

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 - Deferred Comp
- 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
- 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
- 09 - Business Office
- 0901 - Fixed Income
- 0902 - Equities
- 0903 - Mutual Funds
- 0904 - Bonds
- 0905 - Certificate of Deposit
- 0906 - Non-Traditional Investments
- 0907 - Commodities
- 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 to LVN Program
- 1031 - CNA to LVN
- 1032 - Gallo Winery New Hire
- 1033 - CNA to LVN
- 1034 - Technology Training
- 1035 - SCOE-CFS
- 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
- 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
- 1083 - Intensive Teacher Trng Spr 03
- 1084 - ITT
- 1085 - PTP
- 1086 - PTP
- 1087 - PTP
- 1088 - PTP
- 1089 - PTP
- 1093 - JAEC
- 1094 - JAEC

1095	- JAEC	1319	- Corporate College
1103	- Dept of Empl & Traing Enrl Svc	131T	- Corporate College
1104	- Kraft Food Mobile Lab 1	1326	- Targeted Tech Training III
1113	- Job Link II	1330	- ACT Pathways
1114	- SBC Technology Outreach	1331	- ACT Pathways
1115	- PTP Services/Allied Health	1336	- ACT Pathways
1123	- Turlock SD Paraprofessional	1339	- ACT Pathways
1124	- FCS YCCD	133T	- ACT Pathways
1133	- YMCA Teen Impact	1346	- English for Dislocated Workers
1134	- Foster Farms:Work Keys	1356	- Math 49-Sp 07
1143	- Foster Farms	1360	- Electrical/PLC Pgm
1144	- NOW	1366	- Electrical/PLC Pgm
1153	- Turlock School-Dutcher	136T	- Electrical/PLC Pgm
1163	- Foster Farms-JPC	1370	- PC Classes
1164	- DET Enrollment	1376	- Customized Excel Training
1170	- FCS Headstart	1380	- Custom Leadership Training II
1171	- FCS Headstart	1387	- Business Writing Training
1172	- FCS Headstart	1388	- Business Writing Training
1173	- FCS Headstart	1389	- Business Writing Training
1174	- FCS Headstart	1397	- Customized Focus Group
1179	- FCS Headstart	1398	- Customized Focus Group
1180	- College Bound TPP	1399	- Customized Focus Group
1183	- MID Fundamentals of Electric	1400	- Custom Spanish Com Training
1184	- Pathways to MJC	1401	- Custom Spanish Com Training
1185	- Pathways to MJC	1403	- Custom Spanish Com Training
1186	- College Bound TPP	1410	- Gallo Troubleshooting
1187	- College Bound TTP	1411	- Dairy Farmers of America
1188	- College Bound TTP	1417	- Mission &Values Stmt Creation
118T	- College Bound TTP	1420	- Joint Employer Ed Fund
1193	- MID Manufacturing	1422	- Joint Employer Ed Fund
1194	- SBC Fdtn/Add Hours	1423	- Joint Employer Ed Fund
1203	- Industrial Electric Cust Svc	1427	- Joint Employer Ed Fund
1206	- Industrial Electric Cust Svc	1430	- Joint Emp Ed Fund
1213	- Hughson Ambul-Mobile Life Supp	1437	- Joint Emp Ed Fund
1223	- Stan Cty Housing Auth-Excel	1438	- Medical Pathway
1233	- Waterford SD-Paraprofessional	1439	- Joint Emp Ed Fund
1240	- Turlock SD-Title I Ed	1440	- Sexual Harassment Training
1243	- Turlock SD-2nd Class	1447	- Basic Computer Skills Training
1244	- Turlock SD-Title I Ed	1450	- Green Jobs Corps
1245	- Turlock SD-3rd Sem Title I Ed	1460	- Medical Terminology
1246	- Turlock SD	146T	- Medical Terminology
1247	- Turlock SD-Title I Ed	1470	- COE - Contracts
1248	- Turlock SD	1471	- COE - Contracts
1249	- Turlock SD	1472	- COE - Contracts
124T	- Turlock SD	147T	- COE - Contracts
1253	- Industrial Electric-Basic Comp	1480	- Kingspan OSHA Safety Training
1263	- Americorps Fundraising	1490	- Cohort On-Line GUID 110
1270	- Technical Training	1500	- Customized Maintenance Trng
1271	- Technical Training	1501	- Customized Maintenance Trng
1272	- Technical Training	1510	- Cust Welding Training
1273	- Technical Training	1520	- Basic Machine Shop
1274	- Technical Training	1521	- Basic Machine Shop
1275	- Technical Training	1530	- AGM 262 Hydraulics/Pneumatic
1276	- Technical Training	1540	- Workforce Training Cntr Prjct
1277	- Technical Training	1550	- Cntrl Catholic HS Academy
1278	- Technical Training	1560	- Psych Tech
1279	- Technical Training	1562	- Psych Tech
127T	- Technical Training	1570	- Health Lifestyles Initiative
1285	- Fund of Electricity	1580	- Technician Level Training
1295	- Trim Masters Work Keys	1582	- Technician Level Training
1306	- Workkeys	1590	- Spanish Child Development
1310	- Corporate College	1600	- ARRA Project
1316	- Corporate College	1601	- ARRA Project
1317	- Corporate College	160T	- ARRA Project
1318	- Corporate College	1610	- Logistics & Warehouseing

1620	- Aspire Vanguard Prep Academy	3180	- Event Sales
1875	- CDTC	3190	- Flex Copays
2	- Local:Co-curriculars	3200	- Interdisciplinary Studies
2010	- DNU	3210	- Women's Leadership
2020	- Science Encounters	3220	- Theatre Productions
2030	- DNU	3230	- Instrumental Performances
2031	- Available	3240	- Choral Performances
2040	- Agric Students	3250	- Dance Performances
2050	- Athletic Facilities	3260	- Costume Rental
2060	- Jewelry Metalcraft	3270	- Humanities Contest
2070	- DNU	3280	- Forensic Support
2080	- DNU	3290	- Radio Support
2090	- Infant Center Facility	3300	- Athletics
2100	- Musical Theatre	3310	- Athletic Banquets
2110	- DNU	3320	- Tolerance Initiative
2120	- Excursions & Tours	3330	- Enrollment Verifications
2130	- DNU	3340	- GED Testing Fees
2150	- SME Workshops	3350	- Transcript Fees
2160	- DNU	3360	- Technical Ed Projects
2170	- Conference Account	3370	- Television Support
2180	- Comm Serv MICL	3380	- Print Shop
2192	- Americorp - Endowment	3390	- Duplicating Center
2193	- Americorp - Endowment	3400	- Media Services
2200	- Orchestra Fund	3410	- Supply/Equip Replacement
2210	- Prof Growth Advisor Trng	3420	- Facility Rental
2220	- CCMISC Interest	3430	- Culinary Arts
2230	- Infant Center Prop 10	3440	- Foundation Grants
2240	- Obata Cultural Pgr	3442	- DNU
2250	- Office Admin Lab	3443	- DNU
2260	- FII Curriculum Guides	3444	- DNU
2270	- Dreyfus Chem Literacy	3450	- Learning Disabilities
2280	- School Garden Proj	3452	- Learning Disabilities
2290	- Real Estate Ed Confer	3454	- Learning Disabilities
2300	- Sonora Area Fdtn	3455	- Learning Disabilities
2310	- CSA Pre Const Tech	3458	- Learning Disabilities
2314	- CSA Pre Const Tech	3459	- Learning Disabilities
2320	- Child Care Center Family Fee	345T	- Learning Disabilities
2330	- Child Dev	3460	- P. A. V. E.
2340	- Typing Test Fees	3470	- Student Study Guide Distrib
2350	- International Student Fees	3480	- Fire Training Ctr
2360	- Go Print	3490	- Ag Ed Tech Prep
2370	- Ext Affairs:Special Events	3500	- Reserve:F/A Pgm Costs
2380	- Phi Theta Kappa	3510	- Wildland Fire Fighters
2390	- Spring Review	3520	- First Aid Kits
2990	- Certification Fees	3530	- Professional Dev Trng
3	- Local:Co-curriculars	3540	- Theater Use
3000	- Material Fees	3550	- Photography Lab
3010	- Field Trips	3560	- PALF
3020	- Faculty Banking	3570	- Syllabus
3030	- Catastrophic Illness	3580	- Cardiac Therapy
3040	- Com Ed	3590	- Advanced MIT Wksh
3045	- Com Ed	3600	- Step Awards Dinners
3050	- Parking	3610	- General Income (sales)
3060	- GVM	3620	- Autotech Industry Wksp
3070	- Student Support Fund	3630	- Summer Arts Production
3080	- UB Parent Advisory	3640	- College Choir
3090	- Special Events (Hisp Ed)	3650	- Telecomm Repair
3100	- Health Services	3660	- Photo Silver Reclamation
3110	- Pepsi	3670	- DSPS Valley Mountain
3120	- Region V Retreat/Workshop	3680	- Counseling Project
3130	- HECCC	3690	- Grand Piano
3140	- Donations	3700	- Library Photocopier Fund
3150	- Fingerprinting	3710	- MAPS Science Events
3160	- Recycling Ctrs	3720	- IMC
3170	- Challenge By Exam	3730	- DSP&S High-Tech Center

3740	- Search & Rescue Inst Class	4280	- StanCo Alliance Worknet
3750	- Job Bank Newsletter	4354	- Santa Clara Proj
3760	- MOUS Certifications	4360	- Cares Grant (SCCFC)
3770	- Library Trust	4362	- Cares Grant (SCCFC)
3780	- Dance Production	4363	- Cares Grant (SCCFC)
3790	- Search & Rescue	4364	- Cares Grant (SCCFC)
3800	- Journalism Support	4365	- Cares Grant (SCCFC)
3810	- Chemistry Lab Break	4366	- Cares Grant (SCCFC)
3820	- Testing Ctr	4367	- Cares Grant (SCCFC)
3830	- Library Fines	4368	- Cares Grant (SCCFC)
3840	- AB212 Staff Retention	4369	- Cares Grant (SCCFC)
3844	- AB212 Staff Retention	436T	- Cares Grant (SCCFC)
3846	- AB212 Staff Retention	4370	- MCS/MTS
3847	- AB212 Staff Retention	4371	- MCS/MTS
3850	- Student Services	4373	- MCS/MTS
3860	- AAC-Test Proctoring	4374	- MCS/MTS
3870	- Auto Technology	4375	- MCS/MTS
3880	- RN Training Pgm	4377	- MCS/MTS
3890	- Music Equipment	4378	- MCS/MTS
3900	- ARCH/ENGR	4379	- MCS/MTS
3910	- RFTC Internal Operations	437T	- MCS/MTS
3920	- Course Audit Fee	4380	- ECHS/Gates
3930	- Fire Training Agency	4384	- ECHS/Gates
3940	- DNU	4385	- DNU
3950	- Disaster Preparedness	4394	- City of Modesto:Constr Tech
3960	- DNU	4400	- SCOE:Early College
3970	- Farm Power	4405	- SCOE:Early College
3980	- Child Dev/Family Life	4410	- SCOE:Parent to Teacher
3990	- Telecourse Rentals	4415	- SCOE:Parent to Teacher
4	- Local:Grants & Contracts	4420	- MCS:Downey Project
4010	- CCC Job Faires	4425	- MCS:Downey Project
4020	- Hospital Nursing Consort	4430	- Jobs for the Future
4030	- Ag Ed	4435	- Jobs for the Future
4040	- Child Care & Dev	4440	- SCOE:Exceptional Needs
4043	- Child Care & Dev	4450	- Tuol Cty;First 5 Construction
4044	- Child Care & Dev	4460	- SCOE:Instruct Collaboration
4045	- Child Care & Dev	4470	- Local Child Care Reserve
4050	- Permit Approval Proj	4480	- Tuol Cty Public Health Grant
4060	- SCOE Child Care Academy	4490	- Student Mental Health Pgm
4070	- Paramedic Training	4820	- Learning Support
4080	- Nursing-Hospital Council	5	- State:Grants
4093	- Startup Early Child Care	5000	- SFAA/BFAP
4094	- Startup Early Child Care	5001	- SFAA/BFAP
4100	- Civic Engagement Project	5002	- SFAA/BFAP
4103	- DNU	5003	- SFAA/BFAP
4112	- Parent Education	5004	- SFAA/BFAP
4124	- MPD:Demog Research	5005	- SFAA/BFAP
4130	- PCATC Child Care	5006	- SFAA/BFAP
4134	- PCATC Child Care	5007	- SFAA/BFAP
4140	- Apprentice Program	5008	- SFAA/BFAP
4150	- Voc Nurse to ADN Pgm	5009	- SFAA/BFAP
4163	- Early Child Care Academy	500T	- SFAA/BFAP
4165	- Early Child Care Academy	5010	- EOPS
4176	- Kaiser Medical Asst Pgm	5011	- EOPS
4180	- Gallo Donation	5012	- EOPS
4190	- Coleman Elevator Grant	5013	- EOPS
4200	- Division Development	5014	- EOPS
4210	- CVOC Home Weatherization	5015	- EOPS
4220	- Modesto Police Dept. Safe Grip	5016	- EOPS
4230	- Green Innovation Challenge	5017	- EOPS
4240	- CASRA	5018	- EOPS
4241	- CASRA - Prior Year	5019	- EOPS
4250	- Alternative Fuel Vehicle	501T	- EOPS
4260	- IT External Contracts	5020	- CARE
4270	- Theory to Practice	5021	- CARE

5022	- CARE	5081	- Matric-Think Tank
5023	- CARE	5082	- Matric-Think Tank
5024	- CARE	5090	- Faculty & Staff Diversity
5025	- CARE	5092	- Faculty & Staff Diversity
5026	- CARE	5093	- Faculty & Staff Diversity
5027	- CARE	5094	- Faculty & Staff Diversity
5028	- CARE	5095	- Faculty & Staff Diversity
5029	- CARE	5096	- Faculty & Staff Diversity
502T	- CARE	5097	- Faculty & Staff Diversity
5030	- DSPS	5098	- Faculty & Staff Diversity
5031	- DSPS	5099	- Faculty & Staff Diversity
5032	- DSPS	509T	- Faculty & Staff Diversity
5033	- DSPS	5100	- Staff Development
5034	- DSPS	5102	- Staff Development
5035	- DSPS	5110	- Instruc Eq (Block)
5036	- DSPS	5111	- Instruc Eq (Block)
5037	- DSPS	5112	- Instruc Eq (Block)
5038	- DSPS	5113	- Instruc Eq (Block)
5039	- DSPS	5114	- Instruc Eq (Block)
503T	- DSPS	5115	- Instruc Eq (Block)
5040	- DSPS/PADS	5122	- ED:Reg Consort
5041	- DSPS/PADS	5123	- ED:Reg Consort
5042	- DSPS/PADS	5132	- ED:Reg Marketing
5043	- DSPS/PADS	5140	- ED:IDRC
5044	- DSPS/PADS	5142	- ED:IDRC
5045	- DSPS/PADS	5143	- ED:IDRC
5046	- DSPS/PADS	5145	- ED:IDRC
5047	- DSPS/PADS	5146	- ED:IDRC
5048	- DSPS/PADS	5147	- ED:IDRC
5049	- DSPS/PADS	5148	- ED:IDRC
504T	- DSPS/PADS	5149	- ED:IDRC
5050	- CALWORKS	514T	- ED:IDRC
5051	- CALWORKS	5150	- ED:Enroll Growth Nursing
5052	- CALWORKS	5151	- ED:Enroll Growth Nursing
5053	- CALWORKS	5152	- ED:Enroll Growth Nursing
5054	- CALWORKS	5153	- ED:Enroll Growth Nursing
5055	- CALWORKS	5154	- ED:Enroll Growth Nursing
5056	- CALWORKS	5155	- ED:Enroll Growth Nursing
5057	- CALWORKS	5156	- ED:Enroll Growth Nursing
5058	- CALWORKS	5157	- ED:Enroll Growth Nursing
5059	- CALWORKS	5158	- ED:Enroll Growth Nursing
505T	- CALWORKS	5159	- ED:Enroll Growth Nursing
5060	- SSSP - Credit	515T	- ED:Enroll Growth Nursing
5061	- SSSP - Credit (Carryover)	5163	- ED:Construc Tech
5062	- Matric-Credit	5164	- ED:Construc Tech
5063	- Matric-Credit	5165	- ED:Construc Tech
5064	- Matric-Credit	5170	- TTIP
5065	- Matric-Credit	5171	- TTIP
5066	- Matric-Credit	5172	- TTIP
5067	- Matric-Credit	5173	- TTIP
5068	- Matric-Credit	5174	- TTIP
5069	- Matric-Credit	5175	- TTIP
506T	- Matric-Credit	5176	- TTIP
5070	- SSSP - Noncredit	5180	- Foster Care
5071	- SSSP - Noncredit (Carryover)	5181	- Foster Care
5072	- Matric-Noncredit	5182	- Foster Care
5073	- Matric-Noncredit	5183	- Foster Care
5074	- Matric-Noncredit	5184	- Foster Care
5075	- Matric-Noncredit	5185	- Foster Care
5076	- Matric-Noncredit	5186	- Foster Care
5077	- Matric-Noncredit	5187	- Foster Care
5078	- Matric-Noncredit	5188	- Foster Care
5079	- Matric-Noncredit	5189	- Foster Care
507T	- Matric-Noncredit	518T	- Foster Care
5080	- Foster Care	5190	- CAN

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
5208	- CCDF Capacity Project	5346	- CDTC First 5 Ca
5209	- CCDF Capacity Project	5347	- CDTC First 5 Ca
520T	- CCDF Capacity Project	5348	- CDTC First 5 Ca
5210	- Child Dev:Infant/Toddler	5349	- CDTC First 5 Ca
5211	- Child Dev:Infant/Toddler	534T	- CDTC First 5 Ca
5212	- Child Dev:Infant/Toddler	5350	- ED:IMAC
5213	- Child Dev:Infant/Toddler	5353	- DNU
5214	- Child Dev:Infant/Toddler	5357	- ED:IMAC
5215	- Child Dev:Infant/Toddler	5362	- CARES Grant (State)
5216	- Child Dev:Infant/Toddler	5363	- CARES Grant (SCCFC)
5217	- Child Dev:Infant/Toddler	5370	- CTE-Comm Collaborative
5218	- Child Dev:Infant/Toddler	5372	- DNU
5219	- Child Dev:Infant/Toddler	5378	- CTE-Comm Collaborative
521T	- Child Dev:Infant/Toddler	5379	- CTE-Comm Collaborative
5220	- Child Dev:Preschool	537T	- CTE-Comm Collaborative
5222	- Child Dev:Preschool	5380	- Nutrition Food
5223	- Child Dev:Preschool	5384	- Nutrition Food
5224	- Child Dev:Preschool	5385	- Nutrition Food
5225	- Child Dev:Preschool	5390	- Champion Challenge
5226	- Child Dev:Preschool	5394	- Champion Challenge
5227	- Child Dev:Preschool	5400	- Infant/Toddler Resource
5230	- Child Dev:Prekindergarten	5404	- Infant/Toddler Resource
5232	- Child Dev:Prekindergarten	5407	- Infant/Toddler Resource
5235	- Child Dev:Prekindergarten	5408	- Infant/Toddler Resource
5236	- Child Dev:Prekindergarten	5410	- US Poultry & Egg Assoc
5240	- Child Dev	5414	- US Poultry & Egg Assoc
5243	- Child Dev	5420	- CA Early Childhood Project
5244	- Child Dev	5425	- CA Early Childhood Project
5250	- Child Care Mini-Grant	5428	- CA Early Childhood Project
5252	- Child Care Rpr & Ren	5429	- CA Early Childhood Project
5253	- Child Care Rpr & Ren	542T	- CA Early Childhood Project
5254	- Child Care Rpr & Ren	5430	- MESA
5260	- CCC EEO Registry	5435	- MESA
5261	- CCC EEO Registry	5440	- CCC Live Caption Project
5262	- CCC EEO Registry	5445	- CCCC0: ETP Drought Relief Ini
5263	- CCC EEO Registry	5446	- Available
5264	- CCC EEO Registry	5450	- Facilities Renovation &Repair
5265	- CCC EEO Registry	5460	- Workforce Investment Act
5266	- CCC EEO Registry	5470	- Gen Purpose (#1)
5267	- CCC EEO Registry	5480	- Gen Purpose (#2)
5268	- CCC EEO Registry	5490	- Basic Skills - Current Year
5269	- CCC EEO Registry	5491	- Basic Skills - Final Year
526T	- CCC EEO Registry	5492	- Basic Skills
5272	- TRD	5493	- Basic Skills
5273	- TRD	5494	- Basic Skills
5274	- TRD	5496	- Basic Skills
5275	- TRD	5497	- Basic Skills
5280	- Transfer & Articulation	5498	- Basic Skills
5281	- Transfer & Articulation	5499	- Basic Skills
5290	- Lottery	549T	- Basic Skills
5292	- DNU	5500	- Career Tech Ed
5300	- Child Care Reserves	5502	- Career Tech Ed
5301	- Child Care Reserves	5507	- Career Tech Ed
5310	- U C Berkeley Puente	5508	- Career Tech Ed

5509	- Career Tech Ed	5990	- Cal Grants
550T	- Career Tech Ed	5993	- Cal Grants
5510	- Tech Prep	5994	- Cal Grants
5520	- Center of Excellence	5995	- Cal Grants
5521	- Center of Excellence	6	- State:Capital Projects
5522	- Center of Excellence	6000	- Construction Contingency
5523	- Center of Excellence	6019	- Sierra Hall
5524	- Center of Excellence	6020	- Learning Resource Center
5527	- Center of Excellence	6033	- MJC Auditorium
5528	- Center of Excellence	6100	- Prop 39 - Lighting Retrofit
5529	- Center of Excellence	6200	- Haz Sub Rem Estimate
552T	- Center of Excellence	6211	- MJC Abate Ceil-St Ctr East
5530	- CCCCCO Prop 39 Clean Energy	6222	- MJC Rem Asb Pipe Wrap-Boiler
5540	- Early Intervention Project	6231	- MJC Abate WWII Bldgs
5541	- Early Intervention Project	6243	- MJC Lib/Asb Fireproofing
5543	- Early Intervention Project	6252	- MJC N/S Hall Asbestos Rem
5544	- Early Intervention Project	6261	- MJC Recital Hall Phase I
554T	- Early Intervention Project	6272	- MJC Recital Hall Phase II
5550	- Ca Instr. Sch Gardens Prgm	6283	- MJC Recital Hall Phase III
5560	- Career Advancement Academy	6293	- MJC Auditorium Asb/Lead Abate
5561	- Career Advancement Academy	6302	- CC Asbestos Removal Juniper
5569	- Career Advancement Academy	6314	- CC Rem Asbestos/Dogwood
556T	- Career Advancement Academy	6324	- CC Rem Asbestos/Public Safety
5570	- Demonstration Project	6334	- CC Clean Sump Pit
5579	- Demonstration Project	6344	- MJC Rem Asbestos/Ag Housing
557T	- Demonstration Project	6354	- MJC Rem Asbestos/Beckwith Farm
5580	- CCDF School Age Resource	6364	- MJC Rem Asb&Lead/Ag Storage
5590	- SB1133	6374	- MJC Rem Asb/Auditorium II
5600	- CTE-WIP	6384	- MJC Rem Asb Auditorium Roofing
5602	- CTE-WIP	6394	- MJC Rem Asb Art Building
560T	- CTE-Workforce Innovation	6400	- ABR Estimate
5610	- Part-Time Faculty Allocation	6404	- YCCD Chemical Waste Cleanup
5620	- CTE:Com Collaborative	6600	- General Consulting
562T	- CTE:Com Collaborative	6610	- Technology Project
5630	- CTE:WIP2-Renewable Energy	6620	- West Campus Development
563T	- CTE:WIP2-Renewable Energy	6630	- MJC Ag/Multipurpose
5640	- Recycling Project	6640	- MJC Pools
5650	- Capacity Dev for Rural Comm Co	6650	- MJC Cross Connection
5651	- Capacity Dev for Rural Comm Co	6660	- West Campus Facilities
5652	- Capacity Dev for Rural Comm Co	6670	- MJC Planetarium
5653	- Capacity Dev for Rural Comm Co	6680	- CC Learning Resource Ctr (DO)
5654	- Capacity Dev for Rural Comm Co	6690	- WC Rogers Student Center
5660	- CTE: Pathways Initiative	6700	- CC Tennis Court Repair
5661	- CTE: Pathways Initiative	6701	- MJC Tennis Court Repair
5662	- CTE: Pathways Initiative	6710	- MJC Softball Lights
5663	- CTE: Pathways Initiative	6720	- MJC Beckwith Storage Unit
5664	- CTE: Pathways Initiative	6730	- CC Ponderosa Remodel
5665	- CTE: Pathways Initiative Yr2	6740	- CS DSA Close Out
5670	- Nursing,Song Brown Captitation	6750	- MJC WC Library Alterations
5672	- Nursing,Song Brown Captitation	7	- State:Scheduled Maintenance
5673	- Nursing,Song Brown Captitation	7000	- Scheduled Maintenance Est
5674	- Nursing,Song Brown Captitation	7010	- MJC Repl Roof Morris Bldg
5680	- CPEC	7020	- MJC Repl HVAC Forum Bldg
5690	- EDD/TAA	7030	- MJC Repl HVAC Steam Traps
5700	- Adult Ed Consortium	7040	- MJC Repl Shut-Off Valves CW
5701	- Adult Ed Consortium - PY	7050	- MJC Repl Waterlines WC
5710	- Student Equity	7060	- MJC Repl HVAC
5711	- Student Equity-PY Extension	7070	- CC Repl HVAC
5720	- CCPT Ag & Logistic Career Path	7081	- MJC Reroof Museum
5721	- CCPT Ag/Logstc Career Path-Yr1	7091	- CC Reroof Aspen
5730	- Apprenticeship RSI Approp	7101	- MJC Reroof Morris
5750	- Adult Education	7111	- CC Reroof Oak Pavilion
5800	- CTE Enhancement Local	7121	- MJC Reroof Journalism
5801	- CTE Enhancement Regional	7131	- CC Reroof Fir
5900	- FullTime Student Success Grant	7141	- CC Reroof Sequoia

7151	- MJC Reroof South Hall	8048	- VTEA:Central Reg Consort
7161	- MJC Reroof North Hall	8049	- VTEA:Central Reg Consort
7162	- Do Not Use	804T	- VTEA:Central Reg Consort
7171	- MJC Repl Heat Exch Library	8050	- VTEA:Policy Papers
7183	- Reroof Gymnasium	8052	- DNU
7193	- HVAC/North Welding	8060	- Title III - Higher Ed
7203	- HVAC/South Hall Phs	8061	- Title III - Higher Ed
7210	- Rpl Tank/Womens Gym	8062	- Title III - Higher Ed
7220	- Proj Burners/Stadium Boilers	8063	- Title III - Higher Ed
7230	- Rpl HVAC/Womens Gym	8064	- Title III - Higher Ed
7241	- Emergency Sewer Line	8065	- Title III - Higher Ed
7250	- Rpl Ext Doors/FH & Aud	8069	- Title III - Higher Ed
7264	- CC Juniper Building	806T	- Title III - Higher Ed
7274	- MJC South Hall Phase II	8072	- DNU
7284	- CC Propane Delivery Sys Ph II	8080	- VTEA:Tech Prep
7296	- CC Repl Heaters/Buckeye, etc	8081	- VTEA:Tech Prep
7306	- CC Elec Upgrade/Dogwood	8082	- VTEA:Tech Prep
7316	- CC Elec Upgrade/Main Switchbrd	8083	- VTEA:Tech Prep
7326	- CC Resurface Tennis Courts	8084	- VTEA:Tech Prep
7336	- MJC Elec Upgrad/Main Switchbrd	8085	- VTEA:Tech Prep
7346	- MJC Track Resurfacing	8086	- VTEA:Tech Prep
7357	- MJC Rplc HVAC/St Ctr Mezz	8087	- VTEA:Tech Prep
7368	- MJC Rplc HVAC/Gym	8088	- VTEA:Tech Prep
8	- Federal:Grants	8089	- VTEA:Tech Prep
8010	- ETS:TRIO	808T	- VTEA:Tech Prep
8011	- ETS:TRIO	8090	- VTEA:Tech Prep-Innovative
8012	- ETS:TRIO	8092	- VTEA:Tech Prep-Innovative
8013	- ETS:TRIO	8093	- VTEA:Tech Prep-Innovative
8014	- ETS:TRIO	8094	- VTEA:Tech Prep-Innovative
8015	- ETS:TRIO	8095	- VTEA:Tech Prep-Innovative
8016	- ETS:TRIO	8100	- VTEA:Tech Prep-Distrib Points
8017	- ETS:TRIO	8101	- VTEA:Tech Prep-Distrib Points
8018	- ETS:TRIO	8102	- VTEA:Tech Prep-Ag Innovative
8019	- ETS:TRIO	8103	- VTEA:Tech Prep-Ag Innovative
801T	- ETS:TRIO	8104	- VTEA:Tech Prep-Ag Innovative
8020	- UB:TRIO	8105	- VTEA:Tech Prep-Distrib Points
8021	- UB:TRIO	8106	- VTEA:Tech Prep-Distrib Points
8022	- UB:TRIO	8107	- VTEA:Tech Prep-Distrib Points
8023	- UB:TRIO	8108	- VTEA:Tech Prep-Distrib Points
8024	- UB:TRIO	8109	- VTEA:Tech Prep-Distrib Points
8025	- UB:TRIO	810T	- VTEA:Tech Prep-Distrib Points
8026	- UB:TRIO	8110	- VTEA/CTE:Title I C
8027	- UB:TRIO	8111	- VTEA/CTE:Title I C
8028	- UB:TRIO	8112	- VTEA/CTE:Title I C
8029	- UB:TRIO	8113	- VTEA/CTE:Title I C
802T	- UB:TRIO	8114	- VTEA/CTE:Title I C
8030	- SSSP:TRIO	8115	- VTEA/CTE:Title I C
8031	- SSSP:TRIO	8116	- VTEA/CTE:Title I C
8032	- SSSP:TRIO	8117	- VTEA/CTE:Title I C
8033	- SSSP:TRIO	8118	- VTEA/CTE:Title I C
8034	- SSSP:TRIO	8119	- VTEA/CTE:Title I C
8035	- SSSP:TRIO	811T	- VTEA/CTE:Title I C
8036	- SSSP:TRIO	8120	- TANF
8037	- SSSP:TRIO	8121	- TANF
8038	- SSSP:TRIO	8122	- TANF
8039	- SSSP:TRIO	8123	- TANF
803T	- SSSP:TRIO	8124	- TANF
8040	- VTEA:Central Reg Consort	8125	- TANF
8041	- VTEA:Central Reg Consort	8126	- TANF
8042	- VTEA:Central Reg Consort	8127	- TANF
8043	- VTEA:Central Reg Consort	8128	- TANF
8044	- VTEA:Central Reg Consort	8129	- TANF
8045	- VTEA:Central Reg Consort	812T	- TANF
8046	- VTEA:Central Reg Consort	8130	- Strength Institu (Title V)
8047	- VTEA:Central Reg Consort	8131	- Strength Institu (Title V)

8132	- Strength Institu (Title V)	8280	- Fed W/S:Off Campus
8133	- Strength Institu (Title V)	8283	- Fed W/S:Off Campus
8134	- Strength Institu (Title V)	8284	- Fed W/S:Off Campus
813T	- Strength Institu (Title V)	8290	- Regional Head Start
8142	- Child Care Access (CCAMPIS)	8293	- Regional Head Start
8144	- Child Care Center (CCAMPIS)	8300	- Infant Toddler Resources
8152	- Eisenhower Science	8303	- Infant Toddler Resource
8153	- Eisenhower Science	8304	- Infant Toddler Resource
8154	- Eisenhower Science	8305	- Infant Toddler Resource
8160	- ILP	8310	- Americorp
8162	- ILP	8312	- Americorp
8163	- ILP	8313	- Americorp
8164	- ILP	8314	- Americorp
8165	- ILP	8315	- Americorp
8166	- ILP	8316	- Americorp
8167	- ILP	8317	- Americorp
8168	- ILP	8318	- Americorp
8170	- Head Start	8320	- SEED
8172	- Head Start	8321	- SEED
8173	- Head Start	8322	- SEED
8174	- Head Start	8323	- SEED
8175	- Head Start	8324	- SEED
8182	- Foster Care	8325	- SEED
8183	- Foster Care	8326	- SEED
8184	- Foster Care	8327	- SEED
8190	- Veterans Ed Assist	8328	- SEED
8200	- Veteran Student Success	8330	- CASS-Primary Teacher
8202	- The Bridge Program	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	- CDD Grant Instruc Materials
8240	- Pathway to Ag Ed	8366	- CDD Grant Instruc Materials
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
8264	- Curric Dev Improvement	8393	- DNU
8265	- Curric Dev Improvement	8400	- Early Head Start
8267	- Curric Dev Improvement	8401	- Early Head Start
8268	- Curric Dev Improvement	8405	- Early Head Start
826T	- Curric Dev Improvement	8406	- Early Head Start
8270	- Fed W/S:On Campus	8407	- Early Head Start
8271	- Fed W/S:On Campus	8408	- Early Head Start
8272	- Fed W/S:On Campus	8409	- Early Head Start
8273	- Fed W/S:On Campus	840T	- Early Head Start
8274	- Fed W/S:On Campus	8410	- VTEA:Tech Prep-Reg Coordinat
8275	- Fed W/S:On Campus	8419	- VTEA:Tech Prep-Reg Coordinat
8277	- Fed W/S:On Campus	841T	- VTEA:Tech Prep-Reg Coordinat
8279	- Fed W/S:On Campus	8420	- CTE-Perkins 1B
827T	- Fed W/S:On Campus	8421	- CTE-Perkins 1B Year 1

8430	- FIPSI	9160	- Softball Complex
8431	- FIPSI	9170	- Science Lab
8432	- FIPSI	9180	- High Tech Center
8433	- FIPSI	9190	- Ag-Instructional Bldg
8440	- Race to the Top	9200	- Ag Modular Living Units
8441	- Race to the Top-PY	9210	- Student Center East Modern
8490	- ECE CIP	9220	- Library/Learning Resources Ctr
8493	- ECE CIP	9230	- Founders Hall Modernization
8494	- ECE CIP	9240	- Ag Multipurpose Pavilion Fac
8500	- CDTC	9241	- Ag Storage Building
8501	- CDTC	9250	- Science Community Center
8502	- CDTC	9255	- GVM Storage
8503	- CDTC	9260	- Science Outdoor Ed
8504	- CDTC	9270	- Ag-Animal Facilities Renovatio
8505	- CDTC	9280	- John Muir Modernization
8507	- CDTC	9290	- Student Services (Morris Add)
8508	- CDTC	9300	- Loop Rd-West
8509	- CDTC	9301	- West Campus - Loop Road #3
850T	- CDTC	9302	- West Campus - Loop Road #4
8513	- USDA-RUS	9303	- West Campus - Loop Road #5
8524	- JSPAC	9304	- West Campus - Brink Entry #6
8534	- DNU	9305	- West Campus - Entry Road #2A
8540	- MAA Medi-Cal Admin	9306	- East Campus - Painting
8545	- MAA Medi-Cal Admin	9307	- West Campus - Painting
8550	- NEH Search for Common Ground	9310	- Utility Infrastructure
8551	- NEH Search for Common Ground	9320	- Interim Housing
8555	- Open	9330	- Technology Infrastructure
8600	- STEM	9340	- AMR Property
8601	- STEM	9350	- Student Ctr/Career Transfer Ct
8602	- STEM	9360	- West Campus Parking Lot
8609	- STEM	9361	- West Campus - Parking Area #1
860T	- STEM	9370	- East Campus Roads & Pathways
8610	- ATE Prep Ag Teachers	9400	- Columbia - General
8611	- ATE Prep Ag Teachers	9410	- Bus and Truck Svs Loop
8620	- AETC-Reg Planning	9420	- Disabled Parking Lot
8630	- NSF Multimedia	9430	- Secondary Access Road
8640	- NSF-ATE Advanced Technology Ed	9440	- Parking Lots
8920	- DNU:Perkins	9450	- Calaveras Center
8923	- DNU:Perkins	9460	- Oakdale Center
8924	- DNU:Perkins	9470	- Public Safety Center
8925	- DNU:Perkins	9480	- Science Natural Resources
8930	- SEOG	9490	- Madrone Bldg Modernization
8933	- SEOG	9500	- Manzanita Building
8934	- SEOG	9501	- Manzanita - Lower Level Renov
8935	- SEOG	9502	- Pinyon Building Upgrade
8940	- Pell	9503	- Juniper Upgrade
8942	- Pell	9510	- Child Development Center
8943	- Pell	9520	- Bike Lanes & Pedestrian Paths
8944	- Pell	9530	- Sequoia Modernization
8945	- Pell	9540	- Roadways Phase I
8950	- Nursing	9550	- Roadways Phase II
8953	- Nursing	9560	- Roadways Phase III
8954	- Nursing	9570	- Swing Space
8955	- Nursing	9580	- Manzanita Secondary Effects
8960	- ACG	9700	- Central Services - General
8965	- ACG	9710	- Capital Outlay Debt Service
9	- GO Bond Projects	9720	- Scheduled Maintenance
9000	- Program Management	9730	- Technology Infrastructure
9001	- SM - Project Management	9740	- District Office Building
9100	- MJC - General	9741	- BM:Primary Data Center
9110	- MJC Auditorium	9742	- BM:Secondary Data Center
9120	- Turlock Center	9750	- Transportation and Receiving
9130	- Patterson Center	9751	- T&R:Shipping & Receiving
9140	- Parking Structure	9752	- T&R:Logistics Center (CC)
9150	- Allied Health Life Sciences	9753	- T&R:Transportation

9760	- DTSC	9998	- SM-CC Water Tank Replacement
9770	- Ag Trailers	9999	- SM-MJC Shower Repair
9771	- Oak Pavilion - Reroof		
9772	- Tenaya - Reroof		
9773	- Morris - Recoat Roof		
9774	- West Campus - #1 Pump/Well		
9775	- Rplc Electrical Distribution		
9776	- Oak Pavilion - Replace Chiller		
9777	- Founders - Heat Exchanger		
9780	- Art Bldg Life Safety-CS Share		
9781	- Art Bldg Life Safety-MJC Share		
9782	- Sewer Line, Classroom Annex		
9783	- Switch Gear		
9784	- Reroof - Maintenance Shop		
9785	- Reroof - Columbia Buildings		
9786	- Reroof - Miwuk Child Dev. Lab		
9787	- HVAC - Miwuk Child Dev.		
9788	- Toyon Furnace		
9790	- CS Master Plan		
9791	- Patterson Planning		
9792	- Traffic Signal		
9793	- CS Lighting Retrofit		
9794	- CS Monument Sign		
9795	- Solar Project		
9800	- SM-Local GO Bond Projects		
9810	- SM-CC Reroof Madrone (Welding)		
9820	- SM-CC Reroof Madrone (Auto)		
9830	- SM-CC Repl Sewer Pumps/Contrl		
9840	- SM-MJC Repl HVAC Stu Ctr Air		
9850	- SM-MJC Roof Drains/N&S Halls		
9860	- SM-MJC Disaster Recovery Room		
9870	- SM-CC Reroof/Buckeye		
9880	- SM-MJC Transformer & Pole Rplc		
9890	- SM-MJC Rplc HVAC/St Ctr Mezz		
9900	- SM-MJC Rplc HVAC/Automotive		
9901	- SM-MJC Rplc Steam & Cond Lines		
9902	- SM-Rplc CW Network Controls		
9903	- SM-MJC Pool/ADA & Lights/Div'g		
9904	- SM-MJC Reroof Poultry		
9905	- SM-MJC Rplc Sewer Line/E Prkg		
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		
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		
9980	- SM-MJC Stadium Lights		
9981	- SM-MJC Art Patio		
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		

Location/Resp

- 0 - Undesignated
- 00 - Gen
- 0000 - Undesignated
- 1 - MJC
- 10 - MJC General
- 1000 - MJC General
- 12 - MJC Fiscal Services
- 1220 - MJC Business Office
- 1270 - DNU
- 1280 - DNU
- 13 - MJC Human Resources
- 1340 - Security & Parking
- 14 - MJC Educational Services
- 15 - MJC College Administration
- 1500 - President's Office
- 1510 - Governance
- 1520 - Budget
- 1530 - Research & Planning
- 1540 - PIO
- 1550 - Foundation
- 1560 - Center of Excellence
- 1570 - MJC Security & Parking
- 1580 - MJC Bookstore
- 1590 - MJC Food Services
- 16 - MJC Instruction
- 1600 - VP:Instruction
- 1605 - Early College
- 1610 - Public Safety
- 1615 - Fire Science
- 1620 - Ag & Environ Sci
- 1630 - Arts, Humanities, & Comm
- 1640 - Business
- 1645 - Behavioral & Social Sciences
- 1650 - Science, Math, & Engineering
- 1655 - Library/Learning Resources
- 1660 - Literature & Language
- 1665 - Athletics
- 1670 - Physical, Recr & Health Ed
- 1675 - Allied Health
- 1680 - Family & Consumer Sciences
- 1685 - Technical Education
- 1690 - Econ Dev (WTC)
- 1695 - Com Ed
- 18 - MJC Instructional Support
- 1800 - Administrative Office
- 1805 - Staff Development
- 1820 - Learning Support Center
- 1830 - Duplicating/Instructional Mat
- 1840 - Media Services
- 1850 - Technology
- 1860 - Telecommunications
- 1865 - Distance Education
- 1870 - Child Care Services
- 1875 - CDTC
- 1880 - Great Valley Museum
- 1890 - Cooperative Work Experience
- 19 - MJC Student Services
- 1900 - Vice President's Office
- 1910 - Admissions/Rec/Matric/Enroll
- 1915 - DNU
- 1925 - MJC Counseling/Transfer Center
- 1935 - Special Projects
- 1940 - Special Programs DSPS/EOPS

- 1950 - Health Services
- 1960 - Stdnt Development/Campus Life
- 1980 - Financial Aid/Scholarship
- 1990 - MJC Pre-College Pgms (TRIO)
- 4 - Columbia
- 40 - CC General
- 4000 - CC General
- 42 - CC Fiscal Services
- 4220 - Business Office
- 4270 - Bookstore
- 4280 - Food Services
- 4282 - Food Services Child Care
- 43 - CC Human Resources
- 4340 - Security & Parking
- 4384 - ECHS/Gates
- 44 - CC Educational Services
- 4410 - Grant Management
- 45 - CC College Administration
- 4500 - President's Office
- 4505 - Staff Development
- 4510 - Governance
- 4520 - Budget
- 4530 - Research
- 4540 - Public Information Office
- 4550 - Foundation
- 4555 - Resource Development
- 4560 - Institutional Operations
- 4580 - Student Learning
- 47 - CC Instruction
- 4700 - Vice President's Office
- 4710 - Arts & Sciences
- 4715 - HHP/Athletics
- 4720 - Vocational Education
- 4725 - Fire Service
- 4730 - Workforce Development
- 4735 - Community Outreach & Dev
- 4740 - Com Ed
- 4745 - Calaveras Center
- 4750 - Instructional Services
- 4755 - Oakdale Center
- 4765 - Baker Station High Sierra
- 48 - CC Instructional Support
- 4800 - Learning Support
- 4805 - Staff Development
- 4810 - Library Services
- 4815 - Articulation/Curriculum Suppor
- 4820 - Learning Support
- 4825 - Tutoring Center
- 4830 - Duplicating/Instruc Materials
- 4840 - Media Services
- 4850 - Technology
- 4855 - Inst Tech Cntr
- 4860 - Telecommunications
- 4865 - Distance Education
- 4870 - Child Care Svcs
- 49 - CC Student Services
- 4900 - Student Svcs, Administration
- 4910 - Admissions/Rec/Matric/Enroll
- 4920 - Counseling/Transfer Center
- 4930 - Student Success
- 4940 - Special Programs DSPS/EOPS
- 4945 - CalWORKS
- 4950 - Health Services
- 4960 - Stdnt Development/Campus Life
- 4970 - Career Center/Job Placement

4980	- Financial Aid/Scholarship	8850	- Technology Services
7	- CS:District-wide	9	- CS:Columbia Only
70	- CS General	90	- CC Only General
7000	- CS General	9000	- CC Only General
71	- CS District Administration	91	- CC Only
7100	- Chancellor's Office	9150	- CC Facility Ops
7105	- Institutional Research	92	- CC Fiscal Services
7110	- Board of Trustees	9200	- CC Vice Chancellor's Office
7120	- Governance	9220	- CC Business Office
7130	- Negotiations	9230	- CC Purchasing & Receiving
7140	- External Affairs	9250	- CC Energy Mgmt
7150	- Facility Operations	93	- CC Human Resources
7160	- IT: CISO	9340	- CC Parking & Security
7161	- IT: Operations	96	- CC Instruction
7162	- IT: Systems & Programming	9600	- CC Instruction
7163	- IT: Networking	9725	- CC Fire Service
7164	- IT: Telecommunications	98	- CC Technology
7165	- IT: Research	9850	- Technology Services
72	- CS Fiscal Services		
7200	- Vice Chancellor's Office		
7210	- Controller		
7220	- Business Office		
7230	- Purchasing & Receiving		
7240	- Risk Management		
7250	- Energy Mgmt		
7260	- Transportation		
7270	- Grants		
7280	- CDTC		
7290	- Benefits Administration		
73	- CS Human Resources		
7300	- Vice Chancellor's Office		
7310	- Human Resources Office		
7320	- EB: Do Not Use		
7330	- Staff Recruitment & Diversity		
7340	- Security & Parking		
7350	- Employee Safety		
7360	- Negotiations		
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		
83	- MJC Security		
8340	- MJC Security & Parking		
86	- MJC Instruction		
8600	- MJC Instruction		
88	- MJC Technology		
8840	- Media Services		

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 - DNU
 0102 - Animal Science
 010200 - Animal Science
 010201 - DNU
 010202 - DNU
 010203 - DNU
 010204 - DNU
 010205 - DNU
 010206 - DNU
 010210 - Animal Health Technician
 010220 - Artificial Inseminator
 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
 0116 - Ag Power Equip
 011600 - Ag Power Equip Tech
 011601 - DNU
 011602 - DNU
 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
 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
 0504 - Banking & Finance
 050400 - Banking and Finance
 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
 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
 061460 - Computer Graphics & Digital Im
 0699 - Other Commun
 069900 - Other Communications
 07 - Computer & Info Sci
 0701 - Computer & Info Sci
 070100 - Information Technology, Gen
 070101 - Information Technology, Pgm 2
 0703 - Data Proc-Oper
 070300 - Data Proc-Operations

0704	- Computer Prog	090101	- Engineering - Pgm 1
070400	- Computer Programming	0924	- Engineering Tech
0705	- Computer Sys Analysis	092400	- Engineering Tech, Gen
070500	- Computer Sys Analysis	0925	- DNU
0799	- Other Comp & Info Sci	092500	- DNU
079900	- Other Information Technology	0933	- Radiation Tech
08	- Education	093300	- DNU
0801	- Education, Gen	0934	- Electronics/Elec Tech
080100	- Education, General	093400	- Electronics/Electric Tech
0808	- Special Ed	093410	- Computer Electronics
080800	- Special Education, Gen	093420	- Industrial Electronics
0809	- Special Ed Svc/Aide	093440	- Elec Systems & Power Transmiss
080900	- Special Ed Service/Aide	093450	- Electrical/Power Distrib
0835	- Physical Education	093470	- Electron Microscopy
083500	- Physical Education	093480	- Laser & Optical Technology
083501	- Pepsi Athl Support	093490	- Electrical Maintenance
083502	- Gate (Football/Basketball)	0935	- Electro-Mech/Robotics
083503	- Basketball Tournament	093500	- Electro-Mechanical Technology
083504	- Graffiti Bowl	093510	- Appliance Repair
083505	- Cheer	093520	- DNU
083506	- PE Lock Replacement	0936	- Printing & Lithography
083507	- Varsity Equip Replace	093600	- Printing and Lithography
083508	- MJC Hall of Fame	093601	- DNU
083509	- Athletic Fundraising	0937	- Tool & Machine Design
083510	- Phys Fitness/Body Mov	093700	- Tool and Machine Design
083511	- PE Field Trips	0943	- Instrumentation Tech
083512	- Health/First Aid	094300	- Instrumentation Tech
083513	- Recreation	094320	- Biotech Instrumentation
083514	- Turkey Trot	094330	- Vacuum Technology
083515	- Proctor & Gamble Aquatics	0945	- Mechanical Tech
083530	- Physical Educatio, Major	094500	- Industrial Sys Tech & Maint
083550	- Intercollegiate Athletics	094510	- Environmental Control
083551	- Athl M Basketball	094550	- Energy Conversion Sys
083552	- Athl W Volleyball	094551	- Energy Conversion Sys 2
083553	- Athl W Basketball	094552	- Energy Conversion Sys 3
083554	- Athl Football	0947	- Diesel Tech
083555	- Athl M Tennis	094700	- Diesel Technology
083556	- Athl W Tennis	094720	- Heavy Equip Maint
083557	- Athl Wrestling	094730	- Heavy Equip Operation
083558	- Ath W Track	0948	- Automotive Tech
083559	- Athl W Softball	094800	- Automotive Technology
083560	- Athl M Swim	094820	- Auto Collision Repair
083561	- Athl M Track	094830	- Motorcycle, Outbrd Rep
083562	- Athl M Golf	0949	- Upholstery Repair
083563	- Athl W Swim	094900	- Automotive Collision Repair
083564	- Athl Baseball	094910	- Upholstery Repair-Auto
083565	- Athl M Soccer	0950	- Aeronautical & Aviation
083566	- Athl W Soccer	095000	- Aeronautical & Aviation
083567	- Athl Co-ed Track	095010	- Aviation Airframe Mech
083568	- Athl Co-ed Diving	095020	- Aviation Power Mech
083569	- Athl W Golf	095030	- Commercial Pilot
083570	- Athl M Water Polo	095040	- Aircraft Electronics Avionics
083571	- Athl M Cross Country	0952	- Construction Crafts Tech
083572	- Athl W Water Polo	095200	- Construction Crafts Tech
083573	- Athl W Cross Country	095201	- Construction:ASIP Vouchers
083574	- Athl Co-ed Swim	095202	- Construction: ACTP
0837	- Health Ed	095210	- Carpentry
083700	- Health Education	095220	- Electrical
0839	- Industrial Arts	095230	- Plumb'g/Pipe&Steamfitting
083900	- Industrial Arts (Transfer)	095240	- Glazing
0899	- Other Ed	095250	- Mill & Cabinet Work
089900	- Other Education	095260	- Masonry, Tile, Cement
09	- Engineering & Rel Ind Tech	095270	- Painting, Decorating, & Floorg
0901	- Engineering	095280	- Drywall and Insulation
090100	- Engineering, General	095290	- Roofing

0953	- Drafting Technology	100703	- Perf 3
095300	- Drafting Technology	100704	- Perf 4
095360	- Technical Illustration	100705	- Perf 5
0954	- Chemical Technology	100706	- Perf 6
095400	- Chemical Technology	100707	- Perf 7
095420	- Plastics & Composites	100708	- Perf 8
095430	- Petroleum Technology	100709	- Perf 9
0955	- Lab Science Tech	100710	- Perf 10
095500	- Laboratory Science Tech	1008	- Dance
0956	- Industrial/Manuf Tech	100800	- Dance
095600	- Industrial/Manuf Tech	100801	- Dance - 2
095630	- Machine Tool/Shop	1009	- Applied Design
095640	- Sheet Metal	100900	- Applied Design
095650	- Welding Technology	100910	- Jewelry
095680	- Industrial Quality Control	1011	- Photography
0957	- Civil/Constr Mgmt Tech	101100	- Photography
095700	- Civil/Constr Mgmt Tech	1012	- Applied Photo
095720	- Construction Inspection	101200	- Applied Photography
095730	- Surveying	101210	- Photography Lab Tech
0958	- Sanitation & Public Health	101220	- Applied Photography
095800	- Water & Wastewater Tech	1013	- Commercial Art
095830	- Industrial Safety Tech	101300	- Commercial Art
0959	- Marine Technology	1030	- Graphic Arts
095900	- Marine Technology	103000	- Graphic Art & Design
095910	- Diving/Underwater Sfty	103020	- DNU
0961	- Optics	1099	- Oth Fine & Applied Arts
096100	- Optics	109900	- Oth Fine & Applied Arts
0962	- Musical Instru Rep	11	- Foreign Language
096200	- Musical Instrument Rep	1101	- Foreign Languages
0999	- Other	110100	- Foreign Languages, Gen
099900	- Other	1102	- French
1	- Instructional	110200	- French
10	- Fine & Applied Arts	1103	- German
1000	- Instructional	110300	- German
100000	- Instructional	1104	- Italian
1001	- Fine Arts	110400	- Italian
100100	- Fine Arts, General	1105	- Spanish
100101	- Fine Arts, Pgm 1	110500	- Spanish
1002	- Art	1106	- Russian
100200	- Art	110600	- Russian
100210	- Painting & Drawing	1107	- Chinese
100220	- Sculpture	110700	- Chinese
100230	- Ceramics	1108	- Japanese
1004	- Music	110800	- Japanese
100400	- Music	1109	- Latin
100401	- Pipe Organ	110900	- Latin
100402	- Music Friends	1110	- Greek
100410	- Performance	111000	- Greek (Classical)
100411	- Concert Band	1111	- Hebrew & Semitic
100412	- Symphony	111100	- Hebrew and Semitic
100413	- Guitar	1112	- Arabic
100414	- Comm Band Jamestown	111200	- Arabic
100415	- Comm Band Calaveras	1116	- African Languages
100416	- Vocal Jazz	111600	- African Languages
100417	- Chorus	1117	- Asian
100418	- Choir	111700	- Asian
100420	- Composition & Theory	111710	- Filipino (Tagalog)
1005	- Commercial Music	1119	- Portuguese
100500	- Commercial Music	111900	- Portuguese
1006	- Technical Theater	1199	- Other Foreign Lang
100600	- Technical Theater	119900	- Oth Foreign Languages
1007	- Dramatic Arts	12	- Health
100700	- Dramatic Arts	1201	- Health Profess
100701	- Perf 1	120100	- Health Occupations, Gen
100702	- Perf 2	120120	- DNU

1202	- Hosp/Health Care Admin	123022	- Nursing, LVN Pgm 3
120200	- Hosp/Health Care Admin	123030	- Certified Nurse Assistant
120220	- DNU	123031	- Certified Nurse Assistant Pgm2
1203	- Nursing, R.N.	123080	- Home Health Aid
120300	- DNU	1239	- Psychiatric Technician
120301	- DNU	123900	- Psychiatric Technician
120302	- DNU	123901	- Psychiatric Technician Pgm 2
120312	- Nursing:Private Donations	1240	- Dental Assistant
120320	- DNU	124010	- Dental Assistant
120330	- Certified Nurse Assistant	124011	- Dental Assistant: Pgm 1
120350	- DNU	124020	- Dental Hygienist
120360	- DNU	124030	- Dental Technician
120370	- DNU	1250	- Emergency Medical Technology
120371	- Med Asst/Office Tech Pgm 1	125000	- Emergency Medical Services
120380	- Home Health Aide	1251	- Paramedic
1204	- Dental Technician	125100	- Paramedic
120400	- DNU	125110	- Paramedics
120410	- DNU	1255	- Mortuary Science
120411	- Dental Asst. Pgm 1	125500	- Mortuary Science
120420	- DNU	1260	- Health Prof, Core Curric
1205	- Medical Lab Tech	126000	- Health Prof, Core Curric
120500	- Medical Lab Technology	1299	- Other Health Occup
120510	- Phlebotomy	129900	- Other Health Occup
1206	- Physicians Assistant	13	- Consumer Ed & Home Ec
120600	- Physicians Assistant	1301	- Consum Ed/Home Ed
1207	- Electro-Diag Tech	130100	- Consum Ed/Home Ec (T)
120700	- DNU	1302	- Inter Env, Des & Merch
1208	- Medical Assisting	130200	- Interior Design & Merch
120800	- Medical Assisting	1303	- Fashion
120801	- Medical Assisting: Pgm 1	130300	- Fashion
120830	- Hospital Ward Clerk	130310	- Fashion Design
120900	- Hosp Central Serv Tech	130320	- Fashion Merchandising
1210	- Resp Care/Therapy	130330	- Fashion Production
121000	- Resp Care/Therapy	1304	- Life Mgmt
121001	- Resp Care/Therapy Pgm1	130400	- Life Management
1213	- Cardiovascular Tech	1305	- Lifespan
121300	- Cardiovascular Tech	130500	- Child Develop/Early Care & Ed
1214	- Othopedic Assist	130510	- Child Development
121400	- Orthopedic Assistant	130511	- Pgm 1
1217	- Surg Tech/OR Nursing	130512	- Pgm 2
121700	- Surg Tech/OR Nursing	130513	- Pgm 3
1218	- Occup Therapy Tech	130514	- Pgm 4
121800	- Occup Therapy Tech	130515	- Pgm 5
1219	- Optical Tech	130516	- CLDDV 201
121900	- Optical Technology	130517	- Pgm 7
1220	- Speech Path/Audiology	130518	- Conference Regis Fees
122000	- Speech Path/Audiology	130520	- Children with Special Needs
1221	- Pharmacy Tech	130530	- Gerontology
122100	- Pharmacy Technology	130540	- Preschool Age Children
1222	- Physical Therapy Assistant	1306	- Nutrition & Food
122200	- Physical Therapy Assist	130600	- Nutrition, Foods, & Culin Arts
122210	- Athletic Trainer	130610	- Restaurant & Food Svc
122230	- DNU	130620	- Dietetics Svcs & Mgmt
1223	- Health Information Technology	130630	- Culinary Arts
122300	- Health Information Tech	130631	- Campus Restaurant
1225	- Radiological Technology	130632	- Culinary Project
122500	- Radiological Technology	130640	- DNU
122510	- Nuclear Therapy Tech	130650	- DNU
122530	- Diagnostic Medical Sono	1307	- Hospitality
1230	- Registered Nursing	130700	- Hospitality
123010	- Registered Nursing	1391	- DNU
123011	- Nursing, R.N./Pgm 1	1392	- DNU
123012	- Nursing, R.N./Pgm 2	1393	- DNU
123020	- Nursing, LVN	1394	- DNU
123021	- Nursing, LVN Pgm 2	1395	- DNU

1399	- Oth Con Ed & Home Ed	191400	- Geology
139900	- Oth Family & Cons Sciences	1919	- Oceanography
14	- Law	191900	- Oceanography
1401	- Law, General	1920	- Oceano Tech
140100	- Law, General	192000	- Oceano Technology
1402	- Paralegal	1930	- Earth Science
140200	- Paralegal	193000	- Earth Science
1499	- Other Law	1999	- Other Physical Sciences
149900	- Other Law	199900	- Other Physical Sciences
15	- Humanities	2	- Instructional
1501	- English	20	- Psychology
150100	- English	2001	- Psychology
150101	- Eng:Asian Lit	200100	- Psychology, General
150102	- Eng:Quercus Review	2099	- Other Psychology
1503	- Comparative Lit	209900	- Other Psychology
150300	- Comparative Literature	21	- Public Affairs & Services
1504	- Classics	2101	- Comm Services
150400	- Classics	210100	- DNU
1506	- Speech, Debate & Foren	210110	- Volunteer Program Mgt
150600	- Speech Communication	210120	- Swimming & Life Saving
1507	- Creative Writing	2102	- Public Admin
150700	- Creative Writing	210200	- Public Administration
1509	- Philosophy	210220	- DNU
150900	- Philosophy	2104	- Social Work
1510	- Religious Studies	210400	- Human Services
151000	- Religious Studies	210401	- Social Work:Pgm 1
1599	- Other Humanities	210440	- Alcohol/Controlled Subst
159900	- Other Humanities	2105	- Admin of Justice
16	- Library Science	210500	- Administration of Justice
1601	- Library Science	210510	- Corrections
160100	- Library Science, General	210520	- Probation & Parole
1602	- Library Tech	210530	- Industrial Security
160200	- Library Technician (Aide)	210550	- Police Academy
1699	- Other Library Science	2107	- Human Services
169900	- Other Library Science	210700	- DNU
17	- Mathematics	210750	- Education Aide
1701	- Math	210760	- Recreation Assistant
170100	- Mathematics, General	210780	- School Health Aide
170101	- DNU	2133	- Fire Control Tech
170110	- DNU	213300	- Fire Control Technology
170170	- DNU	213301	- Fire Control Tech Pgm 1
1799	- Other Math	213350	- Fire Academy
179900	- Other Mathematics	2135	- Environ Haz Mat
18	- Military Studies	213500	- Environ Haz Mat Control
1801	- Military Science	2199	- Other Public Affairs
180100	- Military Science	219900	- Oth Public Affairs/Svcs
1899	- Other Military Studies	22	- Social Sciences
189900	- Other Military Studies	2201	- Social Sciences
19	- Physical Sciences	220100	- Social Sciences, Gen
1901	- Physical Sciences	220110	- Women's Studies
190100	- Physical Sciences, Gen	2202	- Anthropology
190101	- DNU	220200	- Anthropology
190110	- Environmental Studies	220210	- Ethnic Studies
1902	- Physics	220220	- Archaeology
190200	- Physics, General	2204	- Economics
190201	- DNU	220400	- Economics
1905	- Chemistry	2205	- History
190500	- Chemistry, General	220500	- History
190501	- DNU	2206	- Geography
1911	- Astronomy	220600	- Geography
191100	- Astronomy	2207	- Political Science
1913	- DNU	220700	- Political Science
191300	- DNU	220710	- Student Government
191301	- DNU	2208	- Sociology
1914	- Geology	220800	- Sociology

2299	- Other Social Sciences	59	- Instruc Staff-Retirees Ben
229900	- Other Social Sciences	5900	- DNU
3	- Instructional	590000	- Instruc-Retirement Incentives
30	- Commercial Sciences	5920	- Instruc-Retirees Benefits
3005	- Custodial Services	592000	- Instruc-Retirees Benefits
300500	- DNU	5945	- DNU
3006	- Barbering	594570	- DNU
300600	- Barbering	594571	- DNU
3007	- Cosmetology	6	- Administrative
300700	- Cosmetology & Barbering	60	- Instruc Admin & Gov
3008	- Drycleaning	6000	- Instru Admin/Govern
300800	- Drycleaning	600000	- Instr Admin/Govern
3009	- Travel Services/Tourism	6010	- Academic Admin
300900	- Travel Services/Tourism	601000	- Academic Administration
300910	- Flight Attendant	601001	- Learning Communities
3099	- Other Commerical Svcs	601002	- Relations w/Schools
309900	- Other Commerical Svcs	601003	- Unit Travel
312388	- DNU	601004	- Program Development
4	- Instructional	601005	- Acad Admin:JSPAC
49	- Interdisciplinary Studies	601006	- Program Improvement
4900	- Instruction	601007	- Student Learning Outcomes
490000	- Instruction	601008	- Acad Admin: One-time Funds
4901	- Lib Arts & Science	601009	- Honors Program
490100	- Lib Arts & Science, Gen	6012	- DNU
4902	- Biological & Physical Sci	6020	- Course/Curric Develop
490200	- Bio & Phys Sciences (& Math)	602000	- Course/Curric Develop
4903	- Humanities	6030	- Academic/Faculty Senate
490300	- Humanities	603000	- Academic/Faculty Senate
490310	- Humanities & Fine Arts	603001	- YFA/Union
490330	- Humanities & Social Sci	603002	- Classified Senate
4904	- Engin Tech & Lib Arts	6090	- Other Instruct Admin/Gov
490400	- DNU	609000	- Other Instruct Admin/Gov
4930	- General Studies	61	- Instruc Supp Svcs
493000	- General Studies	6100	- Instructional Support Services
493001	- General Studies - Activity 1	610000	- Instr Support Svcs
493009	- Supervised Tutoring	6110	- Learning Center
493010	- Guidance	611000	- Learning Center
493011	- Interpersonal Skills	6120	- Library
493012	- Job Seek'g/Chang'g Skills	612000	- Library
493013	- Academic Guidance	612001	- DNU
493020	- Communication Skills	612005	- Library:Children's Lit
493021	- Writing	6130	- Media
493022	- Speech (Oral)	613000	- Media
493030	- Learn'g Skills, Handicap	6131	- DNU
493031	- Living Skills, Handicap	6132	- DNU
493032	- Learn'g Skills/ Disabled	6140	- Museums & Galleries
493033	- Learning Sk/Speech Imp	614000	- Museums and Galleries
493040	- Computational Skills	6150	- Acad Inform Sys/Tech
493041	- Pre-Algebra	615000	- Acad Inform Sys/Tech
493042	- Algebra, Geom & Trig	615001	- DNU
493060	- Adult Basic Education	615002	- DNU
493062	- High School Diploma/GED	615003	- DNU
493070	- Reading Skills, Precollegiate	6190	- Other Instr Support Svcs
493071	- Speed Reading	619000	- Other Instr Support Svcs
493072	- Skill Development	62	- Admissions & Rec
493080	- Eng as a Second Lang	6200	- Admissions and Records
493081	- College Level ESL	620000	- Admissions and Records
493082	- Survival Level ESL	6262	- AS-Clubs
493087	- ESL Intergrated	626299	- Available
493090	- Citizenship	63	- Student Counseling
4931	- Vocational ESL	6300	- Student Counsel/Guid
493100	- Vocational ESL	630000	- Student Counsel/Guid
4999	- Other Interdisc Studies	6302	- DNU
499900	- Other Interdisc Studies	6310	- Counseling & Guidance
5	- Instructional	631000	- Counseling & Guidance

631001	- DNU	646500	- Mayman-Oper Rev
6320	- Matric/Student Assess	646501	- Mayman-Oper Rev-MM Interest
632000	- Matric/Student Assess	646502	- Mayman-Oper Rev-Dividend Inc
6321	- DNU	646503	- Mayman-Oper Rev-Interest
6322	- DNU	646504	- Mayman-Oper Rev-Cap Gain Dist
6330	- Transfer Programs	646505	- Mayman-Oper Rev-Gain/Invest
633000	- Transfer Programs	646530	- Mayman-Scholarships
6331	- DNU	646535	- Mayman-Misc Exp
6340	- Career Guidance	646536	- Mayman-Charges/Purch of Invest
634000	- Career Guidance	646537	- Mayman-Loss on Sale of Invest
6390	- Oth Student Couns/Guid	646599	- Mayman-Oper Rev-Inc(Dec) MV
639000	- Oth Student Couns/Guid	6470	- Job Placement Svcs
64	- Other Student Svcs	647000	- Job Placement Services
6400	- Other Student Services	6480	- Veterans Svcs
640000	- Other Student Services	648000	- Veterans Services
6420	- DSPS	6490	- Misc Student Svcs
642000	- DSPS	649000	- Misc Student Services
642001	- DSPS - Pgm 1	649001	- Misc Student Svcs Pgm1
642002	- DSPS - Supplement	6499	- DNU
6430	- EOPS	65	- Oper & Maint
643000	- EOPS	6500	- Operation & Maint
643001	- EOPS "A"	650000	- Operation and Maint
643002	- EOPS "B"	6510	- Bldg Maint & Repairs
643003	- EOPS "C"	651000	- Building Maint & Repairs
6440	- Health Services	6530	- Custodial Svcs
644000	- Health Services	653000	- Custodial Services
644001	- DNU	6550	- Grounds Maint & Repairs
644002	- DNU	655000	- Grounds Maint & Repairs
6450	- Student Personnel Admin	6570	- Utilities
645000	- Student Personnel Admin	657000	- Utilities
645002	- Student:One-time costs	6590	- Other Oper and Maint
6460	- Financial Aid Admin	659000	- Other Oper and Maint
646000	- Financial Aid Admin	66	- Planning, Policy & Coord
646001	- Student Loans	6600	- Planning/Policy/Coord
646002	- Scholarships	660000	- Planning/Policy/Coord
646003	- DNU	660001	- PPC:Insurance Reimb
646004	- DNU	660002	- PPC:Admin Job Search
646005	- DNU	660003	- PPC:Cesar Chavez
646006	- DNU	660004	- PPC:Chancellor's Hospitality
646011	- F/A-Cal Grant	660005	- PPC:Civic Engagement Proj
646012	- F/A-R2T4	660006	- Planning/Policy/Coord
646013	- F/A-FANA	6601	- DNU
646014	- F/A-OE-FED	6602	- DNU
646018	- F/A-Costs	6603	- DNU
646019	- F/A-Adm Allow	6604	- DNU
6461	- Mayman	6605	- DNU
646114	- Mayman-A/R	6606	- DNU
646150	- Mayman-Money Fund	6607	- DNU
646151	- Mayman-Bankamerica Corp Stocks	6608	- DNU
646152	- Mayman-AT&T Inc.-Stocks	6609	- DNU
646153	- Mayman-Iberdrola S A	6610	- DNU
646159	- Mayman-Inc(Dec) MV-Stocks	6611	- DNU
646160	- Mayman-Bond Fund of Amer-Mut	67	- Gen Institutional Support
646161	- Mayman-Fed Fund for US Gov-Mut	6700	- Gen Institut Support Svcs
646162	- Mayman-Income Fd of Amer-Mut	670000	- Gen Institut Support Svcs
646163	- Mayman-Scudder US Gov Sec-Mut	6710	- Community Relations
646164	- Mayman-Highmark Group Inv-Mut	671000	- Community Relations
646169	- Mayman-Inc(Dec) MV-Mut	6720	- Fiscal Operations
646170	- Mayman-US Treasury Notes	672000	- Fiscal Operations
646171	- Mayman-Inc(Dec) MV-Treas Notes	672001	- Fiscal Op:Payroll Clearing
6462	- Mayman	672002	- Fiscal Op:Benefit Clearing
646200	- Mayman-Suspense	672003	- Fiscal Op:Bulk Mail Clearing
6463	- Mayman	672031	- Fiscal Op:GASB 31 Adj
646300	- Mayman-FB	6730	- Human Resources
6465	- Mayman	673000	- Human Resources Mgt

6740	- Noninst Staff-Ret Incent	691100	- BK-Cash
674000	- Noninst Staff-Retirees	691110	- BK-A/R
6750	- Staff Development	691111	- BK-A/R-Buyback
675000	- Staff Development	691112	- BK-A/R-Buyback Clearing
6760	- Staff Diversity	691113	- BK-A/R-Credits Due from Publ
676000	- Staff Diversity	691114	- BK-A/R Sequoia
676001	- Staff Diversity - Pgm1	691115	- BK-A/R NBC\$\$
676002	- Staff Diversity - Pgm2	691116	- BK-Bookstore A/R
6770	- Logistical Services	691130	- BK - FA - Furniture/Fixtures
677000	- Logistical Services	691180	- BK-Prepaid
677001	- Log Svcs:Whse Inv W/O	691195	- BK-Rental Inventory
677002	- Safety	691198	- BK-Inventory
6780	- MIS	691199	- BK-COGS Adj
678000	- MIS	6912	- Bookstore
6790	- Oth-Gen Inst Supp Svcs	691200	- BK-A/P
679000	- Oth-Gen Inst Supp Svcs	691205	- BK-A/R Suspense
68	- Comm Svcs & Econ Dev	691206	- BK-Returned Checks
6800	- Comm Svcs & Econ Dev	691207	- BK-A/P-Dept of Rehab
680000	- DNU	691208	- BK-Daily Sales Suspense
6810	- Community Recreation	691209	- BK-A/P-Grad-Breakfast/Lunch
681000	- Community Recreation	691210	- BK-A/P-YCCD
6820	- Comm Service Classes	691211	- BK-A/P-Admin OH
682000	- Comm Service Classes	691212	- BK-A/P Due CC Bus Off
682001	- Comm Srvc-Extended Trips	691213	- BK-A/P Due CC Sn Bar
682002	- Comm Srvc-Courses	691214	- BK-Gift Cards
682003	- Comm Srvc-Bus Trips	691215	- BK-Gift Certificates
682004	- Comm Srvc-College for Kids	691216	- BK-Class Gift
682005	- Comm Srvc-Prof Development	691217	- BK-A/P Due CC Jazz
6830	- Community Use of Facilities	691218	- BK-Fipse Grant Rentals
683000	- Community Use of Fac	691219	- BK-Deferred Income
6840	- Econ Dev	691220	- BK-A/P-Buyback
684000	- Econ Dev	6913	- Bookstore
6862	- Associated Students	691300	- BK-Fund Balance
686230	- AS-Able Disabled Assn	6914	- Bookstore
686231	- AS-Activist Club	691400	- BK-Purchase Discount
686286	- AS-A/P-Future Teachers	691401	- BK-Text-New
686287	- AS-A/P-Ecology	691402	- BK-Text-Used
686288	- AS-A/P-Book Co-Op	691403	- BK-Trade
6890	- Oth Comm Svc & Ec Dev	691404	- BK-Gifts
689000	- Oth Comm Svc & Ec Dev	691405	- BK-Supplies
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

691509	- BK-Bad Debt Recovery	6933	- Farm Operations
691510	- BK-Rental Income	693300	- Farm-F.B.
691511	- BK-Rental Inc/Textbooks	693301	- Farm-Admin
691512	- BK-Rental Inc/Computers	6934	- Farm Operations
691513	- DNU	693401	- Farm-Sheep
691515	- BK-Insur Reim/Rev Loss	693402	- Farm-Swine
691520	- BK-Other	693403	- Farm-Beef
691521	- BK-Processing Fees	693407	- Farm-Dairy
691522	- BK-Commissions	693408	- Farm-Equine
691523	- BK-Finance Charges	693410	- Farm-Poultry
691524	- BK-Commissions Buyback	693420	- Farm-Plant
691525	- BK-Return Fee	693421	- Farm-Floriculture
691530	- BK-Oper Activities	693430	- Farm-Ag Mechanics
691531	- BK-Oper Activities-Admin OH	693431	- Farm-Power Mechanics
691532	- BK-Oper Activities-Store Displ	693432	- Farm-General
691535	- BK-Bad Checks/Redeposits	693433	- Farm-Ag Business
691540	- BK-Sales Tax Expense	693440	- Farm-Fruit Crops
691550	- BK-Restocking Fees	693441	- Farm-Beckwith:Almonds
691551	- BK-Other Maintenance	693442	- Farm-Beckwith:Grapes
691552	- BK-Collection Expense	693443	- Farm-Beckwith:Walnuts
691553	- BK-Misc	693444	- Farm-Beckwith:General
691554	- BK-Storage Expense	693445	- Farm-Beckwith:Other
691555	- BK-Wire Trf Access	693450	- Farm-Veg Crops
691556	- BK-Buybacks	693451	- Farm-Forage Crops
691557	- BK-Late Fee	693480	- Farm-ACE Pavilion
691570	- BK-Other Activities	693490	- Farm-Other Food Proc
691571	- BK-Other Activities	693491	- Farm-Other:Field Day
691580	- BK-Capital Outlay	6935	- Farm Operations
6920	- Child Development Centers	693500	- Farm-Operating
692000	- Child Development Ctrs	693526	- Farm-Finance Charges
6921	- Child	693527	- Farm-Discounts Taken
692100	- Child-Cash	693528	- Farm-Admin Revenue
692110	- Child-A/R	693530	- Farm-Operating
692116	- Child-A/R-Due from	693531	- Farm-Admin Expense
692180	- Child-Prepaid	693533	- Farm-Fundraiser
6922	- Child	6940	- Food Service
692200	- Child-A/P	694000	- Food Services
6923	- Child	6941	- Food Service
692300	- Child-FB	694100	- FS-Cash
6925	- Child	694101	- FS-Petty Cash
692500	- Child-Oper Rev	694110	- FS-A/R
692530	- Child-Oper Exp	694111	- FS-A/R Conv.Cds.Rdmd
692550	- Child-Oper-Other-Snacks	694112	- FS-Health Survey Meal Coupons
692551	- Child-Oper-Other	694116	- FS-A/R-YCCD
6930	- Farm Operations	694117	- FS-Due from MBS
693000	- Farm Operations	694118	- FS-Due from CARE Meal Cds
693021	- Farm-Sheep	694180	- FS-Prepays
693041	- Farm-Swine	694198	- FS-Inventory
693061	- Farm-Beef	694199	- FS-COGS Adj
693081	- Farm-Dairy	6942	- Food Service
6931	- Farm Operations	694200	- FS-A/P
693100	- Farm-Cash	694201	- FS-A/P-Daily Sales
693101	- Farm-Poultry	694209	- FS-A/P-Due To
693110	- Farm-A/R	694210	- FS-A/P
693116	- Farm-A/R	694211	- FS-A/P-Admin OH
693141	- Farm-Orn Hort	694214	- FS-Gift Cards
693191	- Farm-Mech/Welding	694218	- FS-Due to CARE Meal Cds
6932	- Farm Operations	694219	- FS-Deferred Revenue
693200	- Farm-A/P	6943	- Food Service
693201	- Farm-A/P-Daily Sales	694300	- FS-Fund Balance:Reserved
693209	- Farm-A/P:Scholarship	6944	- Food Service
693210	- Farm-A/P:YCCD	694400	- FS-Food Sales
693222	- Farm-General	694402	- FS-Linen/Catering
693241	- Farm-Fruit Crops	694404	- FS-Other
693281	- Farm-Beckwith	694405	- FS-Insur Reim/Rev Loss

694416	- FS-Bev - Carbonated	696236	- AS-Union of Black Students
694430	- FS-Catering	696237	- AS-Red Nations & Family
694431	- FS-Commissions:Vending	696238	- AS-Aikido
694432	- FS:Concessions	696239	- AS-Judo Club
694433	- FS-Concessions-Rentals	696240	- AS-The Write Club
694434	- FS-Other	696241	- AS-Geology Club
694435	- FS-Starbucks	696242	- AS-MJC Roller Hockey Club
694436	- FS-Convenience Store	696243	- AS-Female Factor
694437	- FS-Food Cart	696244	- AS-International Club
694438	- FS-Child Care Meals	696245	- ASaLatter Day Saints Student A
694450	- FS-Food Sales:Non Taxable	696246	- AS-Chi Alpha
694460	- FS-Food Products	696247	- AS-Mecha
694461	- FS-Discounts	696248	- AS-Psychology Club
694499	- FS-COGS Adj	696249	- AS-Polit Science & History
6945	- Food Service	696250	- AS-Anthropology Club
694500	- FS-Delivery Charge	696251	- AS-Human Sexualities
694501	- FS-Interest	696252	- AS-The Gathering
694521	- FS-Processing Fees	696253	- AS-Operation Green
694530	- FS-Operating Activities	696254	- AS-Phi Theta Kappa
694531	- FS-Oper Activities-Admin OH	696255	- AS-Love Evolution
694535	- FS-Bad Checks/Redeposits	696256	- AS-Care
694536	- FS-Inventory	696257	- AS-First Year Experience Club
694537	- FS-Comm Pd To MBS	696258	- AS-TRIO Club
694538	- FS-Spoiled Food W/O	696259	- AS: Martial Arts Appreciation
694540	- FS-Sales Tax Expense	696260	- AS-Future Doctors of America
694541	- FS-Accrd PR/Bene	696261	- AS-Anatomy
694570	- FS-Concession Commission	696262	- AS-Child Development
694571	- FS-Misc	696263	- AS-NAMI
694572	- FS-Operating Expense	696264	- AS-Young Farmers
6950	- Parking	696265	- MJC Democrats
695000	- Parking	696266	- AS-MJC Auto Club
6960	- Student & Co-Curricular	696267	- AS-Young Americans for Liberty
696000	- Student & Co-Curricular	696268	- AS-Anthropology Club
6961	- Associated Students	696269	- AS-Cheer Club
696100	- AS-Cash	696270	- AS-Electronic Music Club
696101	- AS-East Campus	696271	- AS-Respiratory Care Club
696102	- AS-West Campus	696272	- AS-The Bike Club
696103	- AS-General Fund	696273	- AS-MJC Theatre Club
696104	- AS-Student Rep Fee	696274	- AS-Federation of Engineers
696110	- AS-A/R	696275	- AS-MJC Musicians Guild
696111	- AS-A/R Clearing	696276	- AS-Vocal Music Club
696120	- AS-CD	696277	- AS-Veterans Club
696121	- AS-CD	696278	- AS Otaku
696150	- AS-EDJ Money Fund	696279	- AS-Fateh Bhangra Crew
696151	- AS-EDJ-At Market	696280	- AS-Underground Media
696152	- AS-Money Mkt	696281	- AS-Administration of Justice C
696180	- AS-Prepays	696282	- AS-Astronomy-(GVAC)
6962	- Associated Students	696283	- Philosophy club
696200	- AS-A/P	696284	- AS-French club
696205	- AS-A/P-Suspense	696285	- AS-A/P-Auto Tech
696206	- AS-A/P-Daily Sales	696286	- AS-A/P-Future Teachers
696209	- AS-A/P Due to	696287	- AS-A/P-Ecology
696214	- AS-A/P-Def Income	696288	- AS-A/P Book Co-Op
696219	- AS-A/P-Student Fees	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

696300	- AS-Fund Balance Designated	701004	- Contract Ed-Pgm 4
696301	- AS-FB-Building	701005	- Contract Ed-Pgm 5
6965	- Associated Students	701006	- Contract Ed-Pgm 6
696500	- AS-BBQ	701007	- ACT Medical Assisting Pathway
696501	- AS-College Hour	701008	- ITA-Computer Sci:Network Tech
696502	- AS-Vendor Fair	701009	- ITA-Medical Assisting
696503	- AS-ASMJC Presents	701010	- ITA-Electrical & Industrial
696504	- AS-Other	7090	- Other Auxiliary Operations
696505	- AS-Cult Div & Ethnic Prog	709000	- Other Aux Operations
696509	- AS-ASCC Logo Shirts	71	- Physical Property
696510	- AS-SEP-T-Shirts	7100	- Land
696511	- AS-SEP-Buttons	710000	- Phys Prop & Related Acq
696512	- AS-Advertising	7110	- Scheduled Maintenance
696513	- AS-Other	711000	- Scheduled Maintenance
696515	- AS-Revenue/Fund Raisers	7120	- ABR & Haz Mat
696516	- AS-Refreshment Sales	712000	- Hazardous Materials
696517	- AS-Activity Stickers	7130	- Local Projects
696520	- AS-Operating Revenue	713000	- Local Projects
696521	- AS-Sales-BBQ	7140	- Construction
696522	- AS-Sales-Video Games	714000	- Construction
696523	- AS-Int/Invest/Stud Center Fee	7150	- Equip Affixed to Bldgs
696524	- AS-Student Fees	715000	- Redevelopment Projects
696525	- AS-Club Development	7160	- Equip
696526	- AS-Building Fund	7170	- Telecommun & IT Infra
696529	- AS-Other	717000	- Technology Infrastructure
696530	- AS-Oper Activities	717001	- Data Center Upgrade
696531	- AS-Activity-Lobbying	717002	- New Data Center
696532	- AS-Club Development	717003	- Disaster Recovery Center
696533	- AS-Video Games	717004	- Network/Infrastructure Upgrade
696534	- AS-Leadership	717005	- Server Enhancement (SANS)
696535	- AS-Public Relations	717006	- Advanced Phone Services (E911)
696536	- AS-Awards & Recognition	717007	- Blackboard Upgrade
696537	- AS-Scholarships	717008	- Class Climate System
696538	- AS-College Support Fund	717009	- Testing & Development
696539	- AS-Cash Over/(Short)	717010	- Data Warehouse
696540	- AS-Activity Fee Expense	717011	- PeopleAdmin
696541	- AS-Pencil Machine	72	- LT Debt & Other Financing
696542	- AS-Business & Finance	7200	- LT Debt & Oth Financing
696543	- AS-Research & Planning	720000	- LT Debt & Oth Financing
696544	- AS-Child Care Donation	7210	- LT Debt
696545	- AS-Student Services	721000	- Long-Term Debt
696546	- AS-Other	721002	- COP's
696547	- AS-Fundraising	721003	- Lease Revenue Bonds
696548	- AS-Events	7220	- TRANS
696549	- AS-Stipends	722000	- TRANS
696550	- AS-Club Development	7290	- Other Financing
696551	- AS-Awards/Recognition	729000	- Other Financing
696552	- AS-ASCC Scholarship	73	- Transfers, Student Aid...
696570	- AS-Capital Outlay	7300	- Transfers & Student Aid
696571	- AS-Capital Outlay-Restricted	730000	- Transfers & Student Aid
696572	- AS-Capital Outlay-Improv	7310	- Transfers
696573	- AS-Capital Outlay-Trf Oth Fnds	731000	- Transfers
6970	- Student Housing	7320	- Student Aid
697000	- Student Housing	732000	- Student Aid
6990	- Other Ancillary Svcs	7322	- Perk
699000	- Other Ancillary Services	732200	- DNU:Perk
7	- Administrative	7323	- SEOG
70	- Auxiliary Operations	732300	- SEOG
7000	- Auxiliary Operations	7324	- Pell
700000	- Auxiliary Operations	732400	- Pell
7010	- Contract Ed	7325	- Nursing
701000	- Contract Education	732500	- Nursing
701001	- Contract Ed-Pgm 1	7326	- EOPS
701002	- Contract Ed-Pgm 2	732600	- EOPS
701003	- Contract Ed-Pgm 3	7327	- Cal Grants

732700	- Cal Grants	812006	- Sch-Francois D'Artenany
732720	- Cal B	812007	- Sch-Foster Farms Inc
732730	- Cal C	812008	- Sch-Howard Huxtable
7328	- ACG	812009	- Sch-Memorial Hospital Auxil
732800	- ACG	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
811212	- Sch-SSLN	812052	- Sch-John Spencer
811213	- Sch-SBLN (EOPS)	812053	- Sch-Arroyo Grande H S
811214	- Sch-DILN (Disability)	812054	- Sch-Journalism Confr Grt
811215	- Sch-MXLN	812055	- Sch-Marine Corps Fire Science
811216	- Sch-BAJA	812056	- Sch-MJC Bus Teachers Aid
811219	- Sch-Other Student Loans	812057	- Sch-International Club
811243	- Do Not Use	812058	- Sch-CLSA Survey
8113	- Scholarship	812059	- Sch-Peron, Desire & E
811300	- Sch-FB	812060	- Sch-Peron, Lena & Jules
8114	- Scholarship	812061	- Sch-Cowan, J & Peron L
811400	- Do No Use	812062	- Sch-Hawkins & Peron L
8115	- Scholarship	812063	- Sch-Tyler, Henry Memorial
811500	- Sch-Unrest	812064	- Sch-Jones, Cecil T Memorial
8120	- Scholarship	812065	- Sch-Modesto Model A Club
812001	- Sch-American Legion Aux #74	812066	- Sch-Slack, Herb Memorial
812002	- Sch-Business & Prof Women MJC	812067	- Sch-Shepard Fine Arts
812003	- Sch-CSEA Scholarship Fund	812068	- Sch-Nicewonger Ag Memorial
812004	- Sch-Central CA Art League	812069	- Sch-Sierra Pacific Fdn
812005	- Sch-Robert Corby Memorial	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&Bobb
 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 Srv
 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 Merrian 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
 8129 - Scholarship
 812999 - Sch-Other Liabilities
 8130 - Scholarship
 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	820198	- GVM-Inventory
813061	- Sch-Robert M Mognis	820199	- GVM-COGS Adj
813062	- Sch-Disabled Student	8202	- GVM
813063	- Sch-Glenda Alpers-Fliflet Mem	820200	- GVM-A/P-Daily Sales
813064	- Sch-Martha Vaught Memorial	820201	- GVM-A/P
813065	- Sch-Everett W Linscott	820209	- GVM-Due to YCCD
813066	- Sch-Peggy Peterson	820210	- GVM-Due to YCCD-Oper Exp
813067	- Sch-Ed Leal	820211	- GVM-Due to YCCD-Fundraising
813068	- Sch-Steinbeck	820212	- GVM-Due to YCCD-Other Contract
813069	- Sch-Manuel Rios Memorial	820251	- GVM-Periodic Table Display
813070	- Sch-Trapp/Peterson Opera	820252	- GVM-California Symbols Display
813071	- Sch-Ann Crawford Memorial	820253	- GVM-SCC Water Access
813072	- Sch-Samuel Neal Briggs	820270	- GVM-Omega Nu
813073	- Sch-Emily Gottschalk	820271	- GVM-Hands-on-Chemistry Display
813074	- Sch-Eleanor Fagin Memorial	8204	- GVM
813075	- Sch-Evelyn Mayman Memorial	820400	- GVM-Nature Shop
813076	- Sch-Beatrice Ada Colton	8205	- GVM
813077	- Sch-C Bracco Jr	820500	- GVM-Unrest Rev
813078	- Sch-Bright	820501	- GVM-Membership
813079	- Sch-Bradley	820502	- GVM-Donation
813080	- Sch-Ellen Wilts Thomas	820503	- GVM-Science Fundraising
813081	- Sch-HS Lead (ASMJC)	820504	- GVM-Admissions
813082	- Sch-Hal Carlton Dairy	820506	- GVM-Fog Fete
813083	- Sch-Shirley Woodward Piano	820507	- GVM-Golf Classic
813084	- Sch-Lillian Andrews Ford Mem	820508	- GVM-Science Challenge
813085	- Sch-Modesto Engineers Club	820509	- GVM-Science Festival
813086	- Sch-"Doc" Wait Environmental	820510	- GVM-Special Events
813087	- Sch-Louise C DeBoer	820511	- GVM-Auction Income
813088	- Sch-W & H Crow Endowment	820529	- GVM-Trf from Restricted
813089	- Sch-N Vashti-Athletic Endow	820530	- GVM-Unrest Exp
813090	- Sch-Joey King Memorial	820540	- GVM-Special Event
813091	- Sch-Heidi Ulm Memorial	820541	- GVM-Auction Expense
813092	- Sch-Ida L. Bracco Memorial	820542	- GVM-Animal Care
813093	- Sch-J.B. Mendes Family	820543	- GVM-Exhibit Maint./Constr.
813094	- Sch-Peggy E. Goforth	820550	- GVM-Traveling Teachers
82	- GVM	820551	- GVM-Museum Tours
8201	- GVM	820552	- GVM-Tuolumne Trek
820100	- GVM-Cash on Hand-N/S	820553	- GVM-Modesto Irrigation Distric
820101	- GVM-Cash on Hand-Museum	820554	- GVM-Summer Science
820102	- GVM-Cash	820555	- GVM-Science on Saturdays
820110	- GVM-A/R	820556	- GVM-Field Trips
820111	- GVM-A/R-Edna Mellis Rev Trust	820557	- GVM-On-Site Program
820120	- GVM-Prepaid Expense	820559	- GVM-Other Programs
820150	- GVM-C Schwab-MM Fund	820590	- GVM-Nature Shop Misc
820151	- GVM-C Schwab/J Mercury-Build	820591	- GVM-Miscellaneous
820152	- GVM-C Schwab/J Growth&Inc Fd	820593	- GVM-Found Exp Pd by Operations
820153	- GVM-C Schwab-MV-Build	820599	- GVM-Operations
820154	- GVM-C Schwab-MV-Endow	8206	- GVM
820155	- GVM-C. Schwab-Yieldplus Invest	820600	- GVM-Endowment
820156	- GVM-C Schwab-EMC-Maino	820601	- GVM-Building
820157	- GVM-C Schwab-Transamerica	820602	- GVM-Animal Collections/Photogr
820158	- GVM-C Schwab-C. S. Corp	820603	- Native American Baskets-C John
820159	- GVM-C Schwab-CIT Group HLDGS	8207	- GVM
820160	- GVM-Schwab One	820700	- GVM-Planetarium
820161	- GVM-Genl Motors Acc 5.25%	83	- Foundation
820162	- GVM-Genl Motors Acc 5.50%	8301	- Foundation - Assets
820163	- GVM-Household Fin	830100	- Fd-Cash on Hand
820164	- GVM-Hibernia Natl BK	830101	- Fd-Cash-B of A
820165	- GVM-American Century Equity	830102	- Fd-Cash-EMA
820166	- GVM-Westcore Plus Bond Fund	830110	- Fd-A/R
820167	- GVM-Bancorp Bank NA 3.0%05	830111	- Fd-A/R-Recital Hall Seats
820180	- GVM-Prepaid Insurance	830112	- Fd-A/R-Dianne Wallin-Armor Est
820188	- Native American Baskets	830113	- Fd-A/R-LLC-MJC Fdn-Dudley Prop
820189	- GVM-Animal Mounts/Photography	830115	- Fd-A/R Clearing
820190	- GVM-CD's	830116	- Fd-A/R-Due From

830117	- Fd-A/R-Interest	830252	- Fd-MJC Stadium Campaign
830118	- Fd-A/R-Accrued Revenue	830253	- Fd-Erick Maki Bank
830119	- Fd-A/R-Accrued Interest	830254	- Fd-Dave Chapman-Guitar Schol
830120	- Fd-CD's	830255	- Fd-Trapp-Peterson Oper Schol
830150	- Fd-M.L.-ING Invest Mgmt-M.F.	830256	- Fd-MJC Crop/Fruit Science Scho
830151	- Fd-M.L.-Blackrock CDP-M.F.	830257	- Fd-Gard to Gallo
830152	- Fd-M.L.-Allianz Multi CDP-M.F.	830258	- Fd-Men's Basketball
830154	- Fd-ML-MLIM	830259	- Fd-TRIO Program
830155	- Fd-ML-MV-MLIM	830260	- Fd-EOPS Program
830157	- Fd-ML-PIMCO	830261	- Fd-Disability Services Program
830158	- Fd-ML-MV-PIMCO	830262	- Fd-International Student Prog
830160	- Fd-UBS-Cash Account -21575	830263	- Fd-Nursing Alumni-General
830161	- Fd-UBS-Brandes Int'l-21566	830264	- Fd-Nursing Alumni-Emergency Ai
830162	- Fd-UBS-AQR Arbitrage-21567	830265	- Fd-Nursing Alumni-Equipment
830163	- Fd-UBS-Santa Barbara-21568	830266	- Fd-MJC General Counseling Fund
830164	- Fd-UBS-Blackrock Float-21569	830267	- Fd-AGS Fundraising
830165	- Fd-UBS-Parametric-21570	830268	- Fd-Grainger Foundation Tech.
830166	- Fd-UBS-Blackrock Short-21572	830269	- Fd-A. Simon Memorial
830167	- Fd-UBS-Lateef ACG-21573	830270	- Fd-Holmes Family Foundation
830168	- Fd-UBS-Accuvest-21574	830271	- Fd-Osher Fund
830169	- Fd-UBS-Brandes Intl-21577	830272	- Fd-G & M Vosti
830170	- Fd-Liquid Alts - KW 22950	830273	- Fd-David Ashleigh Swimming Poo
830171	- Fd-Emerging Market-U801072 MK	830274	- Fd-Basketball Tournament
830180	- Fd-Prepaid Expenses	830275	- Fd-Community Education
830181	- Fd-Prepaid Insurance	830276	- Fd-Blue Tide Aquatics
830185	- Fd-Prepaid Gift Certificates	830277	- Fd-Ag Livestock Jackpot
830190	- Fd-County Bank	830278	- Fd-United Way-Emerg. Fund
830191	- Fd-County Bank-M.V.	830279	- Fd-O'Kelley Family Trust
830199	- Fd-ML-Student Center	830280	- Fd-Branda Robert
8302	- Foundation - Liabilities	830281	- Fd-Jim McGarry Memorial Fund
830200	- Fd-A/P	830282	- Fd-Charles Mulins Memorial Fun
830201	- Fd-A/P-Daily Sales	830283	- Fd-Fund a need
830202	- Fd-Nursing Alumni Loans-NALN	830284	- Fd-Leanne Bartels Nursing Scho
830220	- Fd-B of A Speakers	830285	- Fd-Night at the Museum
830221	- Fd-Woodward Learning Lab	830299	- Fd-Other Liabilities
830222	- Fd-Coelho/Bateman Grant	8305	- Foundation - Unrestricted
830223	- Fd-Friends of the Library	830501	- Fd-Annual Fund
830224	- Fd-Nursing Alumni Fund	830502	- Fd-Events
830225	- Fd-Ag Wine Sale	830503	- Fd-Events-Alumni Organization
830226	- Fd-Respiratory Care Fund	830504	- Fd-Events-Symphony of Trees
830227	- Fd-P&G-Aquatics Proj	830590	- Fd-Unrest Oper
830228	- Fd-Jum Morris Award/Sch	830591	- Fd-Management Fee
830229	- Fd-PE Golf Tournament	8306	- Foundation - Restricted
830230	- Fd-Relays Fund	830600	- Fd-Purdy Memorial
830231	- Fd-Athletic Fundraising	830601	- Fd-Howard Huxtable
830232	- Fd-Dr J Williams, MJC Pres	830602	- Fd-Georgia Triplett
830233	- Fd-Ag Stdnt Housing-W Campus	830603	- Fd-Woodward-Friends of Music
830234	- Fd-Friends of MJC Dance	830604	- Fd-Caudle Sch
830235	- Fd-Ag-Dairy Fund	830605	- Fd-Desire & E Peron
830236	- Fd-Faculty Emeritus-Sch	830606	- Fd-Lena & Jules Peron
830237	- Fd-B Draper Fd-Pres Sch	830607	- Fd-Jennie Cowan & Peron
830238	- Fd-Shakespeare Garden Fund	830608	- Fd-Hawkins & Lena Peron
830239	- Fd-Ag Faculty Sch-M Bender	830609	- Fd-Lit/Lang Arts ESL
830240	- Fd-Shakespeare Acad-P Raleigh	830610	- Fd-Bartlett Memorial
830241	- Fd-Enology-D Baggett	830611	- Fd-Savage Mem/Sch
830242	- Fd-Noz Fund	830612	- Fd-Savage Mem/Cultural Prog
830243	- Fd-Resp Care Stdnt Grant	830613	- Fd-Alys Misho Trust
830244	- Fd-Kaiser Permanente	830614	- Fd-M Holmberg Mem
830245	- Fd-Credit Bureau Comm Fd	830615	- Fd-R Steward Memorial
830246	- Fd-Eichoff Admin of Justice Pg	830616	- Fd-Arabelle Lyon
830247	- Fd-Campus Student Center	830617	- Fd-Book Loans
830248	- Fd-MJC Friends of Guitar	830618	- Fd-J & C Stavrakakis
830249	- Fd-B Cardoza Excell in Teachg	830619	- Fd-Lieb Sch
830250	- Fd-Recital Hall Seats	830620	- Fd-Edmund Feichtmeir
830251	- Fd-Passport to College	830621	- Fd-Opera/Musical Theatre Sch

830622	- Fd-Opera/Musical Theater-Prod	830687	- Fd-Angelo Luchessa Schol. Endo
830623	- Fd-Wrestling Fund-Lee Ehrler	830688	- Fd-Eleanor Fagin Memorial Sch
830624	- Fd-Katherine Holmberg	830689	- Fd-Grainger Foundation Technol
830625	- Fd-R&V Olsen Library Endow	830690	- Fd-Dan & Mandy Boyd Scholarshi
830626	- Fd-K Bradley-Baseball Equip	830691	- Fd-O'Kelley Family Trust Endow
830627	- Fd-K Bradley-Baseball Sch	830692	- D & L ScanLon Visual Arts Scho
830628	- Fd-Caritas Fd-Nursing Sch	830693	- Fd-Dale T. Peer Memorial Schol
830629	- Fd-Bright/Job Skills Academy	830694	- Fd-J. Lindstrom Pirate Pride S
830630	- Fd-E Feichtmeir Book Ln Fd	830695	- Fd-M Scheuber-Hoover Mem Schol
830631	- Fd-Memorial Gift Fund	830696	- Fd-Diane Williams-Armour
830632	- Fd-Moorad Endowment	830697	- Fd-J&D Venturini
830633	- Fd-Ctrl Valley Assoc Realtors	830698	- Fd-J. McGarry Memorial
830634	- Fd-S Rutherford Mem Award	830699	- Fd-Rest Income & Expenses
830635	- Fd-Ag Custodial Fund	8307	- Foundation - Temp Restricted
830636	- Fd-Sensenbaugh-Wrest Sch	830700	- Fd-Coelho/Bateman
830637	- Fd-Jane Vilas Sch	830701	- Fd-Friends of the Library
830638	- Fd-Bob Dexter Mem Sch	830702	- Fd-Rest MICL Fund
830639	- Fd-Roy Johnson Ag Sch	830703	- Fd-Nursing Alumni
830640	- Fd-Mance & Lester Wilson Sch	830704	- Fd-Ag Wine Sale
830641	- Fd-MJC Ag Fac Emeritus Sch	830705	- Fd-Respiratory Car
830642	- Fd-J Cronkite Sch	830706	- Fd-Athletic Fundraiser
830643	- Fd-B Cordoza Excel in Teach	830707	- Fd-Ag Student Housing
830644	- Fd-Dwight C Kelley Endow	830708	- Fd-Friends of MJC
830645	- Fd-R Hickman Mem Sch	830709	- Fd-Faculty Emeritus
830646	- Fd-Joey King Sch	830710	- Fd-Shakespeare Gar
830647	- Fd-Allied Health Bldg Fund	830711	- Fd-Ag Faculty Scholarship
830648	- Fd-MJC Nursing Endow	830712	- Fd-Respiratory Care Stu
830649	- Fd-Eichoff Admin of Justice-Sc	830713	- Fd-Kaiser Permanente
830650	- Fd-Eichoff Admin of Justice-Eq	830714	- Fd-Credit Bureau C
830651	- Fd-Eichoff Nurses Train Sch	830715	- Fd-B Cardoza Excel
830652	- Fd-Eichoff Nurs Train-Eq & Sup	830716	- Fd-Passport to Col
830653	- Fd-Couture Alumni Ag Sch	830717	- Fd-MJC Stadium Cam
830654	- Fd-Shirley Woodward Piano Sch	830718	- Fd-Erick Maki Bank
830655	- Fd-Dorothy Tomey Vlach Sch	830719	- Fd-Dave Chapman
830656	- Fd-Gladys GC Burke Endow Chor	830720	- Fd-Trapp-Peterson
830657	- Fd-George McGowen Mem Sch	830721	- Fd-Gard to Gallo
830658	- Fd-Robert Beck Sch	830722	- Fd-TRIO Program
830659	- Fd-B Brouwer-Weersing Sch	830723	- Fd-EOPS Program
830660	- Fd-PMZ Community Foundation Sc	830724	- Fd-General Counseling
830661	- Fd-Friends of Guitar	830725	- Fd-AGS Fundraising
830662	- Fd-R.V. Olsen-Auditorium Maint	830726	- Fd-A. Simon Memorial
830663	- Fd-R.V. Olsen-Re-Entry Women's	830727	- Fd-Osher Fund
830664	- Fd-Albert Oaks Scholarship	830728	- Fd-David Ashleigh
830665	- Fd-R&V Olsen Endowment	830729	- Fd-Basketball Tour
830666	- Fd-WO & MB Mashek Endowed Sch	830730	- Fd-Ag Livestock Ja
830667	- Fd-D. Dudley Memorial Sch	830731	- Fd-United Way-Emerg Fd
830668	- Fd-Ernest Gallo Scholarship	830732	- Fd-O'Kelley Family
830669	- Fd-G. Pappas Stardust Farms Sc	830733	- Fd-Branda Robert
830670	- Fd-Jo W. Ewin Endowed Scholars	830734	- Fd-Jim McGarry Mem
830671	- Fd-Stan. Cnty Veteran's Advis.	830735	- Fd-Charles Mulins
830672	- Fd-Careers in Adv. Manufac Sch	830736	- Fd-Fund a Need
830673	- Fd-Raymond E. Bates Art Sch	830737	- Fd-Leanne Bartels
830674	- Fd-LLC-MJC Fdn-Dudley Property	830738	- Fd-EJ Arnold Trust-Library
830675	- Fd-Marsh Mem.-Nursing Schol	830739	- Fd-Gorrie Fdn-Tanaka
830676	- Fd-County Bank Scholarships	830740	- Fd-MJC Library
830677	- Fd-Otis Vlach Ag Schol Endow	830741	- Fd-Ernie Bucio Scholarship
830678	- Fd-R.G. Williams Disability Sv	830742	- Fd-Diane Williams-Armour
830679	- Fd-M. Johnson Nursing Schol	830743	- Fd-J&D Venturini
830680	- Homer Bowen Mem. Schol	830744	- Fd-J. McGarry Memorial
830681	- Fd-J & J Williams Scholarship	830745	- Fd-Livingston Family Scholrshp
830682	- Fd-Child Development Memorial	830746	- Fd-Ernest Gallo Scholarship Fd
830683	- Fd-V. Chase Agriculture Schol	830747	- Fd-R. Shlemon Foundation
830684	- Fd-Jeremy M. Kelly Memorial	830799	- Fd-Other Temporarily Restrict
830685	- Fd-BJ Wells Scholarship Endowm	8350	- Foundation
830686	- Fd-Olga Luchessa Schol. Endow	835001	- Fd-Annual Fund

835002 - Fd-Events
 835003 - Fd-Events-Alumni Organization
 835004 - Fd-Annual Fund-Employee Campai
 835005 - Fd-Annual Fund-President's Cir
 835090 - Fd-Unrest Oper
 835091 - Fd-Management Fee
 835092 - Fd-Gift Fee
 8360 - Foundation
 836000 - Fd-Purdy Memorial
 836001 - Fd-Howard Huxtable
 836002 - Fd-Georgia Triplet
 836003 - Fd-Woodward-Friends of Music
 836004 - Fd-Caudle Sch
 836005 - Fd-Desire & E Peron
 836006 - Fd-Lena & Jules Peron
 836007 - Fd-Jennie Cowan & Peron
 836008 - Fd-Hawkins & Lena Peron
 836009 - Fd-Lit/Lang Arts ESL
 836010 - Fd-Bartlett Memorial
 836011 - Fd-Savage Mem/Sch
 836012 - Fd-Savage Mem/Cultural Prog
 836013 - Fd-Alys Misho Trust
 836014 - Fd-M Holmberg Mem
 836015 - Fd-R Steward Memorial
 836016 - Fd-Arabelle Lyon
 836017 - Fd-Book Loans
 836018 - Fd-J & C Stavrakakis
 836019 - Fd-Lieb Sch
 836020 - Fd-Edmund Feichtmeir
 836021 - Fd-Opera/Musical Theatre Sch
 836022 - Fd-Opera/Musical Theater-Prod
 836023 - Fd-Wrestling Fund-Lee Ehrler
 836024 - Fd-Katherine Holmberg
 836025 - Fd-R&V Olsen Library Endow
 836026 - Fd-K Bradley-Baseball Equip
 836027 - Fd-K Bradley-Baseball Sch
 836028 - Fd-Caritas Fd-Nursing Sch
 836029 - Fd-Bright/Job Skills Academy
 836030 - Fd-E Feichtmeir Book Ln Fd
 836031 - Fd-Memorial Gift Fund
 836032 - Fd-Moorad Endowment
 836033 - Fd-Ctrl Valley Assoc Realtors
 836034 - Fd-S Rutherford Mem Award
 836035 - Fd-Ag Custodial Fund
 836036 - Fd-Sensenbaugh-Wrest Sch
 836037 - Fd-Jane Vilas Sch
 836038 - Fd-Bob Dexter Mem Sch
 836039 - Fd-Roy Johnson Ag Sch
 836040 - Fd-Mance & Lester Wilson Sch
 836041 - Fd-MJC Ag Fac Emeritus Sch
 836042 - Fd-J Cronkite Sch
 836043 - Fd-B Cordoza Excel in Teach
 836044 - Fd-Dwight C Kelley Endow
 836045 - Fd-R Hickman Mem Sch
 836046 - Fd-Joey King Sch
 836047 - Fd-Allied Health Bldg Fund
 836048 - Fd-MJC Nursing Endow
 836049 - Fd-Eichoff Admin of Justice-Sc
 836050 - Fd-Eichoff Admin of Justice-Eq
 836051 - Fd-Eichoff Nurses Train Sch
 836052 - Fd-Eichoff Nurs Train-Eq & Sup
 836053 - Fd-Couture Alumni Ag Sch
 836054 - Fd-Shirley Woodward Piano Sch
 836055 - Fd-Dorothy Tomez Vlach Sch
 836056 - Fd-Gladys GC Burke Endow Chor
 836057 - Fd-George McGowen Mem Sch
 836058 - Fd-Robert Beck Sch
 836059 - Fd-B Brouwer-Weersing Sch
 836060 - Fd-PMZ Community Foundation Sc
 836061 - Fd-Friends of Guitar
 836062 - Fd-R.V. Olsen-Auditorium Maint
 836063 - Fd-R.V. Olsen-Re-Entry Women's
 836064 - Fd-Albert Oaks Scholarship
 836065 - Fd-R&V Olsen Endowment
 836066 - Fd-WO & MB Mashek Endowed Sch
 836067 - Fd-D. Dudley Memorial Sch
 836068 - Fd-Ernest Gallo Scholarship
 836069 - Fd-G. Pappas Stardust Farms Sc
 836070 - Fd-Jo W. Ewin Endowed Scholars
 836071 - Fd-Stan. Cnty Veteran's Advis.
 836072 - Fd-Careers in Adv. Manufac Sch
 836073 - Fd-Raymond E. Bates Art Sch
 836075 - Fd-Marsh Mem.-Nursing Schol
 836076 - Fd-County Bank Scholarships
 836077 - Fd-Otis Vlach Ag Schol Endow
 836078 - Fd-R.G. Williams Disability Sv
 836079 - Fd-M. Johnson Nursing Schol
 836080 - Homer Bowen Mem. Schol
 836081 - Fd-J & J Williams Scholarship
 836082 - Fd-Child Development Memorial
 836083 - Fd-V. Chase Agriculture Schol
 836084 - Fd-Jeremy M. Kelly Memorial
 836085 - Fd-BJ Wells Scholarship Endowm
 836086 - Fd-Olga Luchessa Schol. Endow
 836087 - Fd-Angelo Luchessa Schol. Endo
 836088 - Fd-Eleanor Fagin Memorial Sch
 836090 - Fd-Dan & Mandy Boyd Scholarshi
 836091 - Fd-O'Kelley Family Trust Endow
 836092 - D & L ScanLon Visual Arts Scho
 836093 - Fd-Dale T. Peer Memorial Schol
 836094 - Fd-J. Lindstrom Pirate Pride S
 836095 - Fd-M Scheuber-Hoover Mem Schol
 836099 - Fd-Rest Income & Expenses
 8370 - Foundation
 837000 - Fd-Coelho/Bateman
 837001 - Fd-Friends of the Library
 837002 - Fd-Rest MICL Fund
 837003 - Fd-Nursing Alumni
 837004 - Fd-Ag Wine Sale
 837005 - Fd-Respiratory Car
 837006 - Fd-Athletic Fundraiser
 837007 - Fd-Ag Student Housing
 837008 - Fd-Friends of MJC
 837009 - Fd-Faculty Emeritus
 837010 - Fd-Shakespeare Gar
 837011 - Fd-Ag Faculty Scholarship
 837012 - Fd-Respiratory Care Stu
 837013 - Fd-Kaiser Permanente
 837014 - Fd-Credit Bureau C
 837015 - Fd-B Cardoza Excel
 837016 - Fd-Passport to Col
 837017 - Fd-MJC Stadium Cam
 837018 - Fd-Erick Maki Bank
 837019 - Fd-Dave Chapman
 837020 - Fd-Trapp-Peterson
 837021 - Fd-Gard to Gallo
 837022 - Fd-TRIO Program
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 837024 - Fd-General Counseling
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837026 - Fd-A. Simon Memorial
837027 - Fd-Osher Fund
837028 - Fd-David Ashleigh
837029 - Fd-Basketball Tour
837030 - Fd-Ag Livestock Ja
837031 - Fd-United Way-Emerg Fd
837032 - Fd-O'Kelley Family
837033 - Fd-Branda Robert
837034 - Fd-Jim McGarry Mem
837035 - Fd-Charles Mulins
837036 - Fd-Fund a Need
837037 - Fd-Leanne Bartels
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837039 - Fd-Gorrie Fdn-Tanaka
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837041 - Fd-Ernie Bucio Scholarship
837042 - Fd-Diane Willin-Armor Estate
837043 - Fd-J&D Venturini
837044 - Fd-J. McGarry Memorial
837045 - Fd-Livingston Family Scholrshp
837046 - FD-Ernest Gallo Scholarship
837047 - Fd-R. Shlemon Foundation
837099 - Fd-Other Temporarily Restrict
86 - Scholarship
8610 - Scholarship
861001 - Sch-Cash in Checking
861002 - Sch-Cash in Checking
8620 - Sch
862000 - Sch
8621 - Scholarship
862101 - Sch-Ben Vogel Memorial
862102 - Sch-CC Faculty
862103 - Sch-CC Foundation Honor
862104 - Sch-CC Vol FF Meylan Memorial
862105 - Sch-Donald S Brady Memorial
862106 - Sch-Future Vision
862107 - Sch-James Culinary Arts
862108 - Sch-Elsie Bruno
862109 - Sch-Hosp Mgmt Cont Students
862110 - Sch-Hosp Mgmt First Time Enrol
862111 - Sch-Irving Cobb Memorial
862112 - Sch-Jack Amundsen
862113 - Sch-John and Millie Wise Music
862114 - Sch-Marie Lingren Memorial
862115 - Sch-John C Rogers Memorial Awd
862116 - Sch-Bankert, Culinary Arts
862117 - Sch-Roberta Hughes Memorial
862118 - Sch-Groveland Hotel
862119 - Sch-Jon Cavaiani Honorary
862120 - Sch-Valçs 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
 862327 - Sch-Oakdale High School
 862328 - Sch-Robert Stone Memorial
 862329 - Sch-Groveland Rotary
 862330 - Sch-ScholarshipAmerica
 862331 - Sch-CA Conservation Corps
 862332 - Sch-Chandler Journalism
 862333 - Sch-E Dingman-Central Audubon
 862334 - Sch-Lorraine M Yim Memorial
 862335 - Sch-G Isabella Honorary
 862336 - Sch-Hoag Sch/Deininger Fdtion
 862337 - Sch-Rotary Club of Bishop-Sunr
 862338 - Sch-Trails End Sch Pgm
 862339 - Sch-Pittman High School
 862340 - Sch-Sonora Blueprint & Copy
 862341 - Sch-Moorpark College
 862342 - Sch-Escalon Lions Club
 862343 - Sch-NRAEF
 862344 - Sch-Alisen M Payett ITF
 862345 - Sch-Kiwanis Club of Oakdale
 862346 - Sch-Oakdale Cowboy Museum
 862347 - Sch-ROOFBB
 862348 - Sch-Murphys Writers
 862349 - Sch-Wilson/Zook
 862350 - Sch-Bureau of Indian Affairs
 862351 - Sch-Kiwanis Club of Barstow
 862352 - Sch-Beverly Landess
 862353 - Sch-Kathy Kenna
 862354 - Sch-Modesto City Schools
 862355 - Sch-Sonora Sunrise Rotary
 862356 - Sch-Beyer High School
 862357 - Sch-Fire Instructor Award
 862358 - Sch-Lake Co Historical Society
 862359 - Sch-Passageway Schol Foundatio
 862360 - RPEA, Mother Lode Chpt #72
 862361 - Choctaw Nation of Oklahoma
 862362 - Future Educators Scholarship
 862363 - ASCC Honorary
 862364 - Calaveras High Band Boosters
 862365 - Gandolfo Culinary Award
 862366 - Helping Hands of Groveland
 862367 - Kelly ?KC? Marshall Honorary
 862368 - Osher Scholarship
 862369 - Robert C. Byrd Honors Schol
 862370 - Sch-Mother Lode Art Assoc Fine
 862371 - Sch-PEO Sisterhood Chapter VQ
 862372 - Sch-Andy Fredericks Memorial
 862373 - Sch-Highland Oaks Natural Rsrc
 862374 - Sch-Mark Waggner Memorial
 862375 - Sch-Waterford Education Founda
 862376 - Sch-Dorothy G Cisek Memorial
 862377 - Sch-Nikola Radosavljevic
 862378 - Sch-Molly Cunningham Memorial
 862379 - Sch-Bob and Julie Cowell
 862380 - Sonora Area Foundation
 862381 - Bobby McFerrin Award
 862382 - Jordan Reyes CC Fire Academy
 862383 - N CA Laborers Sch Foundation
 862384 - Calaveras Community Foundation
 862385 - Elks National Foundation, Inc
 862386 - Dorothy Hoff Academic Fund
 862387 - Chickasaw Nation
 862388 - CA State Horsemen's Assoc
 862389 - Kentucky Fried Chicken Fdn
 862390 - Santa Clara Rotary Fdn
 8629 - Sch
 862999 - Sch-Other Liabilities
 88 - Foundation
 8801 - Foundation
 880101 - Fd-Cash-Umpqua
 880102 - Fd-Cash-Bank of America
 880103 - Fd-Cash-Mutual Funds-Fidelity
 880104 - Fd-Investment Portfolio-Schwab
 880105 - Fd-Osher Investment-FCCC
 880110 - Fd-CC A/R
 880180 - Fd-Restricted Collections
 880181 - Fd-George Poore Mineral Collec
 880182 - Fd-Charles Surendorf Prints
 880183 - Fd-Charles Surendorf Painting
 880184 - Fd-Mihaly Painting Collection
 880185 - Fd-Bill Walter Indian Collecti
 880186 - Fd-Joel Barber Art Collection

880187 - Fd-Blaisdell Art Collection
8802 - Foundation
880200 - Fd-CC A/P
8805 - Foundation
880500 - Fd-Unrestricted
880502 - Fd-Events-Wine
880503 - Fd-Events
880590 - Fd-Unrest Oper
8806 - Foundation
880600 - Fd-Restricted
880601 - Fd-Amundsen Memorial Fire Scie
880602 - Fd-CC Associated Student Body
880603 - Fd-Donald S Brady Memorial Sch
880604 - Fd-Elsie Bruno Sch
880605 - Fd-Carkeet Park Capital Projec
880606 - Fd-Irv Cobb Memorial Sch
880607 - Fd-CC Athletic
880608 - Fd-CC Faculty Sch
880609 - Fd-CC Foundation Endowment
880610 - Fd-CC Foundation Sch
880611 - Fd-Rose Haessly Art Sch
880612 - Fd-Hospitality Management
880613 - Fd-Roberta Hughes Sch
880614 - Fd-W J James Hospitality Mgmt
880615 - Fd-Library Endowment
880616 - Fd-Library Program Support
880617 - Fd-Marie Lingren Memorial Sch
880618 - Fd-E Meylan Memorial Search &
880619 - Fd-John C Rogers Memorial Sch
880620 - Fd-Scientific Equipment & Supp
880621 - Fd-Tennis Court Improvement
880622 - Fd-Val's STEM Sch
880623 - Fd-Ben Vogel Memorial Sch
880624 - Fd-John and Millie Wise Sch
880625 - Fd-Bernard Osher Fund
880626 - Fd-Program Support Grants
880627 - Fd-Fire Program Support
880628 - Fd-Student Worker Fingerprint
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
- 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
- 1912 - Cash
- 19120 - Cash with Fiscal Agent
- 1913 - Cash

- 19130 - Revolving Cash Fund
- 1915 - Cash
- 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
- 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
- 19457 - DNU
- 19458 - DNU

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-Nrsg	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
39711	- Fed Capital Contrib (FCC)	48151	- Fed Grant Rev-Prior Years
39712	- FCC Repaid to Fed Gov't	48152	- Fed Admin Cost Recovery
39713	- Instnl Capital Contrib (ICC)	48153	- Fed Capital Contrib (FCC)

48154	- FCC Reduction (Repayments)	48812	- Supplemental
48155	- Interest Earned on Loans	48813	- Unsecured
48156	- Other Income (Penalty Charges)	48814	- Secured-Voted Indebtedness
48157	- Reimb on Canc Loans A6/87	48815	- Unsecured-Voted Indebtedness
4816	- Veterans Education	48816	- Prior Years Taxes
48160	- Veterans Education	48817	- ERAF
4817	- VTEA	48818	- Redevelopment Agency-Pass Thru
48170	- VTEA	48819	- Redevelopment Agency-Residual
4819	- Other Federal Revenue	4882	- Contributions, Gifts, etc...
48190	- Other Federal Revenues	48820	- Contrib Grants
48191	- Other Fed Rev-Child Care	48821	- Contrib Grants-Restricted
48192	- Other Fed Rev-Child Care	48829	- Summer Sonata
48193	- Other Fed Rev-Child Dev	4883	- Contract Instructional Srvcs
48199	- Other Federal Revenues	48830	- Contract Services
486	- State	48831	- Contract Instructional Service
4861	- General Apportionments	48832	- Contract Services-Other
48610	- General Apportionments	4884	- Sales and Commissions
48611	- General Apportionments-Current	48840	- Sales and Commissions
48612	- General Apportionments-PY	48841	- Sales & Comm:Taxable
48613	- Gen Apport-Basic Skills	48842	- Sales-Taxable General Merchand
48614	- Gen Apport-PFE	48843	- Sales Refunds
48615	- Gen Apport-Board of Governors	48845	- Sales & Comm:Non-Taxable
48616	- Gen Apport-Equalization	48846	- Surcharge-Vet Voc Rehab
48617	- Gen Apport-Restoration	48849	- Sales Rev
48618	- Gen Apport-Apprenticeship Trn	4885	- Rentals & Leases
48619	- Gen Apport-Other	48850	- Rentals and Leases
4862	- Child Development	4886	- Local Revenue
48620	- General Categorical Programs	48860	- Int Incm
48621	- TANF (State)	48861	- Unreal Gain/(Loss)
48622	- EOPS	48865	- Investment Income
48623	- Child Development	48866	- Unrealized Gain/(Loss) in MV
48624	- DSPS-PADS	4887	- Local Revenue
48625	- DSPS	48870	- Student Fees and Charges
48626	- CalWorks	48871	- Child Development Services
48627	- Matriculation	48872	- Community Service Classes
48628	- Adult Education	48873	- Dormitory
48629	- Gen Categ Pgms-Other	48874	- Enrollment
4863	- State EPA - Prop 30	48875	- Field Trips and Use of Nondist
48630	- EPA - Prop 30	48876	- Health Services
48631	- EPA-Prop 30 Prior Year	48877	- Instructional Materials Fees
48632	- State Apportionment-FT Faculty	48878	- Insurance
4865	- State Rev- Econ Dev	48879	- Student Records
48650	- Reimbursable Categ Pgms	4888	- Student Fees and Charges
48651	- Instructional Improvement Gran	48880	- Nonresident Tuition
48652	- Community College Construction	48881	- Parking Services
48654	- Scheduled Maintenance and Spec	48883	- Student Center Fee
48655	- Economic Development	48884	- Student Representation Fee
48659	- Reimbursable Categ Pgms-Other	48885	- Other Stu Fees & Charges
4867	- State Tax Subventions	4889	- Local Revenue
48670	- State Tax Subventions	48890	- Other Loc Rev
48672	- Homeowners' Property Tax Relie	48891	- Other
48673	- Timber Yield Tax	48892	- Child Care Reserves
48679	- State Tax Subventions-Other	48894	- Other:Processing Fees
4868	- State Lottery Proceeds	48897	- Inst Cap Contribution (ICC)
48680	- State Non-Tax Revenues	48898	- Repayment of ICC
48681	- State Lottery Proceeds	48899	- Co-Curricular
48682	- State Mandated Costs	489	- Other Financing Sources
48689	- State Non-Tax Revenues-Other	4891	- Fixed Asset Sale or Disposal
4869	- Other State Rev.	48910	- Proceeds of General Fixed Asse
48690	- Other State Revenues	48911	- Compensation for Loss of Gener
48699	- State Revenue-Other	48912	- Sale of Equipment and Supplies
488	- Local	48913	- Sale of Land and Buildings
4881	- Property Taxes	4894	- Local Revenue
48810	- Property Taxes	48940	- Proceeds of General Long-Term
48811	- Secured	48941	- Sale of Bonds

48942	- General Long-Term Debt-Other	52331	- Stu-NonInstruc-Hourly
48943	- Capital Gain/(Loss)	52332	- Stu-NonInstruc-Fed WS
48944	- Donated Land	52333	- Stu-NonInstruc-Fire/Security
4898	- Interfund Transfers	52334	- Stu-NonInstruc-Cal WS
48980	- Incoming Transfers	5234	- NonInstructional Salaries
48981	- Interfund Tfr from Unrest	52340	- NonInstruc-Subs
48982	- Interfund Tfr from Rest	5236	- NonInstructional Salaries
48985	- Interfund Tfr from Capital Prj	52360	- NonInstruc-OT
48986	- Interfund Tfr from FA	524	- Instructional Aides, Other
48987	- Interfund Tfr from Debt Svc	5243	- Instructional Aid-Hourly
48988	- Interfund Tfr from Retiree Hth	52430	- Instruc Aides-Hourly
48989	- Intrafund Transfer-In	52431	- Stu-Instruc Aides-Hourly
5	- Expenses	52432	- Stu-Instruc Aides-Fed WS
51	- Academic Salaries	52434	- Stu-Instruc Aides-CAL WS
511	- Instructional Salaries, Contra	52440	- Instruc Aides-Subs
5111	- Instructional Salaries	5248	- NonInstructional Salaries
51110	- Instruc-Regular	52480	- Vol Retirement Incentive
5117	- Instructional Salaries	529	- Class Salaries Clearing
51170	- Instruc-Sabb Lv	5299	- Class Salaries Clearing
512	- NonInstructional Salaries, Con	52999	- Class Salaries Clearing
5121	- NonInstructional Salaries	53	- Employee Benefits
51210	- NonInstruc-Reg	530	- Benefits
5127	- NonInstructional Salaries	5300	- Benefits
51270	- NonInstruc-Sabb Lv	53000	- Benefit Budget Pool
513	- Instructional Salaries, Other	531	- State Teachers' Retirement (ST
5131	- Instructional Salaries	5310	- STRS
51310	- Instruc-Overload	53100	- STRS-Acad Class
5133	- Instructional-Hourly/Daily	53101	- STRS-Classif Class
51330	- Instruc-Hourly/Daily	53102	- STRS-Acad Non Class
5134	- Instructional-Substitutes	53103	- STRS-Classif Non Class
51340	- Instruc-Subs	53104	- STRS-Mgmt
5136	- Instructional Salaries	532	- Public Employees' Retirement S
51360	- Instruc-Pro Rata	5320	- PERS
514	- NonInstructional Salaries, Oth	53200	- PERS-Acad Class
5142	- NonInstructional-Mgmt	53201	- PERS-Classif Class
51420	- NonInstruc-Mgmt	53202	- PERS-Acad Non Class
5143	- NonInstructional Salaries	53203	- PERS-Classif Non Class
51430	- NonInstruc-Hourly/Daily	53204	- PERS-Mgmt
5144	- NonInstructional Salaries	53209	- PERS-Admin
51440	- NonInstruc-Subs	533	- Old Age, Survivors, Disability
5145	- NonInstructional Vac PO	5330	- OASDI
51450	- NonInstruc-Vac PO	53300	- OASDI-Acad Class
5146	- NonInstructional Salaries	53301	- OASDI-Classif Class
51460	- NonInstruct-Pro Rata	53302	- OASDI-Acad Non Class
5148	- Instructional Salaries	53303	- OASDI-Classif Non Class
51480	- Vol Retirement Incentive	53304	- OASDI-Mgmt
519	- Instruc Sal Clearing	5331	- Medicare
5199	- Instruc Sal Clearing	53310	- Medicare-Acad Class
51999	- Instruc Sal Clearing	53311	- Medicare-Classif Class
52	- Classified and Other Nonacadem	53312	- Medicare-Acad Non Class
521	- NonInstructional Salaries, Reg	53313	- Medicare-Classif Non Class
5211	- NonInstructional Salaries	53314	- Medicare-Mgmt
52110	- NonInstruc-Reg	534	- Health and Welfare Benefits
5212	- NonInstructional Mgmt	5340	- Health
52120	- NonInstruc-Mgmt	53400	- Health-Acad Class
5215	- NonInstructional Salaries	53401	- Health-Classif Class
52150	- NonInstruc-Vac PO	53402	- Health-Acad Non Class
522	- Instructional Aides, Regular S	53403	- Health-Classif Non Class
5221	- Instructional Aid-Regular	53404	- Health-Mgmt
52210	- Instruc Aides-Reg	53405	- Health-Acad Retirees
5225	- Instructional Aides	53406	- Health-Classif Retirees
52250	- Instruc Aides-Vac PO	53407	- Health-Mgmt Retirees
523	- NonInstructional Salaries, Oth	53408	- Health-Trustees
5233	- NonInstructional Salaries	53409	- Health-Admin
52330	- NonInstruc-Hourly	5341	- DNU

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
53484	- STD-Mgmt	54102	- Books-Library
53485	- Do Not Use	54103	- Books-Other
53489	- STD-Admin Fees	542	- Library Subscriptions
5349	- Ret Hlth Liab	5420	- Library - Electronic Subscript
53490	- Ret Hlth Liab-Acad Class	54208	- Library-Elec Subscriptions
53491	- Ret Hlth Liab-Classif Class	54209	- Library-Reg Subscriptions
53492	- Ret Hlth Liab-Acad Non Class	543	- Instructional Supplies and Mat
53493	- Ret Hlth Liab-Class Non Class	5430	- Instructional Supplies
53494	- Ret Hlth Liab-Mgmt	54301	- Instruc-Supplies
53499	- Health Benefit Assessment	54302	- Instruc-Subscriptions
535	- State Unemployment Insurance	54303	- Instruc-Food
5350	- St Unempl	54304	- Instruc-Records/Tapes
53500	- St Unempl-Acad Class	54305	- Instruc-Audio/Visual

54306	- Instruc-Musical Scores	55105	- Travel-Athletic
54307	- Instruc-Films	55106	- Travel-Mileage
54308	- Instruc-Perf	55107	- Travel-Equipment Operation
54309	- Instruc-Supply Credits	55108	- Travel-Meals & Lodging-AS
5431	- Instructional, Duplicating Use	55109	- Travel-Relocation Expenses
54310	- DNU	552	- Fees
54311	- Instruc-Copier Use	5521	- Fees
54312	- Instruc-Dup Use	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
5499	- Supplies	55450	- Services-Postage
54999	- Supplies Clearing	55451	- Services-Freight-In
55	- Other Op Exp & Srvc	55452	- Services-Freight-Out
550	- Other Op & Svcs	55453	- Services-ISA's Only!
5500	- Other Op & Svcs	5546	- Associated Students
55000	- Other Op & Svcs Pool	55467	- Services-Printing/Dupl
55002	- DNU	555	- Utilities
55004	- DNU	5555	- Utilities
551	- Travel	55551	- Util-Gas
5510	- Travel	55552	- Util-Elec
55101	- Travel-In District	55553	- Util-Water
55102	- Travel-Out of District	55554	- Util-Disposal
55103	- Travel-Vehicle Operations	55555	- Util-Propane
55104	- Travel-Field Trips	55556	- Util-Phone

556	- Activities	56450	- Equipment>=\$5K
5566	- Activities	56451	- DNU
55661	- Activities-Commencement	56452	- DNU
55662	- Activities-In Service Training	569	- Capital Outlay
55663	- Activities-Safety	5699	- Capital Outlay
55664	- Activities-Elections	56999	- Capital Outlay Clearing
55665	- Activities-Assemblies	57	- Other Outgo
55666	- Activities-Workshops/Conferenc	571	- Debt Retirement (LT Debt)
55667	- Activities-Bulletins/Publicati	5711	- Debt Retirement
55668	- Activities-Professional Educat	57110	- Debt Reduction
55669	- Activ Events	5712	- Debt Retirement
5567	- Other	57120	- Debt Interest
55670	- Activities-AS	572	- Intrafund Transfers-Out
55671	- Activities-Summer Sonata	5720	- Intrafund Transfers
55672	- Activities-Wine Tasting	57200	- Intrafund Transfers-Out
55679	- Activities-Other Events	5729	- Intrafund Transfers-Out
557	- Rentals	57299	- Intrafund Transfers-Out
5577	- Rentals	573	- Interfund Transfers-Out
55771	- Rentals-Equipment	5731	- Interfund Transfers-Out
55772	- Rentals-Facilities	57311	- Transfer Out to Unrest
55773	- Rentals-Film	57312	- Transfer Out to Rest
558	- Other	5732	- Interfund Transfers-Out
5580	- Services-Other	57329	- Transfer Out to Debt Svc
55801	- Indirect Costs	5734	- Interfund Transfers-Out
5588	- Other	57341	- Transfer Out to Cap Outlay
55881	- Other Expenses	5736	- Interfund Transfers-Out
55883	- Other-Inventory Adjustments	57361	- Transfer Out to Self Insur
55884	- Other-Loss on Disp of Assets	57369	- Transfer Out to Other Internal
55885	- Other-Bad Debts	5737	- Interfund Transfers Out
55886	- Other-Cash Over/(Short)	57374	- Transfer Out to FA
559	- Other Operating	57378	- Transfer Out to Retire Hlth
5599	- Other Operating	574	- Other Transfers
55990	- Other-Depreciation	5740	- Other Transfers
55991	- Other-Unrest	57400	- Other Transfers
55992	- Other-Promotional	575	- Student Financial Aid
55993	- Other-Program Development	5751	- Student FA
55994	- Other-President's Discret	57510	- Contributions
55999	- Other-Operating Clearing	57511	- CalWorks/Employer Share
56	- Capital Outlay	57519	- Grants/Tax Clearing
561	- Sites and Site Improvements	5752	- Student FA Grants
5611	- Site Acquisition	57520	- Grants
56110	- Site Acquisition	57521	- Grants
5612	- Site Improvement	57522	- Grant Reversal
56120	- Site Improvement	57523	- Grants Repaid
562	- Buildings	5753	- CY FA Exp
5621	- Building Acquisition	57530	- Loans Clearing
56210	- Building Acquisition	57534	- ACA Paid
5624	- Building Construction	57535	- Other Collections
56240	- Building Construction	57536	- CB/Due Diligence
5627	- Buildings	57538	- Ctrl/Contingency
56270	- Building Remodeling/Alteration	57539	- Contingency Paid
56271	- Building Fund	5755	- CY FA Exp
563	- Library Books	57550	- P&I Canc Tch
5631	- Library Books	57551	- P&I Canc Law
56310	- Library Books	57552	- P&I Canc Fam
5632	- Library Subscriptions	57553	- P&I Canc Nrsg
56320	- Library Subscriptions	57554	- P&I Canc Dth
5635	- Library Films	57557	- P&I Canc Assigned
56350	- Library Films	57558	- P&I Uncoll
564	- Equipment	57559	- Repaid to Gov't
5640	- Equipment	5757	- Student FA
56400	- Equipment<\$5K	57570	- Scholarships
56401	- DNU	576	- Other Student Aid
56402	- DNU	5761	- Other Student Aid
5645	- Equipment	57610	- Bus Passes/Permits

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		
64102	- Books-Trade		
64103	- Supplies		
6419	- Purchases-Auxiliary Funds		
64190	- Other-Misc		
64196	- Write Off-Text Books		
64197	- Returns		
64198	- Discounts		
64199	- Freight		
642	- Purchases		
6420	- Purchases		
64201	- Purchases		
6429	- Discounts		
64295	- Discounts		
643	- Purchases		
6430	- Purchases		
64301	- Nature Shop-Purchases		
644	- Supplies		
6443	- Supplies		
64431	- Supplies-COGS		
65	- Purchases-Auxiliary Funds		
654	- Purchases-Auxiliary Funds		
6545	- Purchases-Auxiliary Funds		
65451	- Freight Out		
69	- COGS		
699	- COGS		
6999	- COGS		