



## Fund

Fund Group	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
	39 Other Special Revenue
4 Capital Projects	41 Capital Outlay Projects
	42 Revenue Bond Construction
5 Enterprise	51 CC Bookstore
	52 CC Cafeteria
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
	77 Pension Rate Stab. Trust
	78 Retiree Health Liability
79 Other Trust	
8 Agency	81 CC Student Clubs
	82 CC Student Rep Fee
	83 CC Student Center Fee
	85 CC Scholarship
9 Account Groups	91 Gen FX



## Subfund

Source	Subfund
0 Local:Unrestricted	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
	0100 Y/E Savings
	0101 Y/E Savings
	0110 Summer
	0114 DNU
	0115 Voluntary Insurance
	0120 Fall
	0130 Spring
	0140 ES Summer
	0150 ADA
	0160 Safety
	0170 Health Benefits Account
	0180 EDD
	0190 Worker's Compensation
	0200 Retirement Programs
	0210 Institutional Costs
	0221 Project 1
	0222 Project 2
	0223 Project 3 - Firewall and MFA
	0224 IT TCO 2022-23
	0225 TCO 2023-24
	0400 MJC:Flex



## Subfund

Source	Subfund
	0600 CC:Work Experience
	0700 Equipment
	0701 Travel
	0810 Unrestr
	0811 Unrestr Pass Thru
	0812 Unrestr, No Fee/Inves Alloc
	0820 Perm. Restr
	0821 Perm Restr Pass Thru
	0822 Perm Rest, No Fee/Inves Alloc
	0830 Temp. Restr
	0831 Temp Restr - Pass Thru
	0832 Temp Restr, No Fee/Inves Alloc
	0840 Columbia College
	0870 BBQ Club
	0871 AG Ambassadors
	0872 Animal Science
	0873 Dairy Club
	0874 Environ. Horticulture Ros
	0875 Holiday Auction
	0876 Natural Resources
	0877 Project Competition
	0878 Scholarships
	0879 AG Mechanics
	0880 Horse Club
	0881 Fundraiser
	0882 Power Mechanics
	0883 Floriculture
	0884 Plant Science Club
	0885 Veterinary Science Technicians
	0886 AG Business
	0901 Fixed Income
	0902 Equities
	0903 Mutual Funds
	0904 Bonds



## Subfund

Source	Subfund
	0905 Certificate of Deposit
	0906 Non-Traditional Investments
	0907 Commodities
	0908 Alternatives
	0909 Structured Investments
	0910 Government Securities
	0918 Other Investments
	0919 Acc. Interest
	0920 Market Value Adjustments
	0921 Foundation Accounts
	0990 Employee Campaign
	0991 President's Circle
	0992 Corporate Circle
1 Local:Contract Ed	1001 Employment Training Panel
	1003 Excess Cost
	1004 Excess Cost
	1005 Excess Cost
	1006 Excess Cost
	1007 Excess Cost
	1010 Hilmar Cheese-Tech Training
	1011 Team Building Retreat
	1012 Corporate College
	1013 Teacher Qualif Plan Fall 02
	1014 Foster Farms Maint Mech B
	1015 HSA Designing
	1016 Ironstone Vineyards
	1020 Network Cabling Project
	1022 Pacific Southwest Container
	1024 Paraprof Title I Ed Pgm
	1025 Unilever Work Keys
	1030 CNA Training Program
	1031 Gallo Glass
	1032 Gallo Winery New Hire
	1033 CNA Testing Fees



## Subfund

Source	Subfund
	1034 Technology Training
	1035 SCOE-CFS
	1036 G3 Enterprises
	1037 CNA to LVN
	1038 CNA to LVN
	1039 CNA to LVN
	103T CNA to LVN
	1040 Rural Opportunities Studies
	1041 Rural Opportunities Studies
	1042 Rural Opportunities Studies
	1043 Rural Opportunities Studies
	1044 TQP Fall 03
	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
	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



## Subfund

Source	Subfund
	1093 JAEC
	1094 JAEC
	1095 JAEC
	1103 Dept of Empl & Traing Enrl Svc
	1104 Kraft Food Mobile Lab 1
	1113 Job Link II
	1114 SBC Technology Outreach
	1115 PTP Services/Allied Health
	1123 Turlock SD Paraprofessional
	1124 FCS YCCD
	1133 YMCA Teen Impact
	1134 Foster Farms:Work Keys
	1143 Foster Farms
	1144 NOW
	1153 Turlock School-Dutcher
	1163 Foster Farms-JPC
	1164 DET Enrollment
	1170 FCS Headstart
	1171 FCS Headstart
	1172 FCS Headstart
	1173 FCS Headstart
	1174 FCS Headstart
	1179 FCS Headstart
	1180 College Bound TPP
	1183 MID Fundamentals of Electric
	1184 Pathways to MJC
	1185 Pathways to MJC
	1186 College Bound TPP
	1187 College Bound TTP
	1188 College Bound TTP
	1193 MID Manufacturing
	1194 SBC Fdtn/Add Hours
	1203 Industrial Electric Cust Svc
	1206 Industrial Electric Cust Svc



### Subfund

Source	Subfund
	1213 Hughson Ambul-Mobile Life Supp
	1223 Stan Cty Housing Auth-Excel
	1233 Waterford SD-Paraprofessional
	1240 Turlock SD-Title I Ed
	1243 Turlock SD-2nd Class
	1244 Turlock SD-Title I Ed
	1245 Turlock SD-3rd Sem Title I Ed
	1246 Turlock SD
	1247 Turlock SD-Title I Ed
	1248 Turlock SD
	1249 Turlock SD
	124T Turlock SD
	1253 Industrial Electric-Basic Comp
	1263 Americorps Fundraising
	1270 Technical Training
	1271 Technical Training
	1272 Technical Training
	1273 Technical Training
	1274 Technical Training
	1275 Technical Training
	1276 Technical Training
	1277 Technical Training
	1278 Technical Training
	1279 Technical Training
	127T Technical Training
	1280 CSU Stanislaus
	1281 Pepsico-Frito Lay
	1282 Pepsico-Frito Lay
	1285 Fund of Electricity
	1290 Fire Training Ctr - Contracts
	1295 Trim Masters Work Keys
	1306 Workkeys
	1310 Corporate College
	1316 Corporate College



## Subfund

Source	Subfund
	1317 Corporate College
	1318 Corporate College
	1319 Corporate College
	1320 Education Fund
	1326 Targeted Tech Training III
	1330 ACT Pathways-ITA Teacher
	1331 ACT Pathways - ITA Logistics
	1332 ACT Pathways-ETPL
	1333 ACT Pathways-ITA Automotive
	1334 ACT Pathways-ITA Business
	1335 ACT Pathways-ITA Science
	1336 ACT Pathways
	1337 ACT Pathways-ITA Health
	1338 ACT Pathways-ITA Gen'l Ed
	1339 ACT Pathways-ITA Welding
	133T ACT Pathways
	1340 ACT Pathways ITA-Bus Tech
	1341 ACT Pathways-ITA History
	1346 English for Dislocated Workers
	1356 Math 49-Sp 07
	1360 Electrical/PLC Pgm
	1366 Electrical/PLC Pgm
	136T Electrical/PLC Pgm
	1370 PC Classes
	1376 Customized Excel Training
	1379 Custom Leadership Training I
	1380 Custom Leadership Training II
	1381 Prof Development Training
	1382 MID Trainings
	1383 Cusom Leadership Training III
	1385 Stanislaus County Probation
	1386 StanCo Probation -My Next Step
	1387 Business Writing Training
	1388 Business Writing Training





## Subfund

Source	Subfund
	1389 Business Writing Training
	1397 Customized Focus Group
	1398 Customized Focus Group
	1399 Customized Focus Group
	1400 Custom Spanish Com Training
	1401 Custom Spanish Com Training
	1403 Custom Spanish Com Training
	1410 Gallo Troubleshooting
	1411 Dairy Farmers of America
	1417 Mission & Values Stmt Creation
	1420 Joint Employer Ed Fund
	1422 Joint Employer Ed Fund
	1423 Joint Employer Ed Fund
	1430 Joint Emp Ed Fund
	1435 Human Services Certification
	1437 Joint Emp Ed Fund
	1438 Medical Pathway
	1439 Joint Emp Ed Fund
	1440 Sexual Harassment Training
	1447 Basic Computer Skills Training
	1450 Green Jobs Corps
	1460 Medical Terminology
	1465 Registered Dental Assisting
	146T Medical Terminology
	1470 COE - Contracts
	1471 COE - Contracts
	1472 COE - Contracts
	147T COE - Contracts
	1480 Kingspan OSHA Safety Training
	1490 Cohort On-Line GUID 110
	1500 Customized Maintenance Trng
	1501 Customized Maintenance Trng
	1510 Cust Welding Training
	1520 Basic Machine Shop



## Subfund

Source	Subfund
	1521 Basic Machine Shop
	1530 AGM 262 Hydraulics/Pneumatic
	1540 Workforce Training Cntr Prjct
	1550 Cntrl Catholic HS Academy
	1555 New Jerusalem Elementary Sch
	1560 Psych Tech
	1562 Psych Tech
	1570 Health Lifestyles Initiative
	1580 Technician Level Training
	1582 Technician Level Training
	1590 Spanish Child Development
	1600 ARRA Project
	1601 ARRA Project
	160T ARRA Project
	1610 Logistics & Warehouseing
	1620 Aspire Vanguard Prep Academy
	1630 Ceres SD Adult Ed Pgrm
	1631 Ceres SD Adult Ed C/O- FD Bal
	1640 Amazon Career Choice
	1650 Tri-Valley ITA
	1652 State Comp Insurance Fd - ITA
	1655 Mid Century Ins - ITA
2 Local:Co-curriculars	2010 DNU
	2020 Science Encounters
	2030 DNU
	2050 Athletic Facilities
	2060 Jewelry Metalcraft
	2070 DNU
	2080 DNU
	2090 Infant Center Facility
	2100 Musical Theatre
	2110 DNU
	2130 DNU
	2150 SME Workshops



### Subfund

Source	Subfund
	2160 DNU
	2170 Conference Account
	2180 Comm Serv MICL
	2193 Americorp - Endowment
	2200 Orchestra Fund
	2210 Prof Growth Advisor Trng
	2220 CCMISC Interest
	2230 Infant Center Prop 10
	2240 Obata Cultural Pgr
	2250 Office Admin Lab
	2260 FII Curriculum Guides
	2270 Dreyfus Chem Literacy
	2280 School Garden Proj
	2290 Real Estate Ed Confer
	2300 Sonora Area Fdtn
	2310 CSA Pre Const Tech
	2314 CSA Pre Const Tech
	2320 Child Care Center Family Fee
	2330 Child Dev
	2340 Typing Test Fees
	2350 International Student Fees
	2360 Go Print
	2370 Ext Affairs:Special Events
	2380 Phi Theta Kappa
	2390 Spring Review
	2400 Campus Bookstore
	2990 Certification Fees
3 Local:Co-curriculars	3000 Material Fees
	3010 Field Trips
	3020 Faculty Banking
	3030 Catastrophic Illness
	3040 Community Life Long Learning
	3041 Community LLL-Contracts
	3045 Com Ed



## Subfund

Source	Subfund
	3050 Parking
	3060 GVM
	3070 Student Support Fund
	3075 Caring Campus Initiative
	3080 UB Parent Advisory
	3090 Special Events (Hisp Ed)
	3095 Columbia College Store
	3100 Health Services
	3110 Pepsi
	3115 AT&T Grant - Foster Youth
	3120 Region V Retreat/Workshop
	3130 HECCC
	3140 Donations
	3150 Fingerprinting
	3160 Recycling Ctrs
	3170 Challenge By Exam
	3180 Event Sales
	3190 Flex Copays
	3200 Interdisciplinary Studies
	3210 Women's Leadership
	3220 Theatre Productions
	3230 Instrumental Performances
	3240 Choral Performances
	3250 Dance Performances
	3260 Costume Rental
	3265 Fine Arts
	3270 Humanities Contest
	3280 Forensic Support
	3290 Radio Support
	3300 Athletics
	3310 Athletic Banquets
	3320 Tolerance Initiative
	3330 Enrollment Verifications
	3340 GED Testing Fees



### Subfund

Source	Subfund
	3350 Transcript Fees
	3360 WFD & Tech Ed
	3361 WFT-Phlebotomy Certification
	3362 WFT-Phlebotomy Training
	3363 Phlebotomy Training Pgm
	3365 UpSkill
	3370 Television Support
	3380 Print Shop
	3390 Duplicating Center
	3400 Media Services
	3410 Supply/Equip Replacement
	3420 Facility Rental
	3430 Culinary Arts
	3440 Foundation Grants
	3442 DNU
	3443 DNU
	3444 DNU
	3445 CNA Test Fees-Rupe Foundation
	3450 Learning Disabilities
	3452 Learning Disabilities
	3454 Learning Disabilities
	3455 Learning Disabilities
	3458 Learning Disabilities
	3459 Learning Disabilities
	345T Learning Disabilities
	3460 P. A. V. E.
	3470 Student Study Guide Distrib
	3480 Fire Training Ctr
	3490 Ag Ed Tech Prep
	3500 Reserve:F/A Pgm Costs
	3510 Wildland Fire Fighters
	3520 First Aid Kits
	3530 Professional Dev Trng
	3540 Theater Use



## Subfund

Source	Subfund
	3550 Photography Lab
	3560 PALF
	3570 Syllabus
	3580 Cardiac Therapy
	3590 Advanced MIT Wksh
	3600 Step Awards Dinners
	3610 General Income (sales)
	3620 Autotech Industry Wksp
	3640 College Choir
	3650 Telecomm Repair
	3660 Photo Silver Reclamation
	3670 DSPS Valley Mountain
	3680 Counseling Project
	3690 Grand Piano
	3700 Library Photocopier Fund
	3710 MAPS Science Events
	3720 IMC
	3730 DSP&S High-Tech Center
	3740 Search & Rescue Inst Class
	3750 Job Bank Newsletter
	3760 MOUS Certifications
	3770 Library Trust
	3780 Dance Production
	3790 Search & Rescue
	3800 Journalism Support
	3810 Chemistry Lab Break
	3820 Testing Ctr
	3830 Library Fines
	3840 AB212 Staff Retention
	3844 AB212 Staff Retention
	3846 AB212 Staff Retention
	3847 AB212 Staff Retention
	3850 Student Services
	3855 College Special Projects



## Subfund

Source	Subfund
	3856 ECAR-Every Campus a Refuge
	3858 Bioindustry Careers Early Expo
	3860 AAC-Test Proctoring
	3870 Auto Technology
	3880 RN Training Pgm
	3890 Music Equipment
	3900 ARCH/ENGR
	3910 RFTC Internal Operations
	3920 Course Audit Fee
	3930 Fire Training Agency
	3940 DNU
	3950 Disaster Preparedness
	3960 DNU
	3970 Farm Power
	3980 Child Dev/Family Life
	3990 Telecourse Rentals
4 Local:Grants & Contracts	4010 CCC Job Faires
	4020 Hospital Nursing Consort
	4023 California Health Care Foundat
	4025 MMHC-Mathiesen Memorial Health
	4030 Ag Ed
	4031 US Poultry Foundation
	4040 Child Care & Dev
	4043 Child Care & Dev
	4044 Child Care & Dev
	4045 Child Care & Dev
	4046 CTE CoLab Community Practice
	4050 Permit Approval Proj
	4060 SCOE Child Care Academy
	4070 Paramedic Training
	4080 Nursing-Hospital Council
	4090 Heising-Simons Foundation
	4093 Startup Early Child Care
	4094 Startup Early Child Care



### Subfund

Source	Subfund
	4100 Civic Engagement Project
	4103 DNU
	4110 NASH Catalyst - Basic Needs
	4112 Parent Education
	4124 MPD:Demog Research
	4130 PCATC Child Care
	4134 PCATC Child Care
	4140 Apprentice Program
	4150 Voc Nurse to ADN Pgm
	4163 Early Child Care Academy
	4165 Early Child Care Academy
	4175 C.N.A. Program-Rupe Foundation
	4176 Kaiser Medical Asst Pgm
	4177 UC Merced-PreMed Pathway Plan
	4180 Gallo Donation
	4190 Coleman Elevator Grant
	4200 Division Development
	4210 CVOC Home Weatherization
	4220 Modesto Police Dept. Safe Grip
	4230 Green Innovation Challenge
	4240 CASRA
	4241 CASRA - Prior Year
	4250 Alternative Fuel Vehicle
	4251 EV Charging Stations
	4260 Cell Tower Lease
	4270 Theory to Practice
	4280 StanCo Alliance Worknet
	4354 Santa Clara Proj
	4360 Cares Grant (SCCFC)
	4363 Cares Grant (SCCFC)
	4364 Cares Grant (SCCFC)
	4365 Cares Grant (SCCFC)
	4366 Cares Grant (SCCFC)
	4367 Cares Grant (SCCFC)





### Subfund

Source	Subfund
	4368 Cares Grant (SCCFC)
	4369 Cares Grant (SCCFC)
	436T Cares Grant (SCCFC)
	4370 Middle College - MCS & MEITS
	4371 Middle College C/O-MCS & MEITS
	4372 MCS- Middle College-Beyer
	4373 MCS/MTS
	4374 MCS-Music Instruction
	4375 MCS/MEITS Contracts
	4376 MCS Pearson Ed-ELL Patch Prog
	4377 MCS/MEITS Contracts
	4378 MCS/MTS
	4379 MCS/MEITS Contracts
	437T MCS/MTS
	4380 ECHS/Gates
	4384 ECHS/Gates
	4385 DNU
	4394 City of Modesto:Constr Tech
	4400 SCOE:Early College
	4405 SCOE:Early College
	4410 SCOE:Parent to Teacher
	4411 SCOE: Parent to Teacher C/O
	4413 PTP Infant/Toddler Develop
	4414 SCOE Business Admin Cohort
	4415 Child Development Cohort
	4416 Child Development Cohort C/O
	4417 SCOE: K-12 Career Inspiration
	4418 SCOE Child Develop Initiatives
	4420 MCS:Downey Project
	4425 Modesto City Schools-Higher Ed
	4430 Jobs for the Future
	4435 Jobs for the Future
	4440 SCOE:Exceptional Needs
	4445 SCOE: PATCH-Clinical Health



### Subfund

Source	Subfund
	4450 Tuol Cty;First 5 Construction
	4460 SCOE:Instruct Collaboration
	4470 Local Child Care Reserve
	4480 Tuol Cty Public Health Grant
	4490 Student Mental Health Pgm
	4500 San Joaquin Val Air Pollution
	4510 Large Lecture Block Grant
	4515 AB705 Research-Univ of Texas
	4520 Sutter CV Nursing Cohort
	4715 Umoja Community Education Foun
	4850 Stan Alliance/BEAM CIRCULAR
	4900 CC Dormitories
5 State:Grants	5000 SFAA/BFAP
	5001 SFAA/BFAP
	5002 SFAA/BFAP
	5003 SFAA/BFAP
	5004 SFAA/BFAP
	5005 SFAA/BFAP
	5006 SFAA/BFAP
	5007 SFAA/BFAP
	5008 SFAA/BFAP
	5009 SFAA/BFAP
	500T SFAA/BFAP
	5010 EOPS
	5011 EOPS
	5012 EOPS
	5013 EOPS
	5014 EOPS
	5015 EOPS
	5016 EOPS
	5017 EOPS
	5018 EOPS
	5019 EOPS
	501T EOPS



### Subfund

Source	Subfund
	5020 CARE
	5021 CARE
	5022 CARE
	5023 CARE
	5024 CARE
	5025 CARE
	5026 CARE
	5027 CARE
	5028 CARE
	5029 CARE
	502T CARE
	5030 DSPS
	5031 DSPS
	5032 DSPS
	5033 DSPS
	5034 DSPS
	5035 DSPS
	5036 DSPS
	5037 DSPS
	5038 DSPS
	5039 DSPS
	503T DSPS
	5040 DSPS/PADS
	5041 DSPS/PADS
	5042 DSPS/PADS
	5043 DSPS/PADS
	5044 DSPS/PADS
	5045 DSPS/PADS
	5046 DSPS/PADS
	5047 DSPS/PADS
	5048 DSPS/PADS
	5049 DSPS/PADS
	504T DSPS/PADS
	5050 CALWORKS



### Subfund

Source	Subfund
	5051 CALWORKS
	5052 CALWORKS
	5053 CALWORKS
	5054 CALWORKS
	5055 CALWORKS
	5056 CALWORKS
	5057 CALWORKS
	5058 CALWORKS
	5059 CALWORKS
	505T CALWORKS
	5060 Student Equity & Achievement
	5061 Student Equity Achievement-C/O
	5062 Matric-Credit
	5063 Matric-Credit
	5064 Matric-Credit
	5065 Matric-Credit
	5066 Matric-Credit
	5067 Matric-Credit
	5068 Matric-Credit
	5069 Matric-Credit
	506T Matric-Credit
	5070 SSSP - Noncredit
	5071 SSSP - Noncredit (Carryover)
	5072 Matric-Noncredit
	5073 Matric-Noncredit
	5074 Matric-Noncredit
	5075 Matric-Noncredit
	5076 Matric-Noncredit
	5077 Matric-Noncredit
	5078 Matric-Noncredit
	5079 Matric-Noncredit
	507T Matric-Noncredit
	5080 Foster Care
	5081 Matric-Think Tank



## Subfund

Source	Subfund
	5082 Matric-Think Tank
	5083 CCAP Instr Material-Duel Enrol
	5085 Ed Planning Initiative
	5086 Ed Planning Initiative Yr 1
	5087 Education Futures
	5088 Education Futures Yr 1
	5090 EEO-Faculty & Staff Diversity
	5091 EEO Faculty/Staff Diversty C/O
	5092 Faculty & Staff Diversity
	5093 Faculty & Staff Diversity
	5094 Faculty & Staff Diversity
	5095 EEO Faculty & Staff Diversity
	5096 Faculty & Staff Diversity
	5097 Faculty & Staff Diversity
	5098 Faculty & Staff Diversity
	5099 Faculty & Staff Diversity
	509T Faculty & Staff Diversity
	5100 Staff Development
	5102 Staff Development
	5105 Prof Development-Classified
	5110 Instruc Eq (Block)
	5111 Instruc Eq (Block)
	5112 Instruc Eq (Block)
	5113 Instruc Eq (Block)
	5114 Instruc Eq (Block)
	5115 Instruc Eq (Block)
	5120 Forestry Corps-Phase 1
	5121 Forestry Corps - Phase 2
	5122 ED:Reg Consort
	5123 ED:Reg Consort
	5125 Veterans Resource Ctr-AB1809
	5126 Veterans Resource AB1809 C/O
	5130 CCCC Veterans Resource Center
	5131 CCCC Veterans Resource Yr 1



### Subfund

Source	Subfund
	5132 CCCCCO Veterans Resource C/O
	5140 ED:IDRC
	5142 ED:IDRC
	5143 ED:IDRC
	5145 ED:IDRC
	5146 ED:IDRC
	5147 ED:IDRC
	5148 ED:IDRC
	5149 ED:IDRC
	514T ED:IDRC
	5150 ED:Enroll Growth Nursing
	5151 ED:Enroll Growth Nursing C/O
	5152 ED:Enroll Growth Nursing
	5153 ED:Enroll Growth Nursing
	5154 ED:Enroll Growth Nursing
	5155 ED:Enroll Growth Nursing
	5156 ED:Enroll Growth Nursing
	5157 ED:Enroll Growth Nursing
	5158 ED:Enroll Growth Nursing
	5159 ED:Enroll Growth Nursing
	515T ED:Enroll Growth Nursing
	5160 Basic Needs Resource Centers
	5161 Basic Needs Resource Ctr Yr1
	5163 Basic Needs Support FY22/23
	5164 Basic Needs Support FY21/22
	5165 Basic Needs Support FY23/24
	5166 LGBTQ + Program - CCCCCO
	5167 LGBTQ+ Program- CCCCCO C/O
	5168 CCAP Instr Material-Dual Enrol
	5169 Wellness Vending Machines
	5170 TTIP
	5171 TTIP
	5172 TTIP
	5173 TTIP



### Subfund

Source	Subfund
	5174 TTIP
	5175 Basic Needs Services Support
	5176 TTIP
	5180 Foster Care
	5181 Foster Care - Yr 2 C/O
	5182 Foster Care
	5183 Foster Care
	5184 Foster Care
	5185 Foster Care
	5186 Foster Care
	5187 Foster Care
	5188 Foster Care
	5189 Foster Care
	518T Foster Care
	5190 CAN
	5192 CAN
	5193 CAN
	5194 CAN
	5195 CAN
	5197 CAN
	5198 CAN
	5199 CAN
	519T CAN
	5200 CCDF Capacity Project
	5202 CCDF Capacity Project
	5206 CCDF Capacity Project
	5208 CCDF Capacity Project
	5209 CCDF Capacity Project
	520T CCDF Capacity Project
	5210 Child Dev:Infant/Toddler
	5211 Child Dev:Infant/Toddler
	5212 Child Dev:Infant/Toddler
	5213 Child Dev:Infant/Toddler
	5214 Child Dev:Infant/Toddler



### Subfund

Source	Subfund
	5215 Child Dev:Infant/Toddler
	5216 Child Dev:Infant/Toddler
	5217 Child Dev:Infant/Toddler
	5218 Child Dev:Infant/Toddler
	5219 Child Dev:Infant/Toddler
	521T Child Dev:Infant/Toddler
	5220 Child Dev:Preschool
	5222 Child Dev:Preschool
	5223 Child Dev:Preschool
	5224 Child Dev:Preschool
	5225 Child Dev:Preschool
	5226 Child Dev:Preschool
	5227 Child Dev:Preschool
	5230 Child Dev:Prekindergarten
	5235 Child Dev:Prekindergarten
	5236 Child Dev:Prekindergarten
	5240 Child Dev
	5243 Child Dev
	5244 Child Dev
	5250 Child Care Mini-Grant
	5252 Child Care Rpr & Ren
	5253 Child Care Rpr & Ren
	5254 Child Care Rpr & Ren
	5260 CCC EEO Registry
	5261 CCC EEO Registry
	5262 CCC EEO Registry
	5263 CCC EEO Registry
	5264 CCC EEO Registry
	5265 CCC EEO Registry
	5266 CCC EEO Registry
	5267 CCC EEO Registry
	5268 CCC EEO Registry
	5269 CCC EEO Registry
	526T CCC EEO Registry





### Subfund

Source	Subfund
	5270 Rising Scholars Network
	5271 Rising Scholar Network C/O Yr1
	5272 Rising Scholar Network C/O Yr2
	5273 Right 2.0 - CDCR
	5274 Right 2.0-CDCR C/O
	5275 RSN Juvenile Justice
	5276 RSN Juvenile Justice C/O
	5280 Student Transfer Achievement
	5281 Student Transfr Achievemnt C/O
	5285 A2Mend Program
	5286 A2Mend Program C/O
	5290 Lottery
	5292 DNU
	5300 Child Care Reserves
	5301 Child Dev Center-Based Reserve
	5310 U C Berkeley Puente
	5315 Puente Project
	5320 PEP Funds
	5332 TANF
	5333 TANF
	5334 TANF
	5340 CDTC First 5 Ca
	5341 CDTC First 5 Ca
	5342 CDTC First 5 Ca
	5343 CDTC First 5 Ca
	5344 CDTC First 5 Ca
	5345 CDTC First 5 Ca
	5346 CDTC First 5 Ca
	5347 CDTC First 5 Ca
	5348 CDTC First 5 Impact
	5349 CDTC First 5 Impact Yr 1
	5350 ED:IMAC
	5351 Calculus Grant 1Time-1 & 2 Yr
	5353 DNU



### Subfund

Source	Subfund
	5354 Zero Cost TextBooks-CCCCO
	5355 Culturally Competent Prof Dvlp
	5356 available
	5357 ED:IMAC
	5358 SB85 ST Retent/Outreach 24-25
	5359 SB85 ST Retent/Outreach 23/24
	5360 SB85 ST Retent/Outreach 22/23
	5361 SB85 ST Retent/Outreach 21/22
	5362 COVID-19 Response Block Grant
	5363 COVID-19 Response Blk Grt C/O
	5364 SB85 CalFresh Outreach
	5365 SB85 CalFresh Outreach C/O
	5366 SB85 Emergency Financial Asst
	5367 SB85 Emergency Fin'l Asst C/O
	5370 CTE-Comm Collaborative
	5373 Available
	5378 CTE-Comm Collaborative
	5379 CTE-Comm Collaborative
	5380 Nutrition Food
	5381 Nutrition Food-Carryover
	5382 Nutrition Food C/O 19/20
	5384 Nutrition Food
	5385 Nutrition Food
	5390 Champion Challenge
	5394 Champion Challenge
	5400 Infant/Toddler Resource
	5407 Infant/Toddler Resource
	5408 Infant/Toddler Resource
	5410 US Poultry & Egg Assoc
	5414 US Poultry & Egg Assoc
	5420 CA Early Childhood Project
	5425 CA Early Childhood Project
	5428 CA Early Childhood Project
	5429 CA Early Childhood Project



### Subfund

Source	Subfund
	5430 CCCCCO- MESA
	5435 Native American SSSP 22/23
	5436 Native American SSSP 23/24
	5440 MediCal LEA-CDHCS
	5444 Campus Safety
	5445 CCCCCO: ETP Drought Relief Ini
	5446 CA Comm College Found-REACH
	5447 CA Comm College Found-SEM
	5448 CA Comm College Found-YESS ILP
	5449 CA Comm College Found-PPM
	5450 Facilities Renovation &Repair
	5460 Workforce Investment Act
	5470 Gen Purpose (#1)
	5480 Gen Purpose (#2)
	5490 Basic Skills - Current Year
	5491 Basic Skills - Final Year
	5492 Basic Skills
	5493 Basic Skills
	5494 Basic Skills
	5496 Basic Skills
	5497 Basic Skills
	5498 Basic Skills
	5499 Basic Skills
	549T Basic Skills
	5500 Career Tech Ed
	5502 Career Tech Ed
	5507 Career Tech Ed
	5508 Career Tech Ed
	5509 Career Tech Ed
	550T Career Tech Ed
	5510 SystemWide Tech-Data Security
	5512 Economically Distressed Comm
	5513 Economically Distress Comm YR2
	5515 Economic Development



### Subfund

Source	Subfund
	5516 Economic Development Yr 2
	5517 Economic Development Yr 3
	5520 Center of Excellence
	5521 Center of Excellence
	5522 Center of Excellence
	5523 Center of Excellence
	5524 Center of Excellence
	5525 Center of Excellence-Regional
	5526 Ctr of Excellence-Region 21-22
	5527 Ctr of Excellence-Region 22-23
	5528 Ctr of Excellence Region 21-22
	5529 Center of Excellence
	552T Center of Excellence
	5530 CCCCCO Prop 39 Clean Energy
	5531 CCCCCO Prop 39 Clean Energy-PY1
	5535 CCCCCO Prop 98 FA Awareness
	5540 Early Intervention Project
	5541 Early Intervention Project
	5543 Early Intervention Project
	5544 Early Intervention Project
	5545 CA State Library/Groundwork
	554T Early Intervention Project
	5550 CCC Equitable Placement AB1705
	5551 Equitable Placement Yr 1 C/O
	5555 Common Course Numbering Sys
	5560 Career Advancement Academy
	5561 Career Advancement Academy
	5565 CABOG MidCollege HighSch 23-24
	5566 CABOG Mid College High Sch Yr1
	5567 CABOG Mid College High Sch Yr2
	5569 Career Advancement Academy
	556T Career Advancement Academy
	5570 GPAP Sustainbly Apple Camp-CC
	5571 GPAP Sustain-Apple Camp Yr1



### Subfund

Source	Subfund
	5575 Seamless Transfer Ethnic Study
	5579 Demonstration Project
	557T Demonstration Project
	5580 Guided Pathways-Dream Resource
	5581 Guided Pathway-Dream Resrc Yr2
	5582 Guided Pathway-Dream Resrc Yr3
	5585 GPAP Guided Pathway-MJC
	5586 CAPP Guided Pathway Plan 18/19
	5587 CAPP Guided Pathways Yr1 18/19
	5588 CAPP Guided Pathways Yr3 20/21
	5590 SB1133
	5595 Library Services Platform-LSP
	5600 CTE: Data Unlocked Initiative
	5601 CTE: Data Unlocked Init Y1
	5602 CTE:
	5603 WAFC Retail Mgmt Cert PR Proj
	5605 Strong Workforce Program
	5606 Strong Workforce Program Yr 1
	5607 Strong Workforce Program Yr 2
	560T CTE-Workforce Innovation
	5610 CA Ed Learning Lab-Stem
	5612 CA Ed Learning Lab-Stem Yr 2
	5615 Strong Workforce Prog-Regional
	5616 Strong Workforce Regional Yr 1
	5617 Strong Workforce Regional Yr 2
	5620 CTE:Com Collaborative
	5625 CVC-Online Ed Initiative
	5626 CVC-Online Ed Initiative-Yr 1
	562T CTE:Com Collaborative
	5630 CTE:WIP2-Renewable Energy
	563T CTE:WIP2-Renewable Energy
	5640 Recycling Project
	5650 Capacity Dev for Rural Comm Co
	5651 Capacity Dev for Rural Comm Co



## Subfund

Source	Subfund
	5652 Capacity Dev for Rural Comm Co
	5653 Capacity Dev for Rural Comm Co
	5654 Capacity Dev for Rural Comm Co
	5660 CTE: Pathways Initiative
	5661 CTE: Pathways Initiative
	5662 CTE: Pathways Initiative
	5663 CTE: Pathways Initiative
	5664 CTE: Pathways Initiative
	5665 CTE: Pathways Initiative Yr2
	5670 Nursing, Song Brown
	5671 Nursing, Song Brown FY21/23
	5672 Nursing, Song Brown Spcl 21-22
	5673 Nursing, Song Brown Captitation
	5674 Nursing, Song Brown Captitation
	5675 CNA Training Program Yr1
	5676 CNA Training Program Yr2
	5680 CPEC
	5690 EDD/TAA
	5700 Adult Ed Consortium
	5701 Adult Ed Consortium - PY
	5705 Proposition 98 Student Reentry
	5706 Prop 98 Student Reentry Yr 2
	5707 Prop 98 Student Reentry Yr 3
	5710 Student Equity
	5711 Student Equity-PY Extension
	5712 MJC I3 Project - Holder
	5713 MJC I3 Project-Rancho Santiago
	5714 MJC I3 Project C/O
	5715 Umoja Community - CCCCCO
	5716 Umoja -CCCCO Yr 1
	5717 Umoja Community-CCCCO 21-22
	5718 CRPP Culturally Resp-Be Human
	5720 CCPT Ag & Logistic Career Path
	5721 CCPT Ag/Logstc Career Path-Yr1



### Subfund

Source	Subfund
	5723 CCPT Ag/Logstc Career Path-Yr3
	5725 Industry Sector Proj in Common
	5726 Industry Sectr Proj in Com Yr1
	5727 AWET-Ag Pathway Development
	5728 AWET-Ag Pathway Developmt Yr 1
	5729 AWET-Ag Pathway Developmt Yr 2
	5730 Apprenticeship RSI Approp
	5731 Apprenticeship RSI Approp Yr 1
	5732 Apprenticeship RSI Approp Yr 2
	5740 CCPT-Ag Ed Consortium CRAEPC
	5745 CAEP -ELL Healthcare Pathway
	5746 CAEP-ELL Healthcare Path C/O
	5750 Adult Education
	5751 Adult Education-Yr. 1
	5752 Adult Education Yr 2
	5753 Adult Education Yr 3
	5755 Adult Ed - AEGB Data & Account
	5756 Adult Ed - AEGB Data Carryover
	5757 Adult Ed - AEGB Data Yr 2
	5760 CA Apprenticeship Initiative
	5761 CA Apprenticeship Initv. Yr 1
	5762 CA Apprenticeship Initv. Yr 2
	5763 CA Apprenticeship Initv. Yr 3
	5764 CA Apprenticeship Initv. Yr 4
	5765 CA Pre-Apprentice-EMS
	5767 CA Apprenticeship Phase II
	5768 CA Apprenticeship Ph II Yr 1
	5769 CA Apprenticeship Phase II Yr2
	5770 IEP Innovation Effectivness
	5771 IEP Innovation Effectivnes Yr1
	5772 IEP Innovation Effectivnes Yr2
	5775 IEPI Innovation Effective-Dist
	5776 IEPI Innovation Eff-Dist Yr1
	5777 IEPI Innovation Plan-Video



## Subfund

Source	Subfund
	5778 Innovation & Effectiveness-SLO
	5779 Innovation Effective-SLO Yr 1
	5780 Guided Pathways
	5781 Guided Pathways - Yr 1
	5783 Guided Pathways - Yr 3
	5784 Guided Pathways - Yr 4
	5786 Guided Pathways Mini Grant
	5787 Guided Pathways-Wine Industry
	5788 Guided Pathway-Wine Indst Yr 1
	5789 Guided Pathway-Wine Indst Yr 2
	5790 Pre-Apprenticeship R3
	5791 Pre-Apprenticeshp R3 Yr 1
	5792 Pre-Apprenticeship R3 Yr 2
	5795 CAI Comp Network PreApprentice
	5796 CAI Comp Netwrk Apprentice-C/O
	5800 CTE Enhancement Local
	5801 CTE Enhancement Regional
	5810 Strong Workforce (L 18/19)
	5811 Strong Workforce (R 18/19)
	5812 Strong Workforce (L 19/20)
	5813 Strong Workforce (R 19/20)
	5814 Strong Workforce (L 20/21)
	5815 Strong Workforce (R 20/21)
	5816 Strong Workforce (L 21/22)
	5817 SWP Sector Proj (R Surp 21/22)
	5818 Strong Workforce (L22/23)
	5820 Strong Workforce Regional
	5821 Strong Workforce-Regionl 21-22
	5822 Strong Workforce Regionl 22/23
	5823 Strong Workforce-Regionl 23-24
	5824 Strong Workforce (L23/24)
	5825 Strong Workforce (L24/25)
	5840 Sierra K16 Collaboratives
	5841 Sierra K16 Collaboratives Yr 1





## Subfund

Source	Subfund
	5842 Sierra K16 Collaboratives Yr 2
	5850 SW K-12 CV Career Collab Yr 1
	5851 SW K-12 CV Career Collab 2
	5860 Regional K16 Education Collab
	5861 Regional K16 Education C/O
	5862 Available
	5870 NextUp Foster Youth
	5871 NextUp Foster Youth YR1
	5872 Nextup Foster Youth YR2
	5873 NextUp Foster Youth YR3
	5880 RERP-Regional Workforce Grants
	5882 RERP Health Care Career Traing
	5887 California Finish Line
	5890 Uplift CSU SAC
	5891 Uplift CSU SAC Yr1
	5892 Uplift CSU SAC Yr2
	5893 Uplift CSU SAC Yr3
	5900 Student Success Completion
	5901 Student Success Completion C/O
	5902 Financial Aid Technology
	5903 Financial Aid Tech 18/19-20/21
	5904 Financial Aid Technology 21/22
	5905 Financial Aid Technology Yr 5
	5906 Financial Aid Technology 22/23
	5907 Financial Aid Technology 23/24
	5910 Dreamer Emergency Aid
	5911 Dreamer Emergency Aid Yr 1
	5915 Hunger Free Campus
	5916 Hunger Free Campus Yr 1
	5917 Hunger Free Campus Yr 2
	5920 California College Promise
	5921 California College Promise Yr1
	5922 California College Promise Yr2
	5930 Homeless & Housing Insecure



### Subfund

Source	Subfund
	5931 Homeless-Housing Insec C/O Yr1
	5932 Homeless & Housing C/O Yr2
	5940 Mental Health Services
	5941 Mental Health Services C/O
	5945 Public Health-Tobacco Control
	5950 CAL Chafee
	5955 CAL Chafee PY
	5960 CAL Middle Class Scholarship
	5990 Cal Grants
	5993 Cal Grants
	5994 Cal Grants
	5995 Cal Grants
	5996 LAEP Learning-Aligned Emplmnt
6 State:Capital Projects	6000 Construction Contingency
	6001 Construction Contingency - RDA
	6002 Construction Contg - Interest
	6010 CC Dorm Contingency
	6019 Sierra Hall
	6020 Learning Resource Center
	6033 MJC Auditorium
	6100 Prop 39 - Lighting Retrofit
	6200 Haz Sub Rem Estimate
	6211 MJC Abate Ceil-St Ctr East
	6222 MJC Rem Asb Pipe Wrap-Boiler
	6231 MJC Abate WWII Bldgs
	6243 MJC Lib/Asb Fireproofing
	6252 MJC N/S Hall Asbestos Rem
	6261 MJC Recital Hall Phase I
	6272 MJC Recital Hall Phase II
	6283 MJC Recital Hall Phase III
	6293 MJC Auditorium Asb/Lead Abate
	6302 CC Asbestos Removal Juniper
	6314 CC Rem Asbestos/Dogwood
	6324 CC Rem Asbestos/Public Safety



### Subfund

Source	Subfund
	6334 CC Clean Sump Pit
	6344 MJC Rem Asbestos/Ag Housing
	6354 MJC Rem Asbestos/Beckwith Farm
	6364 MJC Rem Asb&Lead/Ag Storage
	6374 MJC Rem Asb/Auditorium II
	6384 MJC Rem Asb Auditorium Roofing
	6394 MJC Rem Asb Art Building
	6404 YCCD Chemical Waste Cleanup
	6600 General Consulting
	6610 Technology Project
	6620 West Campus Development
	6630 MJC Ag/Multipurpose
	6640 MJC Pools
	6650 MJC Cross Connection
	6660 West Campus Facilities
	6670 MJC Planetarium
	6680 CC Learning Resource Ctr (DO)
	6690 WC Rogers Student Center
	6700 CC Tennis Court Repair
	6701 MJC Tennis Court Repair
	6710 MJC Softball Lights
	6720 MJC Beckwith Storage Unit
	6730 CC Ponderosa Remodel
	6740 CS DSA Close Out
	6750 MJC WC Library Alterations
7 State:Scheduled Maintenance	7000 Scheduled Maintenance Est
	7001 Facilities Equipment
	7010 MJC Repl Roof Morris Bldg
	7011 MJC Morris HVAC Replacement
	7012 MJC MSR/PE Off/CAT HVAC Replac
	7013 MJC EICapitan Awning/Outdr Lrn
	7014 MJC MSR HVAC Replacement
	7015 MJC PE Office HVAC Replacement
	7016 MJC CAT HVAC Replacement



### Subfund

Source	Subfund
	7020 MJC Repl HVAC Forum Bldg
	7021 MJC Replace Fire Panels-Forum
	7022 MJC Compass Energy Project
	7023 MJC Wawona Wood Rot
	7024 MJC Electronics Reroof
	7025 MJC Ansel Adams Roof & Skyligh
	7026 MJC Ag & AA Air Handlers
	7027 MJC Access Controls Ph1
	7028 MJC AA & JM 2nd Floor Walkways
	7029 MJC Fitness Center
	7030 MJC Repl HVAC Steam Traps
	7031 MJC BBSS Lab Expansion
	7032 MJC Practicum Lab Safety Stand
	7033 MJC Veterans Services ADA Door
	7034 MJC Women's Weight Training
	7035 MJC Electronics Fitness Center
	7036 MJC Sierra Hall CTE Signage
	7037 MJC Locker Room Upgrades
	7038 MJC Softball Bullpen
	7039 MJC Welcome Center Remodel
	7040 MJC Repl Shut-Off Valves CW
	7041 MJC RFTC Parking Expansion
	7042 MJC Anthropology Class Upgrade
	7043 MJC Dimming Controls
	7044 MJC Furniture
	7045 MJC Elevator Mech-Variouis
	7046 MJC Campus Maps
	7047 MJC Ansel Adams SWF Remodel
	7048 MJC Path of Travel PAC -Morris
	7049 MJC Gymnasium Roof
	7050 MJC Repl Waterlines WC
	7051 MJC Gas Line Repair/W Campus
	7052 MJC WC Library Electrical
	7053 MJC Ag Casework



### Subfund

Source	Subfund
	7054 MJC Foul Pole
	7055 MJC Hammer Throw & Shotput
	7056 MJC Ag Mech-Welding Booth/Fume
	7057 MJC Ag Housing #1 Restroom ADA
	7058 MJC Centennial Sign
	7060 MJC Repl HVAC
	7061 Ansel Adam 201-202-203 Renovat
	7062 MJC Foundation 131
	7063 ADA Transition Plan
	7064 MJC Founders Faculty Offices
	7070 CC Repl HVAC
	7071 CC Access Control
	7072 CC Manzanita Boiler
	7073 CC Dry Rot
	7074 CC Metasys Various
	7075 MJC Morris HVAC
	7076 District-wide Roof Anchors
	7077 MJC Morris Stairwell
	7081 MJC Reroof Museum
	7082 MJC RFTC Roof Renovation
	7083 MJC Tenaya Re-Roof-2022
	7091 CC Reroof Aspen
	7101 MJC Reroof Morris
	7102 MJC Morris 206 Remodel
	7103 MJC RFTC Rood Coping
	7104 MJC Student Services Exit Door
	7111 CC Reroof Oak Pavilion
	7121 MJC Reroof Journalism
	7131 CC Reroof Fir
	7141 CC Reroof Sequoia
	7151 MJC Reroof South Hall
	7161 MJC Reroof North Hall
	7171 MJC Repl Heat Exch Library
	7183 Reroof Gymnasium



## Subfund

Source	Subfund
	7193 HVAC/North Welding
	7203 HVAC/South Hall Phs
	7210 Rpl Tank/Womens Gym
	7211 MJC Women's PE Air Handler Rpl
	7212 MJC Marquee Digital Signs
	7213 MJC Softball Scoreboard
	7214 MJC Stadium Staging
	7215 MJC Baseball Scoreboard
	7216 MJC Football Scoreboard
	7217 MJC Ag Fencing (Property Line)
	7218 MJC Charging Stations & Electr
	7219 MJC Access Ramps
	7220 Proj Burners/Stadium Boilers
	7230 Rpl HVAC/Womens Gym
	7241 Emergency Sewer Line
	7250 Rpl Ext Doors/FH & Aud
	7260 MJC Tile Walkway Ansel & Mewuk
	7261 MJC MenPE Tile-Yosemite Carpet
	7262 CC Replace Various Walkways
	7263 MJC West Library Renovation
	7264 CC Juniper Building
	7265 CC Oak Pavilion Sound System
	7266 CC Public Safety Generator
	7274 MJC South Hall Phase II
	7280 CC ADA Dorm Unit Reno Phase 1
	7281 CC Dorm Furniture
	7284 CC Propane Delivery Sys Ph II
	7285 CC Propane System Replacement
	7295 CC Manzanita Chiller
	7296 CC Repl Heaters/Buckeye, etc
	7305 CC MCR MPR IMPRV
	7306 CC Elec Upgrade/Dogwood
	7307 CC Brady Wise Project
	7308 CC Scoreboard Replacement



### Subfund

Source	Subfund
	7309 CC Veterans Center Modernizatn
	7310 CC Willow Remodel
	7311 CC Paths of Travel
	7312 CC Dorm
	7313 CC Oak Hallway Flooring
	7314 CC Gym Bleachers
	7315 CC Tennis Courts 2023
	7316 CC Elec Upgrade/Main Switchbrd
	7317 CC Child Dev Flooring
	7321 CC EV Charging Stations
	7325 CC Oak Pavilion Elevator
	7326 CC Resurface Tennis Courts
	7327 CC Oak Roof Repair/Replacement
	7328 CC Tamarack Lighting Controls
	7329 CC Buckeye Improvements
	7336 MJC Elec Upgrad/Main Switchbrd
	7337 MJC Emergeny/Exit Lighting-Var
	7338 MJC Wayfinding Signs
	7345 MJC Exterior Weight Room
	7346 MJC Track Resurfacing
	7347 MSR Modernization
	7348 Beckwith Flooring
	7349 MJC PAC Access Ladder
	7350 MJC Ag Projects-Variouis
	7351 MJC Science Columns
	7352 MJC Wrestling Floor
	7353 MJC Gym Bleachers
	7354 MJC PressBox
	7355 MJC EI Capitan Beam Repair
	7356 MJC Electronics Roof
	7357 MJC Rplc HVAC/St Ctr Mezz
	7358 MJC Ag Roof
	7359 MJC Parking Lots 105, 207
	7360 MJC RFTC Tower Anchors



### Subfund

Source	Subfund
	7364 Electronics 109 Reception
	7365 MJC Forum IT Upgrade
	7366 MJC Demonstration Rooms
	7367 MJC Stadium Speakers
	7368 MJC Rplc HVAC/Gym
	7369 MJC Greenhouse Project
	7370 Science Flammable Storage Proj
	7371 MJC Bottle Filling Stations
	7372 Ag Roadway Gates
	7373 MJC Purification Units
	7374 MJC PAC Speakers
	7375 MJC Ag Poultry & Swine Roof
	7376 MJC Ansel Adams/John Muir Tile
	7377 MJC Forum/Founders Switchgear
	7378 MJC Founders HVAC Replace
	7379 MJC John Muir Replace Fire Pan
	7380 Trees
	7381 COVID Foggers
	7382 MJC MSR Reroof
	7383 MJC Mens PE HVAC Replacement
	7384 MJC Music HVAC Replace Coils
	7385 MJC Music Reroof & Gutter
	7386 MJC Science Replace Vesda
	7387 MJC Sierra Recoat Roof
	7388 MJC Yosemite Recoat Roof
	7389 MJC Yosemite 214 Renovation
	7390 YCCD District Office Enclosure
	7391 YCCD IT Remodel
	7392 YCCD DO Solar Array Repair
	7393 YCCD Transportation Lift
	7394 CS Dirt Removal
	7395 Transportation Equipment
	7396 Patterson Site Development
8 Federal:Grants	8010 ETS:TRIO





### Subfund

Source	Subfund
	8011 ETS:TRIO C/O YR1
	8012 ETS:TRIO C/O YR2
	8013 ETS:TRIO C/O YR3
	8014 ETS:TRIO C/O YR4
	8015 ETS:TRIO C/O YR5
	8016 ETS:TRIO
	8017 ETS:TRIO
	8018 ETS:TRIO
	8019 ETS:TRIO
	801T ETS:TRIO
	8020 UB:TRIO
	8021 UB:TRIO
	8022 UB:TRIO
	8023 UB: TRIO 22-23 to 26-27
	8024 UB:TRIO
	8025 UB:TRIO
	8026 UB:TRIO
	8027 UB:TRIO
	8028 UB:TRIO
	8029 UB:TRIO
	802T UB:TRIO
	8030 SSSP:TRIO
	8031 SSSP:TRIO
	8032 SSSP:TRIO
	8033 SSSP:TRIO
	8034 SSSP:TRIO
	8035 SSSP:TRIO
	8036 SSSP:TRIO
	8037 SSSP:TRIO
	8038 SSSP:TRIO
	8039 SSSP:TRIO
	803T SSSP:TRIO
	8040 VTEA:Central Reg Consort
	8041 VTEA:Central Reg Consort



### Subfund

Source	Subfund
	8042 VTEA:Central Reg Consort
	8043 VTEA:Central Reg Consort
	8044 VTEA:Central Reg Consort
	8045 VTEA:Central Reg Consort
	8046 VTEA:Central Reg Consort
	8047 VTEA:Central Reg Consort
	8048 VTEA:Central Reg Consort
	8049 VTEA:Central Reg Consort
	804T VTEA:Central Reg Consort
	8050 VTEA:Policy Papers
	8052 DNU
	8060 Title III - Higher Ed
	8061 Title III - Higher Ed
	8062 Title III - Higher Ed
	8063 Title III - Higher Ed
	8064 Title III - Higher Ed
	8065 Title III - Higher Ed
	8066 Title III - Higher Ed
	8069 Title III - Higher Ed
	806T Title III - Higher Ed
	8072 DNU
	8080 VTEA:Tech Prep
	8081 VTEA:Tech Prep
	8082 VTEA:Tech Prep
	8083 VTEA:Tech Prep
	8084 VTEA:Tech Prep
	8085 VTEA:Tech Prep
	8086 VTEA:Tech Prep
	8087 VTEA:Tech Prep
	8088 VTEA:Tech Prep
	8089 VTEA:Tech Prep
	808T VTEA:Tech Prep
	8090 VTEA:Tech Prep-Innovative
	8092 VTEA:Tech Prep-Innovative



### Subfund

Source	Subfund
	8093 VTEA:Tech Prep-Innovative
	8094 VTEA:Tech Prep-Innovative
	8095 VTEA:Tech Prep-Innovative
	8100 VTEA:Tech Prep-Distrib Points
	8101 VTEA:Tech Prep-Distrib Points
	8102 VTEA:Tech Prep-Ag Innovative
	8103 VTEA:Tech Prep-Ag Innovative
	8104 VTEA:Tech Prep-Ag Innovative
	8105 VTEA:Tech Prep-Distrib Points
	8106 VTEA:Tech Prep-Distrib Points
	8107 VTEA:Tech Prep-Distrib Points
	8108 VTEA:Tech Prep-Distrib Points
	8109 VTEA:Tech Prep-Distrib Points
	810T VTEA:Tech Prep-Distrib Points
	8110 VTEA/CTE:Title I C
	8111 VTEA/CTE:Title I C
	8112 VTEA/CTE:Title I C
	8113 VTEA/CTE:Title I C
	8114 VTEA/CTE:Title I C
	8115 VTEA/CTE:Title I C
	8116 VTEA/CTE:Title I C
	8117 VTEA/CTE:Title I C
	8118 VTEA/CTE:Title I C
	8119 VTEA/CTE:Title I C
	811T VTEA/CTE:Title I C
	8120 TANF
	8121 TANF
	8122 TANF
	8123 TANF
	8124 TANF
	8125 TANF
	8126 TANF
	8127 TANF
	8128 TANF



### Subfund

Source	Subfund
	8129 TANF
	812T TANF
	8130 Strength Institu (Title V)
	8131 Strength Institu (Title V)
	8132 Strength Institu (Title V)
	8133 Strength Institu (Title V)
	8134 Strength Institu (Title V)
	813T Strength Institu (Title V)
	8142 Child Care Access (CCAMPIS)
	8152 Eisenhower Science
	8153 Eisenhower Science
	8154 Eisenhower Science
	8160 ILP
	8162 ILP
	8163 ILP
	8164 ILP
	8165 ILP
	8166 ILP
	8167 ILP
	8168 ILP
	8170 Head Start
	8172 Head Start
	8173 Head Start
	8174 Head Start
	8175 Head Start
	8190 Veterans Ed Assist
	8200 Veteran Student Success
	8201 Veteran Student Success Yr 1
	8202 Veteran Student Success Yr 2
	8212 College Readiness
	8220 HUD Comunidades Unidas
	8223 HUD Comunidades Unidas
	8227 HUD Comunidades Unidas
	8228 HUD Comunidades Unidas



### Subfund

Source	Subfund
	8229 HUD Comunidades Unidas
	8230 UB:USDA Food
	8240 Pathway to Ag Ed
	8241 Pathway to Ag Ed
	8244 Pathway to Ag Ed
	8250 W/S-America Reads
	8251 W/S-America Reads
	8253 W/S-America Reads
	8254 W/S-America Reads
	8255 W/S-America Reads
	8256 W/S-America Reads
	8257 W/S-America Reads
	8259 W/S-America Reads
	8260 Curric Dev Improvement
	8263 Curric Dev Improvement
	8264 Curric Dev Improvement
	8265 Curric Dev Improvement
	8267 Curric Dev Improvement
	8268 Curric Dev Improvement
	826T Curric Dev Improvement
	8270 Fed W/S:On Campus
	8271 Fed W/S:On Campus
	8272 Fed W/S:On Campus
	8273 Fed W/S:On Campus
	8274 Fed W/S:On Campus
	8275 Fed W/S:On Campus
	8277 Fed W/S:On Campus
	8279 Fed W/S:On Campus
	827T Fed W/S:On Campus
	8280 Fed W/S:Off Campus
	8283 Fed W/S:Off Campus
	8284 Fed W/S:Off Campus
	8290 Regional Head Start
	8293 Regional Head Start



### Subfund

Source	Subfund
	8300 Infant Toddler Resources
	8303 Infant Toddler Resource
	8304 Infant Toddler Resource
	8305 Infant Toddler Resource
	8310 Americorp
	8312 Americorp
	8313 Americorp
	8314 Americorp
	8315 Americorp
	8316 Americorp
	8317 Americorp
	8318 Americorp
	8320 SEED
	8321 SEED
	8322 SEED
	8323 SEED
	8324 SEED
	8325 SEED
	8326 SEED
	8327 SEED
	8328 SEED
	8330 CASS-Primary Teacher
	8333 CASS-Primary Teacher
	8340 VTEA Statewide Advisory
	8344 VTEA Statewide Advisory
	8345 VTEA Statewide Advisory
	8350 Math & Tfr Partner (Title V)
	8354 Math & Tfr Partner (Title V)
	8355 Math & Tfr Partner (Title V)
	8360 CDD Grant Instruc Materials
	8364 CDD Grant Instruc Materials
	8365 SFRF SB85 Emergency Fincl Asst
	8366 SFRF SB85 Emrgcy Fincl C/O
	8380 CDTC Subcontracts



### Subfund

Source	Subfund
	8381 CDTC Subcontracts
	8382 CDTC Subcontracts
	8383 CDTC Subcontracts
	8384 CDTC Subcontracts
	8385 CDTC Subcontracts
	8386 CDTC Subcontracts
	8387 CDTC Subcontracts
	8388 CDTC Subcontracts
	8389 CDTC Subcontracts
	838T CDTC Subcontracts
	8390 Child Dev:Special Pgms
	8400 Early Head Start
	8401 Early Head Start
	8405 Early Head Start
	8406 Early Head Start
	8407 Early Head Start
	8408 Early Head Start
	8409 Early Head Start
	840T Early Head Start
	8410 VTEA:Tech Prep-Reg Coordinat
	8419 VTEA:Tech Prep-Reg Coordinat
	841T VTEA:Tech Prep-Reg Coordinat
	8420 CTE-Perkins 1B
	8421 CTE-Perkins 1B Year 1
	8430 FIPSI
	8431 FIPSI
	8432 FIPSI
	8433 FIPSI
	8440 Race to the Top
	8441 Race to the Top-PY
	8455 Int'l Rescue Comm IRC-Fed MOU
	8480 Regional Fire Training Center
	8481 Regional Fire Training Ctr Yr1
	8483 Regional Fire Training Ctr YR3



### Subfund

Source	Subfund
	8490 ECE CIP
	8493 ECE CIP
	8494 ECE CIP
	8500 CDTC
	8501 CDTC
	8502 CDTC
	8503 CDTC
	8504 CDTC
	8505 CDTC
	8506 CDTC Translation CAP 8 Course
	8507 CDTC
	8508 CDTC
	8509 CDTC
	850T CDTC
	8510 Uplift CSU SAC
	8511 Uplift CSU SAC Yr 1
	8512 Uplift CSU SAC Yr 2
	8513 USDA-RUS
	8515 Federal EDA
	8516 Federal EDA Yr 2
	8517 Federal EDA Yr 3
	8524 JSPAC
	8535 USDA - Tennessee University
	8540 MAA Medi-Cal Admin
	8545 MAA Medi-Cal Admin
	8550 NEH Search for Common Ground
	8551 NEH Search for Common Ground
	8555 Refugee FCCMED Project-IRC
	8556 Refugee FCCMED Proj-C/O 23/24
	8557 Refugee FCCMED Proj-C/O 22/23
	8560 TRIO Mother Lode Ed Op Ctrs
	8561 TRIO Mother Lode Ed Op Ctrs Y1
	8562 TRIO Mother Lode Ed Op Ctrs Y2
	8564 TRIO Mother Lode Ed Op Ctrs Y4





## Subfund

Source	Subfund
	8565 TRIO Mother Lode Ed Op Ctrs Y5
	8600 STEM
	8601 STEM
	8602 STEM
	8609 STEM
	860T STEM
	8610 ATE Prep Ag Teachers
	8611 ATE Prep Ag Teachers
	8615 EI Concillio-Citizenship
	8620 AETC-Reg Planning
	8630 NSF Multimedia
	8640 NSF-ATE Advanced Technology Ed
	8660 Title III CCLTCCCoop
	8661 Title III CCLTCCCoop Yr 1
	8662 Title III CCLTCCCoop Yr 2
	8663 Title III CCLTCCCoop Yr 3
	8664 Title III CCLTCCCoop Yr 4
	8665 Title III CCLTCCCoop Yr 5
	8670 TitleIII.A Strengthen Institut
	8671 TitleIII.A Strengthen Inst YR1
	8672 TitleIII.A Strengthen Inst YR2
	8673 TitleIII.A Strengthen Inst YR3
	8674 TitleIII.A Strengthen Inst YR4
	8920 DNU:Perkins
	8924 DNU:Perkins
	8925 DNU:Perkins
	8930 SEOG
	8933 SEOG
	8934 SEOG
	8935 SEOG
	8940 Pell
	8942 Pell
	8943 Pell
	8944 Pell



### Subfund

Source	Subfund
	8945 Pell
	8950 Nursing
	8954 Nursing
	8955 Nursing
	8960 ACG
	8965 ACG
	8970 Fed Subsidized Student Loans
	8971 Fed Unsubsidized Student Loans
	8972 Federal Student Loans C/O
	8980 CARES HEERF I
	8981 HEERF 2
	8982 Emergency CARES Act Part 2
	8983 Emergency CARES Act Part 3
	8984 HEERF 3
	8985 Fed COVID-19 Response (CRF)
9 GO Bond Projects	9000 Program Management
	9001 SM - Project Management
	9002 GF - Equine Fencing
	9100 MJC - General
	9110 MJC Auditorium
	9120 Turlock Center
	9130 Patterson Center
	9140 Parking Structure
	9150 Allied Health Life Sciences
	9160 Softball Complex
	9170 Science Lab
	9180 High Tech Center
	9190 Ag-Instructional Bldg
	9200 Ag Modular Living Units
	9210 Student Center East Modern
	9220 Library/Learning Resources Ctr
	9230 Founders Hall Modernization
	9240 Ag Multipurpose Pavilion Fac
	9241 ACE Equipment Facility



## Subfund

Source	Subfund
	9250 Science Community Center
	9255 GVM Demonstration Ed Center
	9260 Science Outdoor Ed
	9270 Ag-Animal Facilities Renovatio
	9280 John Muir Modernization
	9290 Student Services (Morris Add)
	9300 Loop Rd-West
	9301 West Campus - Loop Road #3
	9302 West Campus - Loop Road #4
	9303 West Campus - Loop Road #5
	9304 West Campus - Brink Entry #6
	9305 West Campus - Entry Road #2A
	9306 East Campus - Painting
	9307 West Campus - Painting
	9308 West Campus - Parking Lot 208
	9309 Available
	9310 Utility Infrastructure
	9320 Interim Housing
	9330 Technology Infrastructure
	9340 AMR Property
	9350 Student Ctr/Career Transfer Ct
	9360 West Campus Parking Lot
	9361 West Campus - Parking Area #1
	9370 East Campus Roads & Pathways
	9400 Columbia - General
	9410 Bus and Truck Svs Loop
	9420 Disabled Parking Lot
	9430 Secondary Access Road
	9440 Parking Lots
	9450 Calaveras Center
	9460 Oakdale Center
	9470 Public Safety Center
	9480 Science Natural Resources
	9490 Madrone Bldg Modernization



## Subfund

Source	Subfund
	9500 Manzanita Building
	9501 Manzanita - Lower Level Renov
	9502 Pinyon Building Upgrade
	9503 Juniper Upgrade
	9504 CC Campus Wide Wayfinding
	9510 Child Development Center
	9520 Bike Lanes & Pedestrian Paths
	9530 Sequoia Modernization
	9540 Roadways Phase I
	9550 Roadways Phase II
	9560 Roadways Phase III
	9565 Entry Road Repairs
	9570 Swing Space
	9580 Manzanita Secondary Effects
	9700 Central Services - General
	9710 Capital Outlay Debt Service
	9720 Scheduled Maintenance
	9721 Small Capital Outlay Projects
	9725 Hammer Throw
	9726 MJC El Capitan Parking Lot
	9730 Technology Infrastructure
	9740 District Office Building
	9741 BM:Primary Data Center
	9742 BM:Secondary Data Center
	9750 Transportation and Receiving
	9751 T&R:Shipping & Receiving
	9752 T&R:Logistics Center (CC)
	9753 T&R:Transportation
	9754 Tile Walkways, John Muir
	9755 Founders Hall Elevator
	9756 Yosemite Hall Renovation
	9757 Student Services Renovation
	9758 MJC Tenaya Awning
	9760 DTSC



## Subfund

Source	Subfund
	9761 Resurface Tennis Courts MJC
	9762 MiWuk Canopy
	9763 Recoat Jrnlsm Annex Stdtd Cntr
	9764 HVAC - Founders Hall
	9765 Reroof - Cedar & Fir Buildings
	9766 Rpl Elect Dist Syst Stdtd Cntr
	9767 HVAC - Art Building
	9768 Replace Roof - Swine Barns
	9769 Cooling Tower - Oak Pavilion
	9770 Ag Trailers
	9771 Oak Pavilion - Reroof
	9772 Tenaya - Reroof
	9773 Morris - Recoat Roof
	9774 West Campus - #1 Pump/Well
	9775 Rplc Elect. Dist., Fir
	9776 Oak Pavilion - Replace Chiller
	9777 Founders - Heat Exchanger
	9778 Rplc. Football Bleachers
	9779 Rplc Elect. Dist., Gym, Lib.
	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



### Subfund

Source	Subfund
	9796 Oak Flooring
	9797 Yosemite Flooring
	9798 MJC Morris Electrical
	9799 MJC Gym Sinks
	9800 SM-Local GO Bond Projects
	9801 MJC Fire Training Center Roof
	9802 MJC CAT Elevator Repair
	9803 Juniper and Fir Walkway Repair
	9804 MJC RFTC Flooring
	9805 MJC Duplicating Flooring
	9806 MJC Electronic Upgrade/Athleti
	9808 MJC Morris Electrical Dist.
	9809 Tenaya & Ag Abatement
	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



### Subfund

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



## Subfund

Source	Subfund
	9998 SM-CC Water Tank Replacement
	9999 SM-MJC Shower Repair





## Location/Responsibility

Location	Responsibility
0 Undesignated	0000 Undesignated
1 MJC	1000 MJC General
	1220 MJC Business Office
	1270 DNU
	1280 DNU
	1500 President's Office
	1510 Governance
	1520 Budget
	1525 Facility Operations
	1530 Research & Planning
	1540 PIO
	1550 Foundation
	1560 Center of Excellence
	1570 MJC Security & Parking
	1600 VP:Instruction
	1601 Dean of Instruction
	1602 Institutional Effectiveness
	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
	1676 Respiratory Care - BA Program



## Location/Responsibility

Location	Responsibility
	1680 Family & Consumer Sciences
	1685 Technical Education
	1690 Econ Dev (WTC)
	1695 Community Life Long Learning
	1800 Administrative Office
	1820 Learning Support Center
	1830 Duplicating/Instructional Mat
	1840 Media Services
	1850 Technology
	1865 Distance Education
	1870 Child Care Services
	1875 CDTC
	1880 Great Valley Museum
	1900 Vice President's Office
	1905 State Programs
	1910 Admissions/Rec/Matric/Enroll
	1915 Career Center
	1925 MJC Counseling/Transfer Center
	1935 Special Projects
	1940 Special Programs DSPPS/EOPS
	1950 Health Services
	1960 Stdnt Development/Campus Life
	1980 Financial Aid/Scholarship
	1990 MJC Pre-College Pgms (TRIO)
4 Columbia	4000 CC General
	4220 Business Office
	4270 Bookstore
	4280 Food Services
	4282 Food Services Child Care
	4340 Security & Parking
	4410 Grant Management
	4500 President's Office
	4505 Staff Development
	4510 Governance



## Location/Responsibility

Location	Responsibility
	4530 Research
	4540 Public Information Office
	4550 Foundation
	4555 Resource Development
	4560 VP of Admin. Services' Office
	4580 VP of Instruction's Office
	4700 Vice President's Office
	4710 Arts, Sciences, Human Perform
	4715 HHP/Athletics
	4720 Career Technical Education
	4725 Fire Service
	4730 Workforce Development
	4735 Community Outreach & Dev
	4740 External Initiatives
	4745 Calaveras Center
	4750 Instructional Services
	4755 Oakdale Center
	4765 Baker Station High Sierra
	4800 Learning Support
	4805 Staff Development
	4810 Library Services
	4815 Articulation/Curriculum Suppor
	4820 Learning Support
	4830 Duplicating/Instruc Materials
	4850 Technology
	4855 Distance Education
	4865 Distance Education
	4870 Child Care Svcs
	4900 VP of Student Services' Office
	4910 Admissions/Rec/Matric/Enroll
	4920 Counseling/Transfer Center
	4930 Student Success
	4940 Special Programs DSPS/EOPS
	4945 CalWORKS



## Location/Responsibility

Location	Responsibility
	4950 Health Services
	4960 Stdnt Development/Campus Life
	4970 Career Center/Job Placement
	4980 Financial Aid/Scholarship
7 CS:District-wide	7000 CS General
	7100 Chancellor's Office
	7105 Institutional Research
	7110 Board of Trustees
	7120 Governance
	7130 Negotiations
	7140 External Affairs
	7150 Facility Operations
	7160 IT: CISO
	7161 IT: Operations
	7162 IT: Systems & Programming
	7163 IT: Networking
	7164 IT: Telecommunications
	7165 IT: Research
	7200 Vice Chancellor's Office
	7210 Controller
	7230 Purchasing & Receiving
	7250 Energy Mgmt
	7260 Transportation
	7270 Grants
	7280 CDTC
	7290 Benefits Administration
	7295 CalSTRS On-Behalf
	7300 Vice Chancellor's Office
	7310 Human Resources Office
	7320 CCC Registry
	7330 Staff Recruitment & Diversity
	7340 Security & Parking
	7360 YFA/CSEA Governance Release
	7370 YFA



## Location/Responsibility

Location	Responsibility
	7400 DNU:Vice Chancellor's Office
	7410 DNU:Grants
	7420 DNU:Research & Planning
	7430 DNU:Negotiations
	7440 DNU:YFA
8 CS:MJC Only	8000 MJC Only General
	8150 MJC Facility Operations
	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
	8340 MJC Security & Parking
	8600 MJC Instruction
	8840 Media Services
	8850 Technology Services
9 CS:Columbia Only	9000 CC Only General
	9150 CC Facility Ops
	9200 CC Vice Chancellor's Office
	9220 CC Business Office
	9230 CC Purchasing & Receiving
	9250 CC Energy Mgmt
	9340 CC Parking & Security
	9600 CC Instruction
	9725 CC Fire Service
	9840 CC Media Services
	9850 Technology Services



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
0 Instructional	00 Gen	0000 District-Wide	000000 District
	01 Ag & Nat Resource	0101 Ag Tech/Sciences	010100 Ag Tech/Sciences, Gen
			010101 Ag Tech/Sciences, Pgm 2
			010102 Ag Tech/Sciences Pgm 3
		0102 Animal Science	010200 Animal Science
			010201 Livestock
			010202 DNU
			010204 DNU
			010210 Animal Health Technician
			010240 Equine Science
		0103 Plant Science	010300 Plant Science
		0109 Ornam Hortic	010900 Horticulture
		0112 Ag Business	011200 Ag Business, Sales, Svc
			011201 Ag:Wine Evaluation
		0114 Forestry	011400 Forestry
		0115 Natural Resources	011500 Natural Resources
			011515 R4 Forestry & Natural Resource
		0116 Ag Power Equip	011600 Ag Power Equip Tech
			011601 DNU
		0150 Ag Hydroponics	015000 Ag Hydroponics
		0199 Oth Ag & Nat Res	019900 Other Ag & Natural Res
	02 Arch & Environ Sci	0201 Archit Tech	020100 Archit & Archit Technology
	04 Biological Sci	0401 Natural (Life) Science	040100 Biology, General
			040101 Vernal Pools Exhibit
			040102 Native Fishes Exhibit
			040110 Biology
			040111 Biology-ITA Student 1
		0402 Botany, General	040200 Botany, General
		0403 Bacteriology	040300 Microbiology
		0407 Zoology	040700 Zoology, General
		0410 Physiology	041000 Physiology (Incl Anat)
	05 Bus & Mgmt	0501 Bus/Commerce	050100 Bus/Commerce, Gen
		0502 Accounting	050200 Accounting
			050201 Accounting Clerk-Student 1
		0504 Banking & Finance	050400 Banking and Finance
		0505 Business Administration	050500 Business Administration
			050510 Business Administration Cohort
		0506 Business Mgmt	050600 Business Management
			050630 Mgt Develop & Super



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
		0509 Marketing & Distrib	050900 Marketing & Distribution
			050950 Marketing incl Sales
		0510 Transp & Materials	051000 Logistics Materials Transport
			051010 Import/Export Assistant Cert
			051020 Logistics
			051021 Logistics - Activity 2
			051030 Purchasing & Customer Srv Cert
			051040 Production & Scheduling Assist
			051050 Warehouse & Distribution Asst
		0511 Real Estate	051100 Real Estate
		0514 Secretary/Admin Assist	051400 Office Tech/Office Comput Apps
			051401 Office Tech - Student 2
			051420 Medical Office Technology
	06 Communications	0601 Communications	060100 Media & Commun, Gen
		0602 Journalism	060200 Journalism
		0603 DNU	060300 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	061400 Digital Media
			061460 Computer Graphics & Digital Im
	07 Computer & Info Sci	0701 Computer & Info Sci	070100 Information Technology, Gen
			070101 Information Technology, Pgm 2
		0799 Other Comp & Info Sci	079900 Other Information Technology
	08 Education	0801 Education, Gen	080100 Education, General
		0808 Special Ed	080800 Special Education, Gen
		0809 Special Ed Svc/Aide	080900 Special Ed Service/Aide
		0835 Physical Education	083500 Physical Education
			083501 Pepsi Athl Support
			083502 Gate (Football/Basketball)
			083503 Basketball Tournament
			083504 Graffiti Bowl
			083505 Cheer
			083506 PE Lock Replacement
			083507 Varsity Equip Replace
			083508 MJC Hall of Fame
			083509 Athletic Fundraising
			083510 Phys Fitness/Body Mov
			083511 PE Field Trips
			083512 Health/First Aid
			083513 Recreation
			083514 Turkey Trot



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			083515 Proctor & Gamble Aquatics
			083550 Intercollegiate Ath-Event
			083551 Athl M Basketball
			083552 Athl W Volleyball
			083553 Athl W Basketball
			083554 Athl Football
			083555 Athl M Tennis
			083556 Athl W Tennis
			083557 Athl Wrestling
			083558 Ath W Track
			083559 Athl W Softball
			083560 Athl M Swim
			083561 Athl M Track
			083562 Athl M Golf
			083563 Athl W Swim
			083564 Athl Baseball
			083565 Athl M Soccer
			083566 Athl W Soccer
			083567 Athl Co-ed Track
			083568 Athl Co-ed Diving
			083569 Athl W Golf
			083570 Athl M Water Polo
			083571 Athl M Cross Country
			083572 Athl W Water Polo
			083573 Athl W Cross Country
			083574 Athl Co-ed Swim
		0837 Health Ed	083700 Health Education
		0899 Other Ed	089900 Other Education
	09 Engineering & Rel Ind Tech	0900 Engineering and Industrial	090000 Engineering & Ind Technologies
		0901 Engineering	090100 Engineering, General
			090101 Engineering - Pgm 1
		0924 Engineering Tech	092400 Engineering Tech, Gen
		0925 DNU	092500 DNU
		0934 Electronics/Elec Tech	093400 Electronics/Electric Tech
			093410 Computer Electronics
			093420 Industrial Electronics
			093440 Elec Systems & Power Transmiss
			093450 Electrical/Power Distrib
		0935 Electro-Mech/Robotics	093500 Electro-Mechanical Technology
		0936 Printing & Lithography	093600 Printing and Lithography
			093601 DNU
		0937 Tool & Machine Design	093700 Tool and Machine Design





### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
		0943 Instrumentation Tech	094300 Instrumentation Tech
		0945 Mechanical Tech	094500 Industrial Sys Tech & Maint
			094550 Energy Conversion Sys
			094551 Energy Conversion Sys 2
		0948 Automotive Tech	094800 Automotive Technology
			094820 Auto Collision Repair
		0949 Upholstery Repair	094900 Automotive Collision Repair
		0952 Construction Crafts Tech	095200 Construction Crafts Tech
			095201 Construction:ASIP Vouchers
			095202 Construction: ACTP
			095220 Electrical
		0953 Drafting Technology	095300 Drafting Technology
		0956 Industrial/Manuf Tech	095600 Industrial/Manuf Tech
			095630 Machine Tool/Shop
			095640 Sheet Metal
			095650 Welding Technology
			095651 Welding Technician-ITA
			095652 ITA Welding Pathway Student 2
			095653 ITA Welding Pathway Student 3
		0957 Civil/Constr Mgmt Tech	095700 Civil/Constr Mgmt Tech
		0958 Sanitation & Public Health	095800 Water & Wastewater Tech
1 Instructional	10 Fine & Applied Arts	1000 Instructional	100000 Instructional
		1001 Fine Arts	100100 Fine Arts, General
			100101 Fine Arts, Pgm 1
		1002 Art	100200 Art
			100210 Painting & Drawing
			100220 Sculpture
			100230 Ceramics
		1004 Music	100400 Music
			100401 Pipe Organ
			100402 Music Friends
			100410 Performance
			100411 Concert Band
			100412 Symphony
			100413 Guitar
			100414 Comm Band Jamestown
			100415 Comm Band Calaveras
			100416 Vocal Jazz
			100417 Chorus
			100418 Choir
		1006 Technical Theater	100600 Technical Theater
		1007 Dramatic Arts	100700 Dramatic Arts



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			100701 Perf 1
			100702 Perf 2
			100703 Perf 3
			100704 Perf 4
			100705 Perf 5
			100706 Perf 6
			100707 Perf 7
			100708 Perf 8
			100709 Perf 9
			100710 Perf 10
			100711 Theatre Productions-Perf 1
			100712 Theatre Productions-Perf 2
			100713 Theatre Productions-Perf 3
			100714 Theatre Productions-Perf 4
			100715 Theatre Productions-Perf 5
		1008 Dance	100800 Dance
			100801 Dance - 2
			100802 Jacob's Pillow
		1011 Photography	101100 Photography
		1030 Graphic Arts	103000 Graphic Art & Design
			103020 DNU
		1099 Oth Fine & Applied Arts	109900 Oth Fine & Applied Arts
	11 Foreign Language	1101 Foreign Languages	110100 Foreign Languages, Gen
		1102 French	110200 French
		1103 German	110300 German
		1104 Italian	110400 Italian
		1105 Spanish	110500 Spanish
		1119 Portuguese	111900 Portuguese
		1199 Other Foreign Lang	119900 Oth Foreign Languages
	12 Health	1201 Health Profess	120100 Health Occupations, Gen
		1203 Nursing, R.N.	120300 DNU
			120301 DNU
			120302 DNU
			120312 Nursing:Private Donations
			120320 DNU
			120330 Certified Nurse Assistant
			120370 DNU
			120371 Med Asst/Office Tech Pgm 1
		1204 Dental Technician	120400 DNU
			120410 DNU
			120411 Dental Asst. Pgm 1
		1205 Medical Lab Tech	120510 Phlebotomy



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			120511 Phlebotomy Pgm 2
		1208 Medical Assisting	120800 Medical Assisting
			120801 Medical Assisting: Pgm 1
		1210 Resp Care/Therapy	121000 Resp Care/Therapy
			121001 Resp Care/Therapy Pgm1
		1221 Pharmacy Tech	122100 Pharmacy Technology
			122101 Pharmacy Tech-ITA
		1222 Physical Therapy Assistant	122200 Physical Therapy Assist
		1228 Health Athletics	122800 Ath Training-Sports Medicine
		1230 Registered Nursing	123010 Registered Nursing
			123011 Nursing, R.N./Pgm 1
			123012 Nursing, R.N./Pgm 2
			123013 Nursing, Skills Lab
			123020 Nursing, LVN
			123021 Nursing, LVN Pgm 2
			123022 Nursing, LVN Pgm 3
			123030 Certified Nurse Assistant
			123031 Certified Nurse Assistant Pgm2
			123080 Home Heath Aid
		1239 Psychiatric Technician	123900 Psychiatric Technician
			123901 Psychiatric Technician Pgm 2
		1240 Dental Assistant	124010 Dental Assistant
			124011 Dental Assistant: Pgm 1
			124030 Dental Technician
		1250 Emergency Medical Technology	125000 Emergency Medical Services
		1251 Paramedic	125100 Paramedic
			125110 Paramedics
	13 Consumer Ed & Home Ec	1301 Consum Ed/Home Ed	130100 Consum Ed/Home Ec (T)
		1302 Inter Env, Des & Merch	130200 Interior Design & Merch
		1303 Fashion	130300 Fashion
			130320 Fashion Merchandising
		1305 Lifespan	130500 Child Develop/Early Care & Ed
			130501 CAP TK 1
			130502 CAP TK 2
			130503 CAP TK 3
			130504 CAP TK 4
			130505 Faculty Prof Development
			130510 Child Development
			130511 Pgm 1
			130512 Pgm 2
			130513 Pgm 3
			130514 Pgm 4



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			130515 Pgm 5
			130516 Pgm 6
			130517 Pgm 7
			130518 Conference Regis Fees
			130519 First 5 Impact -Child Develop
			130520 First 5 HUB
			130521 First 5 Certification
			130522 El Dorado Legacy
			130523 First 5 Incentive Layer
			130524 Early EdU-Crosswalk Task 1
			130560 Child Developmt Cohort
			130561 Child Development Cohort 1
			130562 Child Development Cohort 2
		1306 Nutrition & Food	130600 Nutrition, Foods, & Culin Arts
			130630 Culinary Arts
			130631 Campus Restaurant
			130632 Culinary Project
		1307 Hospitality	130700 Hospitality
	15 Humanities	1501 English	150100 English
			150101 Eng:Asian Lit
			150102 Eng:Quercus Review
		1503 Comparative Lit	150300 Comparative Literature
		1504 Classics	150400 Classics
		1506 Speech, Debate & Foren	150600 Speech Communication
		1507 Creative Writing	150700 Creative Writing
		1509 Philosophy	150900 Philosophy
		1599 Other Humanities	159900 Other Humanities
	16 Library Science	1601 Library Science	160100 Library Science, General
		1602 Library Tech	160200 Library Technician (Aide)
	17 Mathematics	1701 Math	170100 Mathematics, General
			170101 DNU
	19 Physical Sciences	1901 Physical Sciences	190100 Physical Sciences, Gen
			190101 DNU
		1902 Physics	190200 Physics, General
			190201 DNU
		1905 Chemistry	190500 Chemistry, General
			190501 DNU
		1911 Astronomy	191100 Astronomy
		1913 DNU	191300 DNU
			191301 DNU
		1914 Geology	191400 Geology
		1930 Earth Science	193000 Earth Science



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
		1999 Other Physical Sciences	199900 Other Physical Sciences
2 Instructional	20 Psychology	2001 Psychology	200100 Psychology, General
	21 Public Affairs & Services	2101 Comm Services	210100 DNU
		2102 Public Admin	210200 Public Administration
		2104 Social Work	210400 Human Services
			210401 Social Work:Pgm 1
		2105 Admin of Justice	210500 Administration of Justice
		2107 Human Services	210700 DNU
		2133 Fire Control Tech	213300 Fire Control Technology
			213301 Fire Control Tech Pgm 1
			213330 R3 Pre-Fire Technology
			213350 Fire Academy
		2199 Other Public Affairs	219900 Oth Public Affairs/Svcs
	22 Social Sciences	2201 Social Sciences	220100 Social Sciences, Gen
		2202 Anthropology	220200 Anthropology
			220210 Ethnic Studies
		2204 Economics	220400 Economics
		2205 History	220500 History
		2206 Geography	220600 Geography
			220610 Geographic Information Systems
		2207 Political Science	220700 Political Science
		2208 Sociology	220800 Sociology
			220801 Sociology - ITA Student 1
4 Instructional	49 Interdisciplinary Studies	4900 Instruction	490000 Instruction
		4901 Lib Arts & Science	490100 Lib Arts & Science, Gen
		4902 Biological & Physical Sci	490200 Bio & Phys Sciences (& Math)
		4903 Humanities	490300 Humanities
			490330 Humanities & Social Sci
		4930 General Studies	493000 General Studies
			493001 General Studies - Activity 1
			493002 General Studies - Activity 2
			493003 General Studies- Activity 3
			493004 General Studies-Activity 4
			493009 Supervised Tutoring
			493010 Guidance
			493011 Interpersonal Skills
			493012 Job Seek'g/Chang'g Skills
			493030 Learn'g Skills, Handicap
			493050 Apprenticeship Program
			493055 Ag Apprenticeship
			493056 Computer Science Apprenticeshp
			493060 Adult Basic Education



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			493062 High School Diploma/GED
			493070 Reading Skills, Precollegiate
			493072 Skill Development
			493080 Eng as a Second Lang
			493082 Survival Level ESL
			493087 ESL Intergrated
			493090 Citizenship
		4931 Vocational ESL	493100 Vocational ESL
		4932 Occupational Work Experience	493201 Workplace College
		4999 Other Interdisc Studies	499900 Other Interdisc Studies
			499999 Instruct-CalSTRS On-Behalf
5 Instructional	59 Instruc Staff-Retirees Ben	5900 DNU	590000 Instruc-Retirement Incentives
		5920 Instruc-Retirees Benefits	592000 Instruc-Retirees Benefits
6 Administrative	60 Instruc Admin & Gov	6000 Instru Admin/Govern	600000 Instr Admin/Govern
		6010 Academic Admin	601000 Academic Administration
			601001 Learning Communities
			601002 Relations w/Schools
			601003 Unit Travel
			601004 Program Development
			601005 Acad Admin:JSPAC
			601006 Program Improvement
			601007 Student Learning Outcomes
			601008 Acad Admin: One-time Funds
			601009 Honors Program
			601010 Disaster Preparedness
		6012 DNU	601230 Certified Nurse Asst Non-Instr
		6020 Course/Curric Develop	602000 Course/Curric Develop
			602010 Math Course Alignment
		6030 Academic/Faculty Senate	603000 Academic/Faculty Senate
			603001 YFA/Union
			603002 Classified Senate
		6090 Other Instruct Admin/Gov	609000 Other Instruct Admin/Gov
			609010 Engineering-Non-Instr
	61 Instruc Supp Svcs	6100 Instructional Support Services	610000 Instr Support Svcs
			610010 Center of Excellence
		6110 Learning Center	611000 Learning Center
			611001 Mesa Learning Center
		6120 Library	612000 Library
			612001 DNU
			612005 Library:Children's Lit
		6130 Media	613000 Media
		6140 Museums & Galleries	614000 Museums and Galleries



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
		6150 Acad Inform Sys/Tech	615000 Acad Inform Sys/Tech
			615001 DNU
			615002 DNU
			615003 DNU
		6190 Other Instr Support Svcs	619000 Other Instr Support Svcs
			619010 Innovations
	62 Admissions & Rec	6200 Admissions and Records	620000 Admissions and Records
	63 Student Counseling	6300 Student Counsel/Guid	630000 Student Counsel/Guid
		6310 Counseling & Guidance	631000 Counseling & Guidance
			631001 DNU
		6320 Matric/Student Assess	632000 Matric/Student Assess
			632010 Matric/Dual Enrolment
		6330 Transfer Programs	633000 Transfer Programs
		6340 Career Guidance	634000 Career Guidance
		6390 Oth Student Couns/Guid	639000 Oth Student Couns/Guid
	64 Other Student Svcs	6400 Other Student Services	640000 Other Student Services
			640001 Umoja
			640002 Collaboration-DI Students
			640003 Access and Outreach
			640004 LGBTQ Programs
			640005 Incarcerated/Formerly Incar
			640006 Foster & Transitional Youth
			640007 Comunidad
			640008 Puente Project
			640009 MESA
			640010 Juvenile Justice Impacted
			640011 International Students Prgm
			640012 Rehab, Healing, Transformation
		6410 CalWORKS	641000 CalWORKS Program
		6420 DSPS	642000 DSPS
			642001 DSPS - Pgm 1 DHH
			642002 DSPS - Access to Print
		6430 EOPS	643000 EOPS
			643001 EOPS "A"
			643002 EOPS "B"
			643003 EOPS "C"
		6440 Health Services	644000 Health Services
			644001 DNU
			644002 DNU
			644005 Mental Health Services
		6450 Student Personnel Admin	645000 Student Personnel Admin
			645002 Student:One-time costs



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
		6460 Financial Aid Admin	646000 Financial Aid Admin
			646001 Student Loans
			646002 Scholarships
			646003 DNU
			646004 DNU
			646007 FA Admin-One time SFAA Funds
			646011 F/A-Cal Grant
			646012 F/A-R2T4
			646013 F/A-FANA
			646014 F/A-OE-FED
			646018 F/A-Costs
			646019 F/A-Adm Allow
		6461 Mayman	646114 Mayman-A/R
			646150 Mayman
			646151 Mayman-Bankamerica Corp Stocks
			646152 Mayman-AT&T Inc.-Stocks
			646153 Mayman-Iberdrola S A
			646159 Mayman-Inc(Dec) MV-Stocks
			646160 Mayman-Bond Fund of Amer-Mut
			646161 Mayman-Fed Fund for US Gov-Mut
			646162 Mayman-Income Fd of Amer-Mut
			646163 Mayman-Scudder US Gov Sec-Mut
			646164 Mayman-Highmark Group Inv-Mut
			646169 Mayman-Inc(Dec) MV-Mut
			646170 Mayman-US Treasury Notes
			646171 Mayman-Inc(Dec) MV-Treas Notes
		6462 Mayman	646200 Mayman-Suspense
		6463 Mayman	646300 Mayman-FB
		6465 Mayman	646500 Mayman-Oper Rev
			646501 Mayman-Oper Rev-MM Interest
			646502 Mayman-Oper Rev-Dividend Inc
			646503 Mayman-Oper Rev-Interest
			646504 Mayman-Oper Rev-Cap Gain Dist
			646505 Mayman-Oper Rev-Gain/Invest
			646530 Mayman-Scholarships
			646535 Mayman-Misc Exp
			646536 Mayman-Charges/Purch of Invest
			646537 Mayman-Loss on Sale of Invest
			646599 Mayman-Oper Rev-Inc(Dec) MV
		6470 Job Placement Svcs	647000 Job Placement Services
			647001 CalWORKs Region V
			647005 Learning Aligned Employment





### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
		6480 Veterans Svcs	648000 Veterans Services
		6490 Misc Student Svcs	649000 Misc Student Services
			649001 Misc Student Svcs Pgm1
			649002 Student Srvc-College Awareness
			649003 Student Homeless & Housing
			649004 International Recruitment
	65 Oper & Maint	6500 Operation & Maint	650000 Operation and Maint
		6510 Bldg Maint & Repairs	651000 Building Maint & Repairs
		6511 Building Maint & Repair	651100 Bridge Salaries
		6530 Custodial Svcs	653000 Custodial Services
		6550 Grounds Maint & Repairs	655000 Grounds Maint & Repairs
		6570 Utilities	657000 Utilities
		6590 Other Oper and Maint	659000 Other Oper and Maint
	66 Planning, Policy & Coord	6600 Planning/Policy/Coord	660000 Planning/Policy/Coord
			660001 PPC:Insurance Reimb
			660002 PPC:Admin Job Search
			660003 PPC:Cesar Chavez
			660004 PPC:Chancellor's Hospitality
			660005 PPC:Civic Engagement Proj
			660006 Planning/Policy/Coor-Pay Claim
			660007 Implementation & Prof Learning
		6699 CalSTRS On-Behalf	669999 NonInstruct-CalSTRS On-Behalf
	67 Gen Institutional Support	6700 Gen Institut Support Svcs	670000 Gen Institut Support Svcs
		6710 Community Relations	671000 Community Relations
		6720 Fiscal Operations	672000 Fiscal Operations
			672001 Fiscal Op:Payroll Clearing
			672002 Fiscal Op:Benefit Clearing
			672003 Fiscal Op:Bulk Mail Clearing
			672004 Fiscal Op: Payroll Overpay AR
			672005 Fiscal Op: VA Repayment
			672031 Fiscal Op:GASB 31 Adj
		6730 Human Resources	673000 Human Resources Mgt
			673001 HR Mgt - CSEA Development
		6731 Human Resource Programs	673100 Return to Work
		6740 Noninst Staff-Ret Incent	674000 Noninst Staff-Retirees
		6750 Staff Development	675000 Staff Development
		6760 Staff Diversity	676000 Staff Diversity
			676001 Staff Diversity - Pgm1
			676002 Staff Diversity - Pgm2
			676003 EEO Funds for Best Practices
			676004 Culturally Competent Faculty
		6770 Logistical Services	677000 Logistical Services



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			677001 Log Svcs:Whse Inv W/O
			677002 Safety
			677003 Fire Logistics
			677005 MJC Safety & Sexual Assault
			677006 CC Safety and Sexual Assault
		6780 MIS	678000 MIS
			678001 MIS - 1X Funds Syswide
		6790 Oth-Gen Inst Supp Svcs	679000 Oth-Gen Inst Supp Svcs
			679001 Coop: Oth-Gen Inst Supp Svcs
	68 Comm Svcs & Econ Dev	6800 Comm Svcs & Econ Dev	680000 DNU
		6810 Community Recreation	681000 Community Recreation
		6820 Comm Service Classes	682000 Comm Service Classes
			682001 Comm Svcs-Extended Trips
			682002 Comm Svcs-Courses
			682003 Comm Svcs-Bus Trips
			682004 Comm Svcs-College for Kids
			682005 Comm Svcs-Prof Development
			682006 Comm Ed-Activities & Fun
			682007 Comm Ed-Special Swim Maac BTA
			682008 Comm Ed-Kids Camp
			682009 Comm Ed-Online
			682010 Comm Ed- Lifestyle
			682011 Comm Ed- Business
			682012 Motorcycle Safety Training
			682013 SUSD Summer Camp-Elementary
			682015 CLL Dental Assist Exam Prep
			682016 Comm Medical Coding & Billing
			682018 CLLL-Kids Camp 2
			682022 MCS Jr High Summer Camp
			682023 Kid's Camp-Modesto City School
			682024 Turlock Unified SD-Kids Camps
			682025 MCS Musical Theatre Camp
			682026 CLLL-MCS Musical Theatr Jr High
		6830 Community Use of Facilities	683000 Community Use of Fac
		6840 Econ Dev	684000 Econ Dev
		6890 Oth Comm Svc & Ec Dev	689000 Oth Comm Svc & Ec Dev
			689001 GVM:General
			689002 GVM:Tours
			689003 GVM:Traveling Teachers
			689004 GVM:Programs
			689010 GVM:Shed
			689011 GVM:Salmon



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			689012 GVM:Suitcases
			689013 GVM:Bright
			689014 GVM:Gems
			689015 GVM:Oceans
			689016 GVM:Collections
			689017 GVM:Hands On
			689018 GVM:Founders Wall
			689019 GVM:Safari Club
			689020 GVM:Omega Nu
			689021 GVM:Native Plant Garden
			689022 GVM:Animal Care
			689023 GVM:Energy Project
			689024 GVM:Copy Machine
	69 Ancillary Services	6900 Ancillary Services	690000 Ancillary Services
		6910 Bookstore	691000 Bookstores
		6911 Bookstore	691100 BK-Cash
			691110 BK-A/R
			691111 BK-A/R-Buyback
			691112 BK-A/R-Buyback Clearing
			691113 BK-A/R-Credits Due from Publ
			691114 BK-A/R Sequoia
			691115 BK-A/R NBC\$\$
			691116 BK-Bookstore A/R
			691130 BK - FA - Furniture/Fixtures
			691180 BK-Prepaid
			691195 BK-Rental Inventory
			691198 BK-Inventory
			691199 BK-COGS Adj
		6912 Bookstore	691200 BK-A/P
			691205 BK-A/R Suspense
			691206 BK-Returned Checks
			691207 BK-A/P-Dept of Rehab
			691208 BK-Daily Sales Suspense
			691209 BK-A/P-Grad-Breakfast/Lunch
			691210 BK-A/P-YCCD
			691211 BK-A/P-Admin OH
			691212 BK-A/P Due CC Bus Off
			691213 BK-A/P Due CC Sn Bar
			691214 BK-Gift Cards
			691215 BK-Gift Certificates
			691216 BK-Class Gift
			691217 BK-A/P Due CC Jazz



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			691218 BK-Fipse Grant Rentals
			691219 BK-Deferred Income
			691220 BK-A/P-Buyback
		6913 Bookstore	691300 BK-Fund Balance
		6914 Bookstore	691400 BK-Purchase Discount
			691401 BK-Text-New
			691402 BK-Text-Used
			691403 BK-Trade
			691404 BK-Gifts
			691405 BK-Supplies
			691406 BK-Candy
			691407 BK-Magazines/Newspaper
			691408 BK-Cap & Gown
			691409 BK-Clothing
			691410 BK-Art Supplies
			691411 BK-Computer Supplies
			691412 BK-Software
			691413 BK-Catalogs
			691414 BK-MJC Schedule
			691415 BK Beverages
			691416 BK-Bev - Carbonated
			691417 BK-eBooks
			691418 BK-Text-Rental
			691420 BK-Merchandise
			691421 BK-Logo Mdse
			691422 BK-US Gov't Sales
			691436 BK-Convenience Store
			691490 BK-Other
			691499 BK-COGS Adj
		6915 Bookstore	691500 BK-IMMA
			691505 BK-Vet Voc Rehab
			691506 BK-Shipping/Handling
			691507 BK-Purch Rebate/NBC \$\$
			691508 BK-Commissions
			691509 BK-Bad Debt Recovery
			691510 BK-Rental Income
			691511 BK-Rental Inc/Textbooks
			691512 BK-Rental Inc/Computers
			691515 BK-Insur Reim/Rev Loss
			691520 BK-Other
			691521 BK-Processing Fees
			691522 BK-Commissions



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			691523 BK-Finance Charges
			691524 BK-Commissions Buyback
			691525 BK-Return Fee
			691530 BK-Oper Activities
			691531 BK-Oper Activities-Admin OH
			691532 BK-Oper Activities-Store Displ
			691535 BK-Bad Checks/Redeposits
			691540 BK-Sales Tax Expense
			691550 BK-Restocking Fees
			691551 BK-Other Maintenance
			691552 BK-Collection Expense
			691553 BK-Misc
			691554 BK-Storage Expense
			691555 BK-Wire Trf Access
			691556 BK-Buybacks
			691557 BK-Late Fee
			691570 BK-Other Activities
			691580 BK-Capital Outlay
		6920 Child Development Centers	692000 Child Development Center
			692001 CDC Tea Party
			692002 Child Development-ARPA Preschl
			692003 Child Development-Infant Ctr
			692004 Child Development-ARPA Infants
		6921 Child	692100 Child-Cash
			692110 Child-A/R
			692116 Child-A/R-Due from
			692180 Child-Prepaid
		6922 Child	692200 Child-A/P
		6923 Child	692300 Child-FB
		6925 Child	692500 Child-Oper Rev
			692530 Child-Oper Exp
			692550 Child-Oper-Other-Snacks
			692551 Child-Oper-Other
		6930 Farm Operations	693000 Farm Operations
			693021 Farm-Sheep
			693041 Farm-Swine
			693061 Farm-Beef
			693081 Farm-Dairy
		6931 Farm Operations	693100 Farm-Cash
			693101 Farm-Poultry
			693110 Farm-A/R
			693116 Farm-A/R



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			693141 Farm-Orn Hort
			693191 Farm-Mech/Welding
		6932 Farm Operations	693200 Farm-A/P
			693201 Farm-A/P-Daily Sales
			693209 Farm-A/P:Scholarship
			693210 Farm-A/P:YCCD
			693222 Farm-General
			693241 Farm-Fruit Crops
			693281 Farm-Beckwith
		6933 Farm Operations	693300 Farm-F.B.
			693301 Farm-Admin
		6934 Farm Operations	693401 Farm-Sheep
			693402 Farm-Swine
			693403 Farm-Beef
			693407 Farm-Dairy
			693408 Farm-Equine
			693410 Farm-Poultry
			693415 Farm-Country Store
			693420 Farm-Nursery
			693421 Farm-Floriculture
			693425 Farm-Vet Tech
			693430 Farm-Ag Mechanics
			693431 Farm-Power Mechanics
			693432 Farm-General
			693433 Farm-Ag Business
			693435 Farm-Welding
			693440 Farm-Fruit Crops
			693441 Farm-Beckwith:Almonds
			693442 Farm-Beckwith:Grapes
			693443 Farm-Beckwith:Walnuts
			693444 Farm-Beckwith:General
			693445 Farm-Beckwith:Other
			693450 Farm-Veg Crops
			693451 Farm-Forage Crops
			693452 Farm-Sustainable Ag
			693465 Farm-Catering
			693480 Farm-ACE Pavilion
			693490 Farm-Other Food Proc
			693491 Farm-Other:Field Day
			693492 Farm-MJC Irrigation
			693493 Farm-Collegiate Livestock Show
			693494 Farm-Beef Cattle Clinic



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			693495 Farm-NACTA Judging Conference
		6935 Farm Operations	693500 Farm-Operating
			693526 Farm-Finance Charges
			693527 Farm-Discounts Taken
			693528 Farm-Admin Revenue
			693530 Farm-Operating
			693531 Farm-Admin
			693533 Farm-Fundraiser
		6940 Food Service	694000 Food Services
		6941 Food Service	694100 FS-Cash
			694101 FS-Petty Cash
			694110 FS-A/R
			694111 FS-A/R Conv.Cds.Rdmd
			694112 FS-Health Survey Meal Coupons
			694116 FS-A/R-YCCD
			694117 FS-Due from MBS
			694118 FS-Due from CARE Meal Cds
			694180 FS-Prepays
			694198 FS-Inventory
			694199 FS-COGS Adj
		6942 Food Service	694200 FS-A/P
			694201 FS-A/P-Daily Sales
			694209 FS-A/P-Due To
			694210 FS-A/P
			694211 FS-A/P-Admin OH
			694214 FS-Gift Cards
			694218 FS-Due to CARE Meal Cds
			694219 FS-Deferred Revenue
		6943 Food Service	694300 FS-Fund Balance:Reserved
		6944 Food Service	694400 FS-Food Sales
			694402 FS-Linen/Catering
			694404 FS-Other
			694405 FS-Insur Reim/Rev Loss
			694416 FS-Bev - Carbonated
			694430 FS-Catering
			694431 FS-Commissions:Vending
			694432 FS:Concessions
			694433 FS-Concessions-Rentals
			694434 FS-Other
			694435 FS-Starbucks
			694436 FS-Convenience Store
			694437 FS-Food Cart



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			694438 FS-Child Care Meals
			694450 FS-Food Sales:Non Taxable
			694460 FS-Food Products
			694461 FS-Discounts
			694499 FS-COGS Adj
		6945 Food Service	694500 FS-Delivery Charge
			694501 FS-Interest
			694521 FS-Processing Fees
			694530 FS-Operating Activities
			694531 FS-Oper Activities-Admin OH
			694535 FS-Bad Checks/Redeposits
			694536 FS-Inventory
			694537 FS-Comm Pd To MBS
			694538 FS-Spoiled Food W/O
			694540 FS-Sales Tax Expense
			694570 FS-Concession Commission
			694571 FS-Misc
			694572 FS-Operating Expense
		6950 Parking	695000 Parking
		6960 Student & Co-Curricular	696000 Student & Co-Curricular
		6961 Associated Students	696100 AS-Cash
			696101 AS-East Campus
			696102 AS-West Campus
			696103 AS-General Fund
			696104 AS-Student Rep Fee
			696110 AS-A/R
			696111 AS-A/R Clearing
			696120 AS-CD
			696121 AS-CD
			696150 AS-EDJ Money Fund
			696151 AS-EDJ-At Market
			696152 AS-Money Mkt
			696180 AS-Prepays
		6962 Associated Students	696200 AS-A/P
			696205 AS-A/P-Suspense
			696206 AS-A/P-Daily Sales
			696208 AS-A/P-Culinary Club
			696209 AS-A/P Due to
			696210 AS-Sisterhood Fellowship Club
			696211 AS-Child Development Club
			696212 AS-Veterans Club
			696213 AS-STEM Club





### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			696214 AS-A/P-Def Income
			696215 AS-Outdoor Adventure Club
			696216 AS-Running Ramblers Club
			696217 Crusaders for Life
			696218 American Sign Language
			696219 Phi Theta Kappa
			696220 AS-A/P-Sophomore Gift Fund
			696221 AS-A/P-Sophomore Luncheon
			696222 AS-A/P-Region V CALSACC
			696223 AS-A/P-Nursing Reunion
			696224 AS-A/P-People Against Hate
			696230 AS-Freedom Forum
			696231 AS-Historical Colloquial Socie
			696232 AS-Visual Arts Club
			696233 AS-Alpha Gamma Sigma
			696234 AS-Gaming Club
			696235 AS-College Republicans
			696236 AS-Union of Black Students
			696237 AS-Native Americans & Friends
			696238 AS-Aikido
			696239 AS-Judo Club
			696240 AS-Writing Alliance
			696241 AS-Geology Club
			696242 AS-MJC Roller Hockey Club
			696243 AS-Female Factor
			696244 AS-International Club
			696245 AS-Latter Day Saints Student A
			696246 AS-Chi Alpha
			696247 AS-M.E.Ch.A Club
			696248 AS-Psychology Club
			696249 AS-Polit Science & History
			696250 AS-No Student Left Behind
			696251 AS-Human Sexualities
			696252 AS-The Gathering
			696253 AS-Operation Green
			696254 AS-Phi Theta Kappa
			696255 AS-Love Evolution
			696256 AS-Care
			696257 AS-First Year Experience Club
			696258 AS-TRIO Club
			696259 AS: Martial Arts Appreciation
			696260 AS-Future Doctors of America



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			696261 AS-Anatomy
			696262 AS-Child Development
			696263 AS-NAMI
			696264 AS-Young Farmers
			696265 MJC Democrats
			696266 AS-MJC Auto Club
			696267 AS-Young Americans for Liberty
			696268 AS-Anthropology Club
			696269 AS-Cheer Club
			696270 AS-Electronic Music Club
			696271 AS-Respiratory Care Club
			696272 AS-The Bike Club
			696273 AS-MJC Theatre Club
			696274 AS-Future Engineers of MJC
			696275 AS-MJC Musicians Guild
			696276 AS-Vocal Music Club
			696277 AS-Veterans Club
			696278 AS Otaku
			696279 AS-Future Business Leaders
			696280 AS-English Language Club
			696281 AS-Administration of Justice C
			696282 AS-Astronomy-(GVAC)
			696283 Philosophy club
			696284 AS-French club
			696285 AS-A/P-Auto Tech
			696286 AS-A/P-Future Teachers
			696287 AS-A/P-Ecology
			696288 AS-A/P Book Co-Op
			696289 AS-A/P-Pow Wow
			696290 AS-A/P- Acclaim Drama
			696291 AS-A/P-Art
			696292 AS-AP-CEO Club
			696293 AS-Christian Club
			696294 AS-Synergy Club
			696295 AS-Debate Club
			696296 AS-Forestry & Natural Resource
			696297 AS-Gay/Straight Alliance (GSA)
			696298 AS-A/P CC Art Student League
			696299 AS-Bible Study Club
		6963 Associated Students	696300 AS-Fund Balance Designated
			696301 AS-FB-Building
		6964 Associated Students	696400 AS-E-Tech Club



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			696401 AS-MMA Club
			696402 AS-Spanish Club
			696403 AS-Chemistry Club
			696404 AS-Sports Medicine Club
			696405 AS-Club Human
			696406 AS-Inter Varsity Christian Clu
			696407 AS-The Parrots Club
			696408 AS-Film Club
			696409 AS-Native American & Friends
			696410 AS-Pre Medical & Health Profes
			696411 AS-Amnesty International Club
			696412 AS-Dungeons & Dragons Club
			696413 AS-Anime Club
			696414 AS-Club Auto
			696415 AS-Student Nurse Assoc Club
			696416 AS-American Sign Lang Club
			696417 AS-Pre Law Club
			696418 AS-CC E Sports Club
			696419 AS-Latina Club
			696420 AS-Computer Science Club
			696421 AS-MANRRS Club
			696422 AS-Table Top Gaming Club
			696423 AS-A.C.E. Club
			696424 AS-Entrepreneur Club
			696425 AS-Int'l Folkloric Dance Club
			696426 AS-TCMC Too Cool Music Club
			696427 AS-Happy A-A/PI Club
			696428 AS-Video Game Dvlpmnt Club
			696429 AS- Active Minds Club
			696430 AS-MJC Science Club
			696431 AS-Mad Scientist Collective
			696432 AS-River Club
			696433 AS-Bananas & Trickery
			696434 AS-Yarn Club
			696435 AS-Dungeons & Dragons
			696436 AS-Photography Club
			696437 AS-Afghan Student Assoc
			696438 AS-Human Services Club
			696439 AS-RAP Club
			696440 AS-Chess Club
			696441 AS-Creative Writing Club
			696442 AS-D&D Club



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			696443 AS-Drama Club
			696444 AS-Ecology Club
			696445 AS-Newspaper Club
			696446 AS-Outdoor Adventure Club
			696447 AS-Yarn Club
		6965 Associated Students	696500 AS-BBQ
			696501 AS-College Hour
			696502 AS-Vendor Fair
			696503 AS-ASMJC Presents
			696504 AS-Project LEAD
			696505 AS-Cult Div & Ethnic Prog
			696509 AS-ASCC Logo Shirts
			696510 AS-SEP-T-Shirts
			696511 AS-SEP-Buttons
			696512 AS-Advertising
			696513 AS-Senator Projects
			696514 AS-Graduation Supplies
			696515 AS-Revenue/Fund Raisers
			696516 AS-Refreshment Sales
			696517 AS-Activity Stickers
			696520 AS-Operating Revenue
			696521 AS-Sales-BBQ
			696522 AS-Sales-Video Games
			696523 AS-Int/Invest/Stud Center Fee
			696524 AS-Student Fees
			696525 AS-Club Development
			696526 AS-Building Fund
			696529 AS-Other
			696530 AS-Oper Activities
			696531 AS-Activity-Lobbying
			696532 AS-Club Development
			696533 AS-Video Games
			696534 AS-Leadership
			696535 AS-Public Relations
			696536 AS-Awards & Recognition
			696537 AS-Scholarships
			696538 AS-College Support Fund
			696539 AS-Cash Over/(Short)
			696540 AS-Activity Fee Expense
			696541 AS-Pencil Machine
			696542 AS-Business & Finance
			696543 AS-Research & Planning



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			696544 AS-Child Care Donation
			696545 AS-Student Services
			696546 AS-FLOW
			696547 AS-Fundraising
			696548 AS-Events
			696549 AS-Stipends
			696550 AS-Club Development
			696551 AS-Awards/Recognition
			696552 AS-ASCC Scholarship
			696553 AS-Raza Graduation
			696554 AS-African American Conf
			696555 AS-Hispanic Education Conf
			696556 AS-Pride Education Conf
			696557 AS-Vet Education Week
			696570 AS-Capital Outlay
			696571 AS-Capital Outlay-Restricted
			696572 AS-Capital Outlay-Improv
			696573 AS-Capital Outlay-Trf Oth Fnds
		6970 Student Housing	697000 Student Housing
		6990 Other Ancillary Svcs	699000 Other Ancillary Services
7 Administrative	70 Auxiliary Operations	7010 Contract Ed	701000 Contract Education
			701001 Contract Ed-Pgm 1
			701002 Contract Ed-Pgm 2
			701003 Contract Ed-Pgm 3
			701004 Contract Ed-Pgm 4
			701005 Contract Ed-Pgm 5
			701006 Contract Ed-Wave 6
			701007 Contract Ed-Pgm 7
			701008 Contract Ed-Pgm 8
			701009 Contract Ed-Pgm 9
			701010 ITA-Electrical & Industrial
			701011 ITA-Network Tech
			701012 ITA Medical Assisting
			701013 ITA Phlebotomy
			701014 Machine Repair Apprentice
			701015 ITA-Medical Coding
			701016 Mach Repair Apprentice Pgm 2
			701017 ITA-Admin of Justice AST Path
			701018 ITA-Office Admin
			701019 ITA-Computer Science
			701021 Contract Ed-Gallo Wave 1 or 11
			701022 Contract Ed-Gallo Wave 2 or 12



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			701035 Gallo Glass Cohort 5
			701036 Gallo Glass Cohort 6
			701040 CLLL-MCS Tutoring Ed K-8
			701041 CLLL-MCS Tutoring Ed 9-12
			701042 CLLL-After School Enrichmt K-6
			701043 CLLL-After School Pgm K-8
			701050 ITA General Education
		7090 Other Auxiliary Operations	709000 Other Aux Operations
	71 Physical Property	7100 Land	710000 Phys Prop & Related Acq
		7110 Scheduled Maintenance	711000 Scheduled Maintenance
			711001 Scheduled Maintenance - 1
		7120 ABR & Haz Mat	712000 Hazardous Materials
		7130 Local Projects	713000 Local Projects
		7140 Construction	714000 Construction
		7150 Equip Affixed to Bldgs	715000 Redevelopment Projects
		7170 Telecommun & IT Infra	717000 Technology Infrastructure
			717001 Data Center Upgrade
			717003 Disaster Recovery Center
			717005 Server Enhancement (SANS)
			717006 Advanced Phone Services (E911)
			717007 Blackboard Upgrade
			717008 Class Climate System
			717009 Testing & Development
			717010 Data Warehouse
			717011 PeopleAdmin
	72 LT Debt & Other Financing	7210 LT Debt	721000 Long-Term Debt
			721002 COP's
			721003 Lease Revenue Bonds
	73 Transfers, Student Aid...	7310 Transfers	731000 Transfers
		7320 Student Aid	732000 Student Aid
		7321 Emergency Financial Aid	732100 Emergency Grant
		7322 Perk	732200 DNU:Perk
		7323 SEOG	732300 SEOG
		7324 Pell	732400 Pell
		7325 Nursing	732500 Nursing
		7326 EOPS	732600 EOPS
		7327 Cal Grants	732700 Cal Grants
			732710 Cal A
			732720 Cal B
			732730 Cal C
			732740 Cal T
			732750 CAL Chafee Grant



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			732760 CAL Middle Class Scholarship
		7328 ACG	732800 ACG
		7329 Federal Student Direct Loans	732900 Fed Subsidized Student Loans
			732901 Fed Unsubsidized Student Loans
			732902 Federal Student Loans
		7390 Other Outgo	739000 Other Outgo
	79 Approp for Contingencies	7900 Contingencies	790000 Contingencies
			790001 Contingency 1
8 Other	81 Scholarship	8111 Scholarship	811100 Sch-Cash
			811110 Sch-A/R
			811116 Sch-A/R:Foundation
			811117 Sch-A/R:Clearing Account
			811119 Sch-A/R:Accrued Interest
			811120 Sch-Guaranty Federal Bank
			811150 Sch-EDJ Money Market Fund
			811151 Sch-EDJ Investments
			811155 Sch-Morgan Stanley-Cash Acct.
			811156 Sch-Morgan Stanley-M.F.
			811157 Sch-Morgan Stanley-Acc M.F.
			811158 Sch-Morgan Stanley-Common Stoc
			811159 Sch-Morgan Stanley-Preferred S
			811160 Sch-Morgan Stanley-Mutual Fund
			811161 Sch-Morgan Stanley-Close End F
			811162 Sch-Morgan Stanley-Other Inves
			811166 Sch-Morgan Stanley-Unsettled P
			811179 Sch-Bonds:Colton
		8112 Scholarship	811200 Sch-A/P
			811201 Sch-Suspense
			811202 Sch-A/R Loans
			811203 Sch-Revolving Book Loans
			811204 Sch-Veterans Book Loans
			811205 Sch-TRIO Book Loans Prgm
			811206 Sch-Mexico Study Loans
			811208 Sch-FBLN
			811209 Sch-VBLN
			811210 Sch-FBLN Default
			811211 Sch-TBLN
			811212 Sch-SSLN
			811213 Sch-SBLN (EOPS)
			811214 Sch-DILN (Disability)
			811215 Sch-MXLN
			811216 Sch-BAJA



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			811219 Sch-Other Student Loans
		8113 Scholarship	811300 Sch-FB
		8114 Scholarship	811400 Do No Use
		8115 Scholarship	811500 Sch-Unrest
		8120 Scholarship	812001 Sch-American Legion Aux #74
			812002 Sch-Business & Prof Women MJC
			812003 Sch-CSEA Scholarship Fund
			812004 Sch-Central CA Art League
			812005 Sch-Robert Corby Memorial
			812006 Sch-Francois D'Artenany
			812007 Sch-Foster Farms Inc
			812008 Sch-Howard Huxtable
			812009 Sch-Memorial Hospital Auxil
			812010 Sch-Modesto Chamber Agri Bus
			812011 Sch-Modesto Eagle Aux
			812012 Sch-Modesto High School
			812013 Sch-Modesto Sr Citizens
			812014 Sch-John Muirhead Memorial
			812015 Sch-Native Daughters G W
			812016 Sch-Omega Nu Society
			812017 Sch-Phi Epsilon Phi
			812018 Sch-Progressive Women
			812019 Sch-Cecil Plummer Memorial
			812020 Sch-Cowbells S J:Stan
			812021 Sch-Service League Dr Med Ctr
			812022 Sch-Stanislaus Food Prod Inc
			812023 Sch-Stanislaus Med Soc & Aux
			812024 Sch-Georgia J Triplett
			812025 Sch-Modesto City Hospital Vol
			812026 Sch-Womens Improve Club-Mod
			812027 Sch-American Assc Univ Women
			812028 Sch-Cal Women:Agri
			812029 Sch-Delta K G:Epsilon
			812030 Sch-Downey High ROP
			812031 Sch-Soroptomist Intl N Mo
			812032 Sch-Stanislaus Voiture
			812033 Sch-Miller/Lieb Scholarship
			812034 Sch-Beyer High School
			812035 Sch-Pacific Egg-Pa
			812036 Sch-Hilmar High School
			812037 Sch-Turlock High School
			812038 Sch-Cal Retired Teachers Assoc





### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			812039 Sch-Alhpa Gamma Sigma
			812040 Sch-McHenry Lions
			812041 Sch-L&S Woodward Fds of Music
			812042 Sch-AGC of CA CIAF
			812043 Sch-Stuhlman
			812044 Sch-Young Farmers
			812045 Sch-Jim Morris Achievement
			812046 Sch-Riverbank High School
			812047 Sch-Caritas Handicapped
			812048 Sch-Heinsius L
			812049 Sch-Child Care
			812050 Sch-Sylvan Improve Club
			812051 Sch-T & F Hand Memorial
			812052 Sch-John Spencer
			812053 Sch-Arroyo Grande H S
			812054 Sch-Journalism Confr Grt
			812055 Sch-Marine Corps Fire Science
			812056 Sch-MJC Bus Teachers Aid
			812057 Sch-International Club
			812058 Sch-CLSA Survey
			812059 Sch-Peron, Desire & E
			812060 Sch-Peron, Lena & Jules
			812061 Sch-Cowan, J & Peron L
			812062 Sch-Hawkins & Peron L
			812063 Sch-Tyler, Henry Memorial
			812064 Sch-Jones, Cecil T Memorial
			812065 Sch-Modesto Model A Club
			812066 Sch-Slack, Herb Memorial
			812067 Sch-Shepard Fine Arts
			812068 Sch-Nicewonger Ag Memorial
			812069 Sch-Sierra Pacific Fdn
			812070 Sch-MJC Opera Theatre
			812071 Sch-Central CA Women Con
			812072 Sch-Bartlett L Memorial
			812073 Sch-Koos, Bela Memorial
			812074 Sch-Human Svc S/Joaquin
			812075 Sch-Alumni Schol Caudle
			812076 Sch-Bradley, Ralph Memorial
			812077 Sch-Stanislaus Medical Assist
			812078 Sch-AAWCJC
			812079 Sch-Peninsula Comm Fnd
			812080 Sch-Stanislaus Partners in Edu



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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 Scholarhip
			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 Cib
			812246 Sch-Romaine B Steward Agric
			812247 Sch-Vickie L Nursing Memorial
			812248 Sch-American AG Credit



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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
			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



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			812334 Sch-Southern Humboldt Teacher
			812335 Sch-Hilman Memorial
			812336 Sch-Jamie Charles Memorial
			812337 Sch-MJC Ag Faculty Emeritus
			812338 Sch-Ken Baumar
			812339 Sch-Mance & Lester Wilson
			812340 Sch-Rotary Club of Modesto No
			812341 Sch-J Kenneth Bowland Nursing
			812342 Sch-Harman-Jay & Dolores, KFC
			812343 Sch-Citizen Potawatomi Nation
			812344 Sch-California HS Rodeo
			812345 Sch-Jackson Cty Farm Bureau
			812346 Sch-Tony Borba Memorial
			812347 Sch-South Fork Booster Club
			812348 Sch-Juanita Earnie Cronkite
			812349 Sch-Maxine Millican Visual Art
			812350 Sch-Robert J Cardoza Memorial
			812351 Sch-Petersen/Reilly Art
			812352 Sch-Beinadre Laughter Mem
			812353 Sch-S J County Indepen Living
			812354 Sch-Waterford HS
			812355 Sch-Douglas HS
			812356 Sch-Carson Valley Lions Club
			812357 Sch-St Alphonsus Young Mens In
			812358 Sch-Smart & Final
			812359 Sch-Gardenerville-Carson Villy
			812360 Sch-Educational Testing Srvc
			812361 Sch-ACT
			812362 Sch-Girls Inc National Resourc
			812363 Sch-Vaqueras Del Camino
			812364 Sch-The Universal Companies
			812365 Sch-Nursing Alumni
			812366 Sch-Santa Barbara Teachers FC
			812367 Sch-Smith Barney Citigroup
			812368 Sch-Minden Rotary
			812369 Sch-Social Security Admin
			812370 Sch-Nevada Agricul Foundation
			812371 Sch-Nevada State Elks Assoc
			812372 Sch-Modesto City Fire Fighters
			812373 Sch-Exchange Club of Stockdale
			812374 Sch-Great Valley Center Inc
			812375 Sch-Scarselli Elementary Sch





### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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-Escalon 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 Jim Tai Kong Scholarship



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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
			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



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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.
			812512 Sch-Modesto Institute for Cont
			812513 Sch-Jerry Reilly Memorial Art
			812514 Sch-Floyd Leach Memorial
			812515 Sch-Van Egmond Family Scholars
			812516 Sch-Morrissey Farm Animal Welf
			812517 Sch-Ron Tingley Scholarship
			812518 Sch-The SURE Schol
			812520 Sch-Leanne Bartels Mem.
			812521 Sch-YCCD Leadership Team Schol
			812522 Sch-Sacramento Assyrian Club
			812523 Sch-Elementary Ed, Public Safe
			812524 Sch-Champion in Training
			812525 Sch-Hicks Family Schol
		8129 Scholarship	812999 Sch-Other Liabilities
		8130 Scholarship	813000 Scholarships-Clearing
			813001 Sch-Stiles Memorial
			813002 Sch-Kay & Douglas Black
			813003 Sch-Rushing Memorial
			813004 Sch-Dorothy Miller Memorial
			813005 Sch-Glen Bradshaw-Poult
			813006 Sch-Jean Leonardo Memorial
			813007 Sch-Dan Reynolds Memorial
			813008 Sch-Modesto Minister
			813009 Sch-Milton Kidd Memorial
			813010 Sch-Crystal Blondeau Memorial
			813011 Sch-Billy Jo Kickens Memorial
			813012 Sch-Industrial Fire Dept
			813013 Sch-Robert McKnight Memorial
			813014 Sch-Ed Williams Memorial
			813015 Sch-Charles Eisenhut Memorial
			813016 Sch-Wm & D Nicholas
			813017 Sch-Fiscalini Family
			813018 Sch-Womens Club-Modesto
			813019 Sch-Bruce Williams Memorial



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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-Cover Scholarship
			813059 Sch-Friends of Gallery
			813060 Sch-Edgar & Mae Kimball Sch
			813061 Sch-Robert M Mognis



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			813062 Sch-Disabled Student
			813063 Sch-Glenda Alpers-Fliflet Mem
			813064 Sch-Martha Vaught Memorial
			813065 Sch-Everett W Linscott
			813066 Sch-Peggy Peterson
			813067 Sch-Ed Leal
			813068 Sch-Steinbeck
			813069 Sch-Manuel Rios Memorial
			813070 Sch-Trapp/Peterson Opera
			813071 Sch-Ann Crawford Memorial
			813072 Sch-Samuel Neal Briggs
			813073 Sch-Emily Gottschalk
			813074 Sch-Eleanor Fagin Memorial
			813075 Sch-Evelyn Mayman Memorial
			813076 Sch-Beatrice Ada Colton
			813077 Sch-C Bracco Jr
			813078 Sch-Bright
			813079 Sch-Bradley
			813080 Sch-Ellen Wilts Thomas
			813081 ASMJC
			813082 Sch-Hal Carlton Dairy
			813083 Sch-Shirley Woodward Piano
			813084 Sch-Lillian Andrews Ford Mem
			813085 Sch-Modesto Engineers Club
			813086 Sch-"Doc" Wait Environmental
			813087 Sch-Louise C DeBoer
			813088 Sch-W & H Crow Scholarship
			813089 Sch-N Vashti-Athletic Endow
			813090 Sch-Joey King Memorial
			813091 Sch-Heidi Ulm Memorial
			813092 Sch-Ida L. Bracco Memorial
			813093 Sch-J.B. Mendes Family
			813094 Sch-Peggy E. Goforth
	82 GVM	8201 GVM	820100 GVM-Cash on Hand-N/S
			820101 GVM-Cash on Hand-Museum
			820102 GVM-Cash
			820110 GVM-A/R
			820111 GVM-A/R-Edna Mellis Rev Trust
			820120 GVM-Prepaid Expense
			820150 GVM-C Schwab-MM Fund
			820151 GVM-C Schwab/J Mercury-Build
			820152 GVM-C Schwab/J Growth&Inc Fd



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			820153 GVM-C Schwab-MV-Build
			820154 GVM-C Schwab-MV-Endow
			820155 GVM-C. Schwab-Yieldplus Invest
			820156 GVM-C Schwab-EMC-Maino
			820157 GVM-C Schwab-Transamerica
			820158 GVM-C Schwab-C. S. Corp
			820159 GVM-C Schwab-CIT Group HLDGS
			820160 GVM-Schwab One
			820161 GVM-Genl Motors Acc 5.25%
			820162 GVM-Genl Motors Acc 5.50%
			820163 GVM-Household Fin
			820164 GVM-Hibernia Natl BK
			820165 GVM-American Century Equity
			820166 GVM-Westcore Plus Bond Fund
			820167 GVM-Bancorp Bank NA 3.0%05
			820180 GVM-Prepaid Insurance
			820188 Native American Baskets
			820189 GVM-Animal Mounts/Photography
			820190 GVM-CD's
			820198 GVM-Inventory
			820199 GVM-COGS Adj
		8202 GVM	820200 GVM-A/P-Daily Sales
			820201 GVM-A/P
			820209 GVM-Due to YCCD
			820210 GVM-Due to YCCD-Oper Exp
			820211 GVM-Due to YCCD-Fundraising
			820212 GVM-Due to YCCD-Other Contract
			820251 GVM-Periodic Table Display
			820252 GVM-California Symbols Display
			820253 GVM-SCC Water Access
			820270 GVM-Omega Nu
			820271 GVM-Hands-on-Chemistry Display
		8204 GVM	820400 GVM-Nature Shop
		8205 GVM	820500 GVM-Unrest Rev
			820501 GVM-Membership
			820502 GVM-Donation
			820503 GVM-Science Fundraising
			820504 GVM-Admissions
			820505 GVM-Hands on Chemistry
			820506 GVM-Fog Fete
			820507 GVM-Fun Walk
			820508 GVM-Science Challenge



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			820509 GVM-Science Festival
			820510 GVM-Special Events
			820511 GVM-Auction Income
			820529 GVM-Trf from Restricted
			820530 GVM-Oper Activities
			820540 GVM-Special Event
			820541 GVM-Auction Expense
			820542 GVM-Animal Care
			820543 GVM-Exhibit Maint./Constr.
			820550 GVM-Traveling Teachers
			820551 GVM-Museum Tours
			820552 GVM-Tuolumne Trek
			820553 GVM-Modesto Irrigation Distric
			820554 GVM-Summer Science
			820555 GVM-Science on Saturdays
			820556 GVM-Field Trips
			820557 GVM-On-Site Program
			820558 GVM-Rotating Exhibits
			820559 GVM-Other Programs
			820590 GVM-Nature Shop Misc
			820591 GVM-Miscellaneous
			820593 GVM-Found Exp Pd by Operations
			820599 GVM-Operations
		8206 GVM	820600 GVM-Endowment
			820601 GVM-Building
			820602 GVM-Animal Collections/Photogr
			820603 Native American Baskets-C John
		8207 GVM	820700 GVM-Planetarium
			820702 GVM-Native Fish
		8260 GVM	826001 GVM-Periodic Table
			826002 GVM-SCC Water Access
	83 Foundation	8301 Foundation - Assets	830100 Fd-Cash on Hand
			830101 Fd-Cash-B of W
			830102 Fd-Cash-EMA
			830110 Fd-A/R
			830111 Fd-A/R-Recital Hall Seats
			830112 Fd-A/R-Dianne Wallin-Armor Est
			830113 Fd-A/R-LLC-MJC Fdn-Dudley Prop
			830115 Fd-A/R Clearing
			830116 Fd-A/R-Due From
			830117 Fd-A/R-Interest
			830118 Fd-A/R-Accrued Revenue





### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			830120 Fd-CD's
			830150 Fd-M.L.-ING Invest Mgmt-M.F.
			830151 Fd-M.L.-Blackrock CDP-M.F.
			830152 Fd-M.L.-Allianz Multi CDP-M.F.
			830154 Fd-ML-MLIM
			830155 Fd-ML-MV-MLIM
			830157 Fd-ML-PIMCO
			830158 Fd-ML-MV-PIMCO
			830160 M.S Invest - 838-011086-607
			830161 M.S Invest - 838-011317-607
			830162 Fd-UBS-AQR Arbitrage-21567
			830163 Fd-UBS-Santa Barbara-21568
			830164 Fd-UBS-Blackrock Float-21569
			830165 Fd-UBS-Parametric-21570
			830166 Fd-UBS-Blackrock Short-21572
			830167 Fd-UBS-Lateef ACG-21573
			830168 Fd-UBS-Accuvest-21574
			830169 Fd-UBS-Brandes Intl-21577
			830170 Fd-Liquid Alts - KW 22950
			830171 Fd-Emerging Market-U801072 MK
			830172 Fd-MLP-U8 01488 MK
			830173 Fd-Scholar Breckin-BSA-U8 0182
			830174 Fd-Scholar Liq Alt-Managed-U8
			830175 Fd-Scholar GCEQ-Managed-U8 018
			830176 M.S Invest - 838-011072-607
			830177 M.S Invest - 838-011073-607
			830178 M.S Invest - 838-011074-607
			830179 M.S Invest - 838-011075-607
			830180 M.S Invest - 838-011076-607
			830181 M.S Invest - 838-011077-607
			830182 M.S Invest - 838-011078-607
			830183 M.S Invest - 838-011079-607
			830184 M.S Invest - 838-011080-607
			830185 M.S Invest - 838-011081-607
			830186 M.S Invest - 838-011082-607
			830187 M.S Invest - 838-011083-607
			830188 M.S Invest - 838-011084-607
			830189 M.S Invest - 838-011085-607
			830190 Fd-County Bank
			830191 Fd-County Bank-M.V.
			830192 M.S Invest - 838-011954-607
			830193 M.S Invest - 838-011955-607



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			830194 M.S Invest - 838-012015-607
			830195 M.S Invest - 838-012029-607
			830196 M.S Invest - 838-012398-607
			830197 M.S Invest - 838-012644-007
			830198 M.S Invest - 838-012645-007
			830199 Fd-ML-Student Center
		8302 Foundation - Liabilities	830200 Fd-A/P
			830201 Fd-A/P-Daily Sales
			830202 Fd-Nursing Alumni Loans-NALN
			830203 Fd-Pay It Forward Loans-MPFOR
			830220 Fd-B of A Speakers
			830221 Fd-Woodward Learning Lab
			830222 Fd-Coelho/Bateman Grant
			830223 Fd-Friends of the Library
			830224 Fd-Nursing Alumni Fund
			830225 Fd-Ag Wine Sale
			830226 Fd-Respiratory Care Fund
			830227 Fd-P&G-Aquatics Proj
			830228 Fd-Jum Morris Award/Sch
			830229 Fd-PE Golf Tournament
			830230 Fd-Relays Fund
			830231 Fd-Athletic Fundraising
			830232 Fd-Dr J Williams, MJC Pres
			830233 Fd-Ag Stdnt Housing-W Campus
			830234 Fd-Friends of MJC Dance
			830235 Fd-Ag-Dairy Fund
			830236 Fd-Faculty Emeritus-Sch
			830237 Fd-B Draper Fd-Pres Sch
			830238 Fd-Shakespeare Garden Fund
			830239 Fd-Ag Faculty Sch-M Bender
			830240 Fd-Shakespeare Acad-P Raleigh
			830241 Fd-Enology-D Baggett
			830242 Fd-Noz Fund
			830243 Fd-Resp Care Stdnt Grant
			830244 Fd-Kaiser Permanente
			830245 Fd-Credit Bureau Comm Fd
			830246 Fd-Eichoff Admin of Justice Pg
			830247 Fd-Campus Student Center
			830248 Fd-MJC Friends of Guitar
			830249 Fd-B Cardoza Excell in Teachg
			830250 Fd-Recital Hall Seats
			830251 Fd-Passport to College



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			830252 Fd-MJC Stadium Campaign
			830253 Fd-Erick Maki Bank
			830254 Fd-Dave Chapman-Guitar Schol
			830255 Fd-Trapp-Peterson Oper Schol
			830256 Fd-MJC Crop/Fruit Science Scho
			830257 Fd-Gard to Gallo
			830258 Fd-Men's Basketball
			830259 Fd-TRIO Program
			830260 Fd-EOPS Program
			830261 Fd-Disability Services Program
			830262 Fd-International Student Prog
			830263 Fd-Nursing Alumni-General
			830264 Fd-Nursing Alumni-Emergency Ai
			830265 Fd-Nursing Alumni-Equipment
			830266 Fd-MJC General Counseling Fund
			830267 Fd-AGS Fundraising
			830268 Fd-Grainger Foundation Tech.
			830269 Fd-A. Simon Memorial
			830270 Fd-Holmes Family Foundation
			830271 Fd-Osher Fund
			830272 Fd-G & M Vosti
			830273 Fd-David Ashleigh Swimming Poo
			830274 Fd-Basketball Tournament
			830275 Fd-Community Education
			830276 Fd-Blue Tide Aquatics
			830277 Fd-Ag Livestock Jackpot
			830278 Fd-United Way-Emerg. Fund
			830279 Fd-O'Kelley Family Trust
			830280 Fd-Branda Robert
			830281 Fd-Jim McGarry Memorial Fund
			830282 Fd-Charles Mulins Memorial Fun
			830283 Fd-Fund a need
			830284 Fd-Leanne Bartels Nursing Scho
			830285 Fd-Night at the Museum
			830286 M.S Invest - 838-012646-007
			830287 M.S Invest - 838-013862-007
			830288 M.S Invest - 838-014124-007
			830289 M.S Invest - 838-014976-087
			830290 M.S Invest -838-016079-087
			830299 Fd-Other Liabilities
		8305 Foundation - Unrestricted	830501 Fd-Annual Fund
			830502 Fd-Events



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			830503 Fd-Events-Alumni Organization
			830504 Fd-Events-Symphony of Trees
			830590 Fd-Unrest Oper
			830591 Fd-Management Fee
		8306 Foundation - Restricted	830600 Fd-Purdy Memorial
			830601 Fd-Howard Huxtable
			830602 Fd-Georgia Triplett
			830603 Fd-Woodward-Friends of Music
			830604 Fd-Caudle Sch
			830605 Fd-Desire & E Peron
			830606 Fd-Lena & Jules Peron
			830607 Fd-Jennie Cowan & Peron
			830608 Fd-Hawkins & Lena Peron
			830609 Fd-Lit/Lang Arts ESL
			830610 Fd-Bartlett Memorial
			830611 Fd-Savage Mem/Sch
			830612 Fd-Savage Mem/Cultural Prog
			830613 Fd-Alys Misho Trust
			830614 Fd-M Holmberg Mem
			830615 Fd-R Steward Memorial
			830616 Fd-Arabelle Lyon
			830617 Fd-Book Loans
			830618 Fd-J & C Stavrakakis
			830619 Fd-Lieb Sch
			830620 Fd-Edmund Feichtmeir
			830621 Fd-Opera/Musical Theatre Sch
			830622 Fd-Opera/Musical Theater-Prod
			830623 Fd-Wrestling Fund-Lee Ehrler
			830624 Fd-Katherine Holmberg
			830625 Fd-R&V Olsen Library Endow
			830626 Fd-K Bradley-Baseball Equip
			830627 Fd-K Bradley-Baseball Sch
			830628 Fd-Caritas Fd-Nursing Sch
			830629 Fd-Bright/Job Skills Academy
			830630 Fd-E Feichtmeir Book Ln Fd
			830631 Fd-Memorial Gift Fund
			830632 Fd-Moorad Endowment
			830633 Fd-Ctrl Valley Assoc Realtors
			830634 Fd-S Rutherford Mem Award
			830635 Fd-Ag Custodial Fund
			830636 Fd-Sensenbaugh-Wrest Sch
			830637 Fd-Jane Vilas Sch



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			830638 Fd-Bob Dexter Mem Sch
			830639 Fd-Roy Johnson Ag Sch
			830640 Fd-Mance & Lester Wilson Sch
			830641 Fd-MJC Ag Fac Emeritus Sch
			830642 Fd-J Cronkite Sch
			830643 Fd-B Cordoza Excel in Teach
			830644 Fd-Dwight C Kelley Endow
			830645 Fd-R Hickman Mem Sch
			830646 Fd-Joey King Sch
			830647 Fd-Allied Health Bldg Fund
			830648 Fd-MJC Nursing Endow
			830649 Fd-Eichoff Admin of Justice-Sc
			830650 Fd-Eichoff Admin of Justice-Eq
			830651 Fd-Eichoff Nurses Train Sch
			830652 Fd-Eichoff Nurs Train-Eq & Sup
			830653 Fd-Couture Alumni Ag Sch
			830654 Fd-Shirley Woodward Piano Sch
			830655 Fd-Dorothy Tomey Vlach Sch
			830656 Fd-Gladys GC Burke Endow Chor
			830657 Fd-George McGowen Mem Sch
			830658 Fd-Robert Beck Sch
			830659 Fd-B Brouwer-Weersing Sch
			830660 Fd-PMZ Community Foundation Sc
			830661 Fd-Friends of Guitar
			830662 Fd-R.V. Olsen-Auditorium Maint
			830663 Fd-R.V. Olsen-Re-Entry Women's
			830664 Fd-Albert Oaks Scholarship
			830665 Fd-R&V Olsen Endowment
			830666 Fd-WO & MB Mashek Endowed Scho
			830667 Fd-D. Dudley Memorial Sch
			830668 Fd-Ernest Gallo Scholarship
			830669 Fd-G. Pappas Stardust Farms Sc
			830670 Fd-Jo W. Ewin Endowed Scholars
			830671 Fd-Stan. Cnty Veteran's Advis.
			830672 Fd-Careers in Adv. Manufac Sch
			830673 Fd-Raymond E. Bates Art Sch
			830674 Fd-LLC-MJC Fdn-Dudley Property
			830675 Fd-Marsh Mem.-Nursing Schol
			830676 Fd-County Bank Scholarships
			830677 Fd-Otis Vlach Ag Schol Endow
			830678 Fd-R.G. Williams Disability Sv
			830679 Fd-M. Johnson Nursing Schol



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			830680 Fd-Homer Bowen Mem. Schol
			830681 Fd-J & J Williams Scholarship
			830682 Fd-Child Development Memorial
			830683 Fd-V. Chase Agriculture Schol
			830684 Fd-Jeremy M. Kelly Memorial
			830685 Fd-BJ Wells Scholarship Endowm
			830686 Fd-Olga Luchessa Schol. Endow
			830687 Fd-Angelo Luchessa Schol. Endo
			830688 Fd-Eleanor Fagin Memorial Sch
			830689 Fd-Grainger Foundation Technol
			830690 Fd-Dan & Mandy Boyd Scholarshi
			830691 Fd-O'Kelley Family Trust Endow
			830692 Fd-D & L ScanLon Visual Arts
			830693 Fd-Dale T. Peer Memorial Schol
			830694 Fd-J. Lindstrom Pirate Pride S
			830695 Fd-M Scheuber-Hoover Mem Schol
			830699 Fd-Rest Income & Expenses
		8307 Foundation - Temp Restricted	830700 Fd-Coelho/Bateman
			830701 Fd-Friends of the Library
			830702 Fd-Rest MICL Fund
			830703 Fd-Nursing Alumni
			830704 Fd-Ag Wine Sale
			830705 Fd-Respiratory Car
			830706 Fd-Athletic Fundraiser
			830707 Fd-Ag Student Housing
			830708 Fd-Friends of MJC
			830709 Fd-Faculty Emeritus
			830710 Fd-Shakespeare Gar
			830711 Fd-Ag Faculty Scholarship
			830712 Fd-Respiratory Care Stu
			830713 Fd-Kaiser Permanente
			830714 Fd-Credit Bureau C
			830715 Fd-B Cardoza Excel
			830716 Fd-Passport to Col
			830717 Fd-MJC Stadium Cam
			830718 Fd-Erick Maki Bank
			830719 Fd-Dave Chapman
			830720 Fd-Trapp-Peterson
			830721 Fd-Gard to Gallo
			830722 Fd-TRIO Program
			830723 Fd-EOPS Program
			830724 Fd-General Counseling



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			830725 Fd-AGS Fundraising
			830726 Fd-A. Simon Memorial
			830727 Fd-Osher Fund
			830728 Fd-David Ashleigh
			830729 Fd-Basketball Tour
			830730 Fd-Ag Livestock Ja
			830731 Fd-United Way-Emerg Fd
			830732 Fd-O'Kelley Family
			830733 Fd-Branda Robert
			830734 Fd-Jim McGarry Mem
			830735 Fd-Charles Mulins
			830736 Fd-Fund a Need
			830737 Fd-Leanne Bartels
			830738 Fd-EJ Arnold Trust-Library
			830739 Fd-Gorrie Fdn-Tanaka
			830740 Fd-MJC Library
			830741 Fd-Ernie Bucio Scholarship
			830742 Fd-Diane Williams-Armour
			830743 Fd-J&D Venturini
			830744 Fd-J. McGarry Memorial
			830745 Fd-Livingston Family Scholrshp
			830746 Fd-Ernest Gallo Scholarship Fd
			830747 Fd-R. Shlemon Foundation
			830799 Fd-Other Temporarily Restrict
		8350 Foundation	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 Triplett
			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



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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





### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			836052 Fd-Eichoff Nurs Train-Eq & Sup
			836053 Fd-Couture Alumni Ag Sch
			836054 Fd-Shirley Woodward Piano Sch
			836055 Fd-Dorothy Tomey 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 Fran Nunes Memorial Fund
			836065 Fd-R&V Olsen Endowment
			836066 Fd-WO & MB Mashek Endowed Scho
			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 Fd-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 Fd-D & L ScanLon Visual Arts
			836093 Fd-Dale T. Peer Memorial Schol
			836094 Fd-J. Lindstrom Pirate Pride S
			836095 Fd-M Scheuber-Hoover Mem Schol



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			836098 Fd-Rest Inc. & Exp.-Schol Trfr
			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-Rebeca Yousif Memorial
			837023 Fd-EOPS Program
			837024 Fd-General Counseling
			837025 Fd-AGS Fundraising
			837026 Fd-A. Simon Memorial
			837027 Fd-Osher Fund
			837028 Fd-David Ashleigh
			837029 Fd-Basketball Tour
			837030 Fd-Ag Fundraising
			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
			837038 Fd-EJ Arnold Trust-Library
			837039 Fd-Gorrie Fdn-Tanaka



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			837040 Fd-MJC Library
			837041 Fd-Ernie Bucio Scholarship
			837042 Fd-Diane Wallin-Armour Estate
			837043 Fd-J&D Venturini
			837044 Fd-Pay it Forward
			837045 Marjorie A. Livingston RN Schl
			837046 Fd-Ernest Gallo Scholarship
			837047 Fd-R. Shlemon Foundation
			837048 Fd-E&J Pappas Manteca H.S.
			837049 Fd-Carol McKenzie Scholarship
			837050 Fd-Benito Aguilar Scholarship
			837051 Fd-Doris Rissi Nursing Scholar
			837052 Fd-Stroud Band Scholarship
			837053 Fd-New Pathways
			837054 Fd-N. Rostad Reclaim Civility
			837055 Fd-C. Gonsalves Mem-Ag Schol
			837056 Fd-C Gonsalves Mem-Nursing Sch
			837057 Fd-Second Chance Awards
			837058 Fd-Wei & Wen Family Schol
			837059 Fd-MJC Latina Leadership Ntwrk
			837060 Fd-Evin Yadegar Scholarship
			837061 Fd-T. Johnson Memorial Schol
			837062 Fd-Trio Rising Scholarship
			837063 Fd-Finish Line Scholars
			837064 Fd-TPP Initiative
			837065 Fd-Gray Family Scholarship
			837066 Fd-Jacqueline Foret Fmly Trust
			837067 Fd-Smith & Parodi-Ag
			837068 Fd-Smith & Parodi-Nursing
			837069 Fd-Smith & Parodi-Building Trd
			837070 Fd-F.L. Aldama Latinx Comics
			837071 Fd-Tom Van Groningen
			837072 Fd-G Gagos Family Nursing Sch
			837073 Fd-G Gagos Agriculture Schol
			837074 Fd-GVM
			837075 Fd-G Caudle Schol
			837076 Fd-Kurt Olson Schol
			837077 Fd-M.P Grover Scholarship
			837078 Fd-M.P Grover Creative Writing
			837079 Fd-P. Rusca Memorial Nursing
			837080 Fd-J. Prince Livingston Schol
			837081 Fd-Alicia H. Shepheard Mem.



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			837082 Fd-Jerry & Elaine Kopp
			837083 Fd-Jose I. Arrizon Jr Memorial
			837084 Ag Leadership Development Fund
			837085 Fdn-A&M Raymus Foundaton Grant
			837086 Fd- Beverly J. Winger Legacy
			837087 Martin C Arno Perform Arts Sch
			837088 M. Nickerson-Rossi Choregraghy
			837089 Boyett Petroleum MDR Grant
			837090 Jermol Shelton Memorial Schlr
			837091 Friends of Ag
			837092 Friends of Art
			837093 Friends of the Foundation
			837094 Friends of Music
			837095 Friends of Nursing
			837096 FireS Women's Empowerment Camp
			837097 Carlos D Castaneda Scholarship
			837098 CBIO WKF Capacity Build Grant
			837099 Fd-Other Temporarily Restrict
		8371 Foundation	837100 Gene Haas Foundation Grant
			837101 Ferrari Family Scholarship
			837102 M.Starr-Genealogical Soc Stan
			837103 Stacy Romanjuk Willis Schl
			837104 Mary Ann Greenwood Memorial
			837105 Social Science Scholarship
			837106 Riley Moebs Memorial Schlrshp
	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



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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-Valz's 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



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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-Intnl/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



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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/Deiningr 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





### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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
			862391 Sierra Club
			862392 Soroptimist International
		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
			880106 Fd-Cash-Bank of the West
			880110 Fd-CC A/R
			880180 Fd-Restricted Collections
			880181 Fd-George Poore Mineral Collec
			880182 Fd-Charles Surendorf Prints



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			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
			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
			880629 Fd-RJ Test Memorial Sch
			880630 Fd-Rhodes Math & Science
			880631 Fd-Gritz Family Fund
			880632 Fd-Columbia Promise



### Activity Codes

First Digit	First 2 Digits	First 4 Digits	Activity Code
			880633 Fd-Title III Promise
			880634 Fd-Linda Medsker-Mohn Family
			880635 Fd-Pozzi Resiliency
			880636 Fd-E Miller Future Educators
			880637 Fd-Teacher Prep Pathways
			880638 Fd-W.F Segerstrom Memorial
			880639 Fd-Ann M. Duffer Family
			880640 Fd-CA Finish Line
			880641 Fd-COVID Fund
			880642 Fd-Jim & Pat Johnson Fund
			880643 Fd-Classified Senate of CC
			880644 Fd-CC Child Dev Scholarship
			880645 Fd-CCF Endowment Challenge
			880646 Fd-Vicki L Smith Scholarship
			880647 Fd-Van Groningen Endowment
			880648 Fd-Child Dev Future Educators
			880649 Fd-George Truemper Masonic
			880650 Fd-Jerome Family
			880651 Fd-Joseph Grillo Jr Memorial
			880652 Fd-Arlene & David Wallace
			880653 Fd-Jordan Reyes Fire
			880654 Fd-Amy Nilson Completion
		8811 Foundation	881101 Fd-Program Support Grants
			881102 Fd-Hospitality Management
			881103 Fd-Library Endowment
			881104 Fd-Library
			881105 Fd-Scientific Equip & Supply
			881106 Fd-Fire
			881107 Fd-Forestry & Natural Resource
			881108 Fd-Foster Youth Support
		8815 Foundation	881501 Fd-Carkeet Park
			881502 Fd-Tennis Court Improvement
			881503 Fd-Baker Station
			881504 Fd-Fitness Trail
		8870 FD-CC	887000 Scholarships-Clearing
			887063 Finish Line Scholarships



### Object Codes

First Digit	First 2 Digits	First 3 Digits	First 4 Digits	Object Code					
1	Asset	19	Balance Sheet Account	190	Due To's/Due From's	1900	Due To's/Due From's	19001	Due To/From Fund 01
								19002	Due To/From Fund 02
								19003	Due To/From Fund 03
								19004	Due To/From Fund 04
						1901	Due To's/Due From's	19011	Due To/From Fund 11
								19012	Due To/From Fund 12
								19013	Due To/From Fund 13
								19014	Due To/From Fund 14
						1902	Due To's/Due From's	19021	Due To/From Fund 21
								19029	Due To/From Fund 29
						1903	Due To's/Due From's	19031	Due To/From Fund 31
								19032	Due To/From Fund 32
								19033	Due To/From Fund 33
								19034	Due To/From Fund 34
								19039	Due To/From Fund 39
						1904	Due To's/Due From's	19041	Due To/From Fund 41
								19042	Due To/From Fund 42
						1905	Due To's/Due From's	19051	Due To/From Fund 51
								19052	Due To/From Fund 52
						1906	Due To's/Due From's	19061	Due To/From Fund 61
								19069	Due To/From Fund 69
						1907	Due To's/Due From's	19071	Due To/From Fund 71
								19072	Due To/From Fund 72
								19073	Due To/From Fund 73
								19074	Due To/From Fund 74
								19075	Due To/From Fund 75
								19077	Due To/From Fund 77
								19078	Due To/From Fund 78
								19079	Due To/From Fund 79
						1908	Due To's/Due From's	19081	Due To/From Fund 81
								19082	Due To/From Fund 82
								19083	Due To/From Fund 83
								19084	Due To/From Fund 84
								19085	Due To/From Fund 85
						1909	Due To's/Due From's	19091	Due To/From Fund 91
								19092	Due To/From Fund 92
						191	Cash, Investments, and Receiva	19105	Cash on Hand
								19110	Cash in County Treasury
								19111	Cash in First Intersate Bank-P
								19112	Cash in Bank-Checking
								19113	Cash in Bank-Savings
								19114	Cash in Bank-Student Loan Coll
								19115	Cash in Bank-Credit Cards
								19116	Cash in Bank-VISA
								19117	Cash in Bank
								19118	Cash - ATM
								19120	Cash with Fiscal Agent
								19130	Revolving Cash Fund
								19150	Investments
								19151	Long Term Investments
								19160	A/R



Object Codes

First Digit	First 2 Digits	First 3 Digits	First 4 Digits	Object Code
				19161 A/R-Student Fees
				19162 A/R-Interest
				19163 A/R-Community Ed
				19164 Accrued Interest
				19165 Accrued Revenue
				19166 A/R Student Sponsor Fees
				19168 Retiree Receivables
				19169 A/R-Allow for Doubtful Accts
			1917 Due from	19170 Due from Other Funds
			1918 Student Loan Asset	19180 Student Loan Advances
				19181 Student Loan Asset
		192 Inventories, Stores, and Prepa	1921 Inventory	19210 Warehouse Inventory
				19211 Inventory Adj-COGS
			1922 Prepaid Expenses	19220 Prepaid Expenses
				19221 Gift Certificate
		193 Fixed Assets	1931 Fixed Assets	19310 Fixed Assets-Land
			1932 Fixed Assets	19320 Fixed Assets-Site Improve
				19329 Accum Deprec-Site Improve
			1933 Fixed Assets	19330 Fixed Assets-Bldgs
				19339 Accum Deprec-Bldgs
			1934 Fixed Assets	19340 Fixed Assets-Books
				19349 Accum Deprec-Books
			1935 Fixed Assets	19350 Fixed Assets-Equip
				19359 Accum Deprec-Equip
		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	19465 Principal Canc 10%-Nursing
			1948 Other Debits	19480 Prin Canc-Death & Disab-Nursg
				19481 Loan Princ Canc-Death/Disab
				19483 DNU
				19485 Princ Canc Bankruptcy
				19486 Loan Prin Adj-Bankruptcy-Perk
			1949 Other Debits	19490 Princ Canc DHHS Write Off
				19491 Loan Prin Adj-Other-Perk
				19492 Collections
2 Liability	29 Balance Sheet Account	295 Current Liabilities and Deferr	2951 Liabilities	29512 A/P-Current
				29513 A/P-Prior Year



### Object Codes

First Digit	First 2 Digits	First 3 Digits	First 4 Digits	Object Code
				29514 Benefits Payable
				29515 Sales Tax Payable
				29516 Salaries & Wages Payable
				29517 Payroll Taxes Payable
				29518 Deductions Payable
				29519 Suspense
			2952 Liabilities	29520 Due to Other Funds
				29521 Due to Gen Restrict
				29522 Due to Gen Unrestrict
				29527 Due to Debt Service-TRAN
			2953 Liabilities	29530 Due to Financial Aid
			2954 Liabilities	29540 Deferred Income
				29541 Deferred Salaries & Wages
				29542 Deferred Interest
				29543 Deferred Maintenance
				29544 Accrued Expense
			2955 Liabilities	29550 Retention Liability
			2957 Liabilities	29570 Due to Campus/Student Fees
				29571 Due To:Apert Dep Refunds
			2958 Liabilities	29580 Student Loans
				29581 Cust Accts
			2959 Liabilities	29590 Other Custodials
				29599 Stdnt Trust Accts
		296 Long-Term Liabilities	2965 Long-term Liabilities	29650 Long-term Liabilities
3 Fund Balance	39 Fund Balance	397 Fund Balance	3970 Fund Balance	39701 Begin FB
			3971 Fund Balance	39710 FB Resrvd
				39711 Fed Capital Contrib (FCC)
				39712 FCC Repaid to Fed Gov't
				39713 Instnl Capital Contrib (ICC)
				39714 ICC Repaid to Institution
				39715 Addtl Instnl Contribution
				39716 HRSA NSL Excess Cash Returned
			3972 Cum Rev	39720 Xfr'd to Scholarship Fd-Nrsg
				39721 Cum Int Earned on Loans
				39722 Cum Invest income-Nrsg
				39723 Cum Other Income (Penalty)
				39724 Cum Reimb Amts Cncl-Lns
				39725 Other Income-Late Charges
				39726 Cum Collection Fees
				39727 Cum Admin Exp Pd Instn
				39728 Cum Other Costs
			3973 Cum Cap	39732 Cum Cost Princ & Int DHHS W/O
				39734 Cum AOR Adjustments
				39735 Cum Cost-P&I Canc T/M P7/72
				39737 Cum Cost-P&I Canc Tch A7/72
				39738 Cum Cost-P&I Canc Law Enf 8/95
				39739 Cum Cost-P&I Canc Fam Svc
			3974 Cum Cap	39740 Cum Cost-P&I Canc Nurse/Med
				39744 Cum Cost-P&I Canc-Death
				39745 Cum Cost-P&I Canc-Disab
				39747 Cum Cost-P&I Canc Bkcty
				39748 Cum Cost-P&I Employment-Nrsg
				39749 Cum Costs Other
			3975 Fund Balance	39750 Fund Balance Designated



Object Codes

First Digit	First 2 Digits	First 3 Digits	First 4 Digits	Object Code
			3979 Fund Balance	39790 Fund Balance Unrestricted
		398 Other Equity	3981 Contributed Capital	39810 Contributed Capital
			3985 Retained Earnings	39850 Retained Earnings
			3989 Investment in Gen Fixed Assets	39890 Invest in Gen Fixed Assets
				39891 Net Invest in Land
				39893 Net Invest in Bldg
				39894 Net Invest in Books
				39895 Net Invest in Equip
		399 Suspense	3991 Suspense	39910 Suspense
				39911 Suspense
				39912 Suspense
				39913 Suspense
4 Revenue	48 Revenue	481 Federal	4811 Forest Reserve	48110 Forest Reserve
			4812 Higher Ed Act	48120 Higher Education Act
			4814 TANF	48140 TANF (Fed)
			4815 CY F/A REV	48150 Fed Grant Rev-Current Year
				48151 Fed Grant Rev-Prior Years
				48152 Fed Admin Cost Recovery
				48153 Fed Capital Contrib (FCC)
				48155 Interest Earned on Loans
				48156 Other Income (Penalty Charges)
				48157 Reimb on Canc Loans A6/87
				48158 Federal Student Loans
			4816 Veterans Education	48160 Veterans Education
			4817 VTEA	48170 VTEA
			4819 Other Federal Revenue	48190 Other Federal Revenues
				48191 Fed Rev-Child Care
				48192 Fed Rev-Child Care Nutrition
				48193 Fed Rev-Child Dev Stipends
				48199 Other Federal Revenues
		486 State	4861 General Apportionments	48610 General Apportionments
				48611 General Apportionments-Current
				48612 General Apportionments-PY
				48613 Gen Apport-Basic Skills
				48614 Gen Apport-PFE
				48615 Gen Apport-Board of Governors
				48616 Gen Apport-Equalization
				48617 Gen Apport-Restoration
				48618 Gen Apport-Apprenticeship Trn
				48619 Gen Apport-Other
			4862 Child Development	48620 General Categorical Programs
				48621 TANF (State)
				48622 EOPS
				48623 Child Development
				48624 DSPTS-PADS
				48625 DSPTS
				48626 CalWorks
				48627 Matriculation
				48628 Adult Education
				48629 Gen Categ Pgms-Other
			4863 State EPA - Prop 30	48630 EPA - Prop 30
				48631 EPA-Prop 30 Prior Year
				48632 State Apportionment-FT Faculty
				48633 State Apportionment-PT Office Hrs



### Object Codes

First Digit	First 2 Digits	First 3 Digits	First 4 Digits	Object Code
			4865 State Rev- Econ Dev	48650 Reimbursable Categ Pgms
				48651 Instructional Improvement Gran
				48652 Community College Construction
				48654 Scheduled Maintenance and Spec
				48655 Economic Development
				48659 Reimbursable Categ Pgms-Other
			4867 State Tax Subventions	48672 Homeowners' Property Tax Relie
				48673 Timber Yield Tax
				48679 State Tax Subventions-Other
			4868 State Lottery Proceeds	48681 State Lottery Proceeds
				48682 State Mandated Costs
				48689 State Non-Tax Revenues-Other
			4869 Other State Rev.	48690 Other State Revenues
				48695 CalSTRS On-Behalf Revenue
				48699 State Revenue-Other
		488 Local	4881 Property Taxes	48810 Property Taxes
				48811 Secured
				48812 Supplemental
				48813 Unsecured
				48816 Prior Years Taxes
				48817 ERAF
				48818 Redevelopment Agency-Pass Thru
				48819 Redevelopment Agency-Residual
			4882 Contributions, Gifts, etc...	48820 Contrib Grants
				48821 Grants/Awards-Restricted
				48829 Summer Sonata
			4883 Contract Instructional Svcs	48830 Contract Services
				48831 Contract Instructional Service
				48832 Contract Services-Other
			4884 Sales and Commissions	48840 Sales and Commissions
				48841 Sales & Comm:Taxable
				48842 Sales - Taxable
				48843 Sales Refunds
				48845 Sales & Comm:Non-Taxable
				48846 Surcharge-Vet Voc Rehab
				48849 Sales Rev
			4885 Rentals & Leases	48850 Rentals and Leases
			4886 Local Revenue	48860 Int Incm
				48861 Unreal Gain/(Loss)
				48865 Investment Income
				48866 Unrealized Gain/(Loss) in MV
			4887 Local Revenue	48870 Student Fees and Charges
				48871 Child Development Services
				48872 Community Service Classes
				48873 Dormitory
				48874 Enrollment
				48876 Health Services
				48877 Instructional Materials Fees
				48878 Insurance
			4888 Student Fees and Charges	48880 Nonresident Tuition
				48881 Parking Services
				48883 Student Center Fee
				48884 Student Representation Fee
				48885 Other Stu Fees & Charges





### Object Codes

First Digit	First 2 Digits	First 3 Digits	First 4 Digits	Object Code
				48886 Enrollment Fee - Baccalaureate
			4889 Local Revenue	48890 Other Loc Rev
				48891 Other
				48892 Child Care Reserves
				48894 Other:Processing Fees
				48897 Inst Cap Contribution (ICC)
				48899 Co-Curricular
		489 Other Financing Sources	4891 Fixed Asset Sale or Disposal	48912 Disposal of Equipment-Supplies
			4894 Local Revenue	48940 Proceeds of General Long-Term
				48941 Sale of Bonds
				48943 Capital Gain/(Loss)
				48944 Donated Land
			4897 State Fiscal Agent	48970 Categorical Pass Through
			4898 Interfund Transfers	48980 Incoming Transfers
				48981 Interfund Tfr from Unrest
				48982 Interfund Tfr from Rest
				48985 Interfund Tfr from Capital Prj
				48987 Interfund Tfr from Debt Svc
				48989 Intrafund Transfer-In
5 Expenses	51 Academic Salaries	511 Instructional Salaries, Contra	5111 Instructional Salaries	51110 Instruc-Regular
			5117 Instructional Salaries	51170 Instruc-Sabb Lv
		512 NonInstructional Salaries, Con	5121 NonInstructional Salaries	51210 NonInstruc-Reg
			5127 NonInstructional Salaries	51270 NonInstruc-Sabb Lv
		513 Instructional Salaries, Other	5131 Instructional Salaries	51310 Instruc-Overload
			5133 Instructional-Hourly/Daily	51330 Instruc-Hourly/Daily
			5134 Instructional-Substitutes	51340 Instruc-Subs
		514 NonInstructional Salaries, Oth	5142 NonInstructional-Mgmt	51420 NonInstruc-Mgmt
			5143 NonInstructional Salaries	51430 NonInstruc-Hourly/Daily
			5144 NonInstructional Salaries	51440 NonInstruc-Subs
			5145 NonInstructional Vac PO	51450 NonInstruc-Vac PO
			5146 NonInstructional Salaries	51460 NonInstruc-Pro Rata
			5148 Instructional Salaries	51480 Vol Retirement Incentive
		519 Instruc Sal Clearing	5199 Instruc Sal Clearing	51999 Instruc Sal Clearing
	52 Classified and Other Nonacadem	521 NonInstructional Salaries, Reg	5211 NonInstructional Salaries	52110 NonInstruc-Reg
			5212 NonInstructional Mgmt	52120 NonInstruc-Mgmt
			5215 NonInstructional Salaries	52150 NonInstruc-Vac PO
		522 Instructional Aides, Regular S	5221 Instructional Aid-Regular	52210 Instruc Aides-Reg
			5225 Instructional Aides	52250 Instruc Aides-Vac PO
		523 NonInstructional Salaries, Oth	5233 NonInstructional Salaries	52330 NonInstruc-Hourly
				52331 Stu-NonInstruc-Hourly
				52332 Stu-NonInstruc-Fed WS
				52333 Stu-NonInstruc-Fire/Security
				52334 Stu-NonInstruc-Cal WS
				52335 Non-Instruction Stipend
			5234 NonInstructional Salaries	52340 NonInstruc-Subs
			5236 NonInstructional Salaries	52360 NonInstruc-OT
		524 Instructional Aides, Other	5243 Instructional Aid-Hourly	52430 Instruc Aides-Hourly
				52431 Stu-Instruc Aides-Hourly
				52435 Instruc Aides-Prof Experts
			5244 Instruc Aides - Subs	52440 Instructional Aides-Subs
			5246 Instructional Aid - OT	52460 Instructional Aid - OT
			5248 NonInstructional Salaries	52480 Vol Retirement Incentive
		529 Class Salaries Clearing	5299 Class Salaries Clearing	52990 CSEA Non-Instruction Clearing
				52999 Retiree Zero Salary



### Object Codes

First Digit	First 2 Digits	First 3 Digits	First 4 Digits	Object Code
	53 Employee Benefits	530 Benefits	5300 Benefits	53000 Benefit Budget Pool
		531 State Teachers' Retirement (ST	5310 STRS	53100 STRS-Acad Class
				53101 STRS-Classif Class
				53102 STRS-Acad Non Class
				53103 STRS-Classif Non Class
				53104 STRS-Mgmt
				53105 STRS - On-Behalf Contribution
		532 Public Employees' Retirement S	5320 PERS	53200 PERS-Acad Class
				53201 PERS-Classif Class
				53202 PERS-Acad Non Class
				53203 PERS-Classif Non Class
				53204 PERS-Mgmt
				53209 PERS-Admin
		533 Old Age, Survivors, Disability	5330 OASDI	53300 OASDI-Acad Class
				53301 OASDI-Classif Class
				53302 OASDI-Acad Non Class
				53303 OASDI-Classif Non Class
				53304 OASDI-Mgmt
			5331 Medicare	53310 Medicare-Acad Class
				53311 Medicare-Classif Class
				53312 Medicare-Acad Non Class
				53313 Medicare-Classif Non Class
				53314 Medicare-Mgmt
		534 Health and Welfare Benefits	5340 Health	53400 Health-Acad Class
				53401 Health-Classif Class
				53402 Health-Acad Non Class
				53403 Health-Classif Non Class
				53404 Health-Mgmt
				53405 Health-Acad Retirees
				53406 Health-Classif Retirees
				53407 Health-Mgmt Retirees
				53408 Health-Trustees
				53409 Health-Admin
			5341 DNU	53410 Health-COBRA
				53411 DNU
				53412 DNU
				53413 DNU
				53414 DNU
			5342 DNU	53420 DNU
				53421 DNU
				53422 DNU
				53423 DNU
			5343 DNU	53430 DNU
				53431 DNU
			5344 DNU	53440 DNU
			5345 Dental	53450 Dental-Acad Class
				53451 Dental-Classif Class
				53452 Dental-Acad Non Class
				53453 Dental-Classif Non Class
				53454 Dental-Mgmt
				53455 Dental-Acad Retirees
				53456 Dental-Classif Retirees
				53457 Dental-Mgmt Retirees
				53458 Dental-Trustees



### Object Codes

First Digit	First 2 Digits	First 3 Digits	First 4 Digits	Object Code
				53459 Dental-Admin Fees
			5346 Vision	53460 Vision-Acad Class
				53461 Vision-Classif Class
				53462 Vision-Acad Non Class
				53463 Vision-Classif Non Class
				53464 Vision-Mgmt
				53465 Vision-Acad Retirees
				53466 Vision-Class Retirees
				53467 Vision-Mgmt Retirees
				53468 Vision-Trustees
				53469 Vision-Admin Fees
			5347 LTD	53470 LTD-Acad Class
				53471 LTD-Classif Class
				53472 LTD-Acad Non Class
				53473 LTD-Classif Non Class
				53474 LTD-Mgmt
				53479 LTD-Admin
			5348 STD	53480 STD-Acad Class
				53481 STD-Classif Class
				53482 STD-Acad Non Class
				53483 STD-Classif Non Class
				53484 STD-Mgmt
				53485 Do Not Use
				53489 STD-Admin Fees
			5349 Ret Hlth Liab	53490 Ret Hlth Liab-Acad Class
				53491 Ret Hlth Liab-Classif Class
				53492 Ret Hlth Liab-Acad Non Class
				53493 Ret Hlth Liab-Class Non Class
				53494 Ret Hlth Liab-Mgmt
				53499 Health Benefit Assessment
		535 State Unemployment Insurance	5350 St Unempl	53500 St Unempl-Acad Class
				53501 St Unempl-Classif Class
				53502 St Unempl-Acad Non Class
				53503 St Unempl-Classif Non Class
				53504 St Unempl-Mgmt
				53509 St Unempl-LEC
		536 Worker's Compensation Insuranc	5360 WC	53600 WC-Acad Class
				53601 WC-Classif Class
				53602 WC-Acad Non Class
				53603 WC-Classif Non Class
				53604 WC-Mgmt
				53609 WC-Admin
		537 Local/Alternative Retirement S	5370 Apple	53700 Apple-Acad Class
				53701 Apple-Classif Class
				53702 Apple-Acad Non Class
				53703 Apple-Classif Non Class
				53704 Apple-Mgmt
				53709 Apple-Admin Fees
		538 Benefit Allocations from DKS S	5380 DNU	53800 DNU
				53801 DNU
				53802 DNU
				53803 DNU
				53804 DNU
				53805 DNU



### Object Codes

First Digit	First 2 Digits	First 3 Digits	First 4 Digits	Object Code
				53806 DNU
				53807 DNU
				53808 DNU
				53809 DNU
			5381 DNU	53810 DNU
		539 Life Insurance	5390 Life	53900 Life-Acad Class
				53901 Life-Classif Class
				53902 Life-Acad Non Class
				53903 Life-Class Non Class
				53904 Life-Mgmt
				53908 Life-Trustees
			5399 Employee Benefits	53999 Empl Benefits Clearing
	54 Supplies and Materials	540 Supplies & Materials	5400 Supplies & Materials	54000 Supplies & Materials Pool
		541 Books	5410 Books	54101 Books-Text
				54102 Books-Library
				54103 Books-Other
		542 Library Subscriptions	5420 Library - Electronic Subscript	54208 Library-Elec Subscriptions
				54209 Library-Reg Subscriptions
		543 Instructional Supplies and Mat	5430 Instructional Supplies	54301 Instruc-Supplies
				54302 Instruc-Subscriptions
				54303 Instruc-Food
				54304 Instruc-Records/Tapes
				54305 Instruc-Audio/Visual
				54306 Instruc-Musical Scores
				54307 Instruc-Films
				54308 Instruc-Perf
			5431 Instructional, Duplicating Use	54310 DNU
				54311 Instruc-Copier Use
				54312 Instruc-Dup Use
				54313 Instruc - Incentives
		544 NonInstructional Supplies	5443 NonInstructional Supplies	54431 NonInstruc-Supplies
				54432 NonInstruc-Apparel
				54433 NonInstruc-First Aid
				54434 NonInstruc-Swimming Pool
			5445 NonInstructional-Gas/Oil	54450 NonInstruc-Gas/Oil
				54451 NonInstruc-Tires
				54452 NonInstruc-Repair Parts
				54453 NonInstruc-Small Tools
				54454 NonInstruc-Other Auto
				54455 NonInstruc-Painting
				54456 NonInstruc-Electrical
				54457 NonInstruc-Plumbing
				54458 NonInstruc-Carpentry
				54459 NonInstruc-Welding
			5446 NonInstructional Supplies	54460 NonInstruc-Locksmith
				54461 NonInstruc-Heat/Air
				54462 NonInstruc-Roofing
				54463 NonInstruc-Subscriptions/Per
				54464 NonInstruc-Food/Hospitality
				54465 NonInstruc-Copy Mach Supp
				54467 NonInstruc-Printing/Dup
				54469 NonInstruc-Uniforms
			5449 NonInstructional-Theatre	54492 NonInstruc-Theatre Perf
				54499 NonInstruc-Gen Supply Credit



Object Codes

First Digit	First 2 Digits	First 3 Digits	First 4 Digits	Object Code
		545 NonInstructional Supplies	5450 NonInstructional Supplies	54500 NonInstruc-Copier Use
				54501 NonInstruc-Dup Use
		546 Purchases	5460 Purchases	54600 Purchases
				54601 Purchases-Animal Feed
				54602 Purchases-Veterinary
				54603 Purchases:Fertilizer
				54604 Purchases-Chemicals
				54605 Purchases-Animal Bedding
				54606 Purchases-Awards
				54609 Purchases-Other
		549 Supplies	5499 Supplies	54999 Supplies Clearing
	55 Other Op Exp & Svcs	550 Other Op & Svcs	5500 Other Op & Svcs	55000 Other Op & Svcs Pool
				55002 DNU
		551 Travel	5510 Travel	55101 Travel-In District
				55102 Travel-Out of District
				55103 Travel-Vehicle Operations
				55104 Travel-Field Trips
				55105 Travel-Athletic
				55106 Travel-Mileage
				55107 Travel-Equipment Operation
				55108 Travel-Meals & Lodging-AS
				55109 Travel-Relocation Expenses
		552 Fees	5521 Fees	55211 Fees-General
				55212 Fees-Discount
				55213 Fees-Architectural/Plan Ckg
				55214 Fees-Dues/Memberships
				55215 Fees-Royalties
				55216 Fees-Interest
				55217 Fees-Staff Reimbursements
				55218 Fees-Infection Control
				55219 Fees-Fingerprinting
			5523 Expenses	55230 Investment Expense
		553 Insurance	5532 Insurance	55321 Ins-Liability/Employ Practices
				55322 Ins-Excess Liability
				55323 Ins-Boiler
				55324 Ins-Athletic
				55326 Ins-Student
				55327 Ins-Travel/Accident
				55328 Ins-Property/Auto Phys Damage
		554 Services	5543 Services	55431 Services-Accreditation
				55433 Services-Appraisal
				55434 Services-Architectural
				55435 Services-Audit
				55436 Services-Consultant
				55437 Services-Inspection
				55438 Services-Laundry
				55439 Services-Legal
			5544 Services	55440 Services-Advertising
				55441 Services-Physician/Medical/Amb
				55442 Services-Surveys
				55443 Services-Other Contracted
				55445 Services-Pest Control
				55446 Services-Repair/Maintenance
				55447 Services-Swimming Pool



Object Codes

First Digit	First 2 Digits	First 3 Digits	First 4 Digits	Object Code
				55448 Services-Other
				55449 Services-Athletic Referees
			5545 Service - Postage	55450 Services-Postage
				55451 Services-Freight-In
				55452 Services-Freight-Out
				55453 Services-ISA's Only!
			5546 Associated Students	55467 Services-Printing/Dupl
		555 Utilities	5555 Utilities	55551 Util-Gas
				55552 Util-Elec
				55553 Util-Water
				55554 Util-Disposal
				55555 Util-Propane
				55556 Util-Phone
		556 Activities	5566 Activities	55661 Activities-Commencement
				55662 Activities-In Service Training
				55663 Activities-Safety
				55664 Activities-Elections
				55665 Activities-Assemblies
				55666 Activities-Workshops/Conferenc
				55667 Activities-Bulletins/Publicati
				55668 Activities-Professional Educat
				55669 Activ Events
			5567 Other	55670 Activities-AS
				55671 Activities-Summer Sonata
				55672 Activities-Wine Tasting
				55679 Activities-Other Events
			5568 Activities - Outside Events	55680 Activities - Outside Events
		557 Rentals	5577 Rentals	55771 Rentals-Equipment
				55772 Rentals-Facilities
				55773 Rentals-Film
		558 Other	5580 Services-Other	55801 Indirect Costs
			5588 Other	55881 Other Expenses
				55883 Other-Inventory Adjustments
				55884 Other-Loss on Disp of Assets
				55885 Other-Bad Debts
				55886 Other-Cash Over/(Short)
		559 Other Operating	5599 Other Operating	55990 Other-Depreciation
				55991 Other-Unrest
				55992 Other-Promotional
				55993 Other-Program Development
				55994 Other-President's Discret
				55996 Parking Fringe Tax
				55999 Other-Operating & Charge Backs
	56 Capital Outlay	561 Sites and Site Improvements	5611 Site Acquisition	56110 Site Acquisition
			5612 Site Improvement	56120 Site Improvement
		562 Buildings	5621 Building Acquisition	56210 Building Acquisition
			5624 Building Construction	56240 Building Construction
			5627 Buildings	56270 Building Remodeling/Alteration
				56271 Building Fund
		563 Library Books	5631 Library Books	56310 Library Books
				56311 Library Print Books
				56312 Library Elec Books
				56313 Library Textbooks
			5632 Library Subscriptions	56320 Library Subscriptions



Object Codes

First Digit	First 2 Digits	First 3 Digits	First 4 Digits	Object Code
				56321 Library Print Subscriptions
				56322 Library Elec Subscriptions
			5635 Library Films	56350 Audiovisual
		564 Equipment	5640 Equipment	56400 Equipment<=\$10K
				56401 DNU
				56402 DNU
			5645 Equipment	56450 Equipment>=\$10K
		569 Capital Outlay	5699 Capital Outlay	56999 Capital Outlay Clearing
	57 Other Outgo	571 Debt Retirement (LT Debt)	5711 Debt Retirement	57110 Debt Reduction
			5712 Debt Retirement	57120 Debt Interest
			5713 Debt Issuance	57130 Other Financing Uses
		572 Intrafund Transfers-Out	5720 Intrafund Transfers	57200 Intrafund Transfers-Out
			5729 Intrafund Transfers-Out	57299 Intrafund Transfers-Out
		573 Interfund Transfers-Out	5731 Interfund Transfers-Out	57311 Transfer Out to Unrest
				57312 Transfer Out to Rest
			5732 Interfund Transfers-Out	57329 Transfer Out to Debt Svc
			5734 Interfund Transfers-Out	57341 Transfer Out to Cap Outlay
			5736 Interfund Transfers-Out	57369 Transfer Out to Other Internal
			5737 Interfund Transfers Out	57377 Transfer out to Pension Fund
				57378 Transfer Out to Retire Hlth
		574 Other Transfers	5740 Other Transfers	57400 Other Transfers
		575 Student Financial Aid	5751 Student FA	57510 Contributions
				57511 CalWorks/Employer Share
				57519 Grants/Tax Clearing
			5752 Student FA Grants	57520 Grants
				57521 Grants
				57522 Grant Reversal
				57523 Grants Repaid
			5753 CY FA Exp	57530 Loans Clearing
				57534 ACA Paid
				57535 Other Collections
				57536 CB/Due Diligence
				57538 Ctrl/Contingency
				57539 Contingency Paid
			5754 Federal Student Loans	57540 Federal Student Direct Loans
			5755 CY FA Exp	57550 P&I Canc Tch
				57551 P&I Canc Law
				57552 P&I Canc Fam
				57553 P&I Canc Nrsg
				57554 P&I Canc Dth
				57557 P&I Canc Assigned
				57558 P&I Uncoll
				57559 Repaid to Gov't
			5757 Student FA	57570 Scholarships
		576 Other Student Aid	5761 Other Student Aid	57610 Bus Passes/Permits
			5762 Other Student Aid	57620 Auto Repairs
			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
			5768 Student Assistance	57680 Housing
			5769 Other Student Aid	57690 Other Student Aid
		579 Reserve for Contingencies	5791 General Purpose	57910 General Purpose



### Object Codes

First Digit	First 2 Digits	First 3 Digits	First 4 Digits	Object Code
			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	69991 Other
				69999 COGS Adj