrom Memorial Fund  
880639 - Ann M. Duffer Family Fund  
880640 - CA Finish Line  
880641 - COVID Fund  
880642 - Jim & Pat Johnson Fund  
880643 - Classified Senate of CC Fund  
880644 - CC Child Dev Scholarship Fund  
880645 - CCF Endowment Challenge  
880646 - Vicki L Smith Scholarship Fund  
880647 - Van Groningen Endowment Fund  
880648 - Child Dev Future Educators Sch  
8811 - Foundation  
881101 - Fd-Program Support Grants  
881102 - Fd-Hospitality Management  
881103 - Fd-Library Endowment  
881104 - Fd-Library  
881105 - Fd-Scientific Equip & Supply  
881106 - Fd-Fire  
881107 - Fd-Forestry & Natural Resource  
8815 - Foundation  
881501 - Fd-Carkeet Park  
881502 - Fd-Tennis Court Improvement  
881503 - Fd-Baker Station  
881504 - Fd-Fitness Trail  
8870 - FD-CC  
887000 - Scholarships-Clearing  
887063 - Finish Line Scholarships  
9 - Other  
90 - Other  
9000 - Other

**Object**

- 1 - Asset
- 19 - Balance Sheet Account
- 190 - Due To's/Due From's
- 1900 - Due To's/Due From's
- 19001 - Due To/From Fund 01
- 19002 - Due To/From Fund 02
- 19003 - Due To/From Fund 03
- 19004 - Due To/From Fund 04
- 1901 - Due To's/Due From's
- 19011 - Due To/From Fund 11
- 19012 - Due To/From Fund 12
- 19013 - Due To/From Fund 13
- 19014 - Due To/From Fund 14
- 1902 - Due To's/Due From's
- 19021 - Due To/From Fund 21
- 19029 - Due To/From Fund 29
- 1903 - Due To's/Due From's
- 19031 - Due To/From Fund 31
- 19032 - Due To/From Fund 32
- 19033 - Due To/From Fund 33
- 19034 - Due To/From Fund 34
- 19039 - Due To/From Fund 39
- 1904 - Due To's/Due From's
- 19041 - Due To/From Fund 41
- 19042 - Due To/From Fund 42
- 1905 - Due To's/Due From's
- 19051 - Due To/From Fund 51
- 19052 - Due To/From Fund 52
- 1906 - Due To's/Due From's
- 19061 - Due To/From Fund 61
- 19069 - Due To/From Fund 69
- 1907 - Due To's/Due From's
- 19071 - Due To/From Fund 71
- 19072 - Due To/From Fund 72
- 19073 - Due To/From Fund 73
- 19074 - Due To/From Fund 74
- 19075 - Due To/From Fund 75
- 19077 - Due To/From Fund 77
- 19078 - Due To/From Fund 78
- 19079 - Due To/From Fund 79
- 1908 - Due To's/Due From's
- 19081 - Due To/From Fund 81
- 19082 - Due To/From Fund 82
- 19083 - Due To/From Fund 83
- 19084 - Due To/From Fund 84
- 19085 - Due To/From Fund 85
- 1909 - Due To's/Due From's
- 19091 - Due To/From Fund 91
- 19092 - Due To/From Fund 92
- 191 - Cash, Investments, and Receiva
- 1910 - Cash
- 19105 - Cash on Hand
- 1911 - Cash in Bank
- 19110 - Cash in County Treasury
- 19111 - Cash in First Intersate Bank-P
- 19112 - Cash in Bank-Checking
- 19113 - Cash in Bank-Savings
- 19114 - Cash in Bank-Student Loan Coll
- 19115 - Cash in Bank-Credit Cards
- 19116 - Cash in Bank-VISA
- 19117 - Cash in Bank
- 19118 - Cash - ATM
- 1912 - Cash

- 19120 - Cash with Fiscal Agent
- 1913 - Cash
- 19130 - Revolving Cash Fund
- 1915 - Investments
- 19150 - Investments
- 19151 - Long Term Investments
- 1916 - Receivables
- 19160 - A/R
- 19161 - A/R-Student Fees
- 19162 - A/R-Interest
- 19163 - A/R-Community Ed
- 19164 - Accrued Interest
- 19165 - Accrued Revenue
- 19166 - A/R Student Sponsor Fees
- 19168 - Retiree Receivables
- 19169 - A/R-Allow for Doubtful Accts
- 1917 - Due from
- 19170 - Due from Other Funds
- 1918 - Student Loan Asset
- 19180 - Student Loan Advances
- 19181 - Student Loan Asset
- 192 - Inventories, Stores, and Prepa
- 1921 - Inventory
- 19210 - Warehouse Inventory
- 19211 - Inventory Adj-COGS
- 1922 - Prepaid Expenses
- 19220 - Prepaid Expenses
- 19221 - Gift Certificate
- 193 - Fixed Assets
- 1931 - Fixed Assets
- 19310 - Fixed Assets-Land
- 1932 - Fixed Assets
- 19320 - Fixed Assets-Site Improve
- 19329 - Accum Deprec-Site Improve
- 1933 - Fixed Assets
- 19330 - Fixed Assets-Bldgs
- 19339 - Accum Deprec-Bldgs
- 1934 - Fixed Assets
- 19340 - Fixed Assets-Books
- 19349 - Accum Deprec-Books
- 1935 - Fixed Assets
- 19350 - Fixed Assets-Equip
- 19359 - Accum Deprec-Equip
- 19360 - Fixed Assets-WIP
- 19369 - Accum Deprec-WIP
- 194 - Other Debits
- 1943 - Other Debits
- 19431 - Principal Collected
- 19432 - Principal Assigned to US
- 19433 - Uncoll-DHHS Approved W/O
- 19434 - Uncoll-PL100-Nursing
- 19435 - Loan Princ Canc-Teach/Mil Svc
- 19436 - DNU
- 19437 - DNU
- 1944 - Other Debits
- 19440 - Loan Princ Canc-Teach Svc
- 19441 - DNU
- 19442 - DNU
- 19445 - Loan Princ Canc-Law Enforc
- 19446 - DNU
- 1945 - Other Debits
- 19450 - Loan Princ-Fam Svc
- 19451 - DNU
- 19452 - DNU
- 19455 - Loan Princ Canc-Nursing

19456	- DNU	39711	- Fed Capital Contrib (FCC)
19457	- DNU	39712	- FCC Repaid to Fed Gov't
19458	- DNU	39713	- Instnl Capital Contrib (ICC)
1946	- Asset Reduction	39714	- ICC Repaid to Institution
19465	- Principal Canc 10%-Nursing	39715	- Addtl Instnl Contribution
1948	- Other Debits	3972	- Cum Rev
19480	- Prin Canc-Death & Disab-Nursg	39720	- Xfr'd to Scholarship Fd-Nrsg
19481	- Loan Princ Canc-Death/Disab	39721	- Cum Int Earned on Loans
19482	- Separate Nursing Death and Dis	39722	- Cum Invest income-Nrsg
19483	- DNU	39723	- Cum Other Income (Penalty)
19485	- Princ Canc Bankruptcy	39724	- Cum Reimb Amts Cncl-Lns
19486	- Loan Prin Adj-Bankruptcy-Perk	39725	- Other Income-Late Charges
1949	- Other Debits	39726	- Cum Collection Fees
19490	- Princ Canc DHHS Write Off	39727	- Cum Admin Exp Pd Instn
19491	- Loan Prin Adj-Other-Perk	39728	- Cum Other Costs
19492	- Collections	3973	- Cum Cap
19940	- DNU	39732	- Cum Cost Princ & Int DHHS W/O
2	- Liability	39734	- Cum AOR Adjustments
29	- Balance Sheet Account	39735	- Cum Cost-P&I Canc T/M P7/72
295	- Current Liabilities and Deferr	39737	- Cum Cost-P&I Canc Tch A7/72
2950	- Liabilities	39738	- Cum Cost-P&I Canc Law Enf 8/95
2951	- Liabilities	39739	- Cum Cost-P&I Canc Fam Srvc
29512	- A/P-Current	3974	- Cum Cap
29513	- A/P-Prior Year	39740	- Cum Cost-P&I Canc Nurse/Med
29514	- Benefits Payable	39743	- Cum Cost-P&I Canc Tch A7/72-Nr
29515	- Sales Tax Payable	39744	- Cum Cost-P&I Canc-Death
29516	- Salaries & Wages Payable	39745	- Cum Cost-P&I Canc-Disab
29517	- Payroll Taxes Payable	39747	- Cum Cost-P&I Canc Bkcty
29518	- Deductions Payable	39748	- Cum Cost-P&I Employment-Nrsg
29519	- Suspense	39749	- Cum Costs Other
2952	- Liabilities	3975	- Fund Balance
29520	- Due to Other Funds	39750	- Fund Balance Designated
29521	- Due to Gen Restrict	3979	- Fund Balance
29522	- Due to Gen Unrestrict	39790	- Fund Balance Unrestricted
29527	- Due to Debt Service-TRAN	398	- Other Equity
2953	- Liabilities	3981	- Contributed Capital
29530	- Due to Financial Aid	39810	- Contributed Capital
2954	- Liabilities	3985	- Retained Earnings
29540	- Deferred Income	39850	- Retained Earnings
29541	- Deferred Salaries & Wages	3989	- Investment in Gen Fixed Assets
29542	- Deferred Interest	39890	- Invest in Gen Fixed Assets
29543	- Deferred Maintenance	39891	- Net Invest in Land
29544	- Accrued Expense	39892	- Net Invest in Site Improve
2955	- Liabilities	39893	- Net Invest in Bldg
29550	- Retention Liability	39894	- Net Invest in Books
29560	- Long-Term Liabilities	39895	- Net Invest in Equip
2957	- Liabilities	39896	- Net Invest in WIP
29570	- Due to Campus/Student Fees	399	- Suspense
29571	- Due To:Apert Dep Refunds	3991	- Suspense
2958	- Liabilities	39910	- Suspense
29580	- Student Loans	39911	- Suspense
29581	- Cust Accts	39912	- Suspense
2959	- Liabilities	39913	- Suspense
29590	- Other Custodials	4	- Revenue
29599	- Stdnt Trust Accts	48	- Revenue
296	- Long-Term Liabilities	481	- Federal
2965	- Long-term Liabilities	4811	- Forest Reserve
29650	- Long-term Liabilities	48110	- Forest Reserve
3	- Fund Balance	4812	- Higher Ed Act
39	- Fund Balance	48120	- Higher Education Act
397	- Fund Balance	48130	- Workforce Investment Act
3970	- Fund Balance	4814	- TANF
39701	- Begin FB	48140	- TANF (Fed)
3971	- Fund Balance	4815	- CY F/A REV
39710	- FB Resrvd	48150	- Fed Grant Rev-Current Year

48151	- Fed Grant Rev-Prior Years	48695	- CalSTRS On-Behalf Revenue
48152	- Fed Admin Cost Recovery	48699	- State Revenue-Other
48153	- Fed Capital Contrib (FCC)	488	- Local
48154	- FCC Reduction (Repayments)	4881	- Property Taxes
48155	- Interest Earned on Loans	48810	- Property Taxes
48156	- Other Income (Penalty Charges)	48811	- Secured
48157	- Reimb on Canc Loans A6/87	48812	- Supplemental
48158	- Federal Student Loans	48813	- Unsecured
4816	- Veterans Education	48814	- Secured-Voted Indebtedness
48160	- Veterans Education	48815	- Unsecured-Voted Indebtedness
4817	- VTEA	48816	- Prior Years Taxes
48170	- VTEA	48817	- ERAF
4819	- Other Federal Revenue	48818	- Redevelopment Agency-Pass Thru
48190	- Other Federal Revenues	48819	- Redevelopment Agency-Residual
48191	- Other Fed Rev-Child Care	4882	- Contributions, Gifts, etc...
48192	- Other Fed Rev-Child Care	48820	- Contrib Grants
48193	- Other Fed Rev-Child Dev	48821	- Grants/Awards-Restricted
48199	- Other Federal Revenues	48829	- Summer Sonata
486	- State	4883	- Contract Instructional Srvcs
4861	- General Apportionments	48830	- Contract Services
48610	- General Apportionments	48831	- Contract Instructional Service
48611	- General Apportionments-Current	48832	- Contract Services-Other
48612	- General Apportionments-PY	4884	- Sales and Commissions
48613	- Gen Apport-Basic Skills	48840	- Sales and Commissions
48614	- Gen Apport-PFE	48841	- Sales & Comm:Taxable
48615	- Gen Apport-Board of Governors	48842	- Sales - Taxable
48616	- Gen Apport-Equalization	48843	- Sales Refunds
48617	- Gen Apport-Restoration	48845	- Sales & Comm:Non-Taxable
48618	- Gen Apport-Apprenticeship Trn	48846	- Surcharge-Vet Voc Rehab
48619	- Gen Apport-Other	48849	- Sales Rev
4862	- Child Development	4885	- Rentals & Leases
48620	- General Categorical Programs	48850	- Rentals and Leases
48621	- TANF (State)	4886	- Local Revenue
48622	- EOPS	48860	- Int Incm
48623	- Child Development	48861	- Unreal Gain/(Loss)
48624	- DSPS-PADS	48865	- Investment Income
48625	- DSPS	48866	- Unrealized Gain/(Loss) in MV
48626	- CalWorks	4887	- Local Revenue
48627	- Matriculation	48870	- Student Fees and Charges
48628	- Adult Education	48871	- Child Development Services
48629	- Gen Categ Pgms-Other	48872	- Community Service Classes
4863	- State EPA - Prop 30	48873	- Dormitory
48630	- EPA - Prop 30	48874	- Enrollment
48631	- EPA-Prop 30 Prior Year	48875	- Field Trips and Use of Nondist
48632	- State Apportionment-FT Faculty	48876	- Health Services
48633	- State Apportion-PT Office Hrs	48877	- Instructional Materials Fees
4865	- State Rev- Econ Dev	48878	- Insurance
48650	- Reimbursable Categ Pgms	48879	- Student Records
48651	- Instructional Improvement Gran	4888	- Student Fees and Charges
48652	- Community College Construction	48880	- Nonresident Tuition
48654	- Scheduled Maintenance and Spec	48881	- Parking Services
48655	- Economic Development	48883	- Student Center Fee
48659	- Reimbursable Categ Pgms-Other	48884	- Student Representation Fee
4867	- State Tax Subventions	48885	- Other Stu Fees & Charges
48670	- State Tax Subventions	48886	- Enrollment Fee - Baccalaureate
48672	- Homeowners' Property Tax Relie	4889	- Local Revenue
48673	- Timber Yield Tax	48890	- Other Loc Rev
48679	- State Tax Subventions-Other	48891	- Other
4868	- State Lottery Proceeds	48892	- Child Care Reserves
48680	- State Non-Tax Revenues	48894	- Other:Processing Fees
48681	- State Lottery Proceeds	48897	- Inst Cap Contribution (ICC)
48682	- State Mandated Costs	48898	- Repayment of ICC
48689	- State Non-Tax Revenues-Other	48899	- Co-Curricular
4869	- Other State Rev.	489	- Other Financing Sources
48690	- Other State Revenues	4891	- Fixed Asset Sale or Disposal

48910	- Proceeds of General Fixed Asse	52150	- NonInstruc-Vac PO
48911	- Compensation for Loss of Gener	522	- Instructional Aides, Regular S
48912	- Disposal of Equipment-Supplies	5221	- Instructional Aid-Regular
48913	- Sale of Land and Buildings	52210	- Instruc Aides-Reg
4894	- Local Revenue	5225	- Instructional Aides
48940	- Proceeds of General Long-Term	52250	- Instruc Aides-Vac PO
48941	- Sale of Bonds	523	- NonInstructional Salaries, Oth
48942	- General Long-Term Debt-Other	5233	- NonInstructional Salaries
48943	- Capital Gain/(Loss)	52330	- NonInstruc-Hourly
48944	- Donated Land	52331	- Stu-NonInstruc-Hourly
4897	- State Fiscal Agent	52332	- Stu-NonInstruc-Fed WS
48970	- Categorical Pass Through	52333	- Stu-NonInstruc-Fire/Security
4898	- Interfund Transfers	52334	- Stu-NonInstruc-Cal WS
48980	- Incoming Transfers	52335	- Non-Instruction Stipend
48981	- Interfund Tfr from Unrest	5234	- NonInstructional Salaries
48982	- Interfund Tfr from Rest	52340	- NonInstruc-Subs
48985	- Interfund Tfr from Capital Prj	5236	- NonInstructional Salaries
48986	- Interfund Tfr from FA	52360	- NonInstruc-OT
48987	- Interfund Tfr from Debt Svc	524	- Instructional Aides, Other
48988	- Interfund Tfr from Retiree Hth	5243	- Instructional Aid-Hourly
48989	- Intrafund Transfer-In	52430	- Instruc Aides-Hourly
5	- Expenses	52431	- Stu-Instruc Aides-Hourly
51	- Academic Salaries	52432	- Stu-Instruc Aides-Fed WS
511	- Instructional Salaries, Contra	52434	- Stu-Instruc Aides-CAL WS
5111	- Instructional Salaries	52435	- Instruc Aides-Prof Experts
51110	- Instruc-Regular	5244	- Instruc Aides - Subs
5117	- Instructional Salaries	52440	- Instructional Aides-Subs
51170	- Instruc-Sabb Lv	5248	- NonInstructional Salaries
512	- NonInstructional Salaries, Con	52480	- Vol Retirement Incentive
5121	- NonInstructional Salaries	529	- Class Salaries Clearing
51210	- NonInstruc-Reg	5299	- Class Salaries Clearing
5127	- NonInstructional Salaries	52999	- Retiree Zero Salary
51270	- NonInstruc-Sabb Lv	53	- Employee Benefits
513	- Instructional Salaries, Other	530	- Benefits
5131	- Instructional Salaries	5300	- Benefits
51310	- Instruc-Overload	53000	- Benefit Budget Pool
5133	- Instructional-Hourly/Daily	531	- State Teachers' Retirement (ST
51330	- Instruc-Hourly/Daily	5310	- STRS
5134	- Instructional-Substitutes	53100	- STRS-Acad Class
51340	- Instruc-Subs	53101	- STRS-Classif Class
5136	- Instructional Salaries	53102	- STRS-Acad Non Class
51360	- Instruc-Pro Rata	53103	- STRS-Classif Non Class
514	- NonInstructional Salaries, Oth	53104	- STRS-Mgmt
5142	- NonInstructional-Mgmt	53105	- STRS - On-Behalf Contribution
51420	- NonInstruc-Mgmt	532	- Public Employees' Retirement S
5143	- NonInstructional Salaries	5320	- PERS
51430	- NonInstruc-Hourly/Daily	53200	- PERS-Acad Class
5144	- NonInstructional Salaries	53201	- PERS-Classif Class
51440	- NonInstruc-Subs	53202	- PERS-Acad Non Class
5145	- NonInstructional Vac PO	53203	- PERS-Classif Non Class
51450	- NonInstruc-Vac PO	53204	- PERS-Mgmt
5146	- NonInstructional Salaries	53209	- PERS-Admin
51460	- NonInstruc-Pro Rata	533	- Old Age, Survivors, Disability
5148	- Instructional Salaries	5330	- OASDI
51480	- Vol Retirement Incentive	53300	- OASDI-Acad Class
519	- Instruc Sal Clearing	53301	- OASDI-Classif Class
5199	- Instruc Sal Clearing	53302	- OASDI-Acad Non Class
51999	- Instruc Sal Clearing	53303	- OASDI-Classif Non Class
52	- Classified and Other Nonacadem	53304	- OASDI-Mgmt
521	- Noninstructional Salaries, Reg	5331	- Medicare
5211	- NonInstructional Salaries	53310	- Medicare-Acad Class
52110	- NonInstuc-Reg	53311	- Medicare-Classif Class
5212	- NonInstructional Mgmt	53312	- Medicare-Acad Non Class
52120	- NonInstruc-Mgmt	53313	- Medicare-Classif Non Class
5215	- NonInstructional Salaries	53314	- Medicare-Mgmt

534	- Health and Welfare Benefits	53484	- STD-Mgmt
5340	- Health	53485	- Do Not Use
53400	- Health-Acad Class	53489	- STD-Admin Fees
53401	- Health-Classif Class	5349	- Ret Hlth Liab
53402	- Health-Acad Non Class	53490	- Ret Hlth Liab-Acad Class
53403	- Health-Classif Non Class	53491	- Ret Hlth Liab-Classif Class
53404	- Health-Mgmt	53492	- Ret Hlth Liab-Acad Non Class
53405	- Health-Acad Retirees	53493	- Ret Hlth Liab-Class Non Class
53406	- Health-Classif Retirees	53494	- Ret Hlth Liab-Mgmt
53407	- Health-Mgmt Retirees	53499	- Health Benefit Assessment
53408	- Health-Trustees	535	- State Unemployment Insurance
53409	- Health-Admin	5350	- St Unempl
5341	- DNU	53500	- St Unempl-Acad Class
53410	- Health-COBRA	53501	- St Unempl-Classif Class
53411	- DNU	53502	- St Unempl-Acad Non Class
53412	- DNU	53503	- St Unempl-Classif Non Class
53413	- DNU	53504	- St Unempl-Mgmt
53414	- DNU	53509	- St Unempl-LEC
5342	- DNU	536	- Worker's Compensation Insuranc
53420	- DNU	5360	- WC
53421	- DNU	53600	- WC-Acad Class
53422	- DNU	53601	- WC-Classif Class
53423	- DNU	53602	- WC-Acad Non Class
5343	- DNU	53603	- WC-Classif Non Class
53430	- DNU	53604	- WC-Mgmt
53431	- DNU	53609	- WC-Admin
5344	- DNU	537	- Local/Alternative Retirement S
53440	- DNU	5370	- Apple
53441	- DNU	53700	- Apple-Acad Class
53442	- DNU	53701	- Apple-Classif Class
53443	- DNU	53702	- Apple-Acad Non Class
5345	- Dental	53703	- Apple-Classif Non Class
53450	- Dental-Acad Class	53704	- Apple-Mgmt
53451	- Dental-Classif Class	53709	- Apple-Admin Fees
53452	- Dental-Acad Non Class	538	- Benefit Allocations from DKS S
53453	- Dental-Classif Non Class	5380	- DNU
53454	- Dental-Mgmt	53800	- DNU
53455	- Dental-Acad Retirees	53801	- DNU
53456	- Dental-Classif Retirees	53802	- DNU
53457	- Dental-Mgmt Retirees	53803	- DNU
53458	- Dental-Trustees	53804	- DNU
53459	- Dental-Admin Fees	53805	- DNU
5346	- Vision	53806	- DNU
53460	- Vision-Acad Class	53807	- DNU
53461	- Vision-Classif Class	53808	- DNU
53462	- Vision-Acad Non Class	53809	- DNU
53463	- Vision-Classif Non Class	5381	- DNU
53464	- Vision-Mgmt	53810	- DNU
53465	- Vision-Acad Retirees	539	- Life Insurance
53466	- Vision-Class Retirees	5390	- Life
53467	- Vision-Mgmt Retirees	53900	- Life-Acad Class
53468	- Vision-Trustees	53901	- Life-Classif Class
53469	- Vision-Admin Fees	53902	- Life-Acad Non Class
5347	- LTD	53903	- Life-Class Non Class
53470	- LTD-Acad Class	53904	- Life-Mgmt
53471	- LTD-Classif Class	53908	- Life-Trustees
53472	- LTD-Acad Non Class	5399	- Employee Benefits
53473	- LTD-Classif Non Class	53999	- Empl Benefits Clearing
53474	- LTD-Mgmt	54	- Supplies and Materials
53479	- LTD-Admin	540	- Supplies & Materials
5348	- STD	5400	- Supplies & Materials
53480	- STD-Acad Class	54000	- Supplies & Materials Pool
53481	- STD-Classif Class	541	- Books
53482	- STD-Acad Non Class	5410	- Books
53483	- STD-Classif Non Class	54101	- Books-Text

54102	- Books-Library	5499	- Supplies
54103	- Books-Other	54999	- Supplies Clearing
542	- Library Subscriptions	55	- Other Op Exp & Srvcs
5420	- Library - Electronic Subscript	550	- Other Op & Svcs
54208	- Library-Elec Subscriptions	5500	- Other Op & Svcs
54209	- Library-Reg Subscriptions	55000	- Other Op & Svcs Pool
543	- Instructional Supplies and Mat	55002	- DNU
5430	- Instructional Supplies	55004	- DNU
54301	- Instruc-Supplies	551	- Travel
54302	- Instruc-Subscriptions	5510	- Travel
54303	- Instruc-Food	55101	- Travel-In District
54304	- Instruc-Records/Tapes	55102	- Travel-Out of District
54305	- Instruc-Audio/Visual	55103	- Travel-Vehicle Operations
54306	- Instruc-Musical Scores	55104	- Travel-Field Trips
54307	- Instruc-Films	55105	- Travel-Athletic
54308	- Instruc-Perf	55106	- Travel-Mileage
54309	- Instruc-Supply Credits	55107	- Travel-Equipment Operation
5431	- Instructional, Duplicating Use	55108	- Travel-Meals & Lodging-AS
54310	- DNU	55109	- Travel-Relocation Expenses
54311	- Instruc-Copier Use	552	- Fees
54312	- Instruc-Dup Use	5521	- Fees
54313	- Instruc - Incentives	55211	- Fees-General
544	- NonInstructional Supplies	55212	- Fees-Discount
5443	- NonInstructional Supplies	55213	- Fees-Architectural/Plan Ckg
54431	- NonInstruc-Supplies	55214	- Fees-Dues/Memberships
54432	- DNU	55215	- Fees-Royalties
54433	- NonInstruc-First Aid	55216	- Fees-Interest
54434	- NonInstruc-Swimming Pool	55217	- Fees-Staff Reimbursements
5445	- NonInstructional-Gas/Oil	55218	- Fees-Infection Control
54450	- NonInstruc-Gas/Oil	55219	- Fees-Fingerprinting
54451	- NonInstruc-Tires	5523	- Expenses
54452	- NonInstruc-Repair Parts	55230	- Investment Expense
54453	- NonInstruc-Small Tools	553	- Insurance
54454	- NonInstruc-Other Auto	5532	- Insurance
54455	- NonInstruc-Painting	55321	- Ins-Liability/Employ Practices
54456	- NonInstruc-Electrical	55322	- Ins-Excess Liability
54457	- NonInstruc-Plumbing	55323	- Ins-Boiler
54458	- NonInstruc-Carpentry	55324	- Ins-Athletic
54459	- NonInstruc-Welding	55325	- Ins-EDP
5446	- NonInstructional Supplies	55326	- Ins-Student
54460	- NonInstruc-Locksmith	55327	- Ins-Travel/Accident
54461	- NonInstruc-Heat/Air	55328	- Ins-Property/Auto Phys Damage
54462	- NonInstruc-Roofing	554	- Services
54463	- NonInstruc-Subscriptions/Per	5543	- Services
54464	- NonInstruc-Food/Hospitality	55431	- Services-Accreditation
54465	- NonInstruc-Copy Mach Supp	55432	- Services-AFSA
54466	- NonInstruc-Inven Over/Short	55433	- Services-Appraisal
54467	- NonInstruc-Printing/Dup	55434	- Services-Architectural
54469	- NonInstruc-Uniforms	55435	- Services-Audit
5449	- NonInstructional-Theatre	55436	- Services-Consultant
54492	- NonInstruc-Theatre Perf	55437	- Services-Inspection
54499	- NonInstruc-Gen Supply Credit	55438	- Services-Laundry
545	- NonInstructional Supplies	55439	- Services-Legal
5450	- NonInstructional Supplies	5544	- Services
54500	- NonInstruc-Copier Use	55440	- Services-Advertising
54501	- NonInstruc-Dup Use	55441	- Services-Physician/Medical/Amb
546	- Purchases	55442	- Services-Surveys
5460	- Purchases	55443	- Services-Other Contracted
54600	- Purchases	55444	- Services-CalWorks Off Camp WS
54601	- Purchases-Animal Feed	55445	- Services-Pest Control
54602	- Purchases-Veterinary	55446	- Services-Repair/Maintenance
54603	- Purchases:Fertilizer	55447	- Services-Swimming Pool
54604	- Purchases-Chemicals	55448	- Services-Other
54609	- Purchases-Other	55449	- Services-Athletic Referees
549	- Supplies	5545	- Service - Postage



55450	- Services-Postage	5627	- Buildings
55451	- Services-Freight-In	56270	- Building Remodeling/Alteration
55452	- Services-Freight-Out	56271	- Building Fund
55453	- Services-ISA's Only!	563	- Library Books
5546	- Associated Students	5631	- Library Books
55467	- Services-Printing/Dupl	56310	- Library Books
555	- Utilities	56311	- Library Print Books
5555	- Utilities	56312	- Library Elec Books
55551	- Util-Gas	56313	- Library Textbooks
55552	- Util-Elec	5632	- Library Subscriptions
55553	- Util-Water	56320	- Library Subscriptions
55554	- Util-Disposal	56321	- Library Print Subscriptions
55555	- Util-Propane	56322	- Library Elec Subscriptions
55556	- Util-Phone	5635	- Library Films
556	- Activities	56350	- Audiovisual
5566	- Activities	564	- Equipment
55661	- Activities-Commencement	5640	- Equipment
55662	- Activities-In Service Training	56400	- Equipment<\$5K
55663	- Activities-Safety	56401	- DNU
55664	- Activities-Elections	56402	- DNU
55665	- Activities-Assemblies	5645	- Equipment
55666	- Activities-Workshops/Conferenc	56450	- Equipment>=\$5K
55667	- Activities-Bulletins/Publicati	56451	- DNU
55668	- Activities-Professional Educat	56452	- DNU
55669	- Activ Events	569	- Capital Outlay
5567	- Other	5699	- Capital Outlay
55670	- Activities-AS	56999	- Capital Outlay Clearing
55671	- Activities-Summer Sonata	57	- Other Outgo
55672	- Activities-Wine Tasting	571	- Debt Retirement (LT Debt)
55679	- Activities-Other Events	5711	- Debt Retirement
557	- Rentals	57110	- Debt Reduction
5577	- Rentals	5712	- Debt Retirement
55771	- Rentals-Equipment	57120	- Debt Interest
55772	- Rentals-Facilities	5713	- Debt Issuance
55773	- Rentals-Film	57130	- Other Financing Uses
558	- Other	572	- Intrafund Transfers-Out
5580	- Services-Other	5720	- Intrafund Transfers
55801	- Indirect Costs	57200	- Intrafund Transfers-Out
5588	- Other	5729	- Intrafund Transfers-Out
55881	- Other Expenses	57299	- Intrafund Transfers-Out
55883	- Other-Inventory Adjustments	573	- Interfund Transfers-Out
55884	- Other-Loss on Disp of Assets	5731	- Interfund Transfers-Out
55885	- Other-Bad Debts	57311	- Transfer Out to Unrest
55886	- Other-Cash Over/(Short)	57312	- Transfer Out to Rest
559	- Other Operating	5732	- Interfund Transfers-Out
5599	- Other Operating	57329	- Transfer Out to Debt Svc
55990	- Other-Depreciation	5734	- Interfund Transfers-Out
55991	- Other-Unrest	57341	- Transfer Out to Cap Outlay
55992	- Other-Promotional	5736	- Interfund Transfers-Out
55993	- Other-Program Development	57361	- Transfer Out to Self Insur
55994	- Other-President's Discret	57369	- Transfer Out to Other Internal
55995	- Property Taxes	5737	- Interfund Transfers Out
55996	- Parking Fringe Tax	57374	- Transfer Out to FA
55999	- Other-Operating & Charge Backs	57377	- Transfer out to Pension Fund
56	- Capital Outlay	57378	- Transfer Out to Retire Hlth
561	- Sites and Site Improvements	574	- Other Transfers
5611	- Site Acquisition	5740	- Other Transfers
56110	- Site Acquisition	57400	- Other Transfers
5612	- Site Improvement	575	- Student Financial Aid
56120	- Site Improvement	5751	- Student FA
562	- Buildings	57510	- Contributions
5621	- Building Acquisition	57511	- CalWorks/Employer Share
56210	- Building Acquisition	57519	- Grants/Tax Clearing
5624	- Building Construction	5752	- Student FA Grants
56240	- Building Construction	57520	- Grants

57521	- Grants	64102	- Books-Trade
57522	- Grant Reversal	64103	- Supplies
57523	- Grants Repaid	6419	- Purchases-Auxiliary Funds
5753	- CY FA Exp	64190	- Other-Misc
57530	- Loans Clearing	64196	- Write Off-Text Books
57534	- ACA Paid	64197	- Returns
57535	- Other Collections	64198	- Discounts
57536	- CB/Due Diligence	64199	- Freight
57538	- Ctrl/Contingency	642	- Purchases
57539	- Contingency Paid	6420	- Purchases
5754	- Federal Student Loans	64201	- Purchases
57540	- Federal Student Direct Loans	6429	- Discounts
5755	- CY FA Exp	64295	- Discounts
57550	- P&I Canc Tch	643	- Purchases
57551	- P&I Canc Law	6430	- Purchases
57552	- P&I Canc Fam	64301	- Nature Shop-Purchases
57553	- P&I Canc Nrsg	644	- Supplies
57554	- P&I Canc Dth	6443	- Supplies
57557	- P&I Canc Assigned	64431	- Supplies-COGS
57558	- P&I Uncoll	65	- Purchases-Auxiliary Funds
57559	- Repaid to Gov't	654	- Purchases-Auxiliary Funds
5757	- Student FA	6545	- Purchases-Auxiliary Funds
57570	- Scholarships	65451	- Freight Out
576	- Other Student Aid	69	- COGS
5761	- Other Student Aid	699	- COGS
57610	- Bus Passes/Permits	6999	- COGS
5762	- Other Student Aid	69991	- Other
57620	- Auto Repairs	69999	- COGS Adj
5763	- Other Student Aid		
57630	- Child Care Vouchers		
5764	- Other Student Aid		
57640	- Bookstore Vouchers		
5765	- Other Student Aid		
57650	- Clothing		
5766	- Other Student Aid		
57660	- Meals		
5767	- Other Student Aid		
57670	- Fees		
5769	- Other Student Aid		
57690	- Other Student Aid		
579	- Reserve for Contingencies		
5791	- General Purpose		
57910	- General Purpose		
57920	- Community Service		
5793	- Special Programs		
57930	- Special Program		
58	- Scholarship		
582	- Scholarship		
5820	- Scholarship		
58200	- Schol Exp		
583	- Foundation		
5830	- Foundation		
58300	- Endowment		
58301	- Management Fee		
585	- Foundation		
5850	- Foundation		
58500	- Temporarily Restricted		
589	- Foundation		
5890	- Foundation		
58900	- Comm College Facil Coalition		
6	- Purchases		
64	- Purchases-Auxiliary Funds		
641	- Purchases-Auxiliary Funds		
6410	- Books & Supplies		
64101	- Books-Text		