

CODE	DESCRIPTION
11	Unrestricted SubFund
12	Restricted SubFund
13	Fixed Assets Fund
16	Cotop SubFund
21	Bond Int and Redemption Fund
35	Revenue Bond Project Fund
39	Other Special Revenue Fund
41	Capital Projects Fund
42	Revenue Bond Construction Fund
51	Bookstore Fund
52	Cafeteria Funds
61	Self Insurance Fund
71	Associated Student Org Fund
74	Student Financial Aid Trust
79	Trust Funds

CODE	DESCRIPTION
50000	Academic Affairs Admin
50001	Reassigned Time
50002	Reassigned Time
50010	Positive Attendance
50020	PTOL Residual
50030	PhiThetaKappa Honors Society
50040	Psi Beta Honors Society
50041	Second Chances Program
50042	Point Loma Nazarene
51050	TitleV
51060	TitleV
51070	Hewlett Foundation
53010	State Funded Equipment-FY14
53011	Instructional Equipment-PY
53012	State Funded Equipment-FY15
150000	Art Comm Administration
150001	From North to South
150002	Cr By Exam Arts and Comm
150003	Slide Library
150004	Art Gallery
150005	San Diego Dialogue Fund
150006	SUN Newspaper
150007	Television
150008	Recording Arts & Tech
151002	Media and Communications
151003	Journalism
151004	Television
151005	Website Design Development
151006	Comp Graphics Digital Imagery
151007	Mass Communications
151008	Digital Media
152001	Art
152002	Cr By Exam Art
152003	Ceramics
152004	Music
152005	Commercial Music
152006	Technical Theatre
152007	Cr By Exam DramaticArts
152008	Dramatic Arts
152009	Dance
152010	Photography
152011	Applied Photography
152013	Graphic Art and Design
152014	Art Gallery Restricted
154010	Speech Communication

CODE	DESCRIPTION
155010	Forensics
160000	Fiscal Operations
160001	Fiscal Operations
160002	Physical Education
160003	Chemistry General
160004	Library
160005	Health Services
160006	Financial Aid Administration
160007	Bookstore
160008	Parking Services
160009	Student Co Curricular Act
160010	Student Services
160011	TitleV
160012	Student Aid
160013	PELL Overpayment
250000	Math Science Engr
250010	Cr By Exam Engr Tech
250020	Cr By Exam Math Science Engr
250030	Predictive Models of Malaria
251001	MESA
251002	MESA
251003	MESA
251004	STEP Partnership of SDNSF
251005	Mesa Matching
251006	MESA
252001	Bridges to the Baccalaureate
252002	Bridges to the Future
253001	Granger Math Academy
254001	LIPP Research Trng
254002	Math Science Engr
254003	So Cal Biotech Center
254004	Curriculum Development
254005	Second Chances Program
255010	Biology
255020	Betsi Phasell
255030	BiotechEd Training Seq Invest
255040	Biotech Adult Workforce ARRA1
255050	Biotech DisabledWorkers
256010	Engineering
257010	Mathematics
257020	Cr By Exam Mathematics
257030	Mathematics - DO NOT USE
257040	Developmental Math
257060	Mathematics Skills
258001	Physical Sciences

CODE	DESCRIPTION
258002	Physics General
258003	Physics NSF UNR Sub Contract
258101	Chemistry
258102	AcCWCS Workshop Matls Nano
258104	Bridging Comm College Faculty
258105	CCLI Award
258106	Donation Chemistry
258107	iLaser
258108	ONDAX
258109	SBIR PhaseII CC Infrared Char
258110	SBIR PhaseII CC Synth of High
258111	Chemistry General
258112	Chemistry General
258113	Advanced Tech NSF
258201	Astronomy
258301	Geology
258302	Geospatial Technology NSF
258303	NGTC Geospatial Technology
258304	Geography
258305	Geographic Information Systems
350000	Health Exer Science
350505	Agricultural Pest Control Advi
350510	Horticulture
350520	Landscape Design Maint
350530	Floriculture Floristry
350540	Nursery Technology
351010	Architectural Technology
351020	Green Building Technology
351030	Pathways out of Poverty MAAC
351040	Frozen not used
351510	Environmental Technology
352020	Information Technology
352030	Computer Information Systems
352031	Software Applications
352040	ComputerScience
352050	Computer Software Development
352060	Computer Programming
352070	Comp Infrastructure Support
352075	Computer Networking
352080	World Wide Web Administration
352501	Education General
352502	Physical Education
352503	Athletics
352518	Mens Soccer
352519	Softball

CODE	DESCRIPTION
352520	Mens Basketball
352521	Womens Basketball
352522	Womens Volleyball
352523	Cross Country
352524	Womens Soccer
352525	Mens Waterpolo
352526	Womens Waterpolo
352527	Mens Track
352528	Womens Track
352529	Men's Volleyball
352530	Women's Tennis
352531	Baseball
352532	Football
352533	Mens Tennis
352534	Teachers Aide
353010	Phys Fitness Body-do not use
353020	Intl Student Athletic Trainer
353021	Fitness Trainer
353022	Tennis Community Services
353510	Swimming
353511	Turtle Swim
353530	Aquatics and Lifesaving
354010	Adapted Physical Education
354020	Adapted Physical Education
354030	Adapted Physical Education
354040	Adapted Physical Education
354510	Cr By Exam Health Education
354520	Health Education
355510	Electronics
355520	Automotive Technology
355530	VTEA Automotive
355541	Automotive Technology
355550	Automotive Fee Funded
355560	Drafting Technology
355570	Civil Construction Mngt Tech
355575	Construction Inspection
355580	Civil Construction Mngt Tech
356010	Medical Assisting
356510	Health Information Technology
357010	Administration of Justice
357011	Credit by Exam-AJ-CV
357030	Forensics Evidence Investig
357031	Probation and Parole
357619	Football Gates
451010	Languages

CODE	DESCRIPTION
451020	Languages Literature
451030	Credit by Exam Lang Lit
451040	Teacher Recruitment Project
451510	Sign Language
451511	Education General
452010	CLIFF Foreign Languages
452020	Foreign Languages
452030	French
452035	Italian
452040	Spanish
452050	Chinese
452060	Japanese
452070	Other Foreign Languages
453010	English
453011	Puente
453020	Comparative Literature
453030	Reading
454000	Career Guidance Orientation
454010	Career Guidance Orientation
454011	Career Guidance Orientation
454020	Study Skills
454030	Leadership Skills Development
454031	Transfer Preparation
454040	ESL Writing
454050	ESL Speaking and Listening
454051	ESL College Level
454060	ESL Integrated
454070	ESL Integrated
454080	Vocational ESL
454090	Other Interdisciplinary
501010	Social Science Humanities
501510	School of Bus Info System
501520	Kern County Grossmont
501530	Online Career Cluster Assess
501540	Professional Development
501550	TechPrep Regional Consortium
502001	Business Commerce General
502002	Accounting
502003	Banking and Finance
502004	Business Management
502005	Management Dev and Supervision
502006	Intl Business and Trade
502008	Marketing Distribution
502009	Sales and Salesmanship
502010	Logistics Materials Transpor

CODE	DESCRIPTION
502011	Real Estate
502012	Insurance
502013	Office Tech Computer App
502014	Customer Service
502015	Medical Office Technology
502016	Small Bus and Entrepreneur
502017	Office Management
503010	Nutrition Foods Culin Art
503020	Culinary Arts
503030	Hospitality
504010	Paralegal
505010	Philosophy
505020	Humanities
506010	Psychology General
506020	Other Psychology
507020	Anthropology
507030	Economics
507050	History
507060	Political Science
507070	Sociology
507510	Travel Services and Tourism
508010	Liberal Arts and Sciences
508020	Humanities
509010	Computer Systems Analysis
510020	Perkins
520010	Non Credit Courses
550010	Instructional Support Services
550020	Econ Dev Customized Trng
551010	Articulation
552010	Accreditation
553010	Academic Success Center
553011	OnLine Learning Center
554010	Library
554020	Pay Per Print ASC
554030	Pay Per Print AIS
554510	Multimedia Services
554520	Academic Information System
554521	Self Service Copier
554530	Student Tech Assistant Prog
555010	Contract Instruction
555020	EMSC Instruction
555030	Non SWC Proctoring
555040	South County Career 11A 5%
555510	Fee Based T3 Tutoring
555520	Fee Funded College for Kids

CODE	DESCRIPTION
555530	Fee Funded Comm Service
555540	Fee Funded Customized Training
555550	Fee Funded Econ Dev Cust Trng
556001	ARRA ROP
556002	Career Advancement Center
556003	Emerging Literacy
556004	KERNII
556005	Northrop Grumman
556006	Train the Trainer
556007	Regional Consortium
556008	SNDITC State Funds
556009	Regional Grant-SDCCC
556010	Tech Prep Consortium
556011	AB 86-Adult Education
556012	VESL2
556013	Workforce Readiness Conference
556014	ARBOR SCCC
556015	ROP
556016	CTE Enhancement Grant
556510	Landscape Design and Maint
556520	Electronics
556530	Motorcycle Outboard Sm Engine
556540	WeldingTechnology
556550	Certified Nurse Assistant
556560	Culinary Arts
556570	ROP VTEA Tech Prep
556580	ROP
557010	Transfer Articulation
558010	Electronic Transcript Exchange
558020	Library Automation
558030	Total Cost of Ownership
558040	Telecom Technology
558560	ARRA ROP
602000	Student Co Curricular Act
613000	Student Services Trust
613001	Academic Senate
613002	Financial Services
613003	Dental Trust
613004	Business Related Trust
613005	Speaker Series Trust
613006	African American Alliance
613007	South Bay Botanic Garden
613008	Automotive Trust
613009	SDCC Expo
613010	My Matriline

CODE	DESCRIPTION
613011	Recording Arts and Technology
613012	DSS Accessible Van
613013	Donations Trust
613014	HEC Trust
613015	Computer Graphics Trust
613016	Spirit Team Trust
613017	Medical Laboratory Technician
613018	African Amer High Trust
613019	Health Services Trust
613020	Transfer Center
613021	Child Development Trust
613022	Mariachi Vladivostok Trip
613023	Child Dev Seminars
613024	Business Breakfast
613025	Womens WaterpoloTrust
613026	Mens Waterpolo Trust
613027	Swim Dive
613028	Project Create
613029	Student Award Ceremony
613030	Baseball
613031	Concessions
613032	College Promotion
613033	Mexican Heritage Trust
613034	Scholarship Trust
613035	Nat I Youth Sports Prog
613036	District Temp Trust II
613037	Concessions Repair
613038	Fitness Education Center Trust
613039	Student Placement
613040	Mens Basketball
613041	Mime Festival
613042	Field Trip Natural Science
613043	Aquatics Trust
613044	Womens Tennis
613045	Chicano Latino Coalition
613046	San Ysidro Otay Mesa Trust
613047	Expand Your Border
613048	Field Trips Delay
613049	Great Teachers
613050	Cheerleaders
613051	AAWCJC
613052	Orchestra Trust
613053	Student Chapter SME
613054	SWCCD Faculty Disaster Relief
613055	Nursing NET

CODE	DESCRIPTION
613056	District Temp Trust III
613057	Mariachi Trust
613058	Ceramics Club
613059	Art Gallery
613060	Sculpture & Casting
613061	Speech Team
613062	Arts & Comm Supplemental
613063	Theatre Foundation
613064	Police cademy
613065	Fine Art Contributors
613066	African Drum Trust
613067	Hispanic Theatre
613068	Afro Cuban Jazz Ensemble Trust
613069	Jazz Ensemble Trust
613070	Vocal Music
613071	Summer Arts Camp
613072	Apache Baseball
613073	Special Olympics
613074	Mens Soccer Trust
613075	Womens Basketball
613076	Community Relations Trust
613077	Football
613078	Albums
613079	Disability Support Services
613080	Womens Soccer Trust
613081	Athletics Trust
613082	South Cal Regionals
613083	Athletics Equipment
613084	SWC Journalism Trust
613085	Cap and Gown
613086	Track Association
613087	Ed Resources Nursing Fees
613088	Salsa Samba BossanovaTrust
613089	Dancers Trust
613090	Electronic Music
613091	Womens Volleyball Trust
613092	MalPractice Insurance
613093	Vocational Nursing
613094	TEAS TestingTrust Nurses
613095	Literary Magazine
613096	SCCTV
613097	Theatre Trust
613098	EOPS Trust
613099	Care Grant Program
613101	Service Charge

CODE	DESCRIPTION
613102	Martin Luther King Trust
613103	Staff Development
613104	Womens Studies
613105	SWC Puente Project
613106	ROP Trust
613107	Teleconference
613108	Cross Country
613109	Womens Softball Trust
613110	Mens Tennis
613111	Football Bowl
613112	Vocal Jazz Singers
613113	Bob Emerson Memorial
613114	Mesa Trust
613115	Friends of The Library
613116	Weight Busters
613117	Imani Trust
613118	Classified Senate Trust
613119	African Amer Conference
613120	Dental Hygiene Trust
613121	ROP LNT NurseryTrust
613122	Christmas Breakfast
613123	One Stop Center Trust
613124	Improvisation Ensemble
613125	NSF Checks Account Receivable
613126	SS Trust District Funds
613127	General Revolving Loan
613128	ASO Revolving Loan
613129	Nursing Revolving Loan
613130	Memorial Revolving
613131	Lions Revolving Loan
613132	DAV Revolving Loan
613133	EOPS Revolving Loan
613134	Math Book Revolving
613135	SY HEC ESL Revolving Loan
613136	Stud Serv Service Charges
613137	Summer Research Inst
613138	Marine Biology
613139	Basketball Apache
613140	Community Relations Trust
613141	Photography Trust
613142	HUBU Trust Account
613143	SWC Dance Company Trust
613144	Concert Band Trust
613145	Friends of CalWorks Trust
613146	School of Counseling

CODE	DESCRIPTION
614131	AORN-Perioperative RN Trust
622000	ASO CLUBS
622001	Phi Theta Kappa Club
622002	Nu Alpha Omega Club
622003	SY Child Development Club
622004	Child Development Club
622005	SWC Clay Club
622006	Gay Lesbian Bisexual Club
622007	Nutrition Club
622008	SWC Book Club
622009	SWC Horticulture Club
622010	SWC Music Association Club
622011	Jaguar Aquatics Club
622012	Future Educators of Amer. Club
622013	Service Learning Club
622014	Math/Sciences Club
622015	Love Revolution Club
622016	Anime and Games Club
622017	Veterans Club
622018	Chemistry Club
622019	Power Club
622020	Student Paralegal Assn Club
622021	Biology Club
622022	Photography Assn of SWC Club
622023	Entertainment Arts Club
622024	Jewelry Club
622025	Cinema Media Arts Club
622026	Club C.A.F.E.
622027	Dental Hygiene Club
622028	W.A.R. Club
622029	Mu Alpha Theta Club
622030	Japanese Korean Culture Club
622031	Spanish/Engl Conversation Club
622032	Parkour Club
622033	Anthropology Club
622034	Neuroscience Club
622035	The Debate Club
622036	Womens Herstory Club
622037	Italian Club
622038	Roman Catholic Club
622039	Jaguar Christian Club
622040	Club Web
622041	1st Generation Club
622042	Crown Cove Surf Club
622043	Computer Science Club

CODE	DESCRIPTION
622044	Belegrath Medieval Combat Club
622045	VN Nursing Club
622046	ADN 2016 Student Assn Club
622047	The Other Writers Guild Club
622048	A.M.S.A. Club
622049	La Expresion Hispana Club
622050	P.H.A.T. Club
622051	Listos Club
622052	Improv Club
622053	Pigment Club
622054	Art Grotto Club
622055	Performing Arts Club
622056	Smashing Beats Club
622057	Sustainable Resrch Allnc Club
622058	Cant Stop Wont Stop GivingClub
622059	Laulima Hula Hui Club
622060	Environmental Technology Club
622061	SWC Environmental Club
622062	Model United Nations Club
622063	Dance Club
622064	Ideas at SWC Club
622065	M.E.S.A. Club
622066	Pagkakaisa Club
622067	Women in Science & Engr Club
622068	EOPS Club
622069	African Diversified Stu Union
622070	Business Club
622071	Folklor Jaguar Dance Club
622072	M.E.Ch.A. Club
622073	Psi Beta Club
622074	Architecture Club
622075	Fire Science Club
622076	Transfer Club
622077	Judo Club
622078	A.B.L.E. Club
622079	Astra Club
622080	Best Buddies Club
622081	History Club
622082	Puente Club
622083	Outrigger Canoe Club
622084	Muslim Student Assn Club
622085	ADN 2015 Student Assn Club
622086	Earth Science Club
622087	Society of Hispanic Engr Club
622088	Phi Theta Kappa PY Club

CODE	DESCRIPTION
622089	Inter Varsity Chrtn Fellowship
622090	Aftermath Club
622091	Pache Nation Pep Club (Cheer)
622092	ASO Accounts Receivable
622093	ASO A/R-Due from Other Funds
622094	ASO Equipment
622095	ASO A/P-Due to Other Funds
622096	ASO A/P-Calculator Deposits
622097	ASO A/P-Deferred ASO Cards
622098	ASO Rev-Duplicate I.D. Cards
622099	ASO Cards Revenue-Summer
622100	ASO Cards Revenue-Fall
622101	ASO Cards Revenue-Spring
622102	ASO Revenue-Cash Over
622103	ASO Events Revenue
622104	ASO/Game Room Income
622105	ASO Miscellaneous Income
622106	ASO Personnel Expense
622107	ASO Personnel WCI Benefits Exp
622108	ASO Cash Short Expense
622109	ASO Activities Expense
622110	ASO Homecoming Expense
622111	ASO Retreat Expense
622112	ASO Picnics Expense
622113	ASO Presidents Expense
622114	ASO Advertising Expense
622115	ASO Hospitality Expense
622116	ASO Conferences Expense
622117	ASO Donations
622118	ASO Scholarships
622119	F.I.T. Club
622120	Sociology Club
622121	ASO Recycling Income
622196	ASO Trip/Tour Deposits
622201	US Green Building Club
622202	Uprising Club
622203	The Muzek Crew Club
622204	Global Studies Club
622205	Generation Voices Club
622206	Sigma Psi Kappa Club
622207	SWC Jaguars Automotive Club
622208	Volleyball Club
622209	Hispanas y Amigos Club
622210	Christians United for Israel
622211	South Point ISI Ministry Club

CODE	DESCRIPTION
622212	Realm Between Realities Club
650030	HEC National City
650031	Crown Cove GF
650032	Credit by Exam
651001	Dental Hygiene
652001	Medical Lab Technology
652010	Medical Assisting
658501	CARAT
658502	Federal Jobs Bill SBDC NC
658503	Federal Jobs Bill Lead Center
658510	Federal Jobs Bill Imperial V
658520	Fed Jobs Bill North SD County
658521	Program Income
658525	SD SBDC
658526	SBDC Portable Assistance
658530	SBA Carry over
658535	Lead Center Carry over
658536	Citigroup Foundation
658537	Cash Match Lead Center
658538	SBA Lead Center
658539	Wells Fargo Foundation
658540	Small Bus Intl Trade
658541	Imperial Valley SBDITC
658542	YEP SBDC
658543	Small Business Entrepreneurs
658544	Small Bus Micro Enterprise
658545	CAMEO Project
658546	Youth Entrepreneurship
658547	Brain
658548	SBA Mira Costa
658549	Cash Match Imperial Valley
658550	Jobs Act SBA
658551	Trade Center Match
658552	SBA
658553	SBA Imperial Valley
658554	Imperial Valley Federal Funds
658555	Imperial Valley Prog Income
658557	SBDC State Jobs Fund
658558	SBDC North SD County
658559	Imperial Valley
658561	Business Resource Center
658562	NC Econ Dev Funds
658563	Citigroup Comm Dev Grant
658564	City of SD CDBG SBDITC
658565	Small Business Info Day

CODE	DESCRIPTION
658566	Program Income Lead Center
658567	CitiGuide
658568	Green Entrepreneurial
658569	North SD County SBDITC
658570	Imperial Valley SBDITC
658571	SBEP-Lead SBDC
658572	GoBiz-SDSBDC
658573	GoBiz-Lead Center
658574	GoBiz-Imperial Valley
658575	GoBiz-North County
658576	SBA-SDSBDC
658577	SBA-Lead Center
658578	SBA-Imperial Valley
658579	SBA-Mira Costa
658801	VET Corp Education Outreach
658802	Entrepreneurial Trng Program
658803	MatchingFundsETP
658804	MicroEnterprise Fam Child Care
658805	Navy Apprenticeship
658806	Family Resource Center
658807	Medical Laboratory Technology
658808	Medical Laboratory Technology
658809	Dislocated Workers Phlebotomy
658810	Dislocated Workers Phlebotomy
658811	Phlebotomy Adult Workforce1
658812	CTS Adult Medical Assisting
658813	CTS DislocatedWorkers
658814	Biotech ClinicalLab SanJose
658815	Boating Waterways Grant
658816	Boating Waterways Grant
658817	Boating Waterways Grant
658818	Fee Based Classes
658819	Refugee Resettlement
658820	CPR Fee Classes
659001	Defense Logistics Agency
659002	CDBG
659003	City of San Diego
659004	City of San Diego
659005	City of San Diego
659006	County of Imperial
659007	County Water Authority
659008	Defense Logistics Agency
659009	Local Sponsors
659010	San Diego Airport Authority
659011	Santee Block Grant

CODE	DESCRIPTION
659012	SBEP City of San Diego
659013	SDCWA Small Bus Skills
659014	Contracting Opportunity Center
659015	GCAP-Cal Trans Sponsor
660090	HEC Otay Mesa
660091	Academic Administration
660092	Pay Per Print OM
660093	Credit by Exam - HECOM
661010	Fee Funded Surgical Technician
661020	EMT Testing Program
661021	Border Patrol - Paramedics
661022	Chula Vista Fire Department
661023	Paramedic Testing Program
661024	IMER
662010	Office Management
663001	Nursing Health Occupations
663002	Regional Health Occupation
663003	Nursing
663004	ADN EnrollmentGrowth
663005	3RD YEAR CAPACITY GRANT
663006	Nursing Capacity Building Year
663007	Nursing Economic Stimulus Prog
663008	Equip for Nursing Health Prgms
663009	Nursing Foundation Grant
663010	Kaiser Permanente Foundation
663011	Kaiser Medical Group
663012	Nursing Education Partnership
663013	Scripps Nursing Collaboration
663014	Sharp Health Care Foundation
663015	University of Oklahoma Orbis
663016	RN First Asssistant Program
666010	Family and Consumer Sciences
666011	Family and Consumer Sciences
666012	Family and Consumer Sciences
666013	Family and Consumer Sciences
667010	Child Dev Regional Consortium
667011	ChildDev Early Care and Ed
667020	ChildDev Early Care and Ed
667030	Reg Conf Span Engl Child Devel
667510	---recycle---
667511	---recycle---
667512	---recycle---
667520	---recycle---
668010	Police Academy
668020	Fire Science Fee Based Progra

CODE	DESCRIPTION
668021	Wildland Fee Based
668040	HECOT Library
668050	Regional Health Occupation
670050	HEC San Ysidro
670051	CD Early Care-CV only
670052	Infants and Toddlers-CV only
671010	CalStep
671020	Cash Match
671030	Small Business Intl Trade SBA
671040	Program Income
671050	Latina Women Association
671060	Global Logistics Trans
671070	Entrepreneur Career Pathways
672010	CITD MexicoTrade
672011	CITD Center for Intl Trade
672012	Youth Entrepreneur Program
672013	Brain Prior Years
672014	YEP SBDC
672015	Deputy Sector Navigator (DSN)
673010	HEC SY Reading Skills
673020	Pay Per Print San Ysidro
675020	CD Training Consortium
675030	Child Development Prop10
675040	Child Care Access
675041	Vocational Ed CD
675042	Regional Conference Engl CD
675044	Child Dev Early Care Restrict
675045	Child Development Reg Consorti
680001	Child Care Center
680002	CD Center Revenue
680003	Regional ConferenceSpan/Engl
680004	Child Development Grant
700010	Superintendent President
700020	Governing Board
700030	Supt Contingency
700040	Academic Senate
700050	Classified Senate
704010	Community Relations
704020	Commencement
704040	Publication
704050	Web Site
704060	Web Design
707010	Institutional Advancement
707020	Institutional Effectiveness
707030	Institutional Planning

CODE	DESCRIPTION
707040	Research
707060	Grants and Development
751010	Computer Systems Services
751030	Technology Upgrade
751050	Instructional Technology
800000	Bus Finance Administration
800010	Undesignated Transfer
800020	Reserve for Transfer
800030	Block Grant Deferred Maint
800040	Refunds Section 125
800050	Redevelopment Funds
801000	Capital Outlay Misc
801001	Physical Ed Capital Outlay
801004	Redevelopment
801005	Commercial Music
801006	Child/Family Resource
801007	Chemistry General
801008	Arts and Communication
801009	Languages and Literature
801010	Academic Success Center
801011	Counseling and Guidance
801012	Transfer Programs
801013	Building Maintenance Repair
801014	Student Affairs Administration
801015	Financial Services
801016	Human Resources
801017	Staff Development
801018	Office Support Services
801019	Institutional Technology
801020	Parking Services
801021	Capital Improvement
801022	Otay Mesa
801023	LAC Bldg 420
801024	State Funded FY14 - match
801025	Deferred Maintenance
801026	Trailer Bill
801027	Bldg 800-850 Modernization
801028	Swimming Pool
801029	Boardroom 214 remodel
801030	Veterans Resource Center
801031	214 Upgrade
801032	Student Activities
801033	Womens Resource Center
801034	Otay Mesa Capital Outlay
801035	Academic Affairs Capital Outla

CODE	DESCRIPTION
801036	Assessment Capital Outlay
801037	Staff Development Capital Outl
801038	Next in queue
801050	Clean Energy - State Funded
801051	Next in queue to use
801052	Next in queue to use
801053	Next in queue to use
801100	Fixed Assets
801500	Prop AA
801501	Building 560
801502	Building 710
801503	Building 800
801504	Building 850
801505	Sewer System Upgrade
801506	ADA Projects
801507	Emergency Vehicle Access
801508	Relocate Child Development
801509	HEC San Ysidro
801510	Photo Bldg 570
801511	Snack Bar
801512	Building 510
801513	Building 590
801514	Building 460
801515	Building 450
801516	Lighting Project
801517	Elmhurst Entrance
801518	Bldg 800 850 Modernization
801519	Program Management
801521	PV Solar Projects
801522	Higher Education
801523	Building 220
801524	Building 420
801525	Building 310
801526	Building 330
801527	Building 320
801528	Building 440
801529	Building 550
801530	Building 410
801531	Building 210
801532	Project Labor Agreement
801533	LRC Music Lab Remodel
801534	Signage
801535	National City HEC
801536	Otay Mesa HEC
801537	Project Administration

CODE	DESCRIPTION
801538	Parking Lot Renovation
801539	Bond AA
801540	Barrier Removal
801541	Electrical System
801542	Building 102
801543	Building 105
801544	Building 200
801545	Campus Tech Upgrade
801601	FY15 Clean Energy Funds
801701	FY15 Scheduled Maintenance
801702	FY16 Scheduled Maintenance
802000	Prop R
802001	Prop R Barrier Removal
802003	Prop R Otay Mesa
802004	Prop R LRC Construction
802005	Prop R LAC Bldg 420
802006	Prop R Signage
802009	Prop R Program Management
802010	Prop R 100 102 Complex
802011	Prop R 210 Complex
802012	Prop R 382 Complex
802013	Prop R Cafeteria Remodel
802014	Prop R Mayan Hall
802015	Prop R Devore Stadium
802016	Prop R Landscape Main Entrance
802017	Prop R Technology
802018	Prop R Central Power Plant
802019	Prop R Inst Equipment
802020	Prop R Non Instr Equipment
802021	Prop R National City Classroom
802022	Prop R Energy Efficient
802023	Prop R Project Labor Mngt
802024	Prop R Performing Arts
802025	Prop R Wellness Center
802026	Solar Initiative
802027	Lot O - Prop R
802028	Prop R 200 Complex
802029	Prop R Math and Science
802030	Prop R Series A Cash
802031	Prop R Otay Mesa Phase II
802032	Prop R Utility Infrastructure
802034	H Street Access
802035	District Security Systems
802036	Security Complex
802037	District ADA

CODE	DESCRIPTION
802038	Four pipe loop - landscape
802040	Prop R Series C Cash
803010	Self Insurance
803011	Self Insurance
803500	Student Center
803510	Student Center
803520	Student Center
803530	Student Center
805922	Prop 20 Lottery
807000	Business Operations
807010	Audio Visual Repairs
807011	BB Pathogens
807015	Building Maintenance
807020	Campus Utilities
807025	Custodial Services
807030	EC Recycling Program
807031	Garage Motor Pool
807032	Garage Motor Pool
807040	Grounds Maintenance Repairs
807045	Higher Education Operations
807050	Other Gen Inst Supported Serv
807055	Plant Operations
807060	Telecommunications
807510	Procurement Central Services
807530	Self Service Copier
807540	Comm Services Facility Use
807545	Advancement
807550	Copy Center
807560	District Facility Use
807570	Facility Use
807580	Environmental Safety
807590	Office Support Services
807595	Risk Management
808010	Campus Security
808011	Campus Parking Fund
808012	Campus Police
808020	Parking Funds
808510	Bookstore
809010	Campus Cafeteria
809011	Food Services
809020	Tradewinds
809030	Snack Bar
810000	Finance
810001	Finance Office
810002	Finance General Usage

CODE	DESCRIPTION	
810003	Financial Operations	
810004	Cashiering	
810005	COTOP Transfers	
810006	Escheat	
810007	Financial Operations	
810008	GLIM Holding Account	
810010	PY Balance Forward	
810011	Bogg Fee Waivers Admin	
810012	Part Time Faculty Allocation	
810013	Staff Dev SB 1131 One Time	
810014	Suspense	
810015	Instr Equipment	
810016	Instr Equipment	
810017	General Fund	
810018	Financial Services	
810019	Financial Services	
810020	Fixed Assets	
810021		311
810022	Inst Control Budget	
810023	PY Receivables	
850000	Human Resources Administration	
850009	Payroll	
850010	ARRA Cobra Subsidy	
850030	RODDA Account	
850040	Tenure Review Coordinator	
851001	Instr Staff Retirs Bnfts In	
851002	Dental Plan	
851003	FSAPlan	
851004	TTIP HumanResources	
851005	Non Instr Staff Retirees Ben	
851006	Staff Development	
851007	Staff Dev Regional Consortium	
851008	Staff Development	
851009	Staff Development	
851010	HR Staff Diversity	
851020	Title IX	
853010	Human Resources	
853020	Tuition Reimbursement	
860003	Payroll Payable	
861000	STRS	
861001	PERS	
861002	APPLE	
861010	FICA	
861011	MEDICARE	
861020	MCARE, OASDHI	

CODE	DESCRIPTION
861030	H&W
861040	SUI
861050	WCOMP
861060	Residual
862000	Federal Taxes
862010	State Taxes
862030	Other Deductions
863000	DO NOT USE
864000	DO NOT USE
865000	DO NOT USE
866000	DO NOT USE
867000	DO NOT USE
868000	DO NOT USE
901000	Student Affairs Administration
901001	Business Related
901006	WorkStudy CalWorks
902010	Study Abroad Intl Prog
902020	Study Abroad Intl Prog
902021	General Studies
902030	InternationalPrograms
902501	Not in use
902502	SSSP Non Credit
902503	SSSP Orientation
902504	Matriculation Advisement
902505	SSSP Couns-Advisement
902506	SSSP Assessment
902507	Credit Matriculation Carryover
902508	SSSP Coordination
902509	SSSP Credit Carryover
902510	SSSP Follow Up
902511	Matriculation Research
902512	Credit Matric District Backfil
902513	Non Credit Matric Carryover
903001	Job Dev Planning CalWorks
903002	Post Employment CalWorks
903003	SDCCD Contract Serv CalWorks
903004	CalWorks
903005	CDC CalWorks
903006	WorkStudy CalWorks
903007	Coordination CalWorks
903008	CalWorks Carry OverFunds
903009	PY CalWorks
903010	PY CDC CalWorks
903011	TANF
903012	TANF Supplemental Work Study

CODE	DESCRIPTION
903013	CalWorks
903040	Student Equity Program
903041	St. Equity Carry-Over
903501	Learning Skills Disabled
903502	Learning Skills Lrg Disabled
903503	Learning Skills Disabled
903504	DSPS Carry over
903505	DSPS Programs and Services
903507	DSPS Administration
903508	DSPS District Backfill
903509	DSPS Special Class Revenue
903510	Workability Prgm DPT Rehab
904001	EOPS Administration
904002	EOPS Category A
904003	EOPS Category B
904004	CARE Carry over
904005	EOPS Carry Over
904006	EOPS District Backfill
904007	EOPS Category C
904008	Care District Backfill
904009	EOPS CARE Support
904510	Admissions and Records
904520	Math Summer Bridges
904530	Outreach
904540	GearUpProgram
904550	Evaluations
905000	Counseling and Guidance
905010	Career Guidance Orientation
905011	Non-Credit PD Courses
905020	South County Matching
905030	Assessment
905040	Transfer Articulation
905050	Transfer Center
905060	Puente Project
905510	Health Services
905511	Health Services
905512	Defferred Health Svcs Revenue
905520	Mental Health
905530	Personal Wellness Program
906010	Student Services Administratio
906020	Student Services
906025	Qatar International Program
906030	Pay Per Print Stud Activities
906040	Revenue ATM
906050	Voter Registration

CODE	DESCRIPTION
906060	Block Grant Student Act
906510	Veterans Services
906520	Veterans
906521	Veterans Program
906522	Vererans Reporting Fees
906810	Womens Resource Center
906820	Recruit Retain Women
907010	Student Activities
907011	Work Experience
907012	General Work Experience
907021	ASO
907030	Commencement
907050	Americorp America Reads
908010	Federal Work Study
908020	Financial Aid Admin Allowance
908030	BFAP Financial Aid Allowance
908031	BFAP Base
908040	Financial Aid Prior Year
908050	Financial Aid Administration
908500	Student Aid
908510	Financial Aid CAL Grant B
908511	Financial Aid CAL Grant B
908512	Financial Aid CAL Grant B
908520	Academic Competitive Grant
908521	Academic Competitive Grant
908530	Financial Aid CAL Grant C
908531	Financial Aid CAL Grant C
908540	FWS
908541	FWS
908550	Direct Loan Subsidized
908551	Direct Loan Subsidized
908560	Direct Loan Unsubsidized
908561	Direct Loan Unsubsidized
908562	Waived Fees
908570	Financial Aid Pell Grant
908571	Financial Aid Pell Grant
908581	Financial Aid SEOG Grant
908582	Financial Aid SEOG Grant
908590	Financial Aid Title V
908591	Financial Aid Title V
980010	Student Placement
980020	Student Employment Restricted
982310	Federal Work Study CV Campus
982311	FWS Business Admin
982312	FWS Arts & Comm Admin

CODE	DESCRIPTION
982313	FWS Math Science Engr Admin
982314	FWS HESA/AT Academic Admin
982315	FWS Inst Support Admin
982316	FWS Social Science Admin
982317	FWS Lang & Literature Admin
982319	FWS for Evaluations only
982320	Federal Work Study HEC
982330	Federal Work Study Off Campus
982340	FWS Academic Admin
982341	FWS Bus Financial Affairs Admi
982342	FWS Human Resources Admin
982343	FWS Student Affairs Admin
982344	FWS Inst Effectiveness Admin
982345	FWS Facilities Admin
982346	FWS Environmental Safety Admin
982347	FWS Office Support Admin
982348	FWS Garage Motorpool Admin
986521	Veterans Affairs
996810	**Recycle**
998510	Title V-Puertas al Futuro
998511	CarryOver-TitleV
998610	CTE Enhancement Grant
999010	Basic Skills