

Riverside Community College District
Chart of Accounts

FUND

Fund	Description
11	UNRESTRICTED GENERAL FUND
12	RESTRICTED GENERAL FUND
21	BOND INTEREST AND REDEMPTION FUND
32	CAFETERIA FUND
33	CHILD DEVELOPMENT FUND
41	CAPITAL OUTLAY PROJECTS FUND
43	GENERAL OBLIGATION BOND FUND
61	SELF INSURANCE FUND
69	OTHER INTERNAL SERVICES FUND

Riverside Community College District
Chart of Accounts

SCHOOL (LOCATION)

NORCO COLLEGE

School	Description	Responsible Party	Title
EAG	ACADEMIC SENATE	Ashby, Hayley	Senate Treasurer
EAP	PUBLIC AFFAIRS & INSTITUTIONAL ADVANCEMENT	no longer in use	keep for historical purposes only
EAK	COLLEGE RESOURCE CENTER	Abejar, Esmeralda	Director, College Business Services
EBH	CA TEACHERS ASSOCIATION	no longer in use	keep for historical purposes only
EBJ	HUMAN RESOURCES & DIVERSITY - NORCO	Few, Tammy	VC, Human Resources & Employee Relations
ECA	PLANNING & DEVELOPMENT	Green, Monica	Interim, VP of Planning and Development
ECD	INSTITUTIONAL EFFECTIVENESS	no longer in use	keep for historical purposes only
ECH	STRATEGIC DEVELOPMENT	Tarrant, Kaneesha	Interim, VP of Planning and Development
ECT	CONSERVATORY THEATER NORCO	no longer in use	keep for historical purposes only
ECW	WORKFORCE PREPARATION - NORCO	McCarson, Daniela	Dean, Special Funded Programs
EDB	BUSINESS OPERATIONS	Collins, Michael	VP Business Services
EDD	FACILITIES	Bell, Travonne	Director, Facilities
EDE	AUXILIARY BUSINESS SERVICES	Abejar, Esmeralda	Director, College Business Services
EDF	RISK MANAGEMENT	Beiwei, Tu	Director, Risk Management
EDG	ACCOUNTING SERVICES	Geraghty, John	Controller
EEB	PERFORMING ARTS	no longer in use	keep for historical purposes only
EEC	FINE & PERFORMING ARTS	Bemiller, Quinton	Dean of Instruction
EHE	HUMAN AND PUBLIC SERVICES	Bemiller, Quinton	Dean of Instruction
EJA	ACADEMIC AFFAIRS	Parks, Jason	VP Academic Affairs
EJB	INSTITUTIONAL EFFECTIVENESS	Aycock, Greg	Dean, Institutional Effectiveness
EJC	CAREER AND TECHNICAL ED - NORCO	Etchison, Ashley (Interim)	Dean, Instruction CTE Programs & Grants
EJD	INSTITUTIONAL SUPP, INSTRUCTION & CURRICULUM	Vacant	Vacant
EJK	EDUCATIONAL SERVICES	McCarson, Daniela	Dean, Special Funded Programs
EJV	CTE PROJECTS	Pehkonen, Julie	Director, CTE Projects
EMA	PRESIDENT	Green, Monica	President
EMB	DEAN OF INSTRUCTION	Campo, Peggy	Interim, Dean of Instruction
EMC	INFORMATION SERVICES	Blackmore, Christopher	Assoc V C, Info. Tech. and Learning Services
EMD	TECHNOLOGY SUPPORT SERVICES	Collins, Michael	VP Business Services
EMG	DEAN OF INSTRUCTION	Bemiller, Quinton	Dean of Instruction
EMZ	PROFESSIONAL DEVELOPMENT	Bemiller, Quinton	Dean of Instruction
ENC	COMMUNICATIONS	Olaerts, Ana Marie	Dept Chair
EOA	SOCIAL AND BEHAVIORAL SCIENCES	Boelman, Peter; Gray, Alexis; Moore, John	Co-Dept Chair
EOC	ARTS, HUMANITIES AND WORLD LANGUAGES	Kamerin, Kim; Covarrubias, Araceli	Co-Dept Chair
EPA	BUSINESS ADMINISTRATION	Worsham, Patricia	Dept Chair
EQC	MATHEMATICS	Mulari, Jeff; Warsinski, Steff	Co-Dept Chair
EQE	SCIENCE AND KINESIOLOGY	Witmer, Suzanne	Dept Chair
ERA	PHYSICAL EDUCATION	no longer in use	keep for historical purposes only
ESA	APPLIED TECHNOLOGY	Bemiller, Quinton	Dean of Instruction
ESB	BUSINESS, ENGINEERING & INFORMATION SYSTEMS	Perry, Judy	Co-Dept Chair
EUA	EARLY CHILDHOOD STUDIES	Burnett, Sarah	Dept Chair
EXA	COMMUNITY AND SENIOR CITIZEN EDUCATION	no longer in use	keep for historical purposes only
EXM	MIDDLE COLLEGE	Alvarez, Juan	Dean of Instruction
EXR	CALIFORNIA REHABILITATION CENTER	Alvarez, Juan	Dean of Instruction
EYA	LIBRARY	Nance, Damon	Dean, Technology & Learning Resources
EZA	STUDENT SERVICES	Tarrant, Kaneesha	VP Student Services
EZB	ADMISSIONS & RECORDS	DeAsis, Mark	Dean, Admissions & Records
EZC	COUNSELING	James, Tenisha	Dean, Student Services
EZD	HEALTH SERVICES	Chou, Cathleen	Director, Health Services
EZE	STUDENT FINANCIAL SERVICES	Gonzalez, Maria	Director, Student Financial Services
EZF	EOP&S	McCarson, Daniela	Dean, Special Funded Programs
EZG	COLLEGE STUDENT SERVICES	James, Tenisha	Dean, Student Services
EZH	ATHLETICS	Hartley, Mark	Dean, Student Life
EZJ	COMMUNITY OUTREACH	Sinclair, Maureen	Director, Career and Technical Education Projects
EZK	STUDENT ACTIVITIES - INTRAMURALS	Hartley, Mark	Dean, Student Life
EZL	BOOKSTORE	Abejar, Esmeralda	Director, College Business Services
EZM	FOOD SERVICES	Abejar, Esmeralda	Director, College Business Services
EZO	JOB PLACEMENT	Hartley, Mark	Dean, Student Life
EZP	DISABLED STUDENT SERVICES	Ferrer, Gregory	Director, Disabled Student Programs and Services
EZR	RCCD SAFETY & POLICE	Kleveno, Robert	Chief of Police
EZT	STUDENT SUPPORT AND SUCCESS PROGRAM	James, Tenisha	Dean, Student Services

Riverside Community College District
Chart of Accounts

RESOURCE	
Resource	Description
Unrestricted General Fund 11	
0000	LOCALLY DEFINED UNRESTRICTED RESOURCES
0800	UNCLAIMED PROPERTY
0990	HEALTH & WELFARE CLEARING
0999	CLEARING
1000	GENERAL FUND
1010	CERTIFICATES OF PARTICIPATION CLEARING
1080	COMMUNITY EDUCATION FUND
1090	PERFORMANCE RIVERSIDE FUND
1110	BOOKSTORE FUND
1170	UPSKILL RCCD FUND
Restricted General Fund 12	
1050	PARKING FUND
1070	STUDENT HEALTH FUND
1120	CENTER FOR SOCIAL JUSTICE AND CIVIL LIBERTIES FUND
1130	INLAND EMPIRE TECH BRIDGE CENTER FUND
1180	REDEVELOPMENT PASS-THROUGH FUND
1190	GRANTS AND CATEGORICAL PROGRAMS FUND
Bond Interest and Redemption Fund 21	
2100	GENERAL OBLIGATION BOND DEBT SERVICE
Cafeteria Fund 32	
3200	FOOD SERVICES FUND
Child Development Fund 33	
3300	CHILD CARE FUND
Capital Outlay Projects Fund 41	
4100	STATE CONSTRUCTION & SCHEDULED MAINTENANCE FUND
4110	CHILD DEVELOPMENT CENTER CAPITAL FUND
4120	NON-STATE FUND CAPITAL OUTLAY PROJECTS - deleted 7/1/12
4130	LA SIERRA CAPITAL FUND
4131	SPRUCE CAPITAL FUND
4132	DISTRICTWIDE SOLAR PROJECT FUND
4140	DIGITAL LIBRARY / LRC FUND
4150	SELF-FUNDED EQUIPMENT & FACILITY PROJECTS FUND
4160	GO BOND FUNDED CAPITAL OUTLAY PROJECTS
4170	GO BOND SERIES 2010D CAPITAL APPRECIATION BONDS
4180	GO BOND SERIES 2010D BUILD AMERICA BONDS
General Obligation Bond Fund 43	
4370	GO BOND SERIES 2010D CAPITAL APPRECIATION BONDS
4380	GO BOND SERIES 2010D BUILD AMERICA BONDS
4390	GO BOND SERIES 2015E CAPITAL APPRECIATION BONDS
4391	GO BOND SERIES 2019F BONDS
Self Insurance Fund 61	
6100	SELF-INSURED PPO HEALTH PLAN
6110	SELF-INSURED WORKERS' COMPENSATION
6120	SELF-INSURED GENERAL LIABILITY
Other Internal Services Fund 69	
6900	OTHER INTERNAL SERVICES, RETIREES' BENEFITS

Converted to 4370 May or June 2015
Converted to 4380 May or June 2015

Formerly 4170
Formerly 4180

Riverside Community College District
Chart of Accounts

PROJECT YEAR

PY	Description
0	Project Year Code is Not Currently Being Used

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CHART OF ACCOUNTS

GOAL (PROGRAM)	
Program	Description
00000	UNDEFINED
01000	AGRICULTURE AND NATURAL RESOURCES
01090	HORTICULTURE
02000	ARCHITECTURE AND RELATED TECHNOLOGIES
02010	ARCHITECTURE AND ARCHITECTURAL TECHNOLOGY
02990	OTHER ARCHITECTURE AND ENVIRONMENTAL DESIGN
03000	ENVIRONMENTAL SCIENCES AND TECHNOLOGIES
03010	ENVIRONMENTAL SCIENCE
04000	BIOLOGICAL SCIENCES
04010	BIOLOGY, GENERAL
04020	BOTANY, GENERAL
04030	MICROBIOLOGY
04070	ZOOLOGY, GENERAL
04080	NATURAL HISTORY
04100	ANATOMY AND PHYSIOLOGY
04300	BIOTECHNOLOGY & BIOMEDICAL TECHNOLOGY
05000	BUSINESS AND MANAGEMENT
05010	BUSINESS AND COMMERCE, GENERAL
05020	ACCOUNTING
05021	TAX STUDIES
05040	BANKING AND FINANCE
05050	BUSINESS ADMINISTRATION
05060	BUSINESS MANAGEMENT
05063	MANAGEMENT DEVELOPMENT & SUPERVISION
05064	SMALL BUSINESS AND ENTREPRENEURSHIP
05065	RETAIL STORE OPERATIONS AND MANAGEMENT
05080	INTERNATIONAL BUSINESS AND TRADE
05090	MARKETING AND DISTRIBUTION
05091	ADVERTISING
05092	PURCHASING
05094	SALES AND SALESMANSHIP
05097	E-COMMERCE (BUSINESS EMPHASIS)
05100	LOGISTICS AND MATERIALS TRANSPORTATION
05110	REAL ESTATE

CHART OF ACCOUNTS

GOAL (PROGRAM)	
Program	Description
05111	ESCROW
05120	INSURANCE
05140	OFFICE TECHNOLOGY/OFFICE COMPUTER APPLICATIONS
05141	LEGAL OFFICE TECHNOLOGY
05990	OTHER BUSINESS AND MANAGEMENT
06000	MEDIA & COMMUNICATIONS
06000	COMMUNICATIONS, HUMANITIES & SOCIAL SCIENCE
06010	MEDIA AND COMMUNICATIONS, GENERAL
06020	JOURNALISM
06040	RADIO AND TELEVISION
06041	RADIO
06042	TELEVISION (INCLUDING TV/FILM/VIDEO)
06043	BROADCAST JOURNALISM
06121	FILM HISTORY AND CRITICISM
06122	FILM PRODUCTION
06140	DIGITAL MEDIA
06141	MULTIMEDIA
06142	ELECTRONIC GAME DESIGN
06143	WEBSITE DESIGN AND DEVELOPMENT
06144	ANIMATION
06145	DESKTOP PUBLISHING
06990	OTHER COMMUNICATIONS
07000	INFORMATION TECHNOLOGY
07010	INFORMATION TECHNOLOGY, GENERAL
07020	COMPUTER INFORMATION SYSTEMS
07021	SOFTWARE APPLICATIONS
07060	COMPUTER SCIENCE (transfer)
07070	COMPUTER SOFTWARE DEVELOPMENT
07071	COMPUTER PROGRAMMING
07072	DATABASE DESIGN AND ADMINISTRATION
07073	COMPUTER SYSTEMS ANALYSIS
07080	COMPUTER INFRASTRUCTURE AND SUPPORT
07081	COMPUTER NETWORKING
07082	COMPUTER SUPPORT
07990	OTHER INFORMATION TECHNOLOGY
08000	EDUCATION
08010	EDUCATION, GENERAL

CHART OF ACCOUNTS

GOAL (PROGRAM)	
Program	Description
08020	EDUCATIONAL AIDE (TEACHER ASSISTANT)
08090	SPECIAL EDUCATION
08350	PHYSICAL EDUCATION
08351	PHYSICAL FITNESS AND BODY MOVEMENTS
08352	FITNESS TRAINER
08355	INTERCOLLEGIATE ATHLETICS
08356	COACHING
08357	AQUATICS AND LIFESAVING
08358	ADAPTED PHYSICAL EDUCATION
08370	HEALTH EDUCATION
08500	SIGN LANGUAGE
08501	SIGN LANGUAGE INTERPRETING
08990	OTHER EDUCATION
09000	ENGINEERING AND INDUSTRIAL TECHNOLOGIES
09010	ENGINEERING, GENERAL
09240	ENGINEERING TECHNOLOGY, GENERAL
09340	ELECTRONICS & ELECTRIC TECHNOLOGY
09342	INDUSTRIAL ELECTRONICS
09344	ELECTRICAL SYSTEMS AND POWER TRANSMISSION
09350	ELECTRO-MECHANICAL TECHNOLOGY
09360	PRINTING & LITHOGRAPHY
09430	INSTRUMENTATION TECHNOLOGY
09460	ENVIRONMENTAL CONTROL TECH (HVAC)
09461	ENERGY SYSTEMS TECHNOLOGY
09475	TRUCK AND BUS DRIVING
09480	AUTOMOTIVE TECHNOLOGY
09484	ALTERNATIVE FUELS & ADVANCED TRANSPORTATION TECHNOLOGY
09490	AUTOMOTIVE COLLISION REPAIR
09491	UPHOLSTERY REPAIR - AUTOMOTIVE
09500	AERONAUTICAL AND AVIATION TECHNOLOGY
09520	CONSTRUCTION CRAFTS TECHNOLOGY
09526	MASONRY, TILE, CEMENT, AND LATH AND PLASTER
09529	ROOFING
09530	DRAFTING TECHNOLOGY
09531	ARCHITECTURAL DRAFTING
09532	CIVIL DRAFTING
09560	MANUFACTURING AND INDUSTRIAL TECHNOLOGY
09563	MACHINING AND MACHINE TOOLS
09565	WELDING TECHNOLOGY

CHART OF ACCOUNTS

GOAL (PROGRAM)	
Program	Description
09570	CIVIL AND CONSTRUCTION MANAGEMENT TECHNOLOGY
09568	INDUSTRIAL QUALITY CONTROL
09572	CONSTRUCTION INSPECTION
10000	FINE AND APPLIED ARTS
10010	FINE ARTS, GENERAL
10020	ART
10021	PAINTING & DRAWING
10022	SCULPTURE
10023	CERAMICS
10040	MUSIC
10050	COMMERCIAL MUSIC
10060	TECHNICAL THEATER
10070	DRAMATIC ARTS
10080	DANCE
10110	PHOTOGRAPHY
10120	APPLIED PHOTOGRAPHY
10300	GRAPHIC ART AND DESIGN
10990	OTHER FINE AND APPLIED ARTS
11000	FOREIGN LANGUAGE
11010	FOREIGN LANGUAGES, GENERAL
11020	FRENCH
11030	GERMAN
11040	ITALIAN
11050	SPANISH
11060	RUSSIAN
11070	CHINESE
11080	JAPANESE
11090	LATIN
11100	GREEK
11120	ARABIC
11170	ASIAN LANGUAGES
11173	KOREAN
11190	PORTUGUESE
11990	OTHER FOREIGN LANGUAGES
12000	HEALTH
12010	HEALTH OCCUPATIONS, GENERAL
12051	PHLEBOTOMY

CHART OF ACCOUNTS

GOAL (PROGRAM)	
Program	Description
12060	PHYSICIANS ASSISTANT
12080	MEDICAL ASSISTING
12081	CLINICAL MEDICAL ASSISTING
12082	ADMINISTRATIVE MEDICAL ASSISTING
12083	HEALTH FACILITY UNIT COORDINATOR
12090	HOSPITAL CENTRAL SERVICE TECHNICIAN
12100	RESPIRATORY CARE/THERAPY
12130	CARDIOVASCULAR TECHNICIAN
12200	SPEECH/LANGUAGE PATHOLOGY AND AUDIOLOGY
12210	PHARMACY TECHNOLOGY
12231	HEALTH INFORMATION CODING
12300	NURSING
12301	REGISTERED NURSING
12302	LICENSED VOCATIONAL NURSING
12303	CERTIFIED NURSE ASSISTANT
12308	HOME HEALTH AIDE
12401	DENTAL ASSISTANT
12402	DENTAL HYGIENIST
12403	DENTAL LABORATORY TECHNICIAN
12500	EMERGENCY MEDICAL SERVICES
12510	PARAMEDIC
12700	KINESIOLOGY
12990	OTHER HEALTH OCCUPATIONS
13000	FAMILY AND CONSUMER SCIENCES
13010	FAMILY AND CONSUMER SCIENCES, GENERAL
13020	INTERIOR DESIGN AND MERCHANDISING
13032	FASHION MERCHANDISING
13050	CHILD DEVELOPMENT/EARLY CARE AND EDUCATION
13052	CHILDREN WITH SPECIAL NEEDS
13055	THE SCHOOL AGE CHILD
13056	PARENTING AND FAMILY EDUCATION
13058	CHILD DEVELOPMENT ADMINISTRATION AND MANAGEMENT
13059	INFANTS AND TODDLERS
13060	NUTRITION, FOODS AND CULINARY ARTS
13063	CULINARY ARTS
13070	HOSPITALITY
13090	GERONTOLOGY
14000	LAW

CHART OF ACCOUNTS

GOAL (PROGRAM)	
Program	Description
14010	LAW, GENERAL
14020	PARALEGAL
15000	HUMANITIES (LETTERS)
15010	ENGLISH
15011	LINGUISTICS
15020	LANGUAGE ARTS
15030	COMPARATIVE LITERATURE
15060	SPEECH COMMUNICATION
15070	CREATIVE WRITING
15090	PHILOSOPHY
15100	RELIGIOUS STUDIES
15200	READING
15990	OTHER HUMANITIES
16000	LIBRARY SCIENCE
16010	LIBRARY SCIENCE, GENERAL
17000	MATHEMATICS
17010	MATHEMATICS, GENERAL
17020	MATHEMATICS SKILLS
18000	MILITARY STUDIES
18010	MILITARY SCIENCE
19000	PHYSICAL SCIENCES
19010	PHYSICAL SCIENCES, GENERAL
19020	PHYSICS, GENERAL
19050	CHEMISTRY, GENERAL
19051	CHEMISTRY, ORGANIC
19110	ASTRONOMY
19140	GEOLOGY
19190	OCEANOGRAPHY
19300	EARTH SCIENCE
20000	PSYCHOLOGY
20010	PSYCHOLOGY, GENERAL
20030	BEHAVIORAL SCIENCE
21000	PUBLIC AND PROTECTIVE SERVICES

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GOAL (PROGRAM)	
Program	Description
21040	HUMAN SERVICES
21044	ALCOHOL AND CONTROLLED SUBSTANCES
21050	ADMINISTRATION OF JUSTICE
21051	CORRECTIONS
21052	PROBATION AND PAROLE
21053	HOMELAND SECURITY (INDUSTRIAL AND TRANSPORTATION SECURITY)
21054	ADVANCED OFFICER TRAINING (FORENSICS, EVIDENCE, AND INVESTIGATION)
21055	POLICE ACADEMY
21330	FIRE TECHNOLOGY
21331	WILDLAND FIRE TECHNOLOGY
21335	FIRE ACADEMY
21400	LEGAL AND COMMUNITY INTERPRETATION
21990	OTHER PUBLIC AND PROTECTIVE SERVICES
22000	SOCIAL SCIENCES
22010	SOCIAL SCIENCES, GENERAL
22013	SOCIAL JUSTICE STUDIES
22020	ANTHROPOLOGY
22022	ARCHAEOLOGY
22030	ETHNIC STUDIES
22040	ECONOMICS
22050	HISTORY
22060	GEOGRAPHY
22061	GEOGRAPHIC INFORMATION SYSTEMS
22070	POLITICAL SCIENCE
22080	SOCIOLOGY
22100	INTERNATIONAL STUDIES
22101	AREA STUDIES
30000	COMMERCIAL SERVICES
30070	COSMETOLOGY AND BARBERING
49000	INTERDISCIPLINARY STUDIES
49033	HUMANITIES AND SOCIAL SCIENCES
49300	GENERAL STUDIES
49301	GUIDANCE
49302	COMMUNICATION SKILLS
49303	LEARNING SKILLS, HANDICAPPED
49304	COMPUTATIONAL SKILLS
49307	READING SKILLS

CHART OF ACCOUNTS

GOAL (PROGRAM)	
Program	Description
49308	ENGLISH AS A SECOND LANGUAGE
49310	VOCATIONAL ESL
49320	GENERAL WORK EXPERIENCE
49990	OTHER INTERDISCIPLINARY STUDIES
59000	INSTRUCTIONAL STAFF - RETIREES' BENEFITS AND RETIREMENT INCENTIVES
59990	RETIREES' BENEFITS AND INCENTIVES
60000	INSTRUCTIONAL ADMINISTRATION & INSTRUCTIONAL GOVERNANCE
60100	ACADEMIC ADMINISTRATION
60102	ACADEMIC AFFAIRS
60103	CATALOGUES & SCHEDULES
60104	INSTRUCTIONAL SUPPORT
60105	INSTRUCTIONAL SUPPORT - ENGAGEMENT
60106	INSTRUCTIONAL SUPPORT - INSTRUCTION/CURRICULUM
60107	DISTANCE EDUCATION
60108	INSTRUCTIONAL SUPPORT - LEARNING TECHNOLOGY
60109	FACULTY PROFESSIONAL AND ORGANIZATIONAL DEVELOPMENT
60110	HOSPITALITY AND CULINARY ARTS
60111	ENERGY EFFICIENCY
60114	BUSINESS ADMINISTRATION
60115	INFORMATION SYSTEMS AND TECHNOLOGY
60116	DEAN OF BUSINESS/INFO SYSTEMS & ECONOMIC DEVELOPMENT
60118	ENGLISH & MEDIA STUDIES (formally known as ENGLISH/SPEECH/COMMUNICATION) - chg'd 9/5/12
60119	COMMUNICATION STUDIES (formally known as FORENSICS PROGRAM) - chg'd 09/05/12
60120	FOREIGN LANGUAGES
60122	FINE AND APPLIED ARTS
60123	PERFORMING ARTS AND MEDIA
60125	HEALTH AND HUMAN SERVICES
60126	ALLIED HEALTH
60130	PHYSICAL EDUCATION
60131	PUBLIC SERVICES AND CRIMINAL JUSTICE
60132	COSMETOLOGY
60133	EARLY CHILDHOOD STUDIES
60134	PHYSICAL SCIENCES
60135	MATHEMATICS
60136	LIFE SCIENCES
60137	CHEMISTRY

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GOAL (PROGRAM)	
Program	Description
60138	HISTORY/PHILOSOPHY/HUMANITIES/ETHNIC STUDY
60139	POLITICAL SCIENCE,ECONOMICS, & GEOGRAPHY
60140	BEHAVIORAL SCIENCES
60141	PSYCHOLOGY, ASL, EDUCATION
60147	APPLIED TECHNOLOGY
60148	DEAN OF TECHNOLOGY
60150	FACULTY SENATE
60156	CALIFORNIA TEACHERS' ASSOCIATION
60159	INSTRUCTIONAL TV ADMINISTRATION
60160	INSTRUCTIONAL, DISTANCE EDUCATION
60170	DEAN OF INSTRUCTION, STEM & CTE
60171	PRESIDENT, RIVERSIDE
60172	DEAN OF INSTRUCTION, RIVERSIDE
60173	DEAN OF INSTRUCTION - LANGUAGES, HUMANITIES & SOCIAL SCIENCES
60174	PRESIDENT, NORCO
60175	DEAN OF INSTRUCTION, NORCO
60176	ARTS, HUMANITIES & SOCIAL BEHAVIORAL SCIENCES
60177	PRESIDENT, MORENO VALLEY
60178	DEAN OF INSTRUCTION, MORENO VALLEY
60179	DEAN OF EDUCATION
60181	ASSOCIATE DEAN EDUCATION PROGRAMS
60182	DEAN OF FACULTY
60183	DEAN OF HEALTH SCIENCES PROGRAMS MOVED TO 60104
60184	ASSOCIATE DEAN OF ACADEMIC INNOVATIVE PROGRAMS
60200	GRANTS & SPONSORED PROJECTS
60201	CAL WORKS COORDINATION
60202	CAL WORKS CHILDCARE
60203	CAL WORKS PLACEMENT
60204	CAL WORKS WORK STUDY
60205	CAL WORKS POST-EMPLOYMENT
60240	SCHOOL FOR THE ARTS
60241	HUD - RSA LEADERSHIP
60242	HUD - RSA GOVERNMENTS
60243	HUD - RSA SITE ANALYSIS
60250	GRANTS & ACADEMIC RESOURCE DEVELOPMENT
60260	PROGRAM AND CURRICULUM DEVELOPMENT
61000	INSTRUCTIONAL SUPPORT SERVICES
61040	TEACHING-LEARNING CENTER
61050	ACADEMIC COMPUTING

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GOAL (PROGRAM)	
Program	Description
61100	LEARNING CENTER/TUTORIAL
61101	LEARNING CENTER/SUPPLEMENTAL INSTRUCTION
61102	LEARNING CENTER
61103	LEARNING CENTER/STEM
61200	LIBRARY
61300	A V LABS AND SERVICES
61310	MEDIA PRODUCTION
62000	ADMISSIONS & RECORDS
62010	ADMISSIONS & RECORDS
62150	STUDENT ORIENTATION
62160	COMMENCEMENT
62170	OR/AS/AD/PLACEMENT PROGRAM
62180	INTERNATIONAL STUDENTS
62190	EVALUATORS
63000	STUDENT COUNSELING AND GUIDANCE
63010	COUNSELING & GUIDANCE
63020	TRANSFER CENTER
63030	CAREER GUIDANCE
63050	ACADEMIC IMPROVEMENT
63070	STUDENT DEVELOPMENT
64000	OTHER STUDENT SERVICES
64200	DISABLED STUDENTS PROG & SVC
64340	EOP&S CATEGORY A
64341	EOP&S- CATEGORY B
64342	EOP&S - CARE
64343	EOP&S - CATEGORY C
64400	HEALTH SERVICES
64500	STUDENT PERSONNEL ADMINISTRATION
64510	STUDENT SUPPORT SERVICES
64515	PARTNERSHIP FOR EXCEL 1ST YEAR
64520	COLLEGE STUDENT SERVICES
64530	STUDENT EMPLOYMENT
64540	STUDENT SUCCESS AND SUPPORT
64541	DIRECTOR ACADEMIC SUPPORT
64600	FINANCIAL AID ADMINISTRATION
64700	JOB PLACEMENT SERVICES
64800	VETERANS SERVICES

CHART OF ACCOUNTS

GOAL (PROGRAM)	
Program	Description
64900	MISC. STUDENT SERVICES
65000	OPERATION AND MAINTENANCE OF PLANT
65110	EQUIPMENT MAINTENANCE
65130	BLDG MAINT
65150	VEHICLE MAINTENANCE
65160	POOL SERVICES
65300	CUSTODIAL SERVICES
65500	GROUNDS MAINTENANCE & REPAIRS
65710	UTILITIES
65720	RECYCLING
65750	TELEPHONE EXPENSES & ADMIN.
65900	OPERATION AND MAINTENANCE
66000	PLANNING, POLICYMAKING, AND COORDINATION
66110	CHANCELLOR'S OFFICE
66120	CHIEF OF STAFF
66130	GOVERNING BOARD
66140	DISTRICT RESEARCH/PLANNING
66150	DISTRICT LEGAL SERVICES
66160	INSTITUTIONAL EFFECTIVENESS
66170	GOVERNMENT RELATIONS
66180	EFFECTIVENESS SERVICES
66190	DISTRICT INSTITUTIONAL RESEARCH
66200	COLLEGE ADMINISTRATIVE SERVICE
66210	COLLEGE RELATIONS & SPECIAL PROJECTS
66220	INTERNAL AUDIT SERVICES
66240	COLLEGE PLANNING AND DEVELOPMENT
66250	COMPLIANCE CONTRACTS AND LEGAL SERVICES
66300	ACCREDITATION
66400	FACILITIES PLANNING
66410	PHYSICAL FACILITIES PLANNING
66440	PLANNING
66600	RCCD LAND USE PROGRAM
66800	ADMINISTRATION & FINANCE
66810	ADMINISTRATION & FINANCE - IT INFRASTRUCTURE
66820	ADMINISTRATION & FINANCE - ERP SYSTEM
67000	GENERAL INSTITUTIONAL SUPPORT SERVICES
67100	RCCD FOUNDATION

CHART OF ACCOUNTS

GOAL (PROGRAM)	
Program	Description
67110	COLLEGE DONATIONS
67120	EXTERNAL AFFAIRS
67130	STRATEGIC DEVELOPMENT
67170	COMMUNICATIONS & WEB DEVELOPMENT
67180	STRATEGIC COMMUNICATIONS & MARKETING
67190	EXTERNAL RELATIONS
67200	FISCAL OPERATIONS
67210	AUXILIARY BUSINESS SERVICES
67230	FINANCE
67240	ACCOUNTS PAYABLE
67270	PAYROLL
67280	INTERNAL AUDIT
67290	COLLEGE ADMINISTRATIVE SERVICES
67340	AFFIRMATIVE ACTION
67350	PERSONNEL MANAGEMENT
67400	NON-INSTRUCTIONAL RETIREES
67500	STAFF DEVELOPMENT
67600	STAFF DIVERSITY
67700	LOGISTICAL SERVICES - PURCHASING
67710	STAFF SERVICES
67720	RISK MANAGEMENT
67721	STAFF SERVICES - H&W BENEFITS
67730	WAREHOUSE
67740	COLLEGE SECURITY
67750	COLLEGE SAFETY
67760	HAZARDOUS MATERIALS
67770	ADMINISTRATIVE SUPPORT CENTER
67780	VOICE COMMUNICATION SERVICES
67790	PRINTING AND GRAPHICS CENTER
67800	MANAGEMENT INFORMATION SERVICES
67810	IS ADMINISTRATION
67820	IS ADMINISTRATION SYSTEMS
67830	IS NETWORK SYSTEMS
67840	TECHNOLOGY SUPPORT SERVICES
67900	CA SCHOOL EMPLOYEES ASSOCIATION
67990	MISC NON ALLOCABLE COSTS
68000	COMMUNITY SERVICES AND ECONOMIC DEVELOPMENT
68160	GROUNDS SERVICES
68190	CITD

CHART OF ACCOUNTS

GOAL (PROGRAM)	
Program	Description
68191	CITD MEXICAN TRADE CTR/OPERATIONS
68192	CITD MEXICAN TRADE CTR/MARKETING PROJECT
68200	COMMUNITY SERVICE CLASSES
68220	SEQUENTIAL DEGREE PROGRAM
68250	PASSPORT TO COLLEGE
68260	MIDDLE COLLEGE HIGH SCHOOL
68270	APPRENTICESHIP PROGRAM
68280	COMMUNITY OUTREACH
68300	CHILD CARE HEADSTART
68310	COMMUNITY USE OF FACILITIES
68320	PLANETARIUM
68330	INTERNAL USE OF FACILITIES
68340	AUDITORIUM
68350	ART GALLERY
68360	COMMUNITY RECREATION
68370	SWIMMING POOL
68430	LECTURE SERIES
69000	ANCILLARY SERVICES
69110	BOOKSTORE SALES
69200	CHILD DEVELOPMENT CENTER
69201	CHILD DEVELOPMENT CENTER - Quality Enhancement (QE)
69202	CHILD DEVELOPMENT CENTER - Physical Settings (PS)
69430	FOOD SERVICES
69500	PARKING
69550	ETHNIC CULTURAL PROGRAMS
69600	STUDENT CO-CURRICULAR ACTIVITIES
69610	STUDENT ACTIVITIES
69620	INTERCOLLEGIATE ATHLETICS
69621	SPORTS INFORMATION
69650	STUDENT AMBASSADORS
69670	DANCE CONCERTS & FESTIVALS
69680	MODEL UNITED NATIONS
69690	COLLEGE NEWSPAPER
70000	AUXILIARY OPERATIONS
70100	CUSTOMIZED SOLUTIONS
70110	CONTRACT EDUCATION
70120	COMMUNITY & ECONOMIC DEVELOPMENT
70910	HEW CWS

CHART OF ACCOUNTS

GOAL (PROGRAM)	
Program	Description
70990	PERFORMANCE RIVERSIDE
71000	PHYSICAL PROPERTY AND RELATED ACQUISITIONS
71100	MARKET STREET PROPERTIES
71101	MARKET STREET PROPERTIES - EQUIPMENT
71200	DISTRICTWIDE PROJECTS
71210	RIVERSIDE CITY COLLEGE
71211	RIVERSIDE CITY COLLEGE - NURSING/SCI BLDG - HUD 198.4K
71212	RIVERSIDE CITY COLLEGE - NURSING/SCI BLDG - HUD 248K
71213	RIVERSIDE CITY COLLEGE - NURSING/SCI BLDG - HUD 99K
71214	RIVERSIDE CITY COLLEGE CONSTRUCTION EQUIPMENT
71220	NORCO COLLEGE - CONSTRUCTION
71221	NORCO COLLEGE - EQUIPMENT
71250	MO VAL COLLEGE
71251	MO VAL COLLEGE - EQUIPMENT
71260	INNOVATIVE LEARNING CENTER (formerly Center for Primary Education)
71300	DISTRICT OFFICE
71400	DISTRICT OFFICE'S MOVE / REMODEL
71460	RIVERSIDE CITY COLLEGE REMODEL
71470	MORENO VALLEY PHASE 2
71480	NORCO PHASE 2 SECONDARY EFFECTS
71490	MORENO VALLEY PHASE 2 SECONDARY EFFECTS
71510	LEARNING RESOURCE CENTER
72000	LONG-TERM DEBT AND OTHER FINANCING
72100	LONG TERM DEBT
72200	TAX REVENUE ANTICIPATION NOTES (TRANS)
72900	OTHER FINANCING
73000	TRANSFERS, STUDENT AID, AND OTHER OUTGO
73100	INTERFUND TRANSFERS
73210	STUDENT SERVICES (Direct Aid to Students)
73900	OTHER OUTGO
79000	APPROPRIATION FOR CONTINGENCIES (BUDGET ONLY)
79000	APPROPRIATION FOR CONTINGENCIES

CHART OF ACCOUNTS

FUNCTION (SPECIAL PROGRAM CODE) BY NUMERICAL SEQUENCE	
SPP #	Description
	Series 001-399 - Categoricals and Grants
001	CAI MSJC LAUNCH
002	OPEN
003	OPEN
004	OPEN
005	OPEN
006	OPEN
007	OPEN
008	STUDENT EQUITY AND ACHIEVEMENT
009	OPEN
010	UNITED WAY - MVC UBM&S STEM "U" LATE YOUR MIND PROGRAM
011	OPEN
012	OPEN
013	EOPS SPECIAL PROJECT SET-ASIDE - #C18-0042 - July 1, 2018 to October 31, 2019
014	SSSP SPECIAL PROJECT SET-ASIDE -#C16-0043 - July 1, 2016 to December 31, 2018
015	EOPS Set-Aside Agreement #C17-0042
016	PATHWAY TO LAW SCHOOL INITIATIVE (CAL LAW)
017	CLASSROOM TECHNOLOGY
018	S-STEM Accelerating Chemistry Engagement & Success
019	OPEN
020	BASIC SKILLS/ESL 2020/2021
021	STUDENT TRANSFER ACHIEVEMENT REFORM ACT
022	OPEN
023	BASIC SKILLS/ESL 2017/2018
024	BASIC SKILLS/ESL 2018/2019
025	BASIC SKILLS/ESL 2016/2017
026	BASIC SKILLS/ESL 2019/2020
027	BASIC SKILLS/ESL 2021/2022
028	UPWARD BOUND TRIO - PATRIOT HS
029	UPWARD BOUND TRIO - JURUPA VALLEY/RUBIDOUX
030	OPEN
031	PROPOSITION 39 CLEAN ENERGY GRANT
032	VETERAN RESOURCE CENTER - ONGOING

CHART OF ACCOUNTS

033	FOSTER YOUTH DUAL ENROLLMENT PROJECT
034	HUNGER FREE CAMPUS SUPPLEMENTAL ALLOCATION - 19/20
035	HUNGER FREE CAMPUS SUPPORT ALLOCATION 17/18 - 19/20
036	GO-BIZ 18/19
037	SYSTEMWIDE TECHNOLOGY AND DATA SECURITY
038	ASIAN AMERICAN, NATIVE HAWAIIAN AND PACIFIC ISLAND
039	BRIDGES TO BACCALAUREATE - UCR
040	FWS GRANT
041	UPWARD BOUND TRIO - PATRIOT HS
042	UPWARD BOUND TRIO - JURUPA VALLEY/RUBIDOUX
043	BACK TO SCHOOL HEALTHY
044	RETENTION & ENROLLMENT OUTREACH
045	NEXTUP (CAFYES)
046	CULTURALLY COMPETENT FACULTY PD
047	OPEN
048	SEAMLESS TRANSFER OF ETHNIC STUDIES
049	HOMELESS AND HOUSING INSECURE PILOT PROGRAM
050	VETERANS PROGRAM
051	CALIFORNIA COLLEGE PROMISE (AB 19)
052	GLS CAMPUS SUICIDE PREVENTION GRANT
053	CAMPUS SAFETY AND SEXUAL ASSAULT
054	JFK MIDDLE COLLEGE HS COUNSELING
055	ENROLLMENT GROWTH FOR ADN-RN 18/19
056	NURSING EDUCATION PROGRAM SUPPORT 22-23
057	MANUFACTURING WORKFORCE
058	NURSING ASSISTANT TRAINING PROGRAM
059	NURSING EDUCATION PROGRAM SUPPORT 21-22
060	EOPS
061	EOPS CARE
062	CULTURALLY RESPONSIVE PEDAGOGY & PRACTICES
063	LEARNING LAB
064	STUDENT SUPPORT SERVICES PROJECT
065	DISABLED STUDENT SUPPORT SERVICES PROGRAM
066	VETERANS STUDENT SUPPORT SERVICES PROJECT
067	SFAA - CAPACITY (old term Augmentation)
068	NURSING EXPANSION PROGRAM
069	SFAA - BASE (old term BFAP)
070	STUDENT SUPPORT SERVICES PROJECT (20-21)

CHART OF ACCOUNTS

071	LIBRARY SERVICES PLATFORM
072	DISABLED STUDENT SUPPORT SERVICES PROGRAM (20-21)
073	VETERANS STUDENT SUPPORT SERVICES PROJECT (20-21)
074	GUIDED PATHWAYS
075	INSTRUCTIONAL EQUIPMENT
076	LOCAL & SYSTEMWIDE TECHNOLOGY AND DATA SECURITY OG
077	EEO BEST PRACTICES
078	NORCO- DISABLED STUDENT SUPPORT SERVICES PROGRAM
079	GUIDED PATHWAYS - SEIG
080	STUDENT SUCCESS & SUPPORT PROGRAM (old term MATRICULATION)
081	STUDENT EQUITY
082	EQUITABLE PLACEMENT, SUPPORT AND COMPLETION (AB 1705)
083	NON-TRADITIONAL EMPLOYMENT FOR WOMEN (NEW)
084	SOCAL CYBER CUP
085	STAFF DEVELOPMENT - CLASSIFIED
086	STAFF DEVELOPMENT - ACADEMIC
087	STAFF DEVELOPMENT - DISTRICT-WIDE
088	MANUFACTURING WORKFORCE 21/22
089	AMERICORPS STUDENT AMBASSADOR PROGRAM
090	NORCO- STUDENT SUPPORT SERVICES PROGRAM
091	NORCO- STUDENT SUPPORT SERVICES STEM PROGRAM
092	NABTU CERTIFIED MC3 APPRENTICESHIP READINESS
093	CALFRESH OUTREACH
094	MILITARY ARTICULATION PLATFORM SUMMIT AND FUNDING (MAPS)- 2
095	PUENTE PROJECT
096	SOLANO CC - NASDAQ
097	SOLANO CC - CASCADE
098	FOSTER AND KINSHIP CARE EDUCATION GRANT
099	STUDENT FINANCIAL ASSISTANCE PROGRAM - FISCAL COORDINATION 15/17
100	REGULAR / FULL TIME ACADEMIES - PSET
101	ALBERTSONS VETERANS SERVICES
102	FOSTER PARENT PRE-TRAINING - #CS-03461
103	HERE TO CAREER
104	ZERO TEXTBOOK COST PROGRAM
105	K12 PC AND K14 TAP FUND RETURN 18-19
106	NATIONAL ASSOCIATION OF COLLEGE & UNIVERSITY BUSINESS OFFICERS (NACUBO)
107	IRVINE FOUNDATION APPRENTICESHIP
108	PATHWAYS TO SUCCESS: CREATING OPPORTUNITIES IN THE ARTS & HUMANITIES

CHART OF ACCOUNTS

109	TRI-TECH - SMALL BUSINESS DEVELOPMENT CENTER - ODD YEARS
110	MESA- MATHEMATICS, ENGINEERING, AND SCIENCE ACHIEVEMENT PROGRAM
111	TRUSTEE FELLOWSHIP AWARD
112	TRI-TECH - SBDC CASH MATCH - ODD YEARS
113	FAFSA CHALLENGE AWARD
114	BASIC NEEDS CENTERS
115	K-12 SWP ONE-TIME FUNDS
116	K-12 STRONG WORKFORCE PROGRAM
117	UPWARD BOUND MATH AND SCIENCE - VISTA DEL LAGO HS 22/27
118	MIDDLE COLLEGE HIGH SCHOOL - NORCO 15/16
119	TITLE V - HSI - BCTC - CORRECTIONS SCENARIO TRAINING PROJECT
120	CCC MAKER IMPLEMENTATION GRANT W/SIERRA COLLEGE
121	MIDDLE COLLEGE HIGH SCHOOL - NORCO
122	K-12 STRONG WORKFORCE PROGRAM - FY 19/20
123	HEERF III AMERICAN RESCUE PLAN - MSI
124	MIDDLE COLLEGE HIGH SCHOOL - VAL VERDE USD
125	MIDDLE COLLEGE HIGH SCHOOL - MORENO VALLEY USD
126	NUVIEW UNION SCHOOL DISTRICT EARLY COLLEGE HIGH SCHOOL PROGRAM - MVC
127	CITY OF MORENO VALLEY (SUPPORT MVC PROMISE PROGRAM)
128	K12 PC AND K14 TAP FUND RETURN 19-20
129	WHALE TAIL
130	COVID-19 RESPONSE BLOCK GRANT - FEDERAL
131	SSS TRIO - MORENO VALLEY 15/20
132	TITLE V - ACCELERATING PATHWAYS TO GRADUATION & TRANSFER
133	COMMUNITY COLLEGES BASIC SKILLS AND STUDENT OUTCOMES TRANSFORMATION PROGRAM
134	CACT-SEMINARS
135	UPWARD BOUND - CORONA HIGH SCHOOL 17/22
136	SOLANO CC - CADENCE
137	VIRGINIA TECH S-STEM RESEARCH ACCELERATOR
138	GIG ECONOMY
139	GO-BIZ 19/20
140	STUDENT FOOD & HOUSING SUPPORT (BASIC NEEDS)
141	FINANCIAL AID TECHNOLOGY
142	DATA SCIENCE CAREER PATHWAYS IN THE INLAND EMPIRE
143	GUIDED PATHWAYS 22/26
144	UPWARD BOUND VETERANS
145	APEX ACCELERATORS EVEN YRS
146	APEX ACCELERATORS INCOME ACCT

CHART OF ACCOUNTS

147	APEX ACCELERATORS ODD YRS
148	TALENT SEARCH PROGRAM - MORENO VALLEY - 21/26
149	K-12 STRONG WORKFORCE PROGRAM - FY 20/21
150	MENTAL HEALTH SUPPORT
151	CALIFORNIA WELLNESS FOUNDATION - RISING SCHOLARS
152	SSS TRIO - MORENO VALLEY 20/25
153	K-12 STRONG WORKFORCE PROGRAM - FY 21/22
154	TITLE V - HSI COOP PROGRAM MOVAL/UCR
155	DREAMER RESOURCE LIAISON SUPPORT
156	TITLE V - PORTAL TO YOUR FUTURE - NORCO COLLEGE 09/14
157	COLLEGE CONNECTION
158	EQUITY TRANSFER INITIATIVE
159	COVID-19 RESPONSE BLOCK GRANT - STATE
160	THE CALIFORNIA WELLNESS FOUNDATION
161	FOSTER YOUTH SUPPORT SERVICES
162	FOUNDATION FOR CALIF COMM COLLEGES/CAREER LADDERS PROGRAM
163	OASIS HUB INNOVATION ECOSYSTEM
164	COMPLETION INITIATIVE PLANNING GRANT
165	CTE PATHWAYS
166	INNOVATION IN HIGHER EDUCATION GRANT
167	CALIFORNIA SPACE GRANT CONSORTIUM- FUND A
168	STUDENT SUCCESS COMPLETION (SSCG)
169	UPWARD BOUND - MVC - VALLEY VIEW HS 22/27
170	FACULTY AND STAFF DIVERSITY
171	CAI - SHORT ORDER COOKS APPRENTICESHIP PROGRAM
172	ADULT ED PROGRAM DATA BLOCK GRANT
173	TITLE III STEM - 21/26
174	CALIFORNIA APPRENTICESHIP INITIATIVE
175	NORCO COLLEGE APPRENTICESHIP PROGRAM
176	GROWING INLAND ACHIEVEMENT (RCEC)
177	GROWING INLAND ACHIEVEMENT - COVID-19 EMERGENCY RELIEF
178	COLLEGE FUTURE FOUNDATION
179	HEERF III AMERICAN RESCUE PLAN
180	DSP&S
181	HIGH ROAD TRAINING PARTNERSHIP (HRTP) 23/24
182	CONCURRENT ENROLLMENT PROGRAM
183	WORKABILITY PROGRAM DEPARTMENT OF REHAB
184	COLLEGE AND CAREER ACCESS PATHWAYS

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185	CALIFORNIA YOUTH LEADERSHIP CORPS - MOU
186	VETERANS RESOURCE CENTER - FY 19/20
187	WORKFORCE DEVELOPMENT PRG - FY 19/20
188	UPWARD BOUND - CENTENNIAL HIGH SCHOOL 17/22
189	CFIS REENTRY PROGRAM
190	VETERANS RESOURCE CENTER
191	EARLY CHILDHOOD EDUCATION CENTER
192	NEW WORKFORCE DEVELOPMENT CENTER
193	VETERANS RESOURCE CENTER - VISION FOR SUCCESS
194	MILITARY ARTICULATION PLATFORM SUMMIT AND FUNDING (MAPS)
195	NORCO COLLEGE INDUSTRY AND INCLUSION
196	LEARNING-ALIGNED EMPLOYMENT PROGRAM - PROGRAM ACCOUNT
197	LEARNING-ALIGNED EMPLOYMENT PROGRAM - ON CAMPUS
198	LEARNING-ALIGNED EMPLOYMENT PROGRAM - PUBLIC SCHOOLS
199	LEARNING-ALIGNED EMPLOYMENT PROGRAM - PROFIT/NON-PROFIT
200	PART TIME (MODULAR) ACADEMIES - PSET
201	SECTOR NAVIGATOR: GLOBAL TRADE & LOGISTICS (Williamson)
202	SECTOR NAVIGATOR: GLOBAL TRADE & LOGISTICS (Wong)
203	CENTER OF EXCELLENCE FOR VETERAN STUDENT SUCCESS
204	CALIFORNIA YOUTH LEADERSHIP CORPS
205	INLAND EMPIRE TECHNICAL TRADE CENTER
206	K14 PATHWAYS TECHNICAL ASSISTANCE PROVIDER 20/21
207	WORKFORCE ACCELERATOR FUND (WAF)
208	NSF S-STEM
209	CALIFORNIA STATE TRADE EXPORT PROGRAM (CA STEP)
210	K-12 STRONG WORKFORCE PROGRAM - FY 22/23
211	CALIFORNIA SPACE GRANT CONSORTIUM- FUND B
212	CLEAN MOBILITY VOUCHER PILOT PROGRAM
213	RISING SCHOLARS NETWORK- FORMERLY/ CURRENTLY INCARCERATED STUDENTS
214	JOURNALISM CA HUMANITIES MOU
215	CLOSING STEM STUDENT ACADEMIC PERFORMANCE EQUITY GAPS
216	CAI - CHABOT LAS POSITAS - ROBERT HALF CYBERSECURITY
217	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES (SAMSHA)
218	LGBTQ+
219	APPRENTICESHIP BUILDING AMERICA
220	REGIONAL EQUITY AND RECOVERY PARTNERSHIP (RERP)
221	SECTOR NAVIGATOR PROGRAM INCOME
222	CA STEP PROGRAM INCOME

CHART OF ACCOUNTS

223	CARES ACT - INSTITUTIONAL
224	CARES ACT - MSI/HSI
225	STEM ENGINEERING PATHWAYS
226	INVENTION AND INCLUSIVE INNOVATION (i3) INITIATIVE
227	CALIFORNIA SPACE GRANT CONSORTIUM- FUND D
228	REACH GRANT
229	FOOTHILL - DE ANZA CCD CVC-OEI
230	ECS CONSORTIUM GRANT
231	THIRD SECTOR CAPITAL DESIGN GROUP
232	CALIFORNIA COLLEGE PATHWAYS FUND GRANT
233	QSSB BARRIERS TO BRIDGES PROGRAM DEV.
234	CONSORTIUM FOR EARLY LEARNING SERVICES
235	STUDENT HEALTH AND WELLNESS
236	MENTAL HEALTH SERVICES
237	AGENTS OF CHANGE FOR A HEALTHIER TOMORROW
238	ADULT LEARNER FOCUSED SEM GRANT
239	RIVERSIDE BRDIGES TO THE BACCALAUREATE PROGRAM
240	RIVERSIDE PUBLIC LIBRARY - CARES
241	ACTIVE MINDS CAMPAIGN
242	CALIFORNIA LOW COST INSURANCE PROGRAM
243	UPWARD BOUND TRIO - MVC - VALLEY VIEW HS - P047A171525 - 17/22
244	HIGH ROAD TRAINING PARTNERSHIP (HRTP)
245	INTELECOM INTELLIGENT TELECOMMUNICATIONS
246	CHANCELLORS OFFICE REPORT STREAMLINING PILOT PROJECT
247	EEIC TSNE UPLIFT PROJECT
248	LUMINA FOUNDATION
249	UMOJA COMMUNITY EDUCATION FOUNDATION
250	EXPANDING COMMUNITY COLLEGE APPRENTICESHIPS
251	INSTITUTIONAL EFFECTIVENESS PARTNERSHIP INITIATIVE - SANTA CLARITA CCD
252	REGIONAL COLLABORATION AND COORDINATION
253	TITLE V - RCC - 21/26
254	DOJ REDUCING DOMESTIC VIOLENCE ON CAMPUS 23-27
255	SONG BROWN CAPITATION 22/24
256	CAREER TRAINING PROJECT
257	WORLD LEARNING IDEAS
258	SONG BROWN RN SPECIAL PROGRAM 17/19
259	SONG BRWON RN SPECIAL PROGRAM 19/21
260	HIGHER EDUCATION EMERGENCY RELIEF FUND (HEERF) II - INSTITUTIONAL

CHART OF ACCOUNTS

261	HIGHER EDUCATION EMERGENCY RELIEF FUND (HEERF) II - MSI
262	SONG BROWN RN SPECIAL PROGRAM 18/20
263	ROCKEFELLER PHILANTHROPY ADVISORS FISCAL RESILIENCE
264	SONG BROWN CAPITATION 23/25
265	SONG BROWN CAPITATION
266	SONG BROWN REGISTERED NURSING - 20/21
267	COLLEGE FELLOWS - STATE FUNDING
268	COVID-19 RECOVERY BLOCK GRANT
269	OPEN
270	COLLEGE FELLOWS
271	NATIONAL CENTER FOR SUPPLY CHAIN AUTOMATION
272	UPWARD BOUND - NORTE VISTA HIGH SCHOOL
273	UPWARD BOUND MATH AND SCIENCE - MVUSD & VISTA DEL LAGO HS - 17/18
274	STATE HOMELAND SECURITY PROGRAM GRANT
275	PARTNERSHIP TO ADVANCE YOUTH APPRENTICESHIP
276	PACES: PATHWAYS TO ACCESS, COMPLETION, EQUITY AND SUCCESS
277	UPLIFT CA SUBGRANT
278	CURRICULUM REVISION FOR ADN TO BSN
279	CCAP STEM PATHWAYS ACADEMY GRANT
280	CERTIFIED NURSING ASSISTANT EXPANSION
281	CONCURRENT ENROLLMENT PROGRAM IMPLEMENTATION
282	UPWARD BOUND - MATH AND SCIENCE PROGRAM - NORCO
283	UPWARD BOUND - MATH AND SCIENCE PROGRAM - MVC
284	UPWARD BOUND - NORTE VISTA HIGH SCHOOL 22/27
285	UPWARD BOUND - CENTENNIAL HIGH SCHOOL 22/27
286	UPWARD BOUND - CORONA HIGH SCHOOL 22/27
287	CALIFORNIA APPRENTICESHIP INITIATIVE - FY 22/23
288	HUMPHREY FELLOWSHIP PROGRAM
289	NASA COMMUNITY COLLEGE AEROSPACE SCHOLARS PROGRAM
290	ADULT EDUCATION AND FAMILY LITERACY
291	COLLEGE CONNECTION II
292	K12 PC AND K14 TECHNICAL ASSISTANCE PROVIDER 22/23
293	UPWARD BOUND MATH AND SCIENCE - MVUSD & VISTA DEL LAGO HS
294	STRONG WORKFORCE PROGRAM LOCAL 22/23
295	STRONG WORKFORCE PROGRAM REGIONAL 22/23
296	NATIONAL ASSOC FOR CC ENTREPRENEURSHIP
297	SSS RISE - NORCO 15/20
298	NSA/CSUSB INLAND EMPIRE CYBERSECURITY INITIATIVE

CHART OF ACCOUNTS

299	PIPE-LINE (PROGRAMS FOR INSTITUTIONAL PATHWAY ENGAGEMENT-STEM AREA)
300	FWS OFF CAMPUS (COMMUNITY SERVICE)
301	FWS OFF CAMPUS 100% - AMERICAL READS
302	FWS OFF CAMPUS 100% - AMERICA COUNTS
303	FWS OFF CAMPUS 100% - LITERACY
304	FWS ON CAMPUS (INSTRUCTIONAL/NON-INSTRUC)
305	FWS ON CAMPUS CALWORKS (75%) / FWS (25%)
306	FWS ON CAMPUS CALWORKS (25%) / FWS (75%)
307	FWS OFF CAMPUS (COMMUNITY SERVICE) - CALWORKS (75%) / FWS (25%)
308	OPEN
309	OPEN
310	FRESH SUCCESS
311	THE PUENTE PROJECT-REGENTS UC
312	4FACULTY WEB SERVICES
313	K14 PATHWAYS TECHNICAL ASSISTANCE PROVIDER 18/19
314	CELL - LEARNING LAB
315	CHILDCARE ACCESS MEANS PARENTS IN SCHOOL (CCAMPIS)
316	LAUNCH FLEX FUND
317	BASIC NEEDS FOR POSTSECONDARY STUDENTS
318	UMOJA CAMPUS PROGRAMS
319	AFRICAN AMERICAN MALE EDUACTION NETWORK DEVELOPMENT (A2MEND)
320	GP-IMPACT: GEOSCIENTIST DEVELOPMENT
321	UCR- HEALTH PROFESSIONS PATHWAY PROGRAM
322	NSF - CYBER SECURITY
323	RISING SCHOLARS NETWORK- JUVENILE JUSTICE IMPACTED STUDENTS
324	STRONG WORKFORCE PROGRAM LOCAL 23/24
325	STRONG WORKFORCE PROGRAM REGIONAL 23/24
326	LAUNCH APPRENTICESHIP INNOVATION FUNDING TRAINING (AIF- TRAINING)
327	CALIFORNIA APPRENTICESHIP INITIATIVE - RURAL
328	NSF BUILDING CAPACITY: GUIDING CRITICAL TRANSITIONS
329	NSF IMPROVING UNDERGRADUATE STEM EDUCATION GRANT
330	K12 PC AND K14 TECHNICAL ASSISTANCE PROVIDER 21/22
331	FOSTER YOUTH ADVOCACY PROGRAM
332	ENGAGE, EMPOWER, SUCCEED: STUDENT PATHWAYS
333	ENGLISH LANGUAGE LEARNER HEALTHCARE PATHWAYS
334	TRADE ADJUSTMENT ASSISTANCE COMMUNITY COLLEGE AND CAREER TRAINING
335	FOSTER YOUTH STUART GRANT
336	K-12 STRONG WORKFORCE PROGRAM - FY 23/24

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337	GREATER LA DATA SCIENCE PATHWAYS
338	COMMERCIAL SEXUAL EXPLOITATION OF CHILDREN (CSEC)
339	STUDENT SUPPORT SERVICES TRIO-NORCO 15/20
340	CALIFORNIA CAREER PATHWAYS TRUST
341	CALIFORNIA SPACE GRANT CONSORTIUM- FUND C
342	TALENT SEARCH PROGRAM - MORENO VALLEY CAMPUS - 16/17 - 20/21
343	OPEN
344	STRONG WORKFORCE PROGRAM LOCAL 20/21
345	STRONG WORKFORCE PROGRAM REGIONAL 20/21
346	STRONG WORKFORCE PROGRAM LOCAL 17/18
347	STRONG WORKFORCE PROGRAM REGIONAL 17/18
348	STRONG WORKFORCE PROGRAM LOCAL 18/19
349	STRONG WORKFORCE PROGRAM REGIONAL 18/19
350	STRONG WORKFORCE PROGRAM LOCAL 19/20
351	STRONG WORKFORCE PROGRAM REGIONAL 19/20
352	COMPLETION COUNTS - CLIP
353	CALIFORNIA APPRENTICESHIP INITIATIVE - FY 21/22
354	OPEN
355	K12 PC AND K14 TECHNICAL ASSISTANCE PROVIDER 23/24
356	RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
357	K14 PATHWAYS TECHNICAL ASSISTANCE PROVIDER 19/20
358	PATHWAYS TO COMPUTING
359	CALWORKS COMMUNITY COLLEGE SET-ASIDE PROGRAM
360	CALWORKS COMMUNITY COLLEGE SET-ASIDE PROGRAM (15/16)
361	SEEKING SAFETY PROGRAM TAY & ADULT
362	SONG BROWN REGISTERED NURSE EDUCATION SPECIAL PROGRAMS (17/18)
363	SONG BROWN HEALTH CARE WORKFORCE TRAINING ACT
364	GATEWAY TO COLLEGE
365	JAMES IRVINE FOUNDATION - APPRENTICESHIP NETWORK
366	TANF (TEMPORARY ASSTCE TO NEEDY FAMILIES)
367	CAL WORKS
368	CalEITC/YCTC
369	OPEN
370	PERKINS - TITLE I-C
371	CTE TRANSITIONS
372	OPEN
373	APPRENTICESHIP PROGRAM
374	CTE DATA UNLOCKED INITIATIVE

CHART OF ACCOUNTS

375	ONLINE CTE PATHWAYS GRANT PROGRAM
376	FLYING WITH SWALLOWS: A PROJECT TO IMPROVE STEM EDUCATION AT MVC & BEYOND
377	CTE - VTEA 1B - REGIONAL CONSORTIA DESERT
378	OPEN
379	OPEN
380	STRONG WORKFORCE PROGRAM LOCAL 21/22
381	STRONG WORKFORCE PROGRAM REGIONAL 21/22
382	AB 86 ADULT EDUCATION BLOCK GRANT 20/21
383	OPEN
384	LEADERSHIP ACADEMY PROGRAM
385	THE INFORMATION ASSURANCE AUDITING PROJECT (ATE)
386	BULLETPROOF VEST PARTNERSHIP
387	AB 86 ADULT EDUCATION BLOCK GRANT 21/22
388	AB 86 ADULT EDUCATION BLOCK GRANT 22/23
389	FACULTY ENTREPRENEURSHIP CHAMPION MINI-GRANT
390	RIVERSIDE COUNTY BOARD OF SUPERVISORS - BOOK PROGRAM
391	WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS - IREN
392	STEM Project - MVC
393	CHILDCARE ACCESS MEANS PARENTS IN SCHOOL (CCAMPIS) 22/26
394	MILITARY ARTICULATION PLATFORM EXPANSION- MAP 3
395	OPEN
396	SIX LEGS DEGREE PATHWAY
397	OPEN
398	OPEN
399	CAREER VISION - LIBRARY SERVICES AND TECHNOLOGY ACT
	Series 400-499 - Customized Solutions
401	ETP AGREEMENT 19-0401
419	COUNTY OF RIVERSIDE, DEPARTMENT OF PUBLIC SOCIAL SERVICES
420	JBS USA
421	ETP AGREEMENT 22-0252
422	SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
423	EL CAMINO COMMUNITY COLLEGE DISTRICT
424	ELSINORE VALLEY MUNICIPAL WATER DISTRICT
425	US CONTINENTAL MARKETING
426	B/E AEROSPACE (TEKLAM)
427	ETP AGREEMENT 17-0428

CHART OF ACCOUNTS

428	OPEN
429	OPEN
430	SUPERIOR COURTS OF CA, COUNTY OF RIVERSIDE
431	OPEN
432	OPEN
433	MCCLANE COMPANY, INC.
434	OPEN ENROLLMENT WORKSHOPS
435	OPEN
436	OPEN
437	OPEN
438	OPEN
439	OPEN
440	RIVERSIDE COMMUNITY HOSPITAL / SEIU-UHW
441	OPEN
442	OPEN
443	NONGSHIM FOODS
444	OPEN
445	BRENNER-FIEDLER & ASSOCIATES
446	COMBUSTION ASSOCIATES, INC.
447	OPEN
448	OPEN
449	ETP Agreement 13-0281 CORE Funding
450	ETP Agreement 13-0801 Alternative and Renewable Fuel and Vehicle Technology Pro
451	OPEN
452	OPEN
453	OPEN
454	OPEN
455	OPEN
456	OPEN
457	RIVERSIDE COUNTY OFFICE OF EDUCATION
458	RIVERSIDE COUNTY TRANSPORTATION COMMISSION (RCTC)
459	OPEN
460	OPEN
461	CRYOQUIP
462	CALIFORNIA FAMILY LIFE CENTER - RUBIDOUX YOUTH
463	ETP AGREEMENT 16-0217
464	OPEN
465	OPEN

CHART OF ACCOUNTS

466	OPEN
467	OPEN
468	OPEN
469	ETP Agreement #15-0211 CORE Funding
470	CLARKWESTERN DIETRICH BUILDING SYSTEMS
471	OPEN
472	OPEN
473	RIVERSIDE COUNTY REGIONAL MEDICAL CENTER
474	OPEN
475	OPEN
476	OPEN
477	INTERNATIONAL RECTIFIER
478	OPEN
479	OPEN
480	OPEN
481	HOLDING A/C
482	OPEN
483	OPEN
484	CITY OF RIVERSIDE H R
485	OPEN
486	OPEN
487	OPEN
488	WVURC - WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION
489	OPEN
490	OPEN
491	OPEN
492	ADVANCED FLOW ENGINEERING
493	OPEN
494	OPEN
495	OPEN
496	OPEN
497	OPEN
498	SAMAHA AND ASSOCIATES, INC.
499	OPEN
	Series 500-599 - Special Programs / Projects
501	ASRCC

CHART OF ACCOUNTS

502	PART TIME FACULTY STUDENT LEARNING OUTCOMES TRAINING
503	RECYCLING PROGRAM
504	VISION PLAN ADMINISTRATIVE FEE
505	TECHNOLOGY INFRASTRUCTURE (14-15)
506	CENTENNIAL/SILVER CELEBRATION
507	WEEKEND COLLEGE
508	BUDGET REDUCTION FY 20/21
509	OPEN
510	SERVICE LEARNING
511	OPEN
512	OPEN
513	CORONA LEASE FACILITY - ECON DEV
514	RTA UNLIMITED STUDENT RIDERSHIP
515	CULINARY ACADEMY
516	LEARNING CENTER LABS
517	HONORS PROGRAM
518	GENERAL OBLIGATION BOND
519	OPEN
520	EXPOSURE CONTROL FUNDS
521	RCCD FOUNDATION CHARGE BACK
522	OPEN
523	NORCO EQUITY AUGMENTATION
524	SUMMER THEATER CONSERVATORY
525	NORCO CONSERVATORY
526	CTE WORK EXPERIENCE
527	PT FACULTY HARASSMENT TRAINING
528	PRODUCTION PRINTING CHARGEBACK
529	GOSPEL CHOIR
530	MARCHING BAND
531	SHOW CHOIR
532	SYMPHONY STRINGS
533	JAZZ BAND
534	WIND ENSEMBLE
535	CHAMBER CHOIR
536	MIDI WORKSTATIONS
537	PIANO THEORY
538	GUITAR ENSEMBLE
539	SUMMER INSTRUMENTAL MUSIC PROGRAM

CHART OF ACCOUNTS

540	MINEOKUBO COLLECTION
541	MODEL UNITED NATIONS
542	NEXT PHASE
543	CITY OF RIVERSIDE - INSTRUCTIONAL SERVICE AGREEMENT
544	ACADEMIC ENGAGEMENT CENTERS
545	HII MISION TECHNOLOGIES
546	PROFESSIONAL DEVELOPMENT
547	CHANCELLORS INNOVATION FUND
548	COUNTY OF RIVERSIDE - INSTRUCTIONAL SERVICE AGREEMENT
549	RCC CLASSIFIED OVERTIME
550	TV CLASSES
551	CENTENNIAL PLAZA
552	OPEN
553	COVID-19 RECOVERY COSTS - FEMA
554	COLLEGE PROMISE PROGRAM
555	INTERNATIONAL EDUCATION
556	COSMETOLOGY DEPARTMENT
557	CITY OF MURRIETA - INSTRUCTIONAL SERVICE AGREEMENT
558	OPEN
559	OPEN
560	COLLEGE FUND BALANCE - 1% CONTINGENCY
561	OPEN
562	FACULTY LECTURER
563	FOLLETT BOOKSTORE TO GF INTRAFUND TRANSFER
564	PT FACULTY CTA REPRESENTATIVE
565	BEN CLARK TRAINING CENTER FEES
566	BOOKSTORE TO GF INTRAFUND TRANSFER
567	COLLEGE FUND BALANCE - SPENDING HOLDING ACCT
568	NORCO SOCCER FIELD USE
569	AQUATICS CENTER
570	RUBIDOUX/JURUPA COLLEGE PROGRAM
571	OPEN
572	CITY OF CORONA - INSTRUCTIONAL SERVICE AGREEMENT
573	DENTAL HYGIENE
574	FORD ASSET
575	GENERAL MOTORS
576	DENTAL ASSISTING
577	TOYOTA -T10

CHART OF ACCOUNTS

578	RIVERSIDE COUNTY TRAINING OFFICERS - INSTRUCTIONAL SERVICE AGREEMENT
579	OPEN
580	RCCD FOUNDATION MAJOR GIFTS CAMPAIGN
581	COLLEGE ANNIVERSARY ACITIVITIES
582	RCC SHINE COMMITTEE
583	TRANSFER PATHWAYS
584	STUDENT EQUITY PROGRAM
585	THE TALENTED TENTH PROGRAM (T3P)
586	STUDENT EQUITY PROGRAM - LA CASA
587	COVID-19 RECOVERY COSTS
588	SPECIAL EVENT - to be used at the college's descretion
589	RETURN OF STUDENT GRANT FUNDS
590	WELLS FARGO BANK/RCCD ID CARDS
591	SI LEADERS - GENERAL FUND
592	EDUCATIONAL ASSISTANTS
593	DATA INCIDENT
594	DISASTER RECOVERY COSTS
595	PELL GRANT
596	PRIOR FY MULTI DISTRICT TRANSFER HOLDING ACCT (DUMP ACCT)
597	EMERGENCY PLANNING AND PREPAREDNESS
598	CLASSROOM ENVIRONMENT
599	WAREHOUSE ORDER CLEARING ACCOUNT
	Series 600-699 - Capital Projects
601	EXPLORATORY CAPITAL PROJECTS HOLDING ACCOUNT
602	OPEN
603	STUDENT ACTIVITIES CENTER-RIVERSIDE CITY COLLEGE
604	LA SIERRA
605	MJPA - PARKING SPACE CONSTRUCTION
606	OPEN
607	COSMETOLOGY REMODEL PROJECT
608	QUAD REMODEL
609	MO VAL - COLLEGE PARK - PHASE I
610	SOLAR PROJECT - DISTRICT
611	OPEN
612	LIBRARY RESOURCE CENTER EQUIPMENT
613	DISTRICT NETWORK UPDATE

CHART OF ACCOUNTS

614	REDEVELOPMENT - MARCH AIR FORCE BASE
615	REDEVELOPMENT - PERRIS
616	REDEVELOPMENT - CORONA
617	REDEVELOPMENT - CASA BLANCA
618	REDEVELOPMENT - RIVERSIDE COUNTY/CITY
619	REDEVELOPMENT - MORENO VALLEY
620	MLK REMODEL CONSTRUCTION PROJECT
621	MLK REMODEL-WRKG DRAWINGS
622	ECS MORENO VALLEY PLAN/WORKING DRAWINGS
623	ECS NORCO - PLANNING WORKING DRAWINGS
624	QUAD REMODEL-WORKING DRAWINGS
625	QUAD MODERNIZATION PROJECT
626	NURSING / SCIENCE BLDG PLANNING / WORKING DRAWINGS
627	ECS PLAYGROUND IMPROVEMENTS
628	ECS MORENO VALLEY CONSTRUCTION PROJECT
629	ECS NORCO CONSTRUCTION PROJECT
630	MLK EQUIPMENT - ALL FUNDING SOURCES
631	DISTRICTWIDE STUDENT HOUSING STUDY
632	RCC TSS RENOVATION PROJECT
633	RCC THROWING SPORTS RENOVATION PROJECT
634	RCC MAKERSPACE PROJECT
635	ECS EQUIPMENT PROJECT - NORCO
636	ECS EQUIPMENT PROJECT - MOVAL
637	OPEN
638	OPEN
639	PHONE & VOICEMAIL UPGRADES
640	RCC TRACK/FIELD REPLACEMENT
641	SYSTEMS UPGRADE
642	RCC STEM ENGAGEMENT CENTER PROJECT
643	CORONA CENTER
644	OPEN
645	ADMISSIONS BLDG FOYER RENOVATION PROJECT
646	OPEN
647	OPEN
648	SCHEDULED MAINTENANCE - MEASURE C ALLOCATION
649	SCHEDULED MAINTENANCE - FY 23/24
650	SCHEDULED MAINTENANCE - ONE TIME ALLOCATION FY 14/15
651	SCHEDULED MAINTENANCE - ONE TIME ALLOCATION FY 15/16

CHART OF ACCOUNTS

652	SCHEDULED MAINTENANCE - FY 16/17
653	SCHEDULED MAINTENANCE - FY 17/18
654	SCHEDULED MAINTENANCE - FY 18/19
655	SCHEDULED MAINTENANCE - FY 19/20
656	SCHEDULED MAINTENANCE - FY 21/22
657	SCHEDULED MAINTENANCE - FY 22/23
658	OPEN
659	OPEN
660	OPEN
661	OPEN
662	ALTERNATIVE ENERGY MEASURES
663	PROP 39: CLEAN ENERGY JOBS ACT OF 2012
664	OPEN
665	OPEN
666	IT AUDIT
667	OPEN
668	OPEN
669	OPEN
670	OPEN
671	OPEN
672	OPEN
673	OPEN
674	OPEN
675	SUSTAINABILITY AND INTEGRATED ENERGY INITIATIVE PROJECT
676	MO VAL - PHASE III
677	NORCO PHASE III
678	OPEN
679	OPEN
680	CORONA RELOCATION / REMODEL
681	OPEN
682	OPEN
683	OPEN
684	OPEN
685	OPEN
686	OPEN
687	OPEN
688	OPEN
689	OPEN

CHART OF ACCOUNTS

690	RSA PLANNING & WORKING DRAWINGS
691	INLAND EMPIRE TECHNICAL TRADE CENTER- JURUPA VALLEY
692	OPEN
693	REDEVELOPMENT - LONG-TERM CAPITAL FACILITY PROGRAM
694	OPEN
695	SECONDARY EFFECTS
696	THE PARK BETWEEN DL & MTSC
697	THE CENTER FOR SOCIAL JUSTICE & CIVIL LIBERTIES (CSJCL)
698	MARKET STREET PROJECT
699	DISTRICT OFFICE
Series 700-799 - Revenue Codes	
700	BAD CHECK FEES
701	SUMMER ENROLLMENT FEES
702	BARNES AND NOBLE ANNUAL DONATION
703	FINE ARBITRATION (PARKING)
704	LIFEGUARD CERTIFICATION
705	MATERIALS FEE - PHOTOGRAPHY
706	CPR CERTIFICATION FEES
707	TEST SALES
708	INTERNATIONAL STUDENT PROCESSING FEE
709	NON-RESIDENT CAPITAL OUTLAY SURCHARGE FEE
710	SPLASH PRODUCTION
711	PART-TIME FACULTY INSURANCE
712	PART-TIME FACULTY OFFICE HOURS
713	PART-TIME FACULTY COMPENSATION
714	MATERIALS FEE - THEATRE - RIVERSIDE
715	NON-RESIDENT TUITION
716	FTES ADDITIONAL APPORTIONMENT
717	OPEN
718	NORCO CITY REDEVELOPMENT PASS-THRU
719	NORCO - GRIFFIN CONSTRUCTION CONTRIBUTION
720	MATERIALS FEE - ART
721	MATERIALS FEE - CERAMICS
722	MATERIALS FEE - FORD MLR
723	OPEN
724	ECS REVENUE - RIVERSIDE

CHART OF ACCOUNTS

725	ECS REVENUE - MORENO VALLEY
726	ECS REVENUE - NORCO
727	ECS REVENUE - ALVORD LEARNING CENTER (STOKOE)
728	BARNES AND NOBLE SIGNING BONUS - FY12/13
729	NON-RESIDENT BASE BUDGET AUGMENTATION
730	VETERANS EDUCATION
731	CTE - NORCO
732	DANCE PRODUCTIONS
733	FOLLETT SIGNING BONUS - FY 17/18
734	PEPSI - ONE TIME BONUS FY 17/18
735	LOTTERY
736	EDUCATIONAL PROTECTION ACT (EPA)
737	SALARY ABATEMENT CLEARING ACCOUNT
738	BUDGET SAVINGS DISTRIBUTION
739	OPEN
740	PERFORMING ARTS DEPARTMENT PRODUCT RENTALS
741	PERFORMANCE RIVERSIDE - CURRENT YEAR SALES
742	PERFORMANCE RIVERSIDE - SUBSCRIPTIONS (DEFERRED SALES)
743	DENTAL HYGIENE CLINIC
744	TEACHERS COLLEGE - COLUMBIA UNIVERSITY
745	FULL TIME FACULTY HIRING
746	FOLLETT TEXTBOOK SCHOLARSHIPS
747	STUDY ABROAD - TRIPS
748	OPEN
749	OPEN
750	SEOG GRANT
751	OPEN
752	OPEN
753	CYBERSECURITY REGISTERED APPRENTICESHIP PROGRAM
754	OPEN
755	OPEN
756	OPEN
757	ARRA FEDERAL BACKFILL
758	GENERAL FUND BACKFILL
759	OPEN
760	MOVING VIOLATIONS
761	SHORT TERM PARKING-30 MINUTES
762	SHORT TERM PARKING-2 HOURS

CHART OF ACCOUNTS

763	DAY USE PARKING
764	OPEN
765	OPEN
766	OPEN
767	FACILITIES USE FEES
768	OPEN
769	COLLEGE-SPONSORED EVENT OVERTIME
770	CAFETERIA (THE CITY GRILL, THE CORRAL AND THE LION'S DEN)
771	CATERING
772	AUXILIARY TRAILERS
773	SNACK VENDING
774	PEPSI VENDING
775	SPONSORSHIP SUPPORT
776	POOL CONCESSIONS
777	NORCO TRADING POST
778	GIFT CARDS
779	KIOSK SALES
780	LIBRARY FINES
781	COMMISSIONS-BOOKSTORE RIVERSIDE
782	BOOKSTORE REIMBURSABLES
783	OPEN
784	OPEN
785	OPEN
786	OPEN
787	OPEN
788	OPEN
789	OPEN
790	OPEN
791	MARKETING SUPPORT - PEPSI
792	SWIMMING PROGRAM
793	OPEN
794	SUMMER SWIMMING PROGRAM
795	SUMMER CAP REGISTRATION
796	OPEN
797	INDIRECT EXPENDITURE HOLDING ACCOUNT
798	ON LINE CAP
799	OPEN

CHART OF ACCOUNTS

Series 800-898 - GO Bond Projects	
800	GO BOND COSTS FOR ISSUANCE - SERIES A&B
801	GO BOND COPS PAYOFFS - SERIES A&B
802	PARKING STRUCTURE MAGNOLIA/TERRACINA - SERIES A&B
803	P.E. COMPLEX, PHASE I, TRACK AND FIELD - SERIES A&B
804	RELOCATABLE SWING SPACE - SERIES A&B
805	QUAD REMODEL PROJECT - SERIES A&B
806	MLK ROOF PROJECT - SERIES A&B
807	PROPERTY PURCHASE - SERIES A&B
808	BRIDGE SPACE - SERIES A&B
809	BUSINESS EDUCATION REMODEL
810	ADMINISTRATION REMODEL
811	PHYSICAL EDUCATION - PHASE II
812	RIVERSIDE - FOOD SERVICES REMODEL
813	MO VAL - FOOD SERVICES REMODEL
814	INNOVATIVE LEARNING CENTER
815	MO VAL - ECS SECONDARY EFFECTS PROJECTS
816	QUAD MODERNIZATION EQUIPMENT PROJECT (Under DYA)
817	NORCO - SCIENCE & TECHNOLOGY BLDG REMODEL
818	NORCO - LIBRARY BLDG ROOM 123 REMODEL
819	NORCO - STUDENT SERVICES BLDG ROOM 107 REMODEL
820	NORCO - THEATER ROOM 203 REMODEL
821	NORCO - CACT REMODEL
822	INFRASTRUCTURE STUDIES PROJECT - UTILITIES
823	INFRASTRUCTURE STUDIES PROJECT - IS
824	INFRASTRUCTURE STUDIES PROJECT - SECURITY
825	INFRASTRUCTURE STUDIES PROJECT - FACILITIES ASSESSMENT
826	INFRASTRUCTURE STUDIES PROJECT - COORDINATION
827	MO VAL - HOT WATER LOOP SYSTEM
828	EMERGENCY PHONES INSTALLATION PROJECT
829	NORESCO UTILITY RETROFIT IMPROVEMENT PROJECT
830	MO VAL - PARKING STRUCTURE
831	BEN CLARK TRAINING CENTER
832	MO VAL - BOILER REPLACEMENT
833	MODULAR REDISTRIBUTION PROJECT - NORCO
834	MO VAL/NORCO ECS UPGRADE & RETROFIT PROJECT
835	INFRASTRUCTURE STUDIES PROJECT - ELECTRICAL/FIRE ALARM

CHART OF ACCOUNTS

836	NORCO - STUDENT SUPPORT CENTER
837	MODULAR REDISTRIBUTION PROJECT - MORENO VALLEY/ALLIED HEALTH
838	MODULAR REDISTRIBUTION PROJECT - BEN CLARK TRAINING CENTER
839	MODULAR REDISTRIBUTION PROJECT - RIVERSIDE
840	PBX OPERATIONS CENTER - RIVERSIDE
841	PHYSICAL/LIFE SCIENCE SECONDARY EFFECTS FOR STUDENT SERVICES
842	LOGIC DOMAIN - CAPITAL PROJECT MGMT SYSTEM (CPMX)
843	LONG RANGE MASTER PLAN PROJECT
844	NORCO - NETWORK OPERATIONS CENTER
845	MO VAL - NETWORK OPERATIONS CENTER
846	AQUATIC PROJECT
847	COMPUTER SYSTEMS HARDWARE
848	NORCO - SOCCER FIELD
849	BRADSHAW BLDG., EMERGENCY ELECTRICAL REPAIR
850	RIVERSIDE - QUAD BASEMENT REMODEL
851	RIVERSIDE - BLACK BOX THEATRE REMODEL
852	RIVERSIDE - TECHNOLOGY BUILDING A REMODEL
853	NORCO - CENTER FOR HUMAN PERFORMANCE AND KINESIOLOGY
854	MO VAL - HEALTH SCIENCE CENTER
855	MARCH DENTAL EDUCATION CENTER
856	DISTRICT - ADA TRANSITION PLAN
857	NORCO - SECONDARY EFFECTS
858	UTILITY INFRASTRUCTURE
859	MO VAL - SCIENCE LABORATORIES REMODEL PROJECT
860	RIVERSIDE - INTERIM PARKING (LEASE)
861	MO VAL - SAFETY AND SITE IMPROVEMENT PROJECT
862	NORCO - SAFETY AND SITE IMPROVEMENT PROJECT
863	MO VAL - ADMINISTRATIVE MOVE TO HUMANITIES
864	BEN CLARK TRAINING CENTER STATUS PROJECT
865	MO VAL - CENTER FOR HUMAN PERFORMANCE
866	RIVERSIDE - COSMETOLOGY BUILDING
867	ALUMNI CARRIAGE HOUSE RESTORATION
868	IT UPGRADE (includes Audit)
869	CULINARY ARTS / DISTRICT OFFICE BUILDING
870	PARKING STRUCTURE FALL DETERRENT
871	NURSING PORTABLES
872	CENTRAL PLANT BOILER REPLACEMENT - NORCO COLLEGE
873	ELECTRONIC CONTRACT DOCUMENT STORAGE

CHART OF ACCOUNTS

874	2010 IPP / FPP
875	DISTRICT DESIGN STANDARDS
876	RIVERSIDE - STUDENT SERVICES BUILDING
877	MO VAL - LIBRARY LEARNING CENTER
878	MASTER PLAN UPDATE
879	SWING SPACE - MARKET STREET PROPERTIES
880	GROUNDWATER MONITORING WELLS
881	MO VAL - EMERGENCY PHONES
882	SELF-GENERATION INCENTIVE PROGRAM - NORCO
883	MO VAL - PHYSICIAN'S ASSISTANT LABORATORY REMODEL
884	NORCO - VISUAL & PERFORMING ARTS CENTER
885	MO VAL - AUDIO VISUAL UPGRADE AND LIGHTING
886	MO VAL - MECHANICAL UPGRADES
887	RIVERSIDE - LOVEKIN PARKING/TENNIS/PROJECT
888	RIVERSIDE - FOOD SERVICES "grab-n-go" FACILITY PROJECT
889	CELLULAR REPEATER BOOSTER SYSTEM
890	MO VAL - STUDENT SERVICES WELCOME CENTER PROJECT
891	RIVERSIDE - GREENHOUSE
892	MO VAL - ELEVATOR MODERNIZATION AND FIRE ALARM SYSTEM UPGRADE
893	MO VAL - CORRECTIONS PLATFORM TRAINING FACILITY
894	NORCO - SOCCER FIELD TURF REPLACEMENT
895	PROGRAM CONTINGENCY - DO
896	PROGRAM RESERVE
897	GO BOND CONSTRUCTION PROGRAM MGMT SERVICES
898	GO BOND FUTURE PROJECTS - FEASIBILITY/PLANNING
899	DSA PROJECT CLOSURES
	Series 900 - 989 - Remodel Projects
900	Prop 39 Clean Energy Jobs Act Projects - Revenue Clearing Account
901	RIVERSIDE - LANDIS - BE CHILLER REPLACEMENT (HVAC)
902	RIVERSIDE - LANDIS - BE VFD INSTALLATION
903	RIVERSIDE - MLK CRAC INSTALLATION, HVAC SCHEDULE REDUCTION
904	RIVERSIDE - PARKING GARAGE, LOTS B TO E, EXTERIOR LIGHTING PHASE I
905	RIVERSIDE - EXTERIOR LIGHTING PHASE II
906	RIVERSIDE - EXTERIOR WALL PACKS RETROFIT
907	RIVERSIDE - M&O INTERIOR LIGHTING RETROFIT
908	RIVERSIDE - LED LIGHTING RETROFIT

CHART OF ACCOUNTS

909	RIVERSIDE - FY 17/18 PROJECT TBD
910	NORCO - PARKING LOT LIGHTING RETROFIT
911	NORCO - INTERIOR LIGHTING
912	NORCO - FY 15/16 PROJECT TBD
913	NORCO - FY 16/17 PROJECT TBD
914	NORCO - FY 17/18 PROJECT TBD
915	MO VAL - PARKING LOT LIGHTING RETROFIT
916	MO VAL - RETRO COMMISSIONING
917	MO VAL - EXTERIOR LED LIGHTING
918	MO VAL - INTERIOR LED LIGHTING
919	MO VAL - FY 17/18 PROJECT TBD
920	OPEN
921	RIVERSIDE - WEIGHT ROOM REMODEL
922	MO VAL - COLLEGE EQUIPMENT REPAIRS
923	RIVERSIDE - PS 202
924	RIVERSIDE - LS 108
925	RIVERSIDE - BUSINESS ED ELECTRICAL CHANGE
926	RIVERSIDE - BUSINESS ED RECARPET
927	RIVERSIDE - BUSINESS ED - DEAN'S OFFICE
928	RIVERSIDE - COSMETOLOGY FACULTY OFFICES
929	MO VAL - DUTCH DOORS FOR COLLEGE SAFETY & POLICE
930	RIVERSIDE - MUSIC - RECARPET / REWIRE
931	RIVERSIDE - HUNTLEY GYM SCOREBOARD
932	RIVERSIDE - STUDENT SERVICES RECARPET / TILE
933	RIVERSIDE - STUDENT SERVICES RECARPET ROOM 207 A,B,C
934	NORCO - SITE IMPROVEMENTS
935	MO VAL - BIRD EXCLUSION WORK
936	MO VAL - HOT WATER LOOP REPAIR
937	RIVERSIDE - COSMETOLOGY CIRCUIT UPGRADE
938	RIVERSIDE - PORTABLE 3 KARATE - EXHAUST FAN
939	RIVERSIDE - RECARPET HUNTLEY GYM - RM 103, 104, 108
940	RIVERSIDE - WHEELOCK CARPETING
941	RIVERSIDE - SOFTBALL COMPLEX SCOREBOARD
942	RIVERSIDE - LANDIS SAFETY & SECURITY
943	RIVERSIDE - DSPS DOORWAY ACCESS TO OFFICES
944	MO VAL - LIBRARY SERVER RELOCATION
945	RIVERSIDE - MLK COOLING TOWER PROJECT
946	RIVERSIDE - HERITAGE ROOM - BRADSHAW BLDG.

CHART OF ACCOUNTS

947	RIVERSIDE - PERFORMING ARTS - CARPETING
948	RIVERSIDE - COSMETOLOGY SUPPLY AREAS
949	RIVERSIDE - NORTH HALL - HALLWAY
950	RIVERSIDE - LANDIS LOBBY/ART GALLERY REMODEL PROJECT
951	NORCO - LIBRARY 119/120 CARPET FY 05/06
952	NORCO - CACT STAIRS
953	NORCO - FLOORING
954	MO VAL - REMODEL PROJECTS
955	NORCO - FACULTY OFFICES
956	NORCO - FACULTY OFFICE DOOR
957	NORCO - LITTLE THEATRE TECHNOLOGY REMODEL
958	NORCO - THEATER LIGHT REPLACEMENT
959	NORCO - COLLEGE BEAUTIFICATION
960	NORCO - SOCCER FIELD SOD PROJECT
961	NORCO - CONCRETE INSTALLATION AND REPAIR
962	MO VAL - FENCING
963	NORCO - PARKING IMPROVEMENTS
964	NORCO - ELECTRICAL PROJECT
965	NORCO - EMERGENCY PHONES
966	NORCO - SIGNAGE
967	RIVERSIDE - COSMETOLOGY PLUMBING UPGRADE
968	RIVERSIDE - IS - AIR CONDITIONING UPGRADE
969	RIVERSIDE - ADMINISTRATIVE CONFERENCE ROOM REMODEL
970	NORCO - SPORTS FLOOR
971	MO VAL - REPLACE DIRECTIONAL SIGNS
972	MO VAL - UPGRADE A/C HUMANITIES
973	MO VAL - ELECTRICAL OUTLETS
974	MO VAL - ELECTRICAL CEILING MOUNTS
975	MO VAL - PSET OFFICE RELOCATION
976	MO VAL - MEC RM 3 & HALLWAY
977	MO VAL - CROSS COUNTRY COURSE
978	MO VAL - CARPET REPLACEMENT - HUMANITIES
979	MO VAL - MEC LANDSCAPE SERVICE
980	MO VAL - CONCRETE INSTALLATION AND REPAIR
981	MO VAL - LOCKS FOR GLASS DOORS
982	MO VAL - ADA SIGNAGE
983	MO VAL - DSPTS DIVIDING WALL
984	MO VAL - PARKING LOT LIGHT POLE

CHART OF ACCOUNTS

985	MO VAL - SIDEWALK REPAIR
986	MO VAL - MDEC ROOF REPAIR
987	MO VAL - STUDENT 3RD FLOOR DOOR
988	MO VAL - WAREHOUSE DOOR REPAIR
989	MO VAL - HUM 227 ELECTRICAL
	Series 990 - 999 - Finance Use Only
990	FINAL BUDGET ALLOCATION
991	SALARY SAVINGS
992	ONE TIME - NON-INSTRUCTIONAL EQUIPMENT
993	DISTRICT HOLDING ACCOUNTS
994	CONCUR HOLDING ACCOUNT
995	ONE TIME ONLY
996	GL&P HOLDING ACCOUNT
997	POSITION FUNDING TO/FROM RESOURCE 1190 HOLDING ACCOUNT
998	POSITION VACANCY
999	UNALLOCATED

CHART OF ACCOUNTS

OBJECT		
Code		Description
Expenditures		
1100	FULL TIME ACADEMIC INSTRUCTIONAL SALARIES	
1101	BUDGET OFFICE ONLY	BUDGET BALANCING ACCOUNT
1110	INSTRUCTORS, FULL TIME	INSTRUCTIONAL SALARIES, REGULAR FULL TIME
1140	INSTRUCTORS, OVERTIME	INSTRUCTIONAL SALARIES, OVERTIME
1160	INSTRUCTORS, SUBSTITUTE	INSTRUCTIONAL SALARIES, SUBSTITUTE
1170	INSTRUCTORS, RELEASE / REASSIGN TIME	INSTRUCTIONAL SALARIES, EXTRA DUTY
1180	INSTRUCTORS, SABBATICAL	INSTRUCTIONAL SALARIES, SAAB/VACATION
1200	FULL TIME ACADEMIC NON-INSTRUCTIONAL SALARIES	
1218	ACADEMIC ADMINISTRATORS FULL TIME	ACAD REG FT ADMINISTRATOR
1219	COUNSELORS / LIBRARIANS / COORDINATORS	ACAD REG FT OTH NON-INSTRUCTIONAL, REASSIGN TIME
1280	ACADEMIC ADMINISTRATORS, SABBATICAL	NON-INSTRUCTIONAL SALARIES, SAAB/VACATION
1300	PART TIME AND OVERLOAD ACADEMIC INSTRUCTIONAL SALARIES	
1330	INSTRUCTORS, PART TIME FALL	ACAD PT TEACHING FALL
1331	INSTRUCTORS, PART TIME SUMMER (ODD YR)	ACAD PT TEACHING SUM (ODD YR)
1332	INSTRUCTORS, PART TIME WINTER	ACAD PT TEACHING WINTER
1333	INSTRUCTORS, PART TIME SPRING	ACAD PT TEACHING SPRING
1334	INSTRUCTORS, PART TIME SUMMER (EVEN YR)	ACAD PT TEACHING SUM (EVEN YR)
1335	INSTRUCTORS, FULL TIME OVERLOAD FALL	ACAD REG OVERLOAD FALL
1336	INSTRUCTORS, FULL TIME OVERLOAD SUMMER (EVEN YR)	ACAD REG OVERLOAD SUM (EVEN YR)
1337	INSTRUCTORS, FULL TIME OVERLOAD WINTER	ACAD REG OVERLOAD WINTER
1338	INSTRUCTORS, FULL TIME OVERLOAD SPRING	ACAD REG OVERLOAD SPRING
1339	INSTRUCTORS, FULL TIME OVERLOAD SUMMER (ODD YR)	ACAD REG OVERLOAD SUM (ODD YR)
1360	INSTRUCTORS, SUBSTITUTES	INSTRUCTIONAL SALARIES, OTHER SUBSTITUTE
1370	INSTRUCTORS, EXTRA DUTY	INSTRUCTIONAL SALARIES, OTHER EXTRA DUTY
1371	INSTRUCTORS, LARGE LECTURE STIPENDS	INSTRUCTIONAL SALARIES, OTHER EXTRA DUTY - LARGE LECTURE STIPENDS
1400	PART TIME AND OVERLOAD ACADEMIC NON-INSTRUCTIONAL SALARIES	
1438	ACADEMIC - PT ADMINISTRATORS	ACAD PT ADMINISTRATOR
1439	ACADEMIC - PT COUNSELORS / LIBRARIANS / COORDINATORS	ACAD PT NON INSTRUCTIONAL
1460	LONG TERM SUBSTITUTES FOR COUNSELORS / LIBRARIANS / COORDINATORS	NON-INSTRUCTIONAL SALARIES, OTHER SUBSTITUTE

CHART OF ACCOUNTS

OBJECT		
Code		Description
1469	SHORT TERM (DAILY) SUBSTITUTE COUNSELORS / LIBRARIANS / COORDINATORS	ACAD OTH SUB NON INSTRUCTIONAL
1479	EXTRA DUTY STIPENDS	ACAD OTH XTRA DTY NON TCH (STIPEND)
1490	ACADEMIC SPECIAL PROJECTS	NON-INSTRUCTIONAL SALARIES, OTHER UNSPECIFIED
2100 CLASSIFIED NON-INSTRUCTIONAL SALARIES, REGULAR STATUS		
2101	BUDGET OFFICE ONLY	BUDGET BALANCING ACCOUNT
2117	CLASSIFIED FULL TIME SUPERVISOR	CL SAL FULLTME SUPERVISOR
2118	CLASSIFIED FULL TIME ADMINISTRATOR	CL SAL FULLTIME ADMNISTRATOR
2119	CLASSIFIED FULL TIME STAFF	CL SAL FULLTIME
2129	CLASSIFIED PERMANENT PART TIME STAFF	CL SAL PERM PART TIME
2139	CLASSIFIED HOURLY STAFF	WILL NOT BE USED AFTER 6/30/13 - use 2339
2469	CLASSIFIED SUBSTITUTES	WILL NOT BE USED AFTER 6/30/13 - use 2369
2190	CLASSIFIED SPECIAL PROJECTS (For Permanent Employees)	NON-INSTRUCTIONAL SALARIES, REGULAR STATUS UNSPECIFIED
2200 CLASSIFIED INSTRUCTIONAL AIDES, REGULAR STATUS		
2210	INSTRUCTIONAL CLASSIFIED FULL TIME STAFF	INSTRUCTIONAL AIDES, REGULAR STATUS FULL TIME
2220	INSTRUCTIONAL CLASSIFIED PERM PART TIME STAFF	INSTRUCTIONAL AIDES, REGULAR STATUS PART TIME
2230	INSTRUCTIONAL CLASSIFIED PART TIME HOURLY STAFF	WILL NOT BE USED AFTER 6/30/13
2234	INSTRUCTIONAL CLASSIFIED SUMMER COACHING (For Permanent Employees)	CL SAL COACH SUMMER ACTIVITY, WILL NOT BE USED AFTER 6/30/13 - use 2431
2260	INSTRUCTIONAL CLASSIFIED SUBSTITUTES	WILL NOT BE USED AFTER 6/30/13
2300 NON-INSTRUCTIONAL SALARIES, OTHER		
2331	SHORT-TERM STUDENT HELP, NON-INSTRUCTIONAL	SHORT-TERM STUDENT HELP, NON-INSTRUCTIONAL
2339	SHORT-TERM NONCLASSIFIED, NON-INSTRUCTIONAL	SHORT-TERM NON CLASSIFIED, NON-INSTRUCTIONAL - EFF. 7/1/13
2349	SHORT-TERM OVERTIME, NON-INSTRUCTIONAL	SHORT-TERM OVERTIME, NON-INSTRUCTIONAL
2369	SHORT-TERM SUBSTITUTES, NON-INSTRUCTIONAL	7/1/13
2390	SHORT-TERM SPECIAL PROJECT, NON-INSTRUCTIONAL	SHORT-TERM SPECIAL PROJECT, NON-INSTRUCTIONAL - EFF. 7/1/13
2399	CLASSIFIED PRESENTERS - COMM. ED / CUSTOMIZED SOLUTIONS	CL SAL OTHER NON-TEACHING
2400 INSTRUCTIONAL AIDES, OTHER		
2430	SHORT-TERM STUDENT HELP, INSTRUCTIONAL	SHORT-TERM STUDENT HELP, INSTRUCTIONAL
2431	SHORT-TERM SUMMER COACHING, INSTRUCTIONAL	SHORT-TERM SUMMER COACHING, INSTRUCTIONAL - EFF. 7/1/13

CHART OF ACCOUNTS

OBJECT		
Code		Description
2440	SHORT-TERM OVERTIME, INSTRUCTIONAL	SHORT-TERM OVERTIME, INSTRUCTIONAL
2449	SHORT-TERM NONCLASSIFIED, INSTRUCTIONAL	SHORT-TERM NONCLASSIFIED, INSTRUCTIONAL - EFF. 7/1/13
2469	SHORT-TERM SUBSTITUTES, INSTRUCTIONAL	SHORT-TERM SUBSTITUTES, INSTRUCTIONAL - EFF. 7/1/13
3100	STATE TEACHERS' RETIREMENT SYSTEM (STRS)	
3110	INSTRUCTIONAL STRS	STATE TEACHERS' RETIREMENT SYSTEM (STRS), TEACHERS AND AIDES
3120	CLASSIFIED STRS - (FOR CLASSIFIED EMPLOYEES PAYING INTO STRS)	STATE TEACHERS' RETIREMENT SYSTEM (STRS), CL EMPLOYEES
3130	NON-INSTRUCTIONAL STRS - FOR ACADEMIC ADMINISTRATORS / COUNSELORS/LIBRARIANS / COORDINATORS	STATE TEACHERS' RETIREMENT SYSTEM (STRS), OTHER CE EMPLOYEES
3150	CALSTRS ON-BEHALF FOR INSTRUCTIONAL	CALSTRS ON-BEHALF, TEACHERS AND AIDES
3160	CALSTRS ON-BEHALF FOR CLASSIFIED	CALSTRS ON-BEHALF, CL EMPLOYEES
3170	CALSTRS ON-BEHALF FOR NON-INSTRUCTIONAL ACADEMIC	CALSTRS ON-BEHALF, OTHER CE EMPLOYEES
3200	PUBLIC EMPLOYEES' RETIREMENT SYSTEM (PERS)	
3210	INSTRUCTIONAL PERS - (FOR AN INSTRUCTOR WHO IS PAYING INTO PERS)	PUBLIC EMPLOYEES' RETIREMENT SYSTEM (PERS,) TEACHERS AND AIDES
3220	CLASSIFIED PERS	PUBLIC EMPLOYEES' RETIREMENT SYSTEM (PERS), CL EMPLOYEES
3230	NON-INSTRUCTIONAL PERS - FOR ACADEMIC ADMINISTRATORS / COUNSELORS / LIBRARIANS / COORDINATORS WHO ARE PAYING INTO PERS)	PUBLIC EMPLOYEES' RETIREMENT SYSTEM (PERS), OTHER CE EMPLOYEES
3300	SOCIAL SECURITY (OASDI OR FICA)	
3310	INSTRUCTIONAL FICA - (CHARGED FOR INSTRUCTORS WHO ARE NOT PAYING INTO STRS)	OASDI, TEACHERS AND AIDES
3315	INSTRUCTIONAL MEDICARE	MEDICARE, TEACHERS AND AIDES
3320	CLASSIFIED FICA	LOCALLY DEFINED OASDI, CL EMPLOYEES
3325	CLASSIFIED MEDICARE	MEDICARE, CL EMPLOYEES
3330	NON - INSTRUCTIONAL ACADEMIC FICA - (FOR EMPLOYEES NOT PAYING INTO STRS)	OASDI, OTHER CE EMPLOYEES
3335	NON - INSTRUCTIONAL ACADEMIC MEDICARE - COUNSELORS / LIBRARIANS / COORDINATORS / ADMINISTRATORS)	MEDICARE, OTHER CE EMPLOYEES
3360	BUDGET OFFICE ONLY - PARS HOLDING ACCOUNT	SOCIAL SECURITY - ALL OTHER, TEACHERS AND AIDES
3400	HEALTH & WELFARE BENEFITS	

CHART OF ACCOUNTS

OBJECT		
Code		Description
3410	INSTRUCTIONAL HEALTH & WELFARE	HEALTH & WELFARE BENEFITS, TEACHERS AND AIDES
3420	CLASSIFIED HEALTH & WELFARE	HEALTH & WELFARE BENEFITS, CL EMPLOYEES
3430	NON - INSTRUCTIONAL HEALTH & WELFARE (COUNSELORS / LIBRARIANS / COORDINATORS / ACADEMIC ADMINISTRATORS)	HEALTH & WELFARE BENEFITS, OTHER CE EMPLOYEES
3440	ACADEMIC AND CLASSIFIED - HEALTH & WELFARE RETIREE BENEFITS	HEALTH & WELFARE BENEFITS, RETIRED EMPLOYEES
3450	OPEB, TEACHERS AND AIDES	
3460	OPEB, CL EMPLOYEES	
3470	OPEB, OTHER CE EMPLOYEES	
3500	STATE UNEMPLOYMENT INSURANCE	
3510	INSTRUCTIONAL SUI - (FOR ALL ACADEMIC INSTRUCTORS)	STATE UNEMPLOYMENT INSURANCE, TEACHERS AND AIDES
3520	CLASSIFIED SUI - (FOR ALL CLASSIFIED STAFF)	STATE UNEMPLOYMENT INSURANCE, CL EMPLOYEES
3530	NON - INSTRUCTIONAL SUI - (COUNSELORS / LIBRARIANS / COORDINATORS / ACADEMIC ADMINISTRATORS)	STATE UNEMPLOYMENT INSURANCE, OTHER CE EMPLOYEES
3600	WORKERS' COMPENSATION INSURANCE (WC)	
3610	INSTRUCTIONAL WC - (FOR ALL ACADMIC INSTRUCTORS)	WORKERS' COMPENSATION INSURANCE, TEACHERS AND AIDES
3620	CLASSIFIED WC - (FOR ALL CLASSIFIED STAFF)	WORKERS' COMPENSATION INSURANCE, CL EMPLOYEES
3630	NON - INSTRUCTIONAL WC - COUNSELORS / LIBRARIANS / COORDINATORS / ACADEMIC ADMINISTRATORS)	WORKERS' COMPENSATION INSURANCE, OTHER CE EMPLOYEES
3700	LOCAL/ALTERNATIVE RETIREMENT SYSTEMS	
3900	OTHER EMPLOYEE BENEFITS	
3910	BUDGET OFFICE USE ONLY - PYL CLEARING	OTHER BENEFITS, TEACHERS AND AIDES
3911	BUDGET OFFICE USE ONLY	BUDGET BALANCING ACCOUNT
3912	PAYPRO 125 PLANS - CLEARING ACCOUNT	PAYPRO 125 PLANS - CLEARING ACCOUNT
3920	BUDGET OFFICE USE ONLY - PYL CLEARING	OTHER BENEFITS, CL EMPLOYEES
3930	BUDGET OFFICE USE ONLY - PYL CLEARING	OTHER BENEFITS, OTHER CE EMPLOYEES
3939	BUDGET OFFICE USE ONLY - GOLDEN HANDSHAKE PAYMENTS	OTHER BENEFITS, OTHER CE EMPLOYEES
3999	BUDGET OFFICE USE ONLY - DUMP ACCOUNT	PAYROLL TAX ADJUSTMENTS
4000	BOOKS, SUPPLIES AND MATERIALS	
4230	REFERENCE BOOKS / MATERIALS	REFERENCE BOOKS AND MATERIALS
4320	INSTRUCTIONAL SUPPLIES	DIRECT PURCHASE INSTRUCTIONAL SUPPLIES
4330	PERIODICALS / MAGAZINES / SUBSCRIPTIONS INCLUDING ON-LINE SUBSCRIPTIONS	PERIODICALS/MAGAZINES (SUBSCRIPTIONS)

CHART OF ACCOUNTS

OBJECT		
Code		Description
4351	INSTRUCTIONAL MEDIA	INSTR MEDIA MATERIAL
4360	TESTS	TESTS
4370	COMMENCEMENT - OTHER THAN ADMISSIONS & RECORDS	COMMENCEMENT - (TO BE USED BY DEPARTMENTS OTHER THAN ADMISSIONS & RECORDS)
4510	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES
4520	CUSTODIAL SUPPLIES	CUSTODIAL SUPPLIES
4530	GROUNDS / GARDEN SUPPLIES	GROUNDS/GARDEN SUPPLIES
4540	HEALTH SUPPLIES	HEALTH SUPPLIES
4555	COPY / PRINTING	COPYING AND PRINTING
4575	SOFTWARE - LESS THAN \$200 OR USEFUL LIFE OF LESS THAN ONE YEAR	SOFTWARE <\$200
4580	THEATRE SUPPLIES	THEATRE SUPPLIES
4590	OFFICE SUPPLIES	OFFICE AND OTHER SUPPLIES
4591	PURCHASE / COST OF GOODS SOLD - USE RESTRICTED TO WAREHOUSE / PURCHASING / PRODUCTION PRINTING	PURCHASE/COST OF GOODS SOLD
4592	MAJOR GIFTS CAMPAIGN - CLEARING ACCOUNT FOR BUDGET OFFICE USE ONLY	MAJOR GIFTS CAMPAIGN - CLEARING ACCOUNT FOR A/R (JULIE)
4599	CONTRACT EDUCATION - INSTRUCTIONAL SUPPLIES	CONTRACT ED INSTR SUPPLIES
4630	TIRES AND TUBES	TIRES AND TUBES
4644	REPAIR PARTS - (PARTS ONLY -- LABOR PROVIDED BY RCC STAFF)	REPAIR PARTS - (FOR THE PURCHASE OF PARTS ONLY)
4690	TRANSPORTATION SUPPLIES, INCLUDING FUEL	OTHER TRANSPORTATION SUPPLIES (FUEL)
4710	FOOD -- FUNDING SOURCE OTHER THAN GENERAL FUND	FOOD
4711	PROTEIN - (RESOURCE 3200)	PROTEIN
4712	DESSERT - (RESOURCE 3200)	DESSERT
4713	DAIRY - (RESOURCE 3200)	DAIRY
4714	PRODUCE - (RESOURCE 3200)	PRODUCE
4715	BEVERAGE - (RESOURCE 3200)	BEVERAGE
4716	BREAD - (RESOURCE 3200)	BREAD
4717	GROCERIES - (RESOURCE 3200)	GROCERIES
4720	SUBSIDIZED MEALS - (RESOURCE 3200 AND 3300)	SUBSIDIZED MEALS
4790	OTHER SUPPLIES - (RESOURCE 3200)	OTHER SUPPLIES
4791	PAPER PRODUCTS- (RESOURCE 3200 AND 3300)	PAPER PRODUCTS
4792	CLEANING SUPPLIES - (RESOURCE 3200)	CLEANING SUPPLIES
4793	KITCHEN EXPENDABLES - (RESOURCE 3200)	KITCHEN EXPENDABLES
4999	OUT OF STATE SALES TAX HOLDING FOR ACCOUNTS PAYABLE USE ONLY	OUT OF STATE SALES TAX HOLDING
5000	SERVICES AND OPERATING EXPENSES	
5045	POSTAGE / SHIPPING	POSTAGE / SHIPPING
5110	CONSULTANTS	CONSULTANTS
5120	LECTURERS	LECTURERS
5130	DOCTORS / NURSES	DOCTORS/NURSES
5151	TEMPORARY SERVICES	TEMPORARY SERVICES

CHART OF ACCOUNTS

OBJECT		
Code		Description
5160	AMBULANCE	AMBULANCE
5192	SCOUTING	SCOUTING
5194	FILMING	FILMING
5195	ENTRY FEES	ENTRY FEES
5197	GRANT / CONTRACT SUB-AGREEMENT	GRANT / CONTRACT SUB-AGREEMENT
5198	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES (SUCH AS INTERPRETING)
5210	MILEAGE / TOLL FEES	MILEAGE
5211	MEETING EXPENSES	MEETING EXPENSES - (MEETINGS THAT RCCD PUTS ON)
5219	TRAVEL EXPENSES - NON-RCCD EMPLOYEES / STUDENTS	OTHER TRAVEL EXPENSES - FOR STUDENTS AND NON-RCC EMPLOYEES
5220	CONFERENCES (INCLUDING WEBINAR PROGRAMS)	CONFERENCES - (OKAY TO INCLUDE WEBINAR REGISTRATION FEE, WITHOUT TRAVEL REQUEST)
5250	TRAVEL EXPENSES - EMPLOYEE CANDIDATES	TRAVEL EXP CANDIDATE
5310	MEMBERSHIP / DUES	MEMBERSHIPS AND DUES
5401	RCCD MEDICAL PLAN SELF INSURANCE CLAIMS	RCCD MEDICAL PLAN SELF INSURANCE CLAIMS
5410	FIRE AND THEFT INSURANCE	FIRE AND THEFT
5420	LIABILITY INSURANCE	LIABILITY INSURANCE
5421	GENERAL LIABILITY AND PROPERTY EXPENSE	GENERAL LIABILITY AND PROPERTY EXPENSE
5430	FIDELITY BOND PREMIUMS	FIDELITY BOND PREMIUMS
5440	STUDENT INSURANCE	STUDENT INSURANCE
5450	INSURANCE CLAIMS EXPENSE (EXTERNAL INS CO)	CLAIMS EXPENSE
5451	SELF INSURANCE CLAIMS	SELF-INSURANCE CLAIMS
5452	STOP LOSS	STOP LOSS
5510	NATURAL GAS	NATURAL GAS
5520	ELECTRICITY	ELECTRICITY
5530	WATER	WATER
5540	TELEPHONE	TELEPHONE
5541	CELLULAR TELEPHONE	CELLULAR TELEPHONE
5550	LAUNDRY AND CLEANING	LAUNDRY AND CLEANING
5560	TOWEL SERVICE	TOWEL SERVICE
5570	WASTE DISPOSAL	WASTE DISPOSAL
5610	COUNTY CONTRACTS	COUNTY CONTRACTS
5621	CATALOG PRINTING	CATALOG PRINTING
5622	CLASS SCHEDULE PRINTING	PRINTING CLASS SCHEDULE
5630	RENTS AND LEASES	RENTS AND LEASES
5631	FILM RENTAL	FILM RENTAL
5632	SCENIC RENTALS	SCENIC RENTALS (WAS 5681)
5633	COSTUME RENTALS	COSTUME RENTALS (WAS 5683)

CHART OF ACCOUNTS

OBJECT		
Code		Description
5644	REPAIR SERVICES - PERFORMED BY AN OUTSIDE VENDOR	REPAIRS - (SERVICE PERFORMED BY OUTSIDE VENDOR)
5649	COMPUTER / SOFTWARE - MAINTENANCE / LICENSE	COMPUTER SOFTWARE MAINT/LIC
5650	TRANSPORTATION CONTRACTS	TRANSPORTATION CONTRACTS
5660	TRANSPORTATION IN LIEU	TRANSPORTATION IN LIEU
5691	GOVERNMENTAL FEES	GOVERNMENTAL FEES
5710	AUDIT SERVICES	AUDIT
5720	ELECTIONS	ELECTIONS
5730	LEGAL	LEGAL
5740	ADVERTISING - MAY INCLUDE TABLE SPONSORSHIPS	ADVERTISING - (MAY INCLUDE TABLE SPONSORSHIPS - DOES NOT MATTER IF WE ATTEND OR NOT)
5790	OTHER - (FEES FOR LICENSES, PERMITS, PROCESSING, CPR, WEB HOSTING, ETC.)	OTHER - (FEES FOR LICENSES, PERMITS, PROCESSING, CPR, WEB HOSTING, DOMAIN NAME ETC.)
5810	APPRAISALS	APPRAISALS
5820	INTEREST	INTEREST
5821	STRS PENALTIES & INTEREST	STRS PENALTIES & INTEREST
5822	TRAN EXPENSE	TRANS EXPENSE
5830	SURVEYS	SURVEYS
5840	PHYSICALS	PHYSICALS
5850	FINGERPRINTS	FINGERPRINTS
5855	PRE-EMPLOYMENT TESTING	PRE-EMPLOYMENT TESTING
5861	THEFT	THEFT
5863	BODILY INJURY EXPENSE	BODILY INJURY EXPENSE
5870	CONSORTIUM EXPENSE	CONSORTIUM EXPENSES
5880	DAMAGE TO PERSONAL PROPERTY	DAMAGE PERSONAL PROPERTY
5881	DAMAGE TO DISTRICT PROPERTY	DAMAGE DISTRICT PROPERTY
5890	OTHER SERVICES	OTHER SERVICES
5891	SALES TAX	SALES TAX
5892	BANK CHARGES	BANK CHARGES
5893	RETURNED ITEMS	RETURNED ITEMS
5894	INTER - LIBRARY LOANS	INTER-LIBRARY LOANS
5899	ADMINISTRATIVE CONTINGENCY	BUDGET AUGMENTATION HOLDING ACCOUNT
5910	INDIRECT CHARGES (GRANTS)	INDIRECT - CHARGES
6000	CAPITAL OUTLAY	
6001	BUDGET OFFICE ONLY	BUDGET BALANCING ACCOUNT
6100	SITES	
6110	BUDGET OFFICE ONLY	SITES
6111	SITE - ADVERTISING & LEGAL	ADVERTISING & LEGAL
6112	SITE - APPRAISAL & INSURANCE	APPRAISAL & INSURANCE
6113	SITE - PURCHASE	PURCHASE
6119	SITE - OTHER	OTHER

CHART OF ACCOUNTS

OBJECT		
Code		Description
6120	SITE IMPROVEMENT	
6121	SITE IMPROVEMENT - ADVERTISING & LEGAL	ADVERTISING & LEGAL
6122	SITE IMPROVEMENT - ENGINEERING	ENGINEERING
6123	SITE IMPROVEMENT - ARCHITECT'S FEES	ARCHITECT'S FEES
6124	SITE IMPROVEMENT - TESTING	TESTING
6125	SITE IMPROVEMENT - DEMOLITION / GRADING	DEMOLITION - GRADING
6126	SITE IMPROVEMENT - CONSTRUCTION CONTRACT	CONSTRUCTION CONTRACT
6127	SITE IMPROVEMENT - FIXTURES & FIXED EQUIPMENT	FIXTURES & FIXED EQUIPMENT
6128	SITE IMPROVEMENT - INSPECTION	INSPECTION
6129	SITE IMPROVEMENT - OTHER	OTHER
6200	NEW BUILDINGS	
6210	NEW BUILDINGS - PURCHASE	NEW BUILDINGS
6211	NEW BUILDINGS - ADVERTISING / LEGAL	ADVERTISING & LEGAL
6212	NEW BUILDINGS - ENGINEERING	ENGINEERING
6213	NEW BUILDINGS - ARCHITECT'S FEES	ARCHITECT'S FEES
6214	NEW BUILDINGS - TESTING	TESTING
6215	NEW BUILDINGS - DEMOLITION / GRADING	DEMOLITION - GRADING
6216	NEW BUILDINGS - CONSTRUCTION CONTRACT	CONSTRUCTION CONTRACT
6217	NEW BUILDINGS - FIXTURES & FIXED EQUIPMENT	FIXTURES & FIXED EQUIP
6218	NEW BUILDINGS - INSPECTION	INSPECTION
6219	NEW BUILDINGS - OTHER	OTHER
6220	BUILDING REMODEL	
6221	BUILDING REMODEL - ADVERTISING / LEGAL	ADVERTISING & LEGAL
6222	BUILDING REMODEL - ENGINEERING	ENGINEERING
6223	BUILDING REMODEL - ARCHITECT'S FEES	ARCHITECT'S FEES
6224	BUILDING REMODEL - TESTING	TESTING
6225	BUILDING REMODEL - DEMOLITION / GRADING	DEMOLITION - GRADING
6226	BUILDING REMODEL - REMODEL PROJECTS	REMODEL PROJECTS
6227	BUILDING REMODEL - FIXTURES & FIXED EQUIPMENT	FIXTURES & FIXED EQUIP
6228	BUILDING REMODEL - INSPECTION	INSPECTION
6229	BUILDING REMODEL - OTHER	OTHER
6300	LIBRARY BOOKS	
6310	LIBRARY BOOKS / PURCHASE	BOOKS/NEW AND EXPANDED LIBRARY
6311	LIBRARY MEDIA MATERIAL	BOOKS/NEW AND EXPANDED LIBRARY
6312	LIBRARY SUBSCRIPTIONS FOR DATABASE & PRINT	BOOKS/NEW AND EXPANDED LIBRARY
6400	EQUIPMENT - HEADER	
6481	EQUIPMENT NEW ADDITIONAL - \$200 - \$4,999	EQUIP ADDITIONAL \$200-\$4999
6482	EQUIPMENT NEW ADDITIONAL - OVER \$5,000	EQUIP ADDITIONAL \$5000 >

CHART OF ACCOUNTS

OBJECT		
Code		Description
6485	COMPUTER EQUIPMENT NEW ADDITIONAL - \$200 - \$4,999 (ANY PIECE OF EQUIPMENT THAT NEEDS A COMPUTER / HOOK UP TO WORK)	COMP EQUIP ADDITIONAL \$200-\$4999 (includes charging carts)
6486	COMPUTER EQUIPMENT NEW ADDITIONAL - OVER \$5,000 (ANY PIECE OF EQUIPMENT THAT NEEDS A COMPUTER / HOOK UP TO WORK)	COMP EQUIP ADDITIONAL \$5000 >
6491	EQUIPMENT REPLACEMENT - \$200 - \$4,999 (IDENTICALLY REPLACING AN OLD / BROKEN PIECE OF EQUIPMENT)	EQUIP REPLACEMENT \$200-\$4999
6492	EQUIPMENT REPLACEMENT - OVER \$5,000 (IDENTICALLY REPLACING AN OLD / BROKEN PIECE OF EQUIPMENT)	EQUIP REPLACEMENT \$5000 >
6495	COMPUTER EQUIPMENT REPLACEMENT - \$200 - \$4,999 (IDENTICALLY REPLACING AN OLD / BROKEN PIECE OF EQUIPMENT THAT NEEDS A COMPUTER / HOOK UP TO WORK)	COMP EQUIP REPLACEMENT \$200-\$4999
6496	COMPUTER EQUIPMENT REPLACEMENT - OVER \$,5000 (IDENTICALLY REPLACING AN OLD / BROKEN PIECE OF EQUIPMENT THAT NEEDS A COMPUTER / HOOK UP TO WORK)	COMP EQUIP REPLACEMENT \$5000 >
6900	DEPRECIATION - HEADER	
7000	LOCALLY DEFINED OTHER OUTGO - HEADER	
7100	BUDGET OFFICE ONLY	DEBT RETIREMENT
7190	BUDGET OFFICE ONLY	OTHER REPAYMENTS
7191	BUDGET OFFICE ONLY	EXPENDITURE HOLDING
7200	BUDGET OFFICE ONLY	INTRAFUND TRANSFERS - OUT
7300	BUDGET OFFICE ONLY	INTERFUND TRANSFERS - OUT
7310	BUDGET OFFICE ONLY	GENERAL TO SPECIAL RESERVE FUND
7320	BUDGET OFFICE ONLY	GENERAL TO CHILD DEVELOPMENT FUND
7390	BUDGET OFFICE ONLY	OTHER AUTHORIZED INTERFUND TRANSFERS
7400	BUDGET OFFICE ONLY	OTHER TRANSFERS
7510	STUDENT SCHOLARSHIPS (GRANTS)	STUDENT SCHOLARSHIPS
7511	STUDENT FINANCIAL AID - TUITION	STUDENT FINANCIAL AID
7521	STUDENT FINANCIAL AID - REGISTRATION RELATED FEES	STUDENT FINANCIAL AID
7600	OTHER STUDENT AID	
7620	STUDENT FINANCIAL GRANTS - GRANTS / CATEGORICALS	STUDENT FINANCIAL GRANTS
7631	HOUSING VOUCHERS	HOUSING VOUCHERS
7640	BOOK GRANTS - GRANTS / CATEGORICALS	BOOK GRANTS
7650	MEAL GRANTS - GRANTS / CATEGORICALS	MEAL GRANTS
7660	TRANSPORTATION / BUS PASSES - GRANTS / CATEGORICALS	TRANSPORTATION/BUS PASSES
7661	EDUCATIONAL SUPPLIES PURCHASED BY GRANT TO GIVE TO STUDENTS - GRANTS / CATEGORICALS	EDUCATIONAL SUPPLIES

CHART OF ACCOUNTS

OBJECT		
Code		Description
7680	BASIC NEEDS SUPPLIES	BASIC NEEDS SUPPLIES
7900	BUDGET OFFICE ONLY	APPROPRIATION FOR CONTINGENCY
7910	BUDGET OFFICE ONLY	APPROPRIATION FOR UNRESTRICTED CONTINGENCY
7920	BUDGET OFFICE ONLY	APPROPRIATION FOR RESTRICTED CONTINGENCY
7924	BUDGET OFFICE ONLY	APPROP FOR CONTINGENCY RESTRICTED HEALTH FEES
7925	BUDGET OFFICE ONLY	APPROP FOR CONTINGENCY RESTRICTED PARKING
7926	BUDGET OFFICE ONLY	RESTRICTED GENERAL RESERVE
Revenues		
8100	FEDERAL REVENUES	
8110	BUDGET OFFICE ONLY	FOREST RESERVE
8120	BUDGET OFFICE ONLY	HIGHER EDUCATION ACT
8130	BUDGET OFFICE ONLY	WORKFORCE INVESTMENT ACT (FORMERLY JTPA)
8140	BUDGET OFFICE ONLY	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF)
8150	BUDGET OFFICE ONLY	STUDENT FINANCIAL AID
8160	BUDGET OFFICE ONLY	VETERANS EDUCATION
8170	BUDGET OFFICE ONLY	VOCATIONAL AND TECHNICAL EDUCATION ACT (VTEA)
8190	BUDGET OFFICE ONLY	OTHER FEDERAL REVENUES
8600	STATE REVENUES	
8610	BUDGET OFFICE ONLY	GENERAL APPORTIONMENTS
8611	BUDGET OFFICE ONLY	GENERAL APPORTIONMENTS
8613	BUDGET OFFICE ONLY	APPRENTICESHIP
8615	BUDGET OFFICE ONLY	ENROLLMENT FEE WAIVER ADMINISTRATION
8616	BUDGET OFFICE ONLY	STUDENT FINANCIAL AID ADMIN
8619	BUDGET OFFICE ONLY	OTHER GENERAL APPORTIONMENTS
8620	BUDGET OFFICE ONLY	GENERAL CATEGORICAL PROGRAMS
8621	BUDGET OFFICE ONLY	DSPS (DISABLED STUDENTS PROGRAMS AND SERVICES)
8622	BUDGET OFFICE ONLY	EOPS (EXTENDED OPPORTUNITY PROGRAMS AND SERVICES)
8623	BUDGET OFFICE ONLY	CHILD DEVELOPMENT APPORTIONMENT
8624	BUDGET OFFICE ONLY	TANF (TEMPORARY ASSISTANCE FOR NEEDY FAMILIES)
8626	BUDGET OFFICE ONLY	CALWORKS
8627	BUDGET OFFICE ONLY	OTHER STATE PROGRAMS
8628	BUDGET OFFICE ONLY	INFRASTRUCTURE PROGRAM)
8629	BUDGET OFFICE ONLY	OTHER CATEGORICAL APPORTIONMENTS
8630	BUDGET OFFICE ONLY	EDUCATION PROTECTION ACCOUNT
8650	BUDGET OFFICE ONLY	REIMBURSABLE CATEGORICAL PROGRAMS
8651	BUDGET OFFICE ONLY	COMMUNITY COLLEGE CONSTRUCTION ACT
8652	BUDGET OFFICE ONLY	SCHEDULED MAINTENANCE AND SPECIAL REPAIR PROGRAM
8653	BUDGET OFFICE ONLY	INSTRUCTIONAL IMPROVEMENT GRANT

CHART OF ACCOUNTS

OBJECT		
Code		Description
8658	BUDGET OFFICE ONLY	PROP 39: CLEAN ENERGY JOBS ACT
8659	BUDGET OFFICE ONLY	OTHER CATEGORICAL PROGRAM ALLOWANCE
8670	BUDGET OFFICE ONLY	STATE TAX SUBVENTIONS
8671	BUDGET OFFICE ONLY	HOMEOWNERS' PROPERTY TAX RELIEF
8672	BUDGET OFFICE ONLY	TIMBER YIELD TAX
8673	BUDGET OFFICE ONLY	TRAILER COACH FEES
8680	BUDGET OFFICE ONLY	STATE NON-TAX REVENUES
8681	BUDGET OFFICE ONLY	STATE LOTTERY REVENUE
8685	BUDGET OFFICE ONLY	STATE MANDATED COSTS
8690	BUDGET OFFICE ONLY	STRS ON BEHALF
8699	BUDGET OFFICE ONLY	OTHER STATE REVENUES
8800		LOCAL REVENUES
8809	BUDGET OFFICE ONLY	RDA ASSET LIQUIDATION
8810	BUDGET OFFICE ONLY	PROPERTY TAXES
8811	BUDGET OFFICE ONLY	TAX ALLOCATION, SECURED ROLL
8812	BUDGET OFFICE ONLY	TAX ALLOCATION, SUPPLEMENTAL ROLL
8813	BUDGET OFFICE ONLY	TAX ALLOCATION, UNSECURED ROLL
8814	BUDGET OFFICE ONLY	VOTED INDEBTEDNESS, SECURED ROLL
8815	BUDGET OFFICE ONLY	REDEVELOPMENT ASSET LIQUIDATION
8816	BUDGET OFFICE ONLY	PRIOR YEARS TAXES
8817	BUDGET OFFICE ONLY	EDUCATION REVENUE AUGMENTATION FUND (ERAF)
8818	BUDGET OFFICE ONLY	AB 1290 REDEVELOPMENT REVENUE PASS THRU
8819	BUDGET OFFICE ONLY	RDA RESIDUAL
8820	BUDGET OFFICE ONLY	CONTRIBUTIONS, GIFTS, GRANTS AND ENDOWMENTS
8830	BUDGET OFFICE ONLY	CONTRACT SERVICES
8831	BUDGET OFFICE ONLY	CONTRACT INSTRUCTIONAL SERVICES
8835	BUDGET OFFICE ONLY	CONTRACT SERVICES - OPEB
8840	BUDGET OFFICE ONLY	SALES AND COMMISSIONS
8844	BUDGET OFFICE ONLY	FOOD SALES/COMMISSIONS
8847	BUDGET OFFICE ONLY	BOOKSTORE COMMISSIONS
8848	BUDGET OFFICE ONLY	BOX OFFICE RECEIPTS
8849	BUDGET OFFICE ONLY	OTHER SALES
8850	BUDGET OFFICE ONLY	RENTALS AND LEASES
8860	BUDGET OFFICE ONLY	INTEREST AND INVESTMENT INCOME
8861	BUDGET OFFICE ONLY	NET INC(DEC) IN THE FAIR MARKET VALUE OF INVESTMENTS
8870	BUDGET OFFICE ONLY	STUDENT FEES AND CHARGES
8871	BUDGET OFFICE ONLY	CHILD DEVELOPMENT SERVICES
8872	BUDGET OFFICE ONLY	COMMUNITY SERVICE CLASSES
8873	BUDGET OFFICE ONLY	DORMITORY
8874	BUDGET OFFICE ONLY	ENROLLMENT
8875	BUDGET OFFICE ONLY	FIELD TRIPS AND USE OF NONDISTRICT FACILITIES

CHART OF ACCOUNTS

OBJECT		
Code		Description
8876	BUDGET OFFICE ONLY	HEALTH SERVICES
8877	BUDGET OFFICE ONLY	INSTRUCTIONAL MATERIALS FEES AND SALES OF MATERIALS
8878	BUDGET OFFICE ONLY	INSURANCE
8879	BUDGET OFFICE ONLY	STUDENT RECORDS
8880	BUDGET OFFICE ONLY	NONRESIDENT TUITION
8881	BUDGET OFFICE ONLY	PARKING SERVICES AND PUBLIC TRANSPORTATION
8883	BUDGET OFFICE ONLY	STUDENT CENTER FEE
8884	BUDGET OFFICE ONLY	STUDENT REPRESENTATION FEE
8885	BUDGET OFFICE ONLY	OTHER STUDENT FEES AND CHARGES
8889	BUDGET OFFICE ONLY	OTHER STUDENT FEES & CHARGES
8890	BUDGET OFFICE ONLY	OTHER LOCAL REVENUE
8897	BUDGET OFFICE ONLY	INDIRECT COSTS TRANSFERS
8898	BUDGET OFFICE ONLY	CASH OVER/SHORT
8899	BUDGET OFFICE ONLY	UNALLOCATED STUDENT FEES
8900	OTHER FINANCING SOURCES	
8910	BUDGET OFFICE ONLY	PROCEEDS OF GENERAL FIXED ASSETS
8911	BUDGET OFFICE ONLY	REVENUE HOLDING
8912	BUDGET OFFICE ONLY	SALE OF EQUIPMENT & SUPPLIES
8913	BUDGET OFFICE ONLY	SALE OF LAND & BUILDINGS
8940	BUDGET OFFICE ONLY	PROCEEDS OF GENERAL LONG-TERM DEBT
8980	BUDGET OFFICE ONLY	INCOMING TRANSFERS
8999	BUDGET OFFICE ONLY	INTRAFUND TRANSFERS
BALANCE SHEET OBJECT CODES		
FOR FINANCE USE ONLY		
9110	BUDGET OFFICE ONLY	CASH IN COUNTY TREASURY
9120	BUDGET OFFICE ONLY	CASH IN BANKS
9130	BUDGET OFFICE ONLY	REVOLVING CASH
9135	BUDGET OFFICE ONLY	CASH WITH FISCAL AGENT
9140	BUDGET OFFICE ONLY	CASH COLLECTION AWAITING DEPOSIT
9150	BUDGET OFFICE ONLY	INVESTMENTS
9160	BUDGET OFFICE ONLY	ACCOUNTS RECEIVABLE
9170	BUDGET OFFICE ONLY	DUE FROM OTHER FUNDS
9171	BUDGET OFFICE ONLY	TEMPORARY LOANS
9210	BUDGET OFFICE ONLY	STORES
9220	BUDGET OFFICE ONLY	PREPAID EXPENDITURES
9340	BUDGET OFFICE ONLY	OTHER CURRENT ASSETS
9400	BUDGET OFFICE ONLY	AMOUNT TO BE PROVIDED
9500	BUDGET OFFICE ONLY	ACCOUNTS PAYABLE
9520	BUDGET OFFICE ONLY	DUE TO OTHER FUNDS

CHART OF ACCOUNTS

OBJECT		
Code		Description
9521	BUDGET OFFICE ONLY	TEMPORARY LOANS
9530	BUDGET OFFICE ONLY	CURRENT LOANS
9540	BUDGET OFFICE ONLY	DEFERRED REVENUE
9560	BUDGET OFFICE ONLY	AUDIT ADJUSTMENTS
9570	BUDGET OFFICE ONLY	AUDIT RESTATEMENTS
9600	BUDGET OFFICE ONLY	BONDS PAYABLE
9700	BUDGET OFFICE ONLY	RESERVE FOR BEGINNING BALANCE ROLLOVER
9710	BUDGET OFFICE ONLY	GENERAL RESERVE
9711	BUDGET OFFICE ONLY	RESERVE FOR REVOLVING CASH
9712	BUDGET OFFICE ONLY	RESERVE FOR STORES
9713	BUDGET OFFICE ONLY	RESERVE FOR PREPAID EXPENDITURES
9715	BUDGET OFFICE ONLY	RESERVE FOR ENCUMBRANCES
9719	BUDGET OFFICE ONLY	RESERVE FOR ALL OTHERS
9750	BUDGET OFFICE ONLY	OTHER DESIGNATIONS
9789	BUDGET OFFICE ONLY	RESERVE FOR ENDING BALANCE
9790	BUDGET OFFICE ONLY	FUND BALANCE UNRESTRICTED
9791	BUDGET OFFICE ONLY	BEGINNING BALANCE
9910	BUDGET OFFICE ONLY	ESTIMATED REVENUE
9915	BUDGET OFFICE ONLY	ESTIMATED OTHER FINANCING SOURCES
9920	BUDGET OFFICE ONLY	APPROPRIATIONS
9925	BUDGET OFFICE ONLY	ESTIMATED OTHER OUTGO
9930	BUDGET OFFICE ONLY	ENCUMBRANCES
9940	BUDGET OFFICE ONLY	REVENUE
9945	BUDGET OFFICE ONLY	OTHER FINANCING SOURCES
9950	BUDGET OFFICE ONLY	EXPENDITURES
9955	BUDGET OFFICE ONLY	OTHER OUTGO
9995	BUDGET OFFICE ONLY	CHANGE IN FUND BALANCE