

TYP	FUND	DESCRIPTION	ENTRY	STATUS	CNTL FUND	CMB	***** DATES *****		
							EFF	TERM	NEXT CHANGE
		Youth Career Connect 14/15	N	A			19-SEP-2018	19-SEP-2018	31-DEC-2099
		Federal Work Study-06/07	N	A			19-SEP-2018	19-SEP-2018	31-DEC-2099
		Federal Work Study-07/08	Y	A			18-SEP-2018		31-DEC-2099
		Federal Work Study 18/19	Y	A			18-MAY-2020		31-DEC-2099
		Federal Work Study 19/20	Y	A			22-APR-2020		31-DEC-2099
17655		Federal Work Study 20/21	Y	A			22-APR-2020		31-DEC-2099
17657		Federal Work Study 21/22	Y	A			19-JAN-2021		31-DEC-2099
17658		Federal Work Study 22/23	Y	A			11-JAN-2022		31-DEC-2099
17659		Federal Work Study 23/24	Y	A			09-JAN-2023		31-DEC-2099
17660		Federal Work Study-14/15	Y	A			18-SEP-2018		31-DEC-2099
17661		Federal Work Study-15/16	Y	A			18-SEP-2018		31-DEC-2099
17662		Federal Work Study-16/17	Y	A			18-SEP-2018		31-DEC-2099
17663		Federal Work Study-17/18	Y	A			18-SEP-2018		31-DEC-2099
17664		Lottery-Restricted	Y	A			18-SEP-2018		31-DEC-2099
17665		Lottery-Restricted-06/07	N	A			19-SEP-2018	19-SEP-2018	31-DEC-2099
17666		Lottery-Restricted-07/08	N	A			19-SEP-2018	19-SEP-2018	31-DEC-2099
17667		Lottery-Restricted 18/19	Y	A			22-APR-2020		31-DEC-2099
17668		Lottery-Restricted 19/20	Y	A			22-APR-2020		31-DEC-2099
17800		Lottery-Restricted 20/21	Y	A			11-MAY-2020		31-DEC-2099
17807		Lottery-Restricted 21/22	Y	A			19-JAN-2021		31-DEC-2099
17808		Lottery-Restricted 22/23	Y	A			11-JAN-2022		31-DEC-2099
17809		Lottery-Restricted 23/24	Y	A			09-JAN-2023		31-DEC-2099
17810		Lottery-Restricted-14/15	Y	A			18-SEP-2018		31-DEC-2099
17811		Lottery-Restricted-15/16	Y	A			18-SEP-2018		31-DEC-2099
17812		Lottery-Restricted-16/17	Y	A			18-SEP-2018		31-DEC-2099
17813		Lottery-Restricted-17/18	Y	A			18-SEP-2018		31-DEC-2099
17814	06-FEB-2023	CalSTRS On-behalf Payments	Y	A			18-SEP-2018		31-DEC-2099
17815		Student Transportation Fee - CY	Y	A			18-SEP-2018		31-DEC-2099
17816		Student Transportation Fee - PY	Y	A			18-SEP-2018		31-DEC-2099
17817		Technology Block Grant-98/99	N	A			19-SEP-2018	19-SEP-2018	31-DEC-2099
17818		Technology Block Grant-99/00	N	A			19-SEP-2018	19-SEP-2018	31-DEC-2099
17890		Technology Block Grant-00/01	Y	A			18-SEP-2018		31-DEC-2099
17900		Instr Equip-Block Grant OT-06/07	N	A			19-SEP-2018	19-SEP-2018	31-DEC-2099
17901		Instr Equip-Block Grant OT-07/08	N	A			19-SEP-2018	19-SEP-2018	31-DEC-2099
17939		Instr Equip-Block Grant OT-08/09	N	A			19-SEP-2018	19-SEP-2018	31-DEC-2099
17940		Instructional Equipment 19/20	Y	A			22-APR-2020		31-DEC-2099
17941		Instructional Equipment 21/22	Y	A			22-APR-2020		31-DEC-2099
17987		Instructional Equipment 22/23	Y	A			22-APR-2020		31-DEC-2099
17988		Instructional Equipment-13/14	Y	A			18-SEP-2018	18-SEP-2018	31-DEC-2099
17989		Instructional Equipment-14/15	Y	A			18-SEP-2018	18-SEP-2018	31-DEC-2099
17990		Instructional Equipment-15/16	Y	A			18-SEP-2018	18-SEP-2018	31-DEC-2099
17992		Instructional Equipment-16/17	Y	A			18-SEP-2018		31-DEC-2099
17993		Instructional Equipment-17/18	Y	A			18-SEP-2018		31-DEC-2099
17994		Instructional Equipment 18/19	Y	A			22-APR-2020		31-DEC-2099
17995		General Fund - Restricted One-time					01-JUL-2005		31-DEC-2099
17996									
17997		Debt Service Funds					01-JUL-2005		31-DEC-2099
17998		Bond Interest & Redemption					01-JUL-2005		31-DEC-2099
17999		Revenue Bond Interest and Redeption					01-JUL-2005		31-DEC-2099

TYP	FUND	DESCRIPTION	ENTRY	STATUS	CNTL FUND	CMB	EFF	TERM	CHANGE
		Other Debt Service Fund					01-JUL-2005		31-DEC-2099
29									
30		Special Revenue Funds					01-JUL-2005		31-DEC-2099
		Child Development Fund					13-MAR-2019		31-DEC-2099
33		Child Development Fund	N	A			01-JUL-2005		31-DEC-2099
		Child Development Center	Y	A			01-JUL-2005		31-DEC-2099
		CDC Scholarships	Y	A			01-JUL-2005		31-DEC-2099
		Categorical Support	Y	A			01-JUL-2005		31-DEC-2099
33		Child Care Tax Bailout	Y	A			01-JUL-2005		31-DEC-2099
		California State Preschool Program	Y	A			24-AUG-2010		31-DEC-2099
33000		CA State Presch Prog-Prior Year	Y	A			12-SEP-2016		31-DEC-2099
33100		State Preschool, Full-Day	N	A			16-APR-2015	16-APR-2015	31-DEC-2099
33150		General Child Care and Dev Programs	Y	A			05-JAN-2011		31-DEC-2099
33400		Gen Child Care Prog-Prior Year	Y	A			12-SEP-2016		31-DEC-2099
33500		CC Federal and State Food Prog	Y	A			01-JUL-2005		31-DEC-2099
33501		Parent in School Program	Y	A			19-JUN-2018	19-JUN-2018	31-DEC-2099
33510		Parent in School Program-15/16	Y	A			01-JUL-2005		31-DEC-2099
33520		Parent in School Program-16/17	Y	A			01-JUL-2005		31-DEC-2099
33521		Parent in School Program-17/18	Y	A			01-JUL-2005		31-DEC-2099
33530		Parent in School Program 18/19	Y	A			22-APR-2020		31-DEC-2099
33540		Parent in School Program 19/20	Y	A			22-APR-2020		31-DEC-2099
33546		Parent in School Program 20/21	Y	A			22-APR-2020		31-DEC-2099
33547		Parent in School Program 21/22	Y	A			22-APR-2020		31-DEC-2099
33548		Parent in School Program 22/23	Y	A			22-APR-2020		31-DEC-2099
33549		Infant Toddler Resource	N	A			16-APR-2015	16-APR-2015	31-DEC-2099
33550		Facilities Renovation and Repair	N	A			16-APR-2015	16-APR-2015	31-DEC-2099
33551		Instructional Materials-07/08	N	A			16-APR-2015	16-APR-2015	31-DEC-2099
AS OF 06-FEB-2023		Early Head Start	Y	A			24-SEP-2019		31-DEC-2099
33552		School Age Resource	N	A			16-APR-2015	16-APR-2015	31-DEC-2099
33553		LA Universal Preschool/QRIS	Y	A			10-MAR-2017		31-DEC-2099
33558		Child 360 CSPP Block Grant	Y	A			31-MAY-2018		31-DEC-2099
33569		Child 360 CSPP Block Grant-PY	Y	A			31-MAY-2018		31-DEC-2099
33578		Child 360 CSPP Block Grant-PY	Y	A			31-MAY-2018		31-DEC-2099
33579		ARPA Stabilization ChildCar Stipend	Y	A			08-FEB-2022		31-DEC-2099
33580		CACFP Emergency Oper Cost Reimb	Y	A			31-MAY-2018		31-DEC-2099
33590		CalSTRS On-behalf Payments	Y	A			15-AUG-2016		31-DEC-2099
33600		Farm Operations Fund					13-MAR-2019		31-DEC-2099
33601		Farm Operations Fund	N	A			01-JUL-2005		31-DEC-2099
33610		Farm Operations Fund	Y	A			01-JUL-2005		31-DEC-2099
33620		Health Services Fund					13-MAR-2019		31-DEC-2099
33890		Health Services Fund	N	A			01-JUL-2005		31-DEC-2099
34		Health Services Fund	Y	A			01-JUL-2005		31-DEC-2099
		Health Services Fund - One Time	Y	A			01-JUL-2005		31-DEC-2099
34000		Smoking Fees Fund	Y	A			01-JUL-2005		31-DEC-2099
39		Miscellaneous Health Services	Y	A			07-SEP-2011		31-DEC-2099
		Student Mental Health	Y	A			07-SEP-2011		31-DEC-2099
39000									
40100		Bond Construction Series 2021E Fund					13-MAY-2022		31-DEC-2099
39200		Bond Construction Fund No 5	N	A			08-JUN-2011		31-DEC-2099
39500		Bond Construction Fund No 5	Y	A			20-APR-2017		31-DEC-2099
39700									

TYP	FUND	DESCRIPTION	ENTRY	STATUS	CNTL FUND	CMB	EFF	***** DATES *****	TERM	NEXT CHANGE
		Desert Contractors Association	Y	A			07-AUG-2019			31-DEC-2099
		Rowland Council PTA	Y	A			07-AUG-2019			31-DEC-2099
		Leon Owens Foundation	Y	A			07-AUG-2019			31-DEC-2099
	75140	Chino High School Band Boosters	Y	A			14-AUG-2019			31-DEC-2099
		Azusa Leaders for Learning Foundatn	Y	A			14-AUG-2019			31-DEC-2099
		Nogales H S PTSA	Y	A			01-JUL-2005			31-DEC-2099
75137		Jurupa Hills High School ASB	Y	A			29-AUG-2019			31-DEC-2099
75138		46th District Agricultural Assoc	Y	A			29-AUG-2019			31-DEC-2099
75139		CWA-Comm Workers of America	Y	A			29-AUG-2019			31-DEC-2099
		Norco Jr Livestock Auction	Y	A			01-JUL-2005			31-DEC-2099
75141		Northtown Housing Dev Corp	Y	A			01-JUL-2005			31-DEC-2099
75142		Anaheim Police Survivors & Schol	Y	A			03-SEP-2019			31-DEC-2099
75143		International Municipal Cooperat	Y	A			03-SEP-2019			31-DEC-2099
75144	75150	El Monte Womens Club	Y	A			29-AUG-2016			31-DEC-2099
75145		BFA Trust	Y	A			03-SEP-2019			31-DEC-2099
75146		Order Sons of Italy in America	Y	A			02-SEP-2016			31-DEC-2099
75147		Drake Manor KBS	Y	A			12-SEP-2016			31-DEC-2099
75148		Orange County Comm Foundation	Y	A			01-JUL-2005			31-DEC-2099
75149		Making Hope Happen Foundation	Y	A			03-SEP-2019			31-DEC-2099
		Half Moon Bay High School	Y	A			03-SEP-2019			31-DEC-2099
75151		Heluna Health	Y	A			03-SEP-2019			31-DEC-2099
75152		Community Fdn for Northeast GA	Y	A			03-SEP-2019			31-DEC-2099
75153		Cotter HS	Y	A			24-SEP-2019			31-DEC-2099
75154	75160	Linfield Christian School	Y	A			24-SEP-2019			31-DEC-2099
75155		American Legion Rim of World Post	Y	A			24-SEP-2019			31-DEC-2099
75156		Rim of World Comm School Council	Y	A			24-SEP-2019			31-DEC-2099
75157	06-FEB-2023	Harambee Christian Family Center	Y	A			24-SEP-2019			31-DEC-2099
75158		Communities Foundation of Texas	Y	A			24-SEP-2019			31-DEC-2099
75159		The Bao Sei Foundation	Y	A			24-SEP-2019			31-DEC-2099
		CCC Real Estate Endowment Fund	Y	A			16-OCT-2009			31-DEC-2099
75161		Redlands Comm Scholarship	Y	A			01-JUL-2005			31-DEC-2099
75162		Oglala Sioux Tribe	Y	A			24-SEP-2019			31-DEC-2099
75163		Durihana Inc	Y	A			24-SEP-2019			31-DEC-2099
75164	75170	Career Opportunities Through Ed	Y	A			24-SEP-2019			31-DEC-2099
75165		Alta Loma High School ASB	Y	A			14-OCT-2019			31-DEC-2099
75166		Horatio Alger Association	Y	A			30-OCT-2019			31-DEC-2099
75167		Rowland HS PTA	Y	A			07-AUG-2019			31-DEC-2099
75168		Life and Health Ins Fdtn for Educ	Y	A			05-NOV-2019			31-DEC-2099
75169		Safe Foundation	Y	A			01-JUL-2005			31-DEC-2099
		The Intl Cessna 170 Assoc Inc	Y	A			10-DEC-2019			31-DEC-2099
75171		Trek Bicycle Foundation	Y	A			14-JAN-2020			31-DEC-2099
75172		Quechan Indian Tribe Grnt & Cntrct	Y	A			04-MAR-2020			31-DEC-2099
75173		San Dimas Senior Citizen	Y	A			01-JUL-2005			31-DEC-2099
75174	75180	Tapestry LA Church	Y	A			10-MAR-2020			31-DEC-2099
75175		Finley Charitable Foundation	Y	A			10-MAR-2020			31-DEC-2099
75176		Unstoppable Awards	Y	A			16-SEP-2016			31-DEC-2099
75177		Giano Intermediate PTO	Y	A			29-JUL-2020			31-DEC-2099
75178		Scholarship America/Revs Oup Entry	Y	A			01-JUL-2005			31-DEC-2099
75179		Intl Scholarship and Tuition Ser	Y	A			12-JAN-2010			31-DEC-2099

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TYP	FUND	DESCRIPTION	ENTRY	STATUS	CNTL FUND	CMB	EFF	***** DATES *****	*****
								TERM	NEXT CHANGE
		Photography Club	Y	A			04-NOV-2020		31-DEC-2099
		Culture Shock Club	Y	A			19-SEP-2018		31-DEC-2099
		Pacific Islander Association	Y	A			19-SEP-2018		31-DEC-2099
		Phi Theta Kappa	Y	A			19-SEP-2018		31-DEC-2099
		Indonesian Student Association Club	Y	A			19-SEP-2018		31-DEC-2099
81052		MECHA Club	Y	A			19-SEP-2018		31-DEC-2099
81053		Anime Club	Y	A			19-SEP-2018		31-DEC-2099
81054		Instrumental Music Club	Y	A			19-SEP-2018		31-DEC-2099
81055		Social Observation Society Club	Y	A			19-SEP-2018		31-DEC-2099
81056		Art Club	Y	A			19-SEP-2018		31-DEC-2099
81057		LAMBDA Club	Y	A			19-SEP-2018		31-DEC-2099
81058		Black Student Union Club	Y	A			19-SEP-2018		31-DEC-2099
81059		Mental Health Awareness Club	Y	A			19-SEP-2018		31-DEC-2099
81060		Foodies United Club	Y	A			19-SEP-2018		31-DEC-2099
81061		Student Athlete Advisory Committee	Y	A			19-SEP-2018		31-DEC-2099
81062		Future Aircraft Maint. Technicians	Y	A			19-SEP-2018		31-DEC-2099
81063		Roosevelt Institute Campus Network	Y	A			19-SEP-2018		31-DEC-2099
81064		Psi Beta Research Club	Y	A			19-SEP-2018		31-DEC-2099
81065		Graphic Design and Illustration	Y	A			19-SEP-2018		31-DEC-2099
81066		Mt. SAC Transfer Club	Y	A			19-SEP-2018		31-DEC-2099
81067		Mt. SAC Astronomical Society Club	Y	A			19-SEP-2018		31-DEC-2099
81068		Society of Women Engineers	Y	A			19-SEP-2018		31-DEC-2099
81069		Society of Hispanic Engineers	Y	A			19-SEP-2018		31-DEC-2099
81070		TEDx Mt. SAC	Y	A			19-SEP-2018		31-DEC-2099
81071		Architecture and Design Club	Y	A			19-SEP-2018		31-DEC-2099
81072		Philosophy Club	Y	A			19-SEP-2018		31-DEC-2099
81073	06-FEB-2023	Mt. SAC Dance Club	Y	A			19-SEP-2018		31-DEC-2099
81074		Future Teachers of America	Y	A			19-SEP-2018		31-DEC-2099
81075		Japanese Language and Culture Club	Y	A			19-SEP-2018		31-DEC-2099
81076		Film Club	Y	A			19-SEP-2018		31-DEC-2099
81077		Political Science Club	Y	A			19-SEP-2018		31-DEC-2099
81078		Feminist Empowerment Movement	Y	A			19-SEP-2018		31-DEC-2099
81079		Access Club	Y	A			01-JUL-2005		31-DEC-2099
81080		Travel Club	Y	A			01-JUL-2005		31-DEC-2099
81081		Filamilya (Filipino Club)	Y	A			01-JUL-2005		31-DEC-2099
81082		Programming Club	Y	A			01-JUL-2005		31-DEC-2099
81083		Fashion Society Club	Y	A			30-MAY-2019		31-DEC-2099
81084		The Biology Club	Y	A			01-JUL-2005		31-DEC-2099
81085		Sign Language Interpreting Club	Y	A			02-OCT-2019		31-DEC-2099
81086		Dangerous Dreamers Christian Mnstry	Y	A			01-JUL-2005		31-DEC-2099
81087		Engineering Club	Y	A			01-JUL-2005		31-DEC-2099
81088		Chinese Union	Y	A			01-JUL-2005		31-DEC-2099
81089		Hospitality and Culinary Arts Club	Y	A			01-JUL-2005		31-DEC-2099
81090		Cultural Study Network	Y	A			01-JUL-2005		31-DEC-2099
81091		Korean Culture Club	Y	A			01-JUL-2005		31-DEC-2099
81092		Foundation					01-JUL-2005		31-DEC-2099
81093		Foundation Agency Fund	N	A			01-JUL-2005		31-DEC-2099
81094		Foundation Agency Fund	Y	A			01-JUL-2005		31-DEC-2099
81095		Fashion Fundraising	Y	A			19-SEP-2018		31-DEC-2099

TYP	FUND	DESCRIPTION	ENTRY	STATUS	CNTL FUND	CMB	EFF	***** DATES *****	TERM	NEXT CHANGE
		Staff Development Hospitality	Y	A			19-SEP-2018			31-DEC-2099
		Auxiliary Services					01-JUL-2012			31-DEC-2099
89		Auxiliary Services	N	A			01-JUL-2005			31-DEC-2099
		Auxiliary Services	Y	A			01-JUL-2005			31-DEC-2099
		Auxiliary Services Trust	Y	A			01-JUL-2005			31-DEC-2099
88007		Bookstore	Y	A			01-JUL-2005			31-DEC-2099
89		Bookstore Amusement Tickets	Y	A			01-JUL-2005			31-DEC-2099
		Employees' Retirement System	Y	A			08-MAR-2016			31-DEC-2099
89000		Food Services	Y	A			01-JUL-2005			31-DEC-2099
89100		Bookstore Services	Y	A			01-JUL-2005			31-DEC-2099
89200		Textbook Rental Program	Y	A			01-JUL-2005			31-DEC-2099
89210		Other Trust Funds	Y	A			01-JUL-2005			31-DEC-2099
89300		US Olympic Trials	Y	A			19-SEP-2018			31-DEC-2099
89400										
89500		Fixed Assets					01-JUL-2005			31-DEC-2099
89600		Fixed Assets					01-JUL-2005			31-DEC-2099
89700		Fixed Asstes	N	A			01-JUL-2005			31-DEC-2099
89710		Fixed Assets	Y	A			01-JUL-2005			31-DEC-2099
BA		Bank Funds					01-JUL-2005			31-DEC-2099
91		Bank Funds					01-JUL-2005			31-DEC-2099
BK		Bank Fund	N	A			01-JUL-2005			31-DEC-2099
91000		Bank Fund	Y	A			01-JUL-2005			31-DEC-2099

99000
 AS OF 06-FEB-2023
 99900

DATA

REPORT FGRFNDH
CHART: M

Mt. San Antonio CCD
Fund Hierarchy Report

RUN DATE: 02/06/2023
TIME: 02:51 PM
PAGE: 48

PARAMETER SEQUENCE NUMBER: 4602212
CHART OF ACCOUNTS: M
AS OF DATE: 06-FEB-2023
FUND TYPE CODE:
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 2267

* * * REPORT CONTROL INFORMATION * * *

AS OF 06-FEB-2023

ORGANIZATION	DESCRIPTION	ENTRY	STATUS	CNTL		***** DATES *****	
				ORGN	CMB	EFF	TERM
	Farm Operations	N	A			01-JUL-2005	31-DEC-2099
	Farm Operations Animal Sciences	Y	A			15-JUN-2017	31-DEC-2099
	Farm Operations-Beef	Y	A			01-JUL-2005	31-DEC-2099
30050	Farm Operations-Landscape	Y	A			01-JUL-2005	31-DEC-2099
	Farm Operations-Horse	Y	A			01-JUL-2005	31-DEC-2099
314610	Farm Operations-Equine Enhance	Y	A			01-JUL-2005	31-DEC-2099
314620	Farm Operations-Sheep	Y	A			01-JUL-2005	31-DEC-2099
314630	Farm Operations-RVT	Y	A			01-JUL-2005	31-DEC-2099
314640	Farm Operations-Swine	Y	A			01-JUL-2005	31-DEC-2099
314650	Farm Operations-Horticulture	Y	A			01-JUL-2005	31-DEC-2099
314660	Farm Operations-Hort Enhancement	Y	A			01-JUL-2005	31-DEC-2099
314670	Farm Operations-Floriculture	Y	A			01-JUL-2005	31-DEC-2099
314680	Chemistry	Y	A			01-JUL-2005	31-DEC-2099
314690	Chemistry Program	Y	A			06-AUG-2013	31-DEC-2099
314700	Library/Learning Resources Division	N	A			01-JUL-2005	31-DEC-2099
312500	Library/Learning Resources Division	N	A			01-JUL-2005	31-DEC-2099
302610	Library/Learning Resources Division	Y	A			01-JUL-2005	31-DEC-2099
	Learning Assistance - Division	Y	A			01-JUL-2009	31-DEC-2099
30055	Acad Supp Oversight Coord-SEAP	Y	A			10-JUN-2020	31-DEC-2099
	LLR Retreat and Conferences	Y	A			10-JUN-2020	31-DEC-2099
320000	Library	Y	A			01-JUL-2009	31-DEC-2099
321000	B10-Library Competency Workshops-SE	Y	A			12-MAY-2016	31-DEC-2099
321010	B11-Library Access to Services - SE	Y	A			09-FEB-2017	31-DEC-2099
321020	Library/Learning Res-Basic Skills	N	A			01-JUL-2005	31-DEC-2099
321200	LLR-Basic Skills-Research 0	Y	A			04-AUG-2011	31-DEC-2099
3B0100	LLR-Basic Skills-Research 1	Y	A			01-JUL-2005	31-DEC-2099
AB007	LLR-Basic Skills-Curriculum Dev 0	Y	A			04-AUG-2011	31-DEC-2099
	LLR-Basic Skills-Profess Dev 0	Y	A			04-AUG-2011	31-DEC-2099
323210	LLR-Basic Skills-Profess Dev 1	Y	A			13-JUN-2012	31-DEC-2099
323211	LLR-Basic Skills-Articulation 0	Y	A			04-AUG-2011	31-DEC-2099
323220	LLR-Basic Skills-Student Assess 0	Y	A			04-AUG-2011	31-DEC-2099
323230	LLR-Basic Skills-Counseling 0	Y	A			04-AUG-2011	31-DEC-2099
323231	LLR-Basic Skills-Counseling 1	Y	A			01-JUL-2005	31-DEC-2099
323240	LLR-Basic Skills-Supp Instr Tutor 0	Y	A			04-AUG-2011	31-DEC-2099
323250	LLR-Basic Skills-Supp Instr Tutor 1	Y	A			01-JUL-2005	31-DEC-2099
323260	LLR-Basic Skills-Supp Instr Tutor 2	Y	A			01-JUL-2005	31-DEC-2099
DATA	LLR-Basic Skills-Supp Instr Tutor 3	Y	A			01-JUL-2005	31-DEC-2099
323261	LLR-Basic Skills-Supp Instr Tutor 4	Y	A			01-JUL-2005	31-DEC-2099
323270	LLR-Basic Skills-Supp Instr Tutor 5	Y	A			01-JUL-2005	31-DEC-2099
323271	LLR-Basic Skills-Supp Instr Tutor 6	Y	A			01-JUL-2005	31-DEC-2099
323272	LLR-Basic Skills-Supp Instr Tutor 7	Y	A			01-JUL-2005	31-DEC-2099
323273	LLR-Basic Skills-Supp Instr Tutor 8	Y	A			01-JUL-2005	31-DEC-2099
323274	LLR-Basic Skills-Supp Instr Tutor 8	Y	A			01-JUL-2005	31-DEC-2099
323275	LLR-Basic Skills-Instr Mat/Equip 0	Y	A			04-AUG-2011	31-DEC-2099
323276	LLR-Basic Skills-Coordination 0	Y	A			04-AUG-2011	31-DEC-2099
323277	Library/Learning Res-SEAP MG	N	A			01-JUL-2005	31-DEC-2099
323278	LLR-Peer Online Course-MG-SEAP	Y	A			04-AUG-2011	31-DEC-2099
323280	LLR-OER Communities and Practice-MG	Y	A			04-AUG-2011	31-DEC-2099
300390	Tutorial Services	N	A			01-JUL-2005	31-DEC-2099
323300							
300600							

ORGANIZATION	DESCRIPTION	ENTRY	STATUS	CNTL		***** DATES *****	
				ORGN	CMB	EFF	TERM
	AANAPISI	N	A			01-JUL-2005	31-DEC-2099
	AANAPISI	Y	A			01-JUL-2005	31-DEC-2099
5003	AANAPISI-Tutors in Classroom	Y	A			01-JUL-2005	31-DEC-2099
	AANAPISI-Writing Center	Y	A			01-JUL-2005	31-DEC-2099
500400	AANAPISI-Special Tutoring	Y	A			01-JUL-2005	31-DEC-2099
500401	AANAPISI - AAPI Course Enhance/Dev	Y	A			31-OCT-2014	31-DEC-2099
500402	AANAPISI-Digital Stories/Collab Pro	Y	A			31-OCT-2014	31-DEC-2099
500403	California College Promise	N	A		N	15-JUL-2019	31-DEC-2099
500404	California College Promise	Y	A		N	01-JUN-2019	31-DEC-2099
500405	Career Placement Services	N	A			01-JUL-2005	31-DEC-2099
	Career Center	Y	A			17-MAY-2021	31-DEC-2099
500850	Work Experience	Y	A			01-JUL-2005	31-DEC-2099
	Transfer Center	Y	A			17-MAY-2021	31-DEC-2099
501000	D2-Work Preparedness Training - SE	Y	A			28-AUG-2017	31-DEC-2099
501100	E5-Transfer Assistance Students- SE	Y	A			01-JUL-2005	31-DEC-2099
501500	F20-SSEED Job Training Support - SE	Y	A			28-AUG-2017	31-DEC-2099
5D0020	Admissions and Records	N	A			01-JUL-2005	31-DEC-2099
5E0050	Admissions and Records	Y	A			01-JUL-2005	31-DEC-2099
5E0000	International Student Program	Y	A			27-OCT-2009	31-DEC-2099
	CA eTranscript	Y	A			27-OCT-2009	31-DEC-2099
502000	Assessment and Matriculation	N	A			01-JUL-2005	31-DEC-2099
502100	Assessment and Matriculation	Y	A			01-JUL-2005	31-DEC-2099
502300	Financial Aid	N	A			01-JUL-2005	31-DEC-2099
	Financial Aid	Y	A			01-JUL-2005	31-DEC-2099
502000	Veteran's Services	Y	A			01-JUL-2005	31-DEC-2099
	Veteran's Resource Center One time	Y	A			01-JUL-2005	31-DEC-2099
504000	Scholarship Ceremony	Y	A			01-JUL-2005	31-DEC-2099
504100	BFAP	Y	A			01-JUL-2005	31-DEC-2099
504110	Full-Time Student Success Grant	Y	A			01-JUL-2005	31-DEC-2099
504120	FT Student Success Implementation	Y	A			01-JUL-2005	31-DEC-2099
504200	Student Success Comp Grant	Y	A			01-JUL-2005	31-DEC-2099
504201	Financial Aid Tech One-Time	Y	A			01-JUL-2005	31-DEC-2099
504202	Financial Aid Technology Allocation	Y	A			01-JUL-2005	31-DEC-2099
504203	Aid Success Project	Y	A			01-JUL-2005	31-DEC-2099
504204	A2- Cash4College Financial Aid - SE	Y	A			01-JUL-2005	31-DEC-2099
504205	F5-Veterans Counseling Prog Supp-SE	Y	A			01-JUL-2005	31-DEC-2099
504300	F6-Financial Literacy Training - SE	Y	A			01-JUL-2005	31-DEC-2099
5A0020	DSPS	N	A			01-JUL-2005	31-DEC-2099
5F0050	DSPS	N	A			01-JUL-2010	31-DEC-2099
5E0060	DSPS	Y	A			01-JUL-2005	31-DEC-2099
	Disabled Student Services Program	Y	A			27-AUG-2013	31-DEC-2099
50005	DSPS-DHH Services	Y	A			01-JUL-2005	31-DEC-2099
	DSPS-DHH/Vision Access Fund	Y	A			01-JUL-2005	31-DEC-2099
522000	DSPS-Tram Service	Y	A			01-JUL-2005	31-DEC-2099
522010	DSPS-CalWORKS	Y	A			01-JUL-2005	31-DEC-2099
522100	DSPS-Closed Captioning	Y	A			01-JUL-2005	31-DEC-2099
522150	E2-DSPS Workshops - SE	Y	A			01-JUL-2005	31-DEC-2099
522200	F1-Transfer Counseling Autism - SE	Y	A			01-JUL-2005	31-DEC-2099
522210							
522220							
5E0020							
5F0010							

ORGANIZATION	DESCRIPTION	ENTRY	STATUS	CNTL		***** DATES *****			
				ORGN	CMB	EFF	TERM	NEXT	CHANGE
	16 Health Careers	Y	A			01-JUL-2005		31-DEC-2099	
	11 Athletic Fields	Y	A			01-JUL-2005		31-DEC-2099	
	11 Physical Ed/Wellness Facility	Y	A			01-JUL-2005		31-DEC-2099	
771160	17a Retro Comission 09/10 Local SM	Y	A			01-JUL-2005		31-DEC-2099	
771170	17f-38 Utility Monitoring	Y	A			01-JUL-2005		31-DEC-2099	
771180	17f-39 Bldg2 Chilling/Cooling Tower	Y	A			01-JUL-2005		31-DEC-2099	
771190	17f-40 Fuel Station Upgrade	Y	A			01-JUL-2005		31-DEC-2099	
771200	17f-41 Southwest Fiber Optic Path	Y	A			01-JUL-2005		31-DEC-2099	
771210	17f-42 Parking Lot S Landscaping	Y	A			01-JUL-2005		31-DEC-2099	
771220	17f-43 Server Room Improv Bldg 47	Y	A			01-JUL-2005		31-DEC-2099	
771230	17f-44 Bldg 1A Exterior Improvement	Y	A			01-JUL-2005		31-DEC-2099	
771240	17e Infrastructure-Landscape	Y	A			01-JUL-2005		31-DEC-2099	
771250	17e Infrastructure-Telecom/Network	Y	A			01-JUL-2005		31-DEC-2099	
771260	17e Infrastruc-Bldg Connectivity	Y	A			01-JUL-2005		31-DEC-2099	
771500	17e Infrastructure-Tower	Y	A			01-JUL-2005		31-DEC-2099	
772500	17e Infrastruc-Sew/Watr/Elec/Drain	Y	A			01-JUL-2005		31-DEC-2099	
772510	17f Health and Auxiliary Services	Y	A			01-JUL-2005		31-DEC-2099	
773500	17a SM Local-02/03-HVAC Units	Y	A			01-JUL-2005		31-DEC-2099	
774500	17a SM Local-02/03-Plumbing	Y	A			01-JUL-2005		31-DEC-2099	
775500	17a SM Local-02/03-Electrical	Y	A			01-JUL-2005		31-DEC-2099	
775600	17a SM Local-02/03-Duct and Filter	Y	A			01-JUL-2005		31-DEC-2099	
775700	17a SM Local-02/03-Hardscape	Y	A			01-JUL-2005		31-DEC-2099	
775800	17a SM Local-02/03-Boilers	Y	A			01-JUL-2005		31-DEC-2099	
775900	17f CEC II	Y	A			01-JUL-2005		31-DEC-2099	
776000	17a SM Match-02/03-Column Masonary	Y	A			01-JUL-2005		31-DEC-2099	
776100	17a SM Match-02/03-Lighting	Y	A			01-JUL-2005		31-DEC-2099	
776200	17a SM Match-02/03-Telephone/Voice	Y	A			01-JUL-2005		31-DEC-2099	
776300	17a SM Match-02/03-Electrical	Y	A			01-JUL-2005		31-DEC-2099	
776400	17a SM Local-03/04-Asbestos Abate	Y	A			01-JUL-2005		31-DEC-2099	
776500	17a SM Local-03/04-Pool Renovation	Y	A			01-JUL-2005		31-DEC-2099	
776600	17a SM Local-03/04-HVAC Ph II	Y	A			01-JUL-2005		31-DEC-2099	
776700	17a SM Local-03/04-Plumbing	Y	A			01-JUL-2005		31-DEC-2099	
776800	17a SM Local-03/04-Interior Improv	Y	A			01-JUL-2005		31-DEC-2099	
776900	17a SM Local-03/04-Duct and Filter	Y	A			01-JUL-2005		31-DEC-2099	
777000	17a SM Local-03/04-Furnaces	Y	A			01-JUL-2005		31-DEC-2099	
777100	17a SM Local-03/04-12kV System	Y	A			01-JUL-2005		31-DEC-2099	
777200	17a SM Local-03/04-Enhance Energy	Y	A			01-JUL-2005		31-DEC-2099	
777210	17f Natural History Museum	Y	A			01-JUL-2005		31-DEC-2099	
777300	17f Founders Hall	Y	A			01-JUL-2005		31-DEC-2099	
777400	17f Building 5A Radio Remodel	Y	A			01-JUL-2005		31-DEC-2099	
777500	17f Building 28A Lecture Hall	Y	A			01-JUL-2005		31-DEC-2099	
777600	17f Building 45 Renovation for PE	Y	A			01-JUL-2005		31-DEC-2099	
777700	17f Seismic Project	Y	A			01-JUL-2005		31-DEC-2099	
777800	17f Building 4 Ceiling Project	Y	A			01-JUL-2005		31-DEC-2099	
777900	17f Bldg 28 Renov for Computer Lab	Y	A			01-JUL-2005		31-DEC-2099	
778000	17f Planetarium Renovation	Y	A			01-JUL-2005		31-DEC-2099	
778100	17f Campus Inn Staff Area	Y	A			01-JUL-2005		31-DEC-2099	
778200	17f Buildings 21-22 Demolition	Y	A			01-JUL-2005		31-DEC-2099	
778300									
778400									
778500									

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DATA

ORGANIZATION	DESCRIPTION	ENTRY	STATUS	CNTL		***** DATES *****			
				ORGN	CMB	EFF	TERM	NEXT CHANGE	
	Culture Shock Club	Y	A			01-JUL-2005		31-DEC-2099	
	Pacific Islander Association	Y	A			01-JUL-2005		31-DEC-2099	
840055	Phi Theta Kappa	Y	A			01-JUL-2005		31-DEC-2099	
	Indonesian Student Association Club	Y	A			01-JUL-2005		31-DEC-2099	
840053	MECHA Club	Y	A			01-JUL-2005		31-DEC-2099	
840054	Anime Club	Y	A			01-JUL-2005		31-DEC-2099	
	Instrumental Music Club	Y	A			01-JUL-2005		31-DEC-2099	
840056	840060 Social Observation Society Club	Y	A			01-JUL-2005		31-DEC-2099	
840057	Art Club	Y	A			01-JUL-2005		31-DEC-2099	
840058	LAMBDA club	Y	A			01-JUL-2005		31-DEC-2099	
840059	Black Student Union Club	Y	A			01-JUL-2005		31-DEC-2099	
	Mental Health Awareness Club	Y	A			01-JUL-2005		31-DEC-2099	
840061	840065 Foodies United Club	Y	A			01-JUL-2005		31-DEC-2099	
840062	Student Athlete Advisory Committee	Y	A			01-JUL-2005		31-DEC-2099	
840063	Future Aircraft Maint. Technicians	Y	A			01-JUL-2005		31-DEC-2099	
840064	Roosevelt Institute Campus Network	Y	A			01-JUL-2005		31-DEC-2099	
	Psi Beta Research Club	Y	A			01-JUL-2005		31-DEC-2099	
840066	840070 Graphic Design and Illustration	Y	A			01-JUL-2005		31-DEC-2099	
840067	Mt. SAC Transfer Club	Y	A			01-JUL-2005		31-DEC-2099	
840068	Mt. SAC Astronomical Society Club	Y	A			01-JUL-2005		31-DEC-2099	
840069	Society of Women Engineers	Y	A			01-JUL-2005		31-DEC-2099	
	Society of Hispanic Engineers	Y	A			01-JUL-2005		31-DEC-2099	
840071	840075 TEDx Mt. SAC	Y	A			01-JUL-2005		31-DEC-2099	
840072	Architecture and Design Club	Y	A			01-JUL-2005		31-DEC-2099	
840073	Philosophy Club	Y	A			01-JUL-2005		31-DEC-2099	
840074	Mt. SAC Dance Club	Y	A			01-JUL-2005		31-DEC-2099	
AS OF 06-FEB-2023	Future Teachers of America	Y	A			01-JUL-2005		31-DEC-2099	
840076	840080 Japanese Language and Culture Club	Y	A			01-JUL-2005		31-DEC-2099	
840077	Film Club	Y	A			01-JUL-2005		31-DEC-2099	
840078	Political Science Club	Y	A			01-JUL-2005		31-DEC-2099	
840079	Feminist Empowerment Movement	Y	A			01-JUL-2005		31-DEC-2099	
	Access Club	Y	A			01-JUL-2005		31-DEC-2099	
840081	840085 Travel Club	Y	A			01-JUL-2005		31-DEC-2099	
840082	Filamilya (Filipino Club)	Y	A			25-APR-2019		31-DEC-2099	
840083	Programming Club	Y	A			01-JUL-2005		31-DEC-2099	
840084	Fashion Society Club	Y	A			01-JUL-2005		31-DEC-2099	
DATA	The Biology Club	Y	A			01-JUL-2005		31-DEC-2099	
840086	840090 Sign Language Interpreting Club	Y	A			01-JUL-2005		31-DEC-2099	
840087	Dangerous Dreamers Christian Mnstry	Y	A			01-JUL-2005		31-DEC-2099	
840088	Engineering Club	Y	A			15-OCT-2019		31-DEC-2099	
840089	Chinese Union	Y	A			01-JUL-2005		31-DEC-2099	
	Hospitality and Culinary Arts Club	Y	A			01-JUL-2005		31-DEC-2099	
840091	840095 Cultural Study Network	Y	A			01-JUL-2005		31-DEC-2099	
840092	Korean Culture Club	Y	A			01-JUL-2005		31-DEC-2099	
840093	Foundation	N	A			01-JUL-2005		31-DEC-2099	
840094	Foundation	N	A			01-JUL-2005		31-DEC-2099	
	Foundation	Y	A			01-JUL-2005		31-DEC-2099	
840096	Fashion Fundraising	Y	A			01-JUL-2005		31-DEC-2099	

850000

850001

ORGANIZATION	DESCRIPTION	ENTRY	STATUS	CNTL		***** DATES *****		
				ORGN	CMB	EFF	TERM	NEXT CHANGE
	Supplemental Retirement Program	Y	A			01-JUL-2005		31-DEC-2099
	Utilities	Y	A			01-JUL-2005		31-DEC-2099
	Property/Liability Insurance	Y	A			01-JUL-2005		31-DEC-2099
960150	Insurance Deductible Losses	Y	A			01-JUL-2005		31-DEC-2099
960200	Warehouse-Stores	Y	A			01-JUL-2005		31-DEC-2099
960300	Vacation Accrual	Y	A			01-JUL-2005		31-DEC-2099
960310	Bad Debt Expense	Y	A			19-AUG-2022		31-DEC-2099
960400	Restricted Programs/Indirect Cost	Y	A			19-AUG-2022		31-DEC-2099
960500	Reimbursable Expenditures	Y	A			01-JUL-2005		31-DEC-2099
960600	Reimbursable Expenditures-Holding	Y	A			01-JUL-2005		31-DEC-2099
960700	Fund Balances	Y	A			09-SEP-2011		31-DEC-2099
980000	Categorical Support	Y	A			01-JUL-2005		31-DEC-2099
980001	Vacant Positions	Y	A			01-JUL-2005		31-DEC-2099
990000	Vacant Positions-Current Year	Y	A			01-JUL-2005		31-DEC-2099
999910	Placeholder	Y	A			01-JUL-2005		31-DEC-2099
999920	Unknown ORG	Y	A		N	24-JUL-2008		31-DEC-2099
999930								
999990								
999999								

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DATA

REPORT FGRORGH
CHART: M

Mt. San Antonio CCD
Organization Hierarchy Report

RUN DATE: 02/06/2023
TIME: 02:45 PM
PAGE: 53

PARAMETER SEQUENCE NUMBER: 4602207
CHART OF ACCOUNTS: M
AS OF DATE: 06-FEB-2023
ORGANIZATION CODE:
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 2464

* * * REPORT CONTROL INFORMATION * * *

AS OF 06-FEB-2023

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
10		Current Assets				01-JUL-2005	31-DEC-2099
		Cash and Cash Equivalents				01-JUL-2005	31-DEC-2099
1A		Cash and Cash Equivalents	N	A		01-JUL-2005	31-DEC-2099
		Cash in County Treasury	Y	A		01-JUL-2005	31-DEC-2099
		B of A Payroll Warrant	Y	A		01-JUL-2005	31-DEC-2099
		B of A Payroll Direct Deposit	Y	A		01-JUL-2005	31-DEC-2099
910A		B of A Mt SAC Payroll Warrant	Y	A		01-JUL-2005	31-DEC-2099
		B of A Mt SAC Vendor Payment	Y	A		01-JUL-2005	31-DEC-2099
9110		B of A Mt SAC Vendor ACH	Y	A		01-JUL-2005	31-DEC-2099
		B of A Mt SAC Revenue Sweep Acct	Y	A		01-JUL-2005	31-DEC-2099
9111		B of A Bank Mobile ACH	Y	A		06-APR-2022	31-DEC-2099
9112		B of A Mt SAC-Aux Vendor Payment	Y	A		01-JUL-2005	31-DEC-2099
9113		B of A Mt SAC-Aux Vendor ACH	Y	A		01-JUL-2005	31-DEC-2099
9114		B of A Mt SAC-Foundation Vendor Pay	Y	A		01-JUL-2005	31-DEC-2099
9115		B of A Mt SAC-Foundation Vendor ACH	Y	A		01-JUL-2005	31-DEC-2099
9116		B of A Mt SAC-Agency Vendor Payment	Y	A		01-JUL-2005	31-DEC-2099
9117		B of A Mt SAC-Agency Vendor ACH	Y	A		01-JUL-2005	31-DEC-2099
9118		Cash Clearing	Y	A		01-JUL-2005	31-DEC-2099
9119		Cash Clearing/Community Services	Y	A		01-JUL-2005	31-DEC-2099
9160		Cash Clearing/Student AR-Cash	Y	A		01-JUL-2005	31-DEC-2099
9161		Cash Clearing/Student AR-CreditCard	Y	A		01-JUL-2005	31-DEC-2099
9162		Cash Clearing/Web Payments	Y	A		01-JUL-2005	31-DEC-2099
9180		Cash Clearing/Telephone Payments	Y	A		01-JUL-2005	31-DEC-2099
9121		Cash Clearing/ACH Payments	Y	A		01-JUL-2005	31-DEC-2099
9122		Cash Clearing/Box Office-Cr Card	Y	A		01-JUL-2005	31-DEC-2099
9123		Cash Clearing/Perkins	Y	A		01-JUL-2005	31-DEC-2099
9124		Revolving Cash-Mt SAC	Y	A		26-JUN-2012	31-DEC-2099
AS OF 06-FEB-2023		Cash with Trustee-Rev Lease Bonds	Y	A		11-AUG-2010	31-DEC-2099
9125		Cash with Trustee-Self-Insured Ret	Y	A		01-JUL-2009	31-DEC-2099
9127		Cash with Fiscal Agent	Y	A		30-JUN-2017	30-JUN-2017
9128		Cash Awaiting Deposit	Y	A		01-JUL-2005	31-DEC-2099
9130		Cash Clearing Aux/Bookstore Cr Card	Y	A		01-JUL-2005	31-DEC-2099
9131		Revolving Cash-Auxiliary	Y	A		01-JUL-2005	31-DEC-2099
9132		Cash Clearing-Auxiliary Payroll	Y	A		01-JUL-2005	31-DEC-2099
9135		Cash on Hand-ATM	Y	A		01-JUL-2005	31-DEC-2099
9140		Fair Value Adj Cash in County Treas	Y	A		01-JUL-2005	31-DEC-2099
9141		Interfund Cash (Banner)	Y	A		01-JUL-2005	31-DEC-2099
DATA							
9142		Investments				01-JUL-2005	31-DEC-2099
9143		Investments	N	A		01-JUL-2005	31-DEC-2099
9180		Investments	Y	A		01-JUL-2005	31-DEC-2099
9185		Accounts Receivable				01-JUL-2005	31-DEC-2099
9199		Accounts Receivable	N	A		01-JUL-2005	31-DEC-2099
910B		Accounts Receivable	Y	A		01-JUL-2005	31-DEC-2099
		A/R COBRA Subsidy	Y	A		01-JUL-2005	31-DEC-2099
9150		A/R Notes Receivable	Y	A		23-JUL-2018	31-DEC-2099
920A		A/R Returned Checks	Y	A		01-JUL-2005	31-DEC-2099
		A/R Bookstore Staff	Y	A		01-JUL-2005	31-DEC-2099
9200		A/R Auxiliary Book Rental	Y	A		01-JUL-2005	31-DEC-2099
9201							
9202							
9203							
9204							
9205							

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES *****	*****
						EFF	TERM NEXT CHANGE
		Accounts Receivable-Student				01-JUL-2005	31-DEC-2099
1G		Accounts Receivable-Student	N	A		01-JUL-2005	31-DEC-2099
		A/R-Enrollment	Y	A		01-JUL-2005	31-DEC-2099
		A/R-CC Promise Grant Waivers	Y	A		01-JUL-2018	31-DEC-2099
		A/R-Nonresident Tuition Intl	Y	A		01-JUL-2012	31-DEC-2099
920B		A/R-FI Visa CO Fee Intl	Y	A		01-JUL-2012	31-DEC-2099
		A/R-Parking Fees	Y	A		01-JUL-2005	31-DEC-2099
		A/R-Health Fee	Y	A		01-JUL-2005	31-DEC-2099
9220		A/R-CC Promise Grant W Health Fee	Y	A		01-JUL-2018	31-DEC-2099
9221		A/R-Materials Fee	Y	A		01-JUL-2005	31-DEC-2099
9222		A/R-Associated Student Fee	Y	A		01-JUL-2005	31-DEC-2099
9223		A/R-Other Student Fees	Y	A		01-JUL-2005	31-DEC-2099
9224		A/R-Third Party Contracts	Y	A		01-JUL-2005	31-DEC-2099
9225		A/R-Third Party Contracts	Y	A		01-JUL-2005	31-DEC-2099
9226		A/R-Escheat	Y	A		01-JUL-2005	31-DEC-2099
9227		A/R-Student Representation Fee	Y	A		01-JUL-2005	31-DEC-2099
9228		A/R-Student Transportation Fee	Y	A		23-JUL-2018	31-DEC-2099
9229		A/R-Insurance Fee International	Y	A		01-JUL-2005	31-DEC-2099
9230		A/R-Perkins Loan Award	Y	A		23-JUL-2018	31-DEC-2099
9231		A/R-Perkins Loan	Y	A		23-JUL-2018	31-DEC-2099
9232		A/R-Nonresident Tuition Out/State	Y	A		01-JUL-2005	31-DEC-2099
9233		A/R-FI Visa CO Fee Out/State	Y	A		01-JUL-2005	31-DEC-2099
9234		Allowance for Doubtful Accounts	N	A		01-JUL-2005	31-DEC-2099
9235		ADA-A/R Enrollment	Y	A		01-JUL-2005	31-DEC-2099
9236		ADA-A/R Nonresident Tuition Intl	Y	A		01-JUL-2012	31-DEC-2099
9237		ADA-A/R FI Visa CO Fee Intl	Y	A		01-JUL-2012	31-DEC-2099
9206		ADA-A/R Parking Fees	Y	A		01-JUL-2005	31-DEC-2099
		ADA-A/R Health Fee	Y	A		01-JUL-2005	31-DEC-2099
AS OF 06-FEB-2023		ADA-A/R CC Promise W Health Fee	Y	A		01-JUL-2018	31-DEC-2099
9280		ADA-A/R Materials Fees	Y	A		01-JUL-2005	31-DEC-2099
9282		ADA-A/R Associated Student Fee	Y	A		01-JUL-2005	31-DEC-2099
9283		ADA-A/R Associated Student Fee	Y	A		01-JUL-2005	31-DEC-2099
9284		ADA-A/R Other Student Fees	Y	A		01-JUL-2005	31-DEC-2099
9285		ADA-A/R Third Party Contracts	Y	A		01-JUL-2005	31-DEC-2099
9286		ADA-A/R Student Representation Fee	Y	A		01-JUL-2005	31-DEC-2099
9287		ADA-A/R Student Loans	Y	A		01-JUL-2005	31-DEC-2099
9288		ADA-A/R Stud Transportation Fees	Y	A		01-JUL-2005	31-DEC-2099
9289		ADA-A/R Insurance Fee International	Y	A		01-JUL-2005	31-DEC-2099
9290		ADA-A/R Nonresid Tuition Out/State	Y	A		01-JUL-2011	31-DEC-2099
DATA		ADA-A/R FI Visa CO Fee Out/State	Y	A		01-JUL-2011	31-DEC-2099
9291		Accounts Receivable-Stud Deferred	N	A		01-JUL-2005	31-DEC-2099
9292		A/R Enrollment-Deferred	Y	A		01-JUL-2005	31-DEC-2099
9293		A/R Nonresid Tuition-Deferred Intl	Y	A		01-JUL-2012	31-DEC-2099
9294		A/R FI Visa CO Fee-Deferred Intl	Y	A		01-JUL-2012	31-DEC-2099
9297		A/R Parking - Deferred	Y	A		01-JUL-2005	31-DEC-2099
9208		A/R Health Fee-Deferred	Y	A		01-JUL-2005	31-DEC-2099
		A/R CCPG W Health Fee-Deferred	Y	A		01-JUL-2018	31-DEC-2099
9210		A/R NR Tuition-Deferred Out/State	Y	A		01-JUL-2011	31-DEC-2099
9212		A/R FI Visa CO Fee-Defer Out/State	Y	A		01-JUL-2011	31-DEC-2099
9213		ADA-A/R Insurance Fee International	Y	A		01-JUL-2011	31-DEC-2099
9214							
9215							
9216							
9217							
9218							
9219							

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES ***** EFF TERM NEXT CHANGE
		Aux Allowance for Doubtful Accounts	N	A		01-JUL-2005 31-DEC-2099
		ADA-A/R Auxiliary Book Rental	Y	A		01-JUL-2005 31-DEC-2099
		Accounts Receivable-Financial Aid				01-JUL-2005 31-DEC-2099
1H		Accounts Receivable-Financial Aid	N	A		01-JUL-2005 31-DEC-2099
920I		A/R PELL-Overpayment Due to Dist	Y	A		01-JUL-2005 31-DEC-2099
		A/R Overpayment Due to Dept of Ed	Y	A		12-JUN-2012 31-DEC-2099
92U8		A/R Cal Grants-OP Due to Dist	Y	A		01-JUL-2005 31-DEC-2099
920C		A/R Pell Overpay Return Dept of Ed	Y	A		01-JUL-2005 31-DEC-2099
		A/R Emergency Loans	Y	A		01-JUL-2005 31-DEC-2099
9240		A/R Student Loans	Y	A		01-JUL-2005 31-DEC-2099
9241		A/R for Direct Loans-Institutional	Y	A		01-JUL-2005 31-DEC-2099
9242		Accounts Receivable-Federal Prog				01-JUL-2005 31-DEC-2099
9243		Accounts Receivable-Federal Program	N	A		01-JUL-2005 31-DEC-2099
9246		Accounts Receivable-Federal Program	Y	A		01-JUL-2005 31-DEC-2099
9247		Accounts Receivable-State Prog				01-JUL-2005 31-DEC-2099
9248		Accounts Receivable-State Programs	N	A		01-JUL-2005 31-DEC-2099
920D		Accounts Receivable-State Programs	Y	A		01-JUL-2005 31-DEC-2099
		Accounts Receivable-Other Prog				01-JUL-2005 31-DEC-2099
9250		Accounts Receivable-Other Programs	N	A		01-JUL-2005 31-DEC-2099
920E		Accounts Receivable-Other Programs	Y	A		01-JUL-2005 31-DEC-2099
		Due from Other Funds				01-JUL-2005 31-DEC-2099
9260		Due From Other Funds	N	A		01-JUL-2005 31-DEC-2099
920F		Due From Other Funds	Y	A		01-JUL-2005 31-DEC-2099
		Other Current Assets	N	A		01-JUL-2005 31-DEC-2099
9270		Other Current Assets	Y	A		01-JUL-2005 31-DEC-2099
930A		Prepaid Items				01-JUL-2005 31-DEC-2099
IN OF 06-FEB-2023		Prepaid Expenditures	N	A		01-JUL-2005 31-DEC-2099
930B		Prepaid Expenditures	Y	A		01-JUL-2005 31-DEC-2099
		Inventories				01-JUL-2005 31-DEC-2099
9320		Bookstore Inventory	N	A		01-JUL-2005 31-DEC-2099
930B		Arts/Drafting	Y	A		01-JUL-2005 31-DEC-2099
		Bookstore Administration	Y	A		01-JUL-2005 31-DEC-2099
9330		Clothing/Accessories	Y	A		01-JUL-2005 31-DEC-2099
925A		Confectionary	Y	A		01-JUL-2005 31-DEC-2099
		Cards/Posters	Y	A		01-JUL-2005 31-DEC-2099
92AD		Electronics	Y	A		01-JUL-2005 31-DEC-2099
92BA		General Supplies	Y	A		01-JUL-2005 31-DEC-2099
DATA		Giftwares	Y	A		01-JUL-2005 31-DEC-2099
92CA		New Textbooks	Y	A		01-JUL-2005 31-DEC-2099
92CF		Store Operations	Y	A		01-JUL-2005 31-DEC-2099
92CP		Shipping/Receiving	Y	A		01-JUL-2005 31-DEC-2099
92ET		Trade/General Books	Y	A		01-JUL-2005 31-DEC-2099
92GS		Used Textbooks	Y	A		01-JUL-2005 31-DEC-2099
92GW		Bookstore-Amusement Tickets	N	A		01-JUL-2005 31-DEC-2099
92NT		AMC Theatre	Y	A		01-JUL-2005 31-DEC-2099
92SO		Aquarium of the Pacific	Y	A		01-JUL-2005 31-DEC-2099
92SR		Disneyland	Y	A		01-JUL-2005 31-DEC-2099
92TR		Edwards Theatre	Y	A		01-JUL-2005 31-DEC-2099
925P						
92AA						
92BB						
92CC						
92DD						

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES ***** EFF TERM NEXT CHANGE
		A/P-PERS Employer Contribution	Y	A		01-JUL-2005 31-DEC-2099
		A/P-STRS Excess ER Contrib Refund	Y	A		01-JUL-2005 31-DEC-2099
		A/P-ARP Adm Fee Employer Contrib	Y	A		01-JUL-2005 31-DEC-2099
		A/P-ARP Employer Contribution	Y	A		01-JUL-2005 31-DEC-2099
		Accounts Payable-Payroll Taxes				01-JUL-2005 31-DEC-2099
9526		Accounts Payable-Payroll Taxes	N	A		01-JUL-2005 31-DEC-2099
952A		A/P-Employee SDI Contribution	Y	A		01-JUL-2005 31-DEC-2099
9533		A/P-Employee Medicare Contribution	Y	A		01-JUL-2005 31-DEC-2099
9535		A/P-Advanced Earned Income Credit	Y	A		01-JUL-2005 31-DEC-2099
950E		A/P-Federal Tax Withholding	Y	A		01-JUL-2005 31-DEC-2099
		A/P-State Tax Withholding	Y	A		01-JUL-2005 31-DEC-2099
9506		A/P-Employee OASDI Contribution	Y	A		01-JUL-2005 31-DEC-2099
9507		A/P-Employer OASDI Contribution	Y	A		01-JUL-2005 31-DEC-2099
9508		A/P-Employer Medicare Contribution	Y	A		01-JUL-2005 31-DEC-2099
9511		A/P-SUI Employer Contribution	Y	A		01-JUL-2005 31-DEC-2099
9512		Accounts Payable-Vacation Accrual				01-JUL-2005 31-DEC-2099
9513		Accounts Payable-Vacation Accrual	N	A		01-JUL-2005 31-DEC-2099
9528		A/P-Vacation Accrual	Y	A		01-JUL-2005 31-DEC-2099
9529		Accounts Payable-Load Banking				01-JUL-2005 31-DEC-2099
9531		Account Payable-Load Banking Accrual	N	A		01-JUL-2005 31-DEC-2099
950F		A/P-Load Banking	Y	A		01-JUL-2005 31-DEC-2099
		Accounts Payable-1099 Withholding				01-JUL-2005 31-DEC-2099
9542		Accounts Payable-1099 Withholding	N	A		01-JUL-2005 31-DEC-2099
950G		A/P-CA 592 State Withholding (7%)	Y	A		01-JUL-2005 31-DEC-2099
		Accounts Payable-Sales/Use Tax				01-JUL-2005 31-DEC-2099
9546		Accounts Payable-Use/Sales Tax	N	A		01-JUL-2005 31-DEC-2099
950H	06-FEB-2023	Accounts Payable-Sales Tax	Y	A		01-JUL-2005 31-DEC-2099
AS OF		Accounts Payable-Use Tax (8.25%)	Y	A		01-JUL-2005 31-DEC-2099
9545		Amount Hel in Trust for Loans				01-JUL-2005 31-DEC-2099
950I		Amount Held in Trust for Loans	N	A		04-NOV-2008 31-DEC-2099
		Amount Held in Trust for Loans	Y	A		01-JUL-2005 31-DEC-2099
9551		Accounts Payable-Student				01-JUL-2005 31-DEC-2099
9552		Accounts Payable-Student Unapplied	N	A		01-JUL-2005 31-DEC-2099
950J		A/P-Unapplied Payments	Y	A		01-JUL-2005 31-DEC-2099
		A/P-Unapplied Visa Payments	Y	A		01-JUL-2005 31-DEC-2099
9560		A/P-Unapplied MC Payments	Y	A		01-JUL-2005 31-DEC-2099
950K		A/P-Unapplied Discover Payments	Y	A		01-JUL-2005 31-DEC-2099
DATA		A/P-Unapplied Amex Payments	Y	A		01-JUL-2005 31-DEC-2099
9570		A/P-Unapplied Fin Aid Payments	Y	A		01-JUL-2005 31-DEC-2099
9571		A/P-Unapplied CCPGW Payments	Y	A		01-JUL-2018 31-DEC-2099
9572		A/P-Unapplied Scholarship Payments	Y	A		01-JUL-2005 31-DEC-2099
9573		A/P-Unapplied Loans	Y	A		01-JUL-2005 31-DEC-2099
9574		A/P-Unapplied Exemptions	Y	A		01-JUL-2005 31-DEC-2099
9575		A/P-Student Refunds Clearing	Y	A		28-JUL-2010 31-DEC-2099
9576		A/P-Unapplied Third Party Contracts	Y	A		01-JUL-2005 31-DEC-2099
9577		A/P-Deposit Payable	Y	A		01-JUL-2005 31-DEC-2099
9578		A/P-Unapplied Deposit Release	Y	A		01-JUL-2005 31-DEC-2099
9579		A/P-Unapplied Installment	Y	A		01-JUL-2005 31-DEC-2099
9580						
9581						
9582						
9583						
9584						

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** EFF	***** DATES TERM	***** NEXT CHANGE
		A/P-Unapplied FA Institutional	Y	A		01-JUL-2005	31-DEC-2099	
		A/P-Unapplied Return Checks	Y	A		01-JUL-2005	31-DEC-2099	
		A/P-COTOP Clearing	Y	A		01-JUL-2005	31-DEC-2099	
		A/P-Unapplied Fin Aid Overpayments	Y	A		12-JUN-2012	31-DEC-2099	
		Accounts Payable-Financial Aid				01-JUL-2005	31-DEC-2099	
9585		Due to Other Funds				01-JUL-2005	31-DEC-2099	
9586		Due to Other Funds	N	A		01-JUL-2005	31-DEC-2099	
9587		Due to Other Funds	Y	A		01-JUL-2005	31-DEC-2099	
9588		Temporary Loans				01-JUL-2005	31-DEC-2099	
2R		Temporary Loans	N	A		01-JUL-2005	31-DEC-2099	
960A		Temporary Loans	Y	A		01-JUL-2005	31-DEC-2099	
		Deferred Revenue				01-JUL-2005	31-DEC-2099	
9610		Deferred Revenue	N	A		01-JUL-2005	31-DEC-2099	
960C		Deferred Revenue	Y	A		01-JUL-2005	31-DEC-2099	
		Deferred Revenue-Interest	Y	A		01-JUL-2005	31-DEC-2099	
9640		Revenue Pending Distribution				01-JUL-2005	31-DEC-2099	
960E		Revenue Pending Distribution	N	A		01-JUL-2005	31-DEC-2099	
		Revenue Pending Distribution	Y	A		01-JUL-2005	31-DEC-2099	
9650		Rev Pending Dist/Comm Services	Y	A		01-JUL-2005	31-DEC-2099	
9660		Rev Pending Dist/Student AR-Cash	Y	A		01-JUL-2005	31-DEC-2099	
960G		Rev Pending Dist/Stud AR-Cred Card	Y	A		01-JUL-2005	31-DEC-2099	
		Rev Pending Dist/Web Payments	Y	A		01-JUL-2005	31-DEC-2099	
9670		Rev Pending Dist/Telephone Payments	Y	A		01-JUL-2005	31-DEC-2099	
		Deferred Revenue-Student				01-JUL-2005	31-DEC-2099	
9671		Deferred Revenue-Student	N	A		01-JUL-2005	31-DEC-2099	
9672		Def Rev-Insurance Fee International	Y	A		01-JUL-2011	31-DEC-2099	
9673	06-FEB-2023	Def Rev-Nonresid Tuition Out/State	Y	A		01-JUL-2011	31-DEC-2099	
9674		Def Rev-F1 Visa CO Fee Out/State	Y	A		01-JUL-2011	31-DEC-2099	
9605		Def Rev-Other Student Fees	Y	A		01-JUL-2005	31-DEC-2099	
		Def Rev-Enrollment	Y	A		01-JUL-2005	31-DEC-2099	
9646		Def Rev-CC Promise Grant Waivers	Y	A		01-JUL-2018	31-DEC-2099	
9647		Def Rev-Nonresident Tuition Intl	Y	A		01-JUL-2012	31-DEC-2099	
9648		Def Rev-F1 Visa CO Fee Intl	Y	A		01-JUL-2012	31-DEC-2099	
9649		Def Rev-Parking Fees	Y	A		01-JUL-2005	31-DEC-2099	
9651		Def Rev-Health Fee	Y	A		01-JUL-2005	31-DEC-2099	
9652		Def Rev-CC Promise W Health Fee	Y	A		01-JUL-2018	31-DEC-2099	
9653		Def Rev-Materials Fee	Y	A		01-JUL-2005	31-DEC-2099	
9654		Def Rev-Associated Student Fee	Y	A		01-JUL-2005	31-DEC-2099	
9655								
9656		Non-current Liabilities				01-JUL-2005	31-DEC-2099	
9657		Long Term Liabilities				01-JUL-2005	31-DEC-2099	
9658		Long-Term Liabilities	N	A		08-MAR-2016	31-DEC-2099	
9659		Bonds Payable	Y	A		01-JUL-2005	31-DEC-2099	
		Revenue Bonds Payable	Y	A		01-JUL-2005	31-DEC-2099	
		Certificates of Participation	Y	A		01-JUL-2005	31-DEC-2099	
960B		Lease/Purchase or Capital Lease	Y	A		01-JUL-2005	31-DEC-2099	
		Compensated Absences - Long Term	Y	A		01-JUL-2005	31-DEC-2099	
9621		Post-Employment Benefits-Long Term	Y	A		01-JUL-2005	31-DEC-2099	
9622								
9623								
9624								
9625								
9626								

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES ***** EFF TERM NEXT CHANGE
		Net Pension Liability	Y	A		01-JUL-2005 31-DEC-2099
		Other Long Term Liabilities	Y	A		23-JUL-2018 31-DEC-2099
		Deferred Inflows of Resources				01-JUL-2005 31-DEC-2099
2S		Deferred Inflows of Resources	N	A		01-JUL-2005 31-DEC-2099
		Deferred Inflows of Resources	Y	A		01-JUL-2005 31-DEC-2099
9627		Loans Payable				01-JUL-2005 31-DEC-2099
9629		Loans Payable	N	A		01-JUL-2005 31-DEC-2099
960D		A/P-Lease Revenue Bonds	Y	A		01-JUL-2005 31-DEC-2099
		Default Error Account (County Only)				01-JUL-2005 31-DEC-2099
9630		Default Error Account (County Only)	N	A		01-JUL-2005 31-DEC-2099
960H		Default Error Account (County Only)	Y	A		01-JUL-2005 31-DEC-2099
		Cash Transfer Clearing	Y	A		01-JUL-2005 31-DEC-2099
9666		Fringe Benefits Errors	Y	A		01-JUL-2005 31-DEC-2099
960Z		Payroll Clearing	Y	A		01-JUL-2005 31-DEC-2099
		Legacy OOB Clearing	Y	A		01-JUL-2005 31-DEC-2099
9589		Default Error Account	Y	A		01-JUL-2005 31-DEC-2099
9994						
9995		Control Accounts				01-JUL-2005 31-DEC-2099
9996		Budgeted Control				01-JUL-2005 31-DEC-2099
9997		Budgeted Control	N	A		01-JUL-2005 31-DEC-2099
9999		Budgeted Revenue Control	N	A		01-JUL-2005 31-DEC-2099
		Budgeted Labor Control	N	A		01-JUL-2005 31-DEC-2099
		Budgeted Direct Expend Control	N	A		01-JUL-2005 31-DEC-2099
9800		Budgeted Transfer Control	N	A		01-JUL-2005 31-DEC-2099
		Budgeted Surplus/Deficit (Control)	N	A		01-JUL-2005 31-DEC-2099
9801		YTD Actual Control				01-JUL-2005 31-DEC-2099
9802	06-FEB-2023	YTD Actual Control	N	A		01-JUL-2005 31-DEC-2099
9803		Actual Revenue Control	N	A		01-JUL-2005 31-DEC-2099
9804		Actual Labor Control	N	A		01-JUL-2005 31-DEC-2099
9809		Actual Direct Expenditures Control	N	A		01-JUL-2005 31-DEC-2099
9810		Actual Transfer Control	N	A		01-JUL-2005 31-DEC-2099
		Commitment Control				01-JUL-2005 31-DEC-2099
9811		Commitment Control	N	A		01-JUL-2005 31-DEC-2099
9812		Pre-Encumbrances (Req)	N	A		01-JUL-2005 31-DEC-2099
9813		Resrve for Pre-Encumnrances (Req)	N	A		01-JUL-2005 31-DEC-2099
9814		Encumbrances (GA Enc and PO)	N	A		19-JUL-2021 31-DEC-2099
9820		Reserve for Encum (GA Enc and PO)	N	A		19-JUL-2021 31-DEC-2099
DATA		Labor Encumbrances	N	A		01-JUL-2005 31-DEC-2099
9830		Reserve for Labor Encumbrances	N	A		01-JUL-2005 31-DEC-2099
9835						
9840		Equity/Fund Balance				01-JUL-2005 31-DEC-2099
9845		Fund Balance Reserved				08-MAR-2016 31-DEC-2099
9850		Fund Balance Reserved	N	A		08-MAR-2016 31-DEC-2099
9855		Fund Balance Reserved	Y	A		08-MAR-2016 31-DEC-2099
		Noncash Assets	Y	A		08-MAR-2016 31-DEC-2099
		Amounts Restricted by Law Specific	Y	A		01-JUL-2005 31-DEC-2099
970A		Reserve for Encumbrances (Credit)	Y	A		01-JUL-2005 31-DEC-2099
		Encumbrances (Debit)	Y	A		01-JUL-2005 31-DEC-2099
9710						
9711						
9712						
9713						
9714						

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES ***** EFF TERM NEXT CHANGE
		Reserve for Debt Service	Y	A		01-JUL-2005 31-DEC-2099
		Fund Balance-Designated Reserves				01-JUL-2005 31-DEC-2099
4C		Fund Balance-Designated Reserves	N	A		01-JUL-2005 31-DEC-2099
		Fund Balance-Designated Reserves	Y	A		01-JUL-2005 31-DEC-2099
		Fund Balance-Undesignated Reserves				01-JUL-2005 31-DEC-2099
9715		Fund Balance-Undesignated Reserves	N	A		01-JUL-2005 31-DEC-2099
970C		Fund Balance-Undesignated Reserves	Y	A		01-JUL-2005 31-DEC-2099
		Fund Balance-Legacy Balance	Y	A		01-JUL-2005 31-DEC-2099
9720		Fund Balance-Fixed Assets				01-JUL-2005 31-DEC-2099
970E		Fund Balance-Fixed Assets	N	A		01-JUL-2005 31-DEC-2099
		Fund Balance-Fixed Assets	Y	A		01-JUL-2005 31-DEC-2099
9730						
9791		Revenue and Other Financing Sources				01-JUL-2005 31-DEC-2099
970G		Federal Revenues				01-JUL-2005 31-DEC-2099
5A		Federal Revenues	N	A		01-JUL-2005 31-DEC-2099
9770		Forest Reserve	Y	A		01-JUL-2005 31-DEC-2099
		Higher Education Act	Y	A		01-JUL-2005 31-DEC-2099
		Federal Work Study	Y	A		01-JUL-2005 31-DEC-2099
8100		Administrative Allowance, FWS	Y	A		01-JUL-2005 31-DEC-2099
		Achieving College Ensuring Success	Y	A		21-AUG-2015 31-DEC-2099
811000		CARES Act Emergency Grant	Y	A		21-AUG-2015 31-DEC-2099
812000		COVID 19 Response Block Grant	Y	A		21-AUG-2015 31-DEC-2099
		CARES-Minority Serving Institutions	Y	A		21-AUG-2015 31-DEC-2099
812001		WorkForce Investment Act	Y	A		01-JUL-2005 31-DEC-2099
812002		Temp Assist Needy Families (TANF)	Y	A		01-JUL-2005 31-DEC-2099
812003		Student Financial Aid	Y	A		01-JUL-2005 31-DEC-2099
812004		Administrative Allowance, FSEOG	Y	A		01-JUL-2005 31-DEC-2099
AS OF 06-FEB-2023		Veterans Education	Y	A		01-JUL-2005 31-DEC-2099
812005		Career and Technical Education Act	Y	A		08-NOV-2022 31-DEC-2099
812006		Other Federal Revenues	Y	A		01-JUL-2005 31-DEC-2099
814000		Other Federal Rev-Program Income	Y	A		01-JUL-2005 31-DEC-2099
815000		State Revenues				01-JUL-2005 31-DEC-2099
816000		State Revenues	N	A		01-JUL-2005 31-DEC-2099
817000		General Apportionments	N	A		01-JUL-2005 31-DEC-2099
819000		State Apportionments-CY	Y	A		01-JUL-2005 31-DEC-2099
		State Apportionments-PY Adj	Y	A		01-JUL-2005 31-DEC-2099
860000		Apprenticeship Apportionment	Y	A		01-JUL-2005 31-DEC-2099
DATA		Other General Apportionment	Y	A		01-JUL-2005 31-DEC-2099
8610		Part-time Faculty Office Hours-CY	Y	A		01-JUL-2005 31-DEC-2099
		Part-time Faculty Office Hours-PY	Y	A		01-JUL-2005 31-DEC-2099
861100		Part-time Health Insurance-CY	Y	A		09-JUL-2019 31-DEC-2099
		Part-time Health Insurance-PY	Y	A		09-JUL-2019 31-DEC-2099
861200		Full-time Faculty Hiring	Y	A		15-JUL-2019 31-DEC-2099
861900		Return to Title V	Y	A		01-JUL-2005 31-DEC-2099
		Full-time Faculty Hiring	Y	A		01-JUN-2019 31-DEC-2099
861902		General Categorical Programs	N	A		01-JUL-2005 31-DEC-2099
861903		Child Development	Y	A		01-JUL-2005 31-DEC-2099
861904		Ext Opport Prog Servs (EOPS)	Y	A		01-JUL-2005 31-DEC-2099
861905						
861906						
862011						
891906						
862100						
862200						

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES *****	*****
						EFF	TERM
							NEXT CHANGE
		Integrated Waste Management	Y	A		01-JUL-2005	31-DEC-2099
		Other State Non-Tax Revenues	Y	A		01-JUL-2005	31-DEC-2099
		Other State Revenues	Y	A		01-JUL-2005	31-DEC-2099
		Other State Rev-CalSTRS On-behalf	Y	A		01-JUL-2005	31-DEC-2099
		Local Revenues				01-JUL-2005	31-DEC-2099
5E		Local Revenues	N	A		01-JUL-2005	31-DEC-2099
		Property Taxes	N	A		01-JUL-2005	31-DEC-2099
868900		Tax Allocation, Secured Roll	Y	A		01-JUL-2005	31-DEC-2099
		Tax Allocation, Supp. Roll	Y	A		01-JUL-2005	31-DEC-2099
880001		Tax Allocation, Unsecured Roll	Y	A		01-JUL-2005	31-DEC-2099
		Prior Years Taxes	Y	A		01-JUL-2005	31-DEC-2099
8810		ERAF	Y	A		01-JUL-2005	31-DEC-2099
		ERAF-RDA	Y	A		01-JUL-2005	31-DEC-2099
881100		Redevelop Agency Funds-Pass-Through	Y	A		07-AUG-2012	31-DEC-2099
881200		Redevelop Agency Funds-Residual	Y	A		01-JUL-2005	31-DEC-2099
881300		RDA-Asset Liquidation	Y	A		03-NOV-2015	03-NOV-2015 31-DEC-2099
881600		RDA-Asset Liquidation	Y	A		01-JUL-2005	31-DEC-2099
881700		Contrib, Gifts, Grants, Endowment	N	A		01-JUL-2005	31-DEC-2099
		Contrib, Gifts, Grants, Endowment	Y	A		01-JUL-2005	31-DEC-2099
881800		Contributions Mt. SAC Foundation	Y	A		01-JUL-2005	31-DEC-2099
881900		Sponsorships	Y	A		01-JUL-2005	31-DEC-2099
881910		Contribution to College Programs	Y	A		01-JUL-2005	31-DEC-2099
882950		Contract Services	N	A		01-JUL-2005	31-DEC-2099
		Contract Instructional Services	Y	A		01-JUL-2005	31-DEC-2099
882000		Other Contract Services	Y	A		01-JUL-2005	31-DEC-2099
		Sales and Commissions	N	A		01-JUL-2005	31-DEC-2099
882001	06-FEB-2023	Sales and Commissions	Y	A		01-JUL-2005	31-DEC-2099
882002		Sales-Music	Y	A		01-JUL-2005	31-DEC-2099
882003		Sales-Dramatic Arts	Y	A		01-JUL-2005	31-DEC-2099
883100		Sales-Dance	Y	A		01-JUL-2005	31-DEC-2099
883900		Sales-Royalties	Y	A		01-JUL-2005	31-DEC-2099
		Sales-Commissions	Y	A		01-JUL-2005	31-DEC-2099
884000		Sales-Planetarium	Y	A		01-JUL-2005	31-DEC-2099
		Box Office/Ticket Sales	Y	A		07-SEP-2012	31-DEC-2099
884001		Sales-Concessions	Y	A		01-JUL-2005	31-DEC-2099
884002		Sales-Restaurant Business Division	Y	A		01-JUL-2005	31-DEC-2099
884003		Sales-Souvenir	Y	A		01-JUL-2005	31-DEC-2099
884005		Sales-Banquet	Y	A		01-JUL-2005	31-DEC-2099
884006		Sales-Entry Fees	Y	A		01-JUL-2005	31-DEC-2099
884007		Sales-Gate Fees	Y	A		01-JUL-2005	31-DEC-2099
884008		Sales-Advertising	Y	A		01-JUL-2005	31-DEC-2099
884009		Sales-Farm Products	Y	A		01-JUL-2005	31-DEC-2099
884010		Sales-Farm Services	Y	A		01-JUL-2005	31-DEC-2099
884020		Sales-Farm Operations/Beef	Y	A		01-JUL-2005	31-DEC-2099
884021		Sales-Farm Operations/Horse	Y	A		01-JUL-2005	31-DEC-2099
884022		Sales-Farm Operations/Sheep	Y	A		01-JUL-2005	31-DEC-2099
884023		Sales-Farm Operations/Swine	Y	A		01-JUL-2005	31-DEC-2099
884024		Sales-Farm Operations/Horticulture	Y	A		01-JUL-2005	31-DEC-2099
884100							
884200							
884300							
884400							
884500							
884600							
884700							

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES ***** EFF TERM NEXT CHANGE
		Health Fees-PY	Y	A		01-JUL-2005 31-DEC-2099
		Financial Aid Health Fees-CY	Y	A		01-JUL-2005 31-DEC-2099
		Financial Aid Health Fees-Summer	Y	A		01-JUL-2005 31-DEC-2099
		Financial Aid Health Fees-Fall	Y	A		01-JUL-2005 31-DEC-2099
		Financial Aid Health Fees-Winter	Y	A		01-JUL-2005 31-DEC-2099
		Financial Aid Health Fees-Spring	Y	A		01-JUL-2005 31-DEC-2099
		Financial Aid Health Fees-PY	Y	A		01-JUL-2005 31-DEC-2099
887620		Instr Mat Fees/Sales of Materials	Y	A		07-DEC-2010 31-DEC-2099
887630		Instr Materials Fees-Mandatory-CY	Y	A		07-DEC-2010 31-DEC-2099
887631		Instr Mat Fees Mand-Summer	Y	A		01-DEC-2010 31-DEC-2099
887632		Instr Mat Fees Mand-Fall	Y	A		01-DEC-2010 31-DEC-2099
887633		Instr Mat Fees Mand-Winter	Y	A		01-DEC-2010 31-DEC-2099
887634		Instr Mat Fees Mand-Spring	Y	A		01-DEC-2010 31-DEC-2099
887640		Instr Materials Fees-Mandatory-PY	Y	A		01-DEC-2010 31-DEC-2099
		Sales Materials-Optional	Y	A		01-JUL-2005 31-DEC-2099
887710		Sales Materials-Optional NonStdt AR	Y	A		01-JUL-2005 31-DEC-2099
887711		Intr Materials Fees-Noncredit	Y	A		01-JUL-2005 31-DEC-2099
887712		Insurance	Y	A		01-JUL-2005 31-DEC-2099
887713		Insurance Fee Intl-CY	Y	A		01-JUL-2005 31-DEC-2099
887714		Insurance Fee Intl-Summer	Y	A		01-JUL-2005 31-DEC-2099
887720		Insurance Fee Intl-Fall	Y	A		01-JUL-2005 31-DEC-2099
887730		Insurance Fee Intl-Winter	Y	A		01-JUL-2005 31-DEC-2099
887735		Insurance Fee Intl-Spring	Y	A		01-JUL-2005 31-DEC-2099
887860		Insurance Fee Intl-PY	Y	A		01-DEC-2010 31-DEC-2099
		Student Records	Y	A		01-JUL-2005 31-DEC-2099
887810		Nonresident Tuition	Y	A		01-JUL-2005 31-DEC-2099
887811	06-FEB-2023	Nonresident Tuition Intl-CY	Y	A		30-AUG-2012 31-DEC-2099
887812		Nonresident Tuition Intl-Summer	Y	A		30-AUG-2012 31-DEC-2099
887813		Nonresident Tuition Intl-Fall	Y	A		30-AUG-2012 31-DEC-2099
887814		Nonresident Tuition Intl-Winter	Y	A		01-JUL-2012 31-DEC-2099
887920		Nonresident Tuition Intl-Spring	Y	A		01-JUL-2012 31-DEC-2099
888000		Nonresident Tuition Intl-PY	Y	A		01-JUL-2012 31-DEC-2099
		Nonresid Capital Outlay Fee Intl-CY	Y	A		01-JUL-2012 31-DEC-2099
888010		NR Capital Outlay Fee Intl-Summer	Y	A		30-AUG-2012 31-DEC-2099
888011		NR Capital Outlay Fee Intl-Fall	Y	A		30-AUG-2012 31-DEC-2099
888012		NR Capital Outlay Fee Intl-Winter	Y	A		01-JUL-2012 31-DEC-2099
888013		NR Capital Outlay Fee Intl-Spring	Y	A		01-JUL-2012 31-DEC-2099
888014		Nonresid Capital Outlay Fee Intl-PY	Y	A		01-JUL-2012 31-DEC-2099
888020		Nonresident Tuition Out/State-CY	Y	A		01-JUL-2011 31-DEC-2099
888030		Nonresident Tuition Out/Stat-Summer	Y	A		01-JUL-2011 31-DEC-2099
888031		Nonresident Tuition Out/Stat-Fall	Y	A		01-JUL-2011 31-DEC-2099
888032		Nonresident Tuition Out/Stat-Winter	Y	A		01-JUL-2011 31-DEC-2099
888033		Nonresident Tuition Out/Stat-Spring	Y	A		01-JUL-2011 31-DEC-2099
888034		Nonresident Tuition Out/Stat-PY	Y	A		01-JUL-2011 31-DEC-2099
888040		NR Capital Outlay Fee Out/State-CY	Y	A		07-JUL-2012 31-DEC-2099
888050		NR Cap Outlay Fee Out/Stat-Summer	Y	A		01-JUL-2011 31-DEC-2099
888051		NR Cap Outlay Fee Out/Stat-Fall	Y	A		01-JUL-2011 31-DEC-2099
888052		NR Cap Outlay Fee Out/Stat-Winter	Y	A		01-JUL-2011 31-DEC-2099
888053						
888054						
888060						
888070						
888071						
888072						
888073						

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES ***** EFF TERM NEXT CHANGE
		NR Cap Outlay Fee Out/Stat-Spring	Y	A		01-JUL-2011 31-DEC-2099
		NR Capital Outlay Fee Out/State-PY	Y	A		01-JUL-2011 31-DEC-2099
		Parking Services-Public Transp	Y	A		01-JUL-2005 31-DEC-2099
		Parking Services-Champion	Y	A		31-AUG-2021 31-DEC-2099
		Parking Services-Gateway	Y	A		31-AUG-2021 31-DEC-2099
		Parking Services-Wellness Center	Y	A		01-JUL-2005 31-DEC-2099
		Parking Services-Campus Meters	Y	A		01-JUL-2005 31-DEC-2099
888074		Parking Services-NorthTemple Meters	Y	A		03-OCT-2012 31-DEC-2099
888080		Parking Services-One Day Permit	Y	A		01-JUL-2005 31-DEC-2099
		Parking Services-Special Events	Y	A		01-JUL-2005 31-DEC-2099
888101		Parking Serv-1 Day Permit-Paylot A	Y	A		01-JUL-2005 31-DEC-2099
888102		Parking Serv-1 Day Permit-Paylot B	Y	A		01-JUL-2005 31-DEC-2099
888103		Parking Serv-Public Transp Summer	Y	A		26-JUN-2012 31-DEC-2099
888104		Parking Services-Public Transp Fall	Y	A		26-JUN-2012 31-DEC-2099
888105		Parking Serv-Public Transp Winter	Y	A		26-JUN-2012 31-DEC-2099
888106		Parking Serv-Public Transp Spring	Y	A		26-JUN-2012 31-DEC-2099
888107		Parking Services-Public Transp PY	Y	A		26-JUN-2012 31-DEC-2099
888108		Parking Services-SouthTemple Meters	Y	A		01-JUL-2005 31-DEC-2099
888109		Public Transportation	Y	A		16-JUN-2015 31-DEC-2099
888111		Student Center Fee	Y	A		01-JUL-2005 31-DEC-2099
888112		Student Representation Fee	Y	A		01-JUL-2005 31-DEC-2099
888113		Exemption-Stud Representation Fee	Y	A		01-JUL-2005 31-DEC-2099
888114		Stud Representation-Contra Revenue	Y	A		01-JUL-2005 31-DEC-2099
888120		Other Student Fees and Charges	Y	A		08-SEP-2010 31-DEC-2099
888130		Exemption-Student Activity Fee	Y	A		11-JAN-2011 31-DEC-2099
888300		Non Payment-Student Activity Fee	Y	A		04-AUG-2010 31-DEC-2099
888400		Exam Fees	Y	A		04-AUG-2010 31-DEC-2099
	06-FEB-2023	Other Student Fees-Drop Fee	Y	A		01-JUL-2005 31-DEC-2099
888410		Other Local Revenues	N	A		01-JUL-2005 31-DEC-2099
888420		Other Local Revenues	Y	A		01-JUL-2005 31-DEC-2099
888510		Other Local Revenues-Enrollment-PY	Y	A		01-JUL-2005 31-DEC-2099
888520		Other Local Rev-Enrollment-CY-NSF	Y	A		01-JUL-2005 31-DEC-2099
888545		Salvaged Materials	Y	A		01-JUL-2005 31-DEC-2099
888600		Other Local Revenues-Royalties	Y	A		01-JUL-2005 31-DEC-2099
		Registration/Entry Fees	Y	A		01-JUL-2005 31-DEC-2099
889000		Student Dues and Memberships	Y	A		01-JUL-2005 31-DEC-2099
DATA		Mt SAC Pilot Course Mat Rental Prog	Y	A		01-JUL-2005 31-DEC-2099
889001		Handling Fee	Y	A		01-JUL-2005 31-DEC-2099
889002		Associated Students Fundraising	Y	A		03-OCT-2013 31-DEC-2099
889004		Indirect Cost Recovery	Y	A		03-OCT-2013 31-DEC-2099
889005		Enrollment-PY	Y	A		01-JUL-2005 31-DEC-2099
889006		CC Promise Grant Waiver-PY	Y	A		01-JUL-2018 31-DEC-2099
889007		Enrollment Write Off Recovery	Y	A		01-JUL-2005 31-DEC-2099
889008		Enrollment-Bad Debt	Y	A		01-JUL-2005 31-DEC-2099
889009		Revenues	N	A		05-JUL-2012 31-DEC-2099
889010		Student Club Revenues	Y	A		01-JUL-2005 31-DEC-2099
889020		Beginning Balance-Student Club Acct	Y	A		01-JUL-2005 31-DEC-2099
889040		Other Revenue-Auxiliary Services	Y	A		01-JUL-2005 31-DEC-2099
889050						
889090						
889910						
889919						
889920						

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES ***** EFF TERM NEXT CHANGE
		Other Revenue-ATM Commissions	Y	A		01-JUL-2005 31-DEC-2099
		Other Revenue-Sodexo	Y	A		01-JUL-2005 31-DEC-2099
		Other Revenue-Carl's Jr.	Y	A		01-JUL-2005 31-DEC-2099
		Other Revenue-Barnes & Noble	Y	A		01-JUL-2005 31-DEC-2099
		Foundation Revenues-Fundraising	Y	A		18-JUL-2012 31-DEC-2099
		Foundation Revenues-Donations	Y	A		01-JUL-2005 31-DEC-2099
889921		Beginning Balance-Foundation Accts	Y	A		18-JUL-2012 31-DEC-2099
889926		Agency Revenues	Y	A		01-JUL-2005 31-DEC-2099
889927		Beginning Balance-Agency Accounts	Y	A		01-JUL-2005 31-DEC-2099
889928		Interest				01-JUL-2005 31-DEC-2099
889930		Sales				01-JUL-2005 31-DEC-2099
889931		Other Financing Sources				01-JUL-2005 31-DEC-2099
889939		Other Financing Sources	N	A		01-AUG-2017 31-DEC-2099
889960		Proceeds of General Fixed Assets	Y	A		01-AUG-2017 31-DEC-2099
889969		Comp for Loss of Fixed Assets	Y	A		01-AUG-2017 31-DEC-2099
		Sales of Equipment and Supplies	Y	A		01-AUG-2017 31-DEC-2099
8900		Sales of Land and Buildings	Y	A		01-AUG-2017 31-DEC-2099
		Gain For Fixed Assets	Y	A		01-AUG-2017 31-DEC-2099
891000		Proceeds for Insurance Settlements	Y	A		01-AUG-2017 31-DEC-2099
		Proceeds for Legal Settlements	Y	A		01-AUG-2017 31-DEC-2099
891001		Proceeds of General Long-Term Debt	N	A		01-JUL-2005 31-DEC-2099
891002		Proceeds of General Long-Term Debt	Y	A		01-JUL-2005 31-DEC-2099
891003		Sale of Bonds	Y	A		01-JUL-2005 31-DEC-2099
891004		Other General Long-Term Debt	Y	A		02-APR-2015 31-DEC-2099
891005		Fiscal Agent Pass Through	N	A		01-AUG-2017 31-DEC-2099
891006		Fiscal Agent Pass Through	Y	A		01-AUG-2017 31-DEC-2099
AS OF 06-FEB-2023		Incoming Transfers	N	A		01-JUL-2005 31-DEC-2099
894000		Incoming Transfers	Y	A		01-JUL-2005 31-DEC-2099
		Interfund Transfers-In	Y	A		01-JUL-2005 31-DEC-2099
894001		Intrafund Transfers-In	Y	A		01-JUL-2005 31-DEC-2099
894002		Other Incoming Transfers	Y	A		01-JUL-2005 31-DEC-2099
898000						
60	Labor					01-JUL-2005 31-DEC-2099
898000	Academic Salaries					01-JUL-2005 31-DEC-2099
6A	Academic Salaries	N	A			25-MAR-2011 31-DEC-2099
898001	Instr Salaries, Contract/Regular	N	A			09-JUL-2019 31-DEC-2099
898002	Academic Salaries	Y	A			07-APR-2018 31-DEC-2099
898003	Instructional Salaries-Regular Cr	Y	A			24-JUL-2017 31-DEC-2099
1000	Instr Salaries-Long Term Sub Credit	Y	A			24-JUL-2017 31-DEC-2099
	Instructional Sal-Reg Noncredit	Y	A			01-JUL-2005 31-DEC-2099
110000	Instr Sal-Long Term Sub Noncredit	Y	A			01-JUL-2005 31-DEC-2099
	Instr Salaries-Retraining Leave	Y	A			01-JUL-2005 31-DEC-2099
100000	Instr Salaries-Sabbatical Leave	Y	A			01-JUL-2012 31-DEC-2099
111000	Instr Salaries-Temporary Contract	Y	A			01-JUL-2012 31-DEC-2099
112000	Instr Salaries-Coaching Stipend	Y	A			01-JUL-2012 31-DEC-2099
113000	Instr Salaries-Professional Growth	Y	A			01-JUL-2012 31-DEC-2099
113500	Noninstr Sal-Prof Growth Incr A.6.c	Y	A			01-JUL-2012 31-DEC-2099
114000	Instr Salaries-Retirement Incentive	Y	A			01-JUL-2012 31-DEC-2099
115000						
116000						
117000						
117300						
117400						
117600						

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES ***** EFF TERM NEXT CHANGE
		Overload-NC Non Instr Inersessions	Y	A		01-JUL-2012 31-DEC-2099
		Hrly Noninstr Sal-Dept Chair	Y	A		01-JUL-2012 31-DEC-2099
		Hrly Noninstr Sal-DC Interseess	Y	A		01-JUL-2012 31-DEC-2099
		Hrly Noninstr Sal-DC 11 and 12	Y	A		01-JUL-2012 31-DEC-2099
		Hrly Noninstr Sal-Counselors	Y	A		01-JUL-2012 31-DEC-2099
		Hrly Noninstr Sal-Intern Counselor	Y	A		01-JUL-2012 31-DEC-2099
142050		Hrly Noninstr Sal-Load Bank	Y	A		01-JUL-2012 31-DEC-2099
142200		Hrly Noninstr Sal-Banking Revalue	Y	A		01-JUL-2012 31-DEC-2099
142300		Hrly Noninstr Sal-Librarians	Y	A		01-JUL-2012 31-DEC-2099
142500		Hrly Noninstr Sal-Intern Library	Y	A		01-JUL-2012 31-DEC-2099
143000		Hrly Noninstr Sal-Instr Specialists	Y	A		01-JUL-2012 31-DEC-2099
143100		Hrly Noninstr Sal-Substitutes	Y	A		01-JUL-2012 31-DEC-2099
143200		Faculty Overload-Non Instructional	Y	A		01-JUL-2012 31-DEC-2099
143300		Hrly Noninstr RT Intersession 11-12	Y	A		01-JUL-2012 31-DEC-2099
144000		Hrly Noninst Sal-Alternate Assignme	Y	A		01-JUL-2012 31-DEC-2099
144100		Hrly Noninstr Sal-Reassign Time Stp	Y	A		01-JUL-2012 31-DEC-2099
145000		Hrly Noninstr Sal-Placeholder	Y	A		01-JUL-2012 31-DEC-2099
146000		Hrly Noninstr Sal-Other Comp	Y	A		01-JUL-2012 31-DEC-2099
147000		One-Time Payment Off-Sched MN Acad	Y	A		01-JUL-2012 31-DEC-2099
147500		Stipend Educational Administrators	Y	A		01-JUL-2012 31-DEC-2099
147700		Academic Salaries-Error Account	B	A		02-FEB-2011 31-DEC-2099
148000		Academic Salaries-Error Account	N	A		01-JUL-2012 31-DEC-2099
148500		Academic Noninstr Salaries, Savings	Y	A		29-AUG-2022 31-DEC-2099
149900		Classified Salaries				01-JUL-2005 31-DEC-2099
149910		Classified-Oth Non Acad Salaries	N	A		25-MAR-2011 31-DEC-2099
149920		Noninstructional Salaries, Regular	Y	A		22-JUN-2016 31-DEC-2099
190000		Classified-Oth Non Acad Salaries	Y	A		07-APR-2018 31-DEC-2099
AS OF 06-FEB-2023		Classified Salaries-Unit A	Y	A		01-JUL-2012 31-DEC-2099
209900		Classified Vacation Payoff-Unit A	Y	A		01-JUL-2012 31-DEC-2099
		Classified Vacation Accrual	Y	A		01-JUL-2012 31-DEC-2099
210000		Classified Sal Unit A-Ret Incentive	Y	A		01-JUL-2012 31-DEC-2099
		Classified Salaries-Unit B	Y	A		01-JUL-2012 31-DEC-2099
200000		Classified Vacation Payoff -Unit B	Y	A		01-JUL-2012 31-DEC-2099
211000		Classified Sal-Unit B Summer Saver	Y	A		01-JUL-2012 31-DEC-2099
211100		Classified Sal Unit B-Ret Incentive	Y	A		01-JUL-2012 31-DEC-2099
211500		Confidential Salaries	Y	A		01-JUL-2012 31-DEC-2099
211600		Confidential Vacation Payoff	Y	A		01-JUL-2012 31-DEC-2099
211600		Confidential-Retirement Incentive	Y	A		01-JUL-2012 31-DEC-2099
212000		Supervisor Salaries	Y	A		01-JUL-2012 31-DEC-2099
212100		Supervisor Vacation Payoff	Y	A		01-JUL-2012 31-DEC-2099
212200		Supervisor-Retirement Incentive	Y	A		01-JUL-2012 31-DEC-2099
212600		Classified Admin Salaries	Y	A		01-JUL-2012 31-DEC-2099
213000		Classified Admin Vacation Payoff	Y	A		01-JUL-2012 31-DEC-2099
213100		Classified Admin-Ret Incentive	Y	A		01-JUL-2012 31-DEC-2099
213600		Classified Sal-Professional Growth	Y	A		01-JUL-2012 31-DEC-2099
214000		Instructional Aides, Regular	N	A		09-JUL-2019 31-DEC-2099
214100		Instr Aide Sal-Direct Instr-UA	Y	A		01-JUL-2012 31-DEC-2099
214600		Instr Aide, Dir Instr Vac Payoff-UA	Y	A		01-JUL-2012 31-DEC-2099
215000						
215100						
215600						
220900						
221000						
221100						

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM NEXT CHANGE
		PERS Budget Holding	B	A		01-JUL-2012	31-DEC-2099
		PERS Replacement Benefit Fund (RBF)	B	A		01-JUL-2012	31-DEC-2099
		PERS Replacement Benefit Fund (RBF)	Y	A		26-SEP-2017	31-DEC-2099
		OASDI/Medicare-Hourly	N	A		07-APR-2018	31-DEC-2099
		OASDI	B	A		01-JUL-2012	31-DEC-2099
		OASDI, Budget Holding	B	A		01-JUL-2012	31-DEC-2099
321001		Medicare	N	A		01-JUL-2012	31-DEC-2099
328001		Medicare, Budget Holding	B	A		01-JUL-2012	31-DEC-2099
330001		Health and Welfare Benefits	N	A		01-JUL-2012	31-DEC-2099
328301		Health and Welfare Benefits	B	A		01-JUL-2012	31-DEC-2099
330101		Health Benefits, Budget Holding	B	A		01-JUL-2012	31-DEC-2099
		Health Board Trustees, Budget Hold	B	A		01-JUL-2012	31-DEC-2099
334001		Retiree Heath, Instructional	Y	A		01-JUL-2012	31-DEC-2099
340001		Retiree Heath, Instr Aides	Y	A		01-JUL-2012	31-DEC-2099
335001		Health Benefits, Adjunct Faculty	Y	A		01-JUL-2012	31-DEC-2099
340101		Retiree Health, Classified NonInst	Y	A		01-JUL-2012	31-DEC-2099
		Retiree Health, Other NonInstr	Y	A		01-JUL-2012	31-DEC-2099
341001		Retiree Dental	Y	A		01-JUL-2012	31-DEC-2099
341002		Retiree Dental	Y	A		01-JUL-2012	31-DEC-2099
341100		Retiree Vision	Y	A		01-JUL-2012	31-DEC-2099
341200		Retiree Vision	Y	A		01-JUL-2012	31-DEC-2099
341300		State Unemployment Insurance	N	A		01-JUL-2012	31-DEC-2099
342000		State Unemploy Budget Holding	B	A		01-JUL-2012	31-DEC-2099
343000		Workers' Compensation Insurance	N	A		01-JUL-2012	31-DEC-2099
343010		W/C Budget Holding	B	A		01-JUL-2012	31-DEC-2099
343011		Cash-In-Lieu of Benefits	N	A		01-JUL-2012	31-DEC-2099
350001	06-FEB-2023	PT Faculty Health Premium Contrib	Y	A		01-JUL-2012	31-DEC-2099
343021		Health Savings Accounts	Y	A		01-JUL-2012	31-DEC-2099
350001		Alternative Retirement Plan	N	A		01-JUL-2012	31-DEC-2099
		Alternative Retire Plan Budget Hold	B	A		01-JUL-2012	31-DEC-2099
370001		Retiree Benefits	N	A		01-JUL-2012	31-DEC-2099
		OPEB-Instructional	Y	A		07-APR-2018	31-DEC-2099
375000		OPEB-Instructional Aides	Y	A		07-APR-2018	31-DEC-2099
390000		OPEB-Classified NonInstructional	Y	A		07-APR-2018	31-DEC-2099
		OPEB-Other NonInstructional	Y	A		07-APR-2018	31-DEC-2099
390001		Life Insurance	Y	A		01-JUL-2012	31-DEC-2099
DATA		Retiree Life Insurance	Y	A		01-JUL-2012	31-DEC-2099
391100		Retiree Life Insurance	Y	A		01-JUL-2012	31-DEC-2099
391200		Employee Benefits, Savings	Y	A		29-AUG-2022	31-DEC-2099
392000		STRS/PERS Pension Trust	N	A		01-JUL-2012	31-DEC-2099
393000		STRS Pension	Y	A		01-JUL-2012	31-DEC-2099
395001		PERS Pension	Y	A		01-JUL-2012	31-DEC-2099
397000		Fringe Benefit-Placeholder	Y	A		01-JUL-2012	31-DEC-2099
397001							
399900		Direct Expenditures				01-JUL-2005	31-DEC-2099
		Supplies and Materials				01-JUL-2005	31-DEC-2099
396100		Supplies and Materials	B	A		01-JUL-2005	31-DEC-2099
398000		Textbooks	N	A		01-JUL-2005	31-DEC-2099

4000

410000

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** EFF	***** DATES TERM	***** NEXT CHANGE
		Supplies-Resale	Y	A		07-APR-2018	31-DEC-2099	
		Supplies-Auxiliary Vending Machine	Y	A		07-APR-2018	31-DEC-2099	
		Supplies-Bookstore Miscellaneous	Y	A		02-OCT-2018	31-DEC-2099	
		Supplies-Advertisement	Y	A		07-APR-2018	31-DEC-2099	
		Supplies-Audio Visual	Y	A		07-APR-2018	31-DEC-2099	
		Supplies-Essential Hygiene Care	Y	A		07-APR-2018	31-DEC-2099	
454100		Transportation and Vehicle Supplies	N	A		01-JUL-2005	31-DEC-2099	
454200		Transportation and Vehicle Supplies	Y	A		01-JUL-2012	31-DEC-2099	
454400		Vehicle Supplies-Fuel	Y	A		07-APR-2018	31-DEC-2099	
454500		Vehicle Supplies-Repair Parts	Y	A		07-APR-2018	31-DEC-2099	
454600		Purchasing Card Default	Y	A		03-JUN-2015	31-DEC-2099	
454000		Purchasing Department Card Default	Y	A		01-JAN-2015	31-DEC-2099	
		AP Conference & Travel Card Default	Y	A		01-JAN-2015	31-DEC-2099	
461000		Food Supplies	N	A		01-JUL-2005	31-DEC-2099	
461200		Food Supplies	Y	A		01-JUL-2012	31-DEC-2099	
461300		Expenses	N	A		11-JUL-2012	31-DEC-2099	
466666		Student Club Expenses	Y	A		01-JUL-2012	31-DEC-2099	
466667		Foundation Expenses	Y	A		01-JUL-2012	31-DEC-2099	
470000		Agency Expenses	Y	A		01-JUL-2012	31-DEC-2099	
		Hospitality Expenses	Y	A		01-JUL-2012	31-DEC-2099	
490000		Default Error Account	Y	A		01-JUL-2012	31-DEC-2099	
		Other Operating Expenses and Svcs				01-JUL-2005	31-DEC-2099	
491000		Other Operating Expenses and Svcs	B	A		01-JUL-2005	31-DEC-2099	
493000		Contracts for Personal Services	N	A		01-JUL-2005	31-DEC-2099	
496000		Other Operating Expenses and Svcs	N	A		23-AUG-2022	31-DEC-2099	
499000		Consultants	Y	A		01-JUL-2012	31-DEC-2099	
5000		Lecturers	Y	A		01-JUL-2012	31-DEC-2099	
AS OF 06-FEB-2023		Performing Artists	Y	A		01-JUL-2012	31-DEC-2099	
510000		Travel and Conference Expenses	N	A		01-JUL-2005	31-DEC-2099	
		Travel and Conferences	Y	A		01-JUL-2012	31-DEC-2099	
500000		College Travel	Y	A		01-JUL-2012	31-DEC-2099	
511000		In-Service	Y	A		01-JUL-2012	31-DEC-2099	
512000		Offsite Training	Y	A		01-JUL-2012	31-DEC-2099	
520000		Faculty Inquiry	Y	A		01-JUL-2014	31-DEC-2099	
		Mileage	Y	A		01-JUL-2012	31-DEC-2099	
521000		Student Travel and Conference	Y	A		01-JUL-2012	31-DEC-2099	
521100		Recruitment Travel	Y	A		01-JUL-2012	31-DEC-2099	
521500		Faculty Travel	Y	A		01-JUL-2012	31-DEC-2099	
521600		Travel and Conferences, Other	Y	A		01-JUL-2012	31-DEC-2099	
521700		Dues and Memberships	N	A		01-JUL-2005	31-DEC-2099	
522000		Dues and Memberships	Y	A		01-JUL-2012	31-DEC-2099	
523000		Insurance	N	A		01-JUL-2005	31-DEC-2099	
524000		Insurance	Y	A		01-JUL-2012	31-DEC-2099	
525000		Insurance-Special Events	Y	A		01-JUL-2012	31-DEC-2099	
530000		Insurance-Student	Y	A		01-JUL-2012	31-DEC-2099	
		Utilities and Housekeeping Services	N	A		01-JUL-2005	31-DEC-2099	
540000		Natural Gas Services	Y	A		01-JUL-2012	31-DEC-2099	
		Electricity Services	Y	A		01-JUL-2012	31-DEC-2099	
541000								
542000								
540000								
551000								
552000								

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES ***** EFF TERM NEXT CHANGE
		Library Media	Y	A		01-JUL-2012 31-DEC-2099
		Library Books/Media Instr Divisions	Y	A		01-JUL-2012 31-DEC-2099
		Equipment	Y	A		01-JUL-2021 31-DEC-2099
		New Equipment	N	A		01-JUL-2005 31-DEC-2099
		New Equipment-\$500 to \$999	Y	A		24-JUN-2014 31-DEC-2099
		New Equipment-\$1,000 to \$4,999	Y	A		24-JUN-2014 31-DEC-2099
632000		New Equipment-Over \$5K	Y	A		01-JUL-2012 31-DEC-2099
639000		New Equipment IT-\$500 to \$999	Y	A		24-JUN-2014 31-DEC-2099
		New Equipment IT-\$1,000 to \$4,999	Y	A		24-JUN-2014 31-DEC-2099
641000		New Equipment IT-Over \$5K	Y	A		01-JUL-2012 31-DEC-2099
		New Equipment AV-\$500 to \$999	Y	A		24-JUN-2015 31-DEC-2099
641200		New Equipment AV-\$1,000 to \$4,999	Y	A		24-JUN-2015 31-DEC-2099
641300		New Equipment AV-Over \$5K	Y	A		01-JUL-2012 31-DEC-2099
641400		New Equipment-Manual Accrual	Y	A		07-APR-2018 31-DEC-2099
641500		Equipment Replacement	N	A		01-JUL-2005 31-DEC-2099
641600		Equip Replacement-\$500 to \$999	Y	A		24-JUN-2014 31-DEC-2099
641700		Equip Replacement-\$1,000 to \$4,999	Y	A		24-JUN-2014 31-DEC-2099
641800		Equip Replacement-Over \$5K	Y	A		01-JUL-2012 31-DEC-2099
641850		Equip Replacement IT-\$500 to \$999	Y	A		24-JUN-2014 31-DEC-2099
641900		Equip Replace IT-\$1,000 to \$4,999	Y	A		24-JUN-2014 31-DEC-2099
649900		Equip Replacement IT-Over \$5K	Y	A		01-JUL-2012 31-DEC-2099
		Equipment Lease Purchase	N	A		01-JUL-2005 31-DEC-2099
642200		Equip Lease Purch-\$500 to \$999	Y	A		24-JUN-2014 31-DEC-2099
642300		Equip Lease Purch-\$1,000 to \$4,999	Y	A		24-JUN-2014 31-DEC-2099
642400		Equip Lease Purch-Over \$5,000	Y	A		10-MAY-2017 31-DEC-2099
642500		Equip Lease Purch IT-\$500 to \$999	Y	A		24-JUN-2014 31-DEC-2099
642600		Equip Lease IT-\$1,000 to \$4,999	Y	A		24-JUN-2014 31-DEC-2099
643000		Equip Lease Purch IT-Over \$5,000	Y	A		10-MAY-2017 31-DEC-2099
		Software	N	A		16-SEP-2008 31-DEC-2099
643200		Software-\$500 to \$999	Y	A		24-JUN-2014 31-DEC-2099
643300		Software-\$1,000 to \$4,999	Y	A		24-JUN-2014 31-DEC-2099
643400		Software-Over \$5,000	Y	A		01-JUL-2012 31-DEC-2099
643500		Software Lease Purchase	N	A		01-JUL-2005 31-DEC-2099
643600		Software Lease Purch-\$500 to \$999	Y	A		24-JUN-2014 31-DEC-2099
643000		Software Lease Purch-\$1,000to\$4,999	Y	A		24-JUN-2014 31-DEC-2099
		Software Lease Purch-Over \$5,000	Y	A		10-MAY-2017 31-DEC-2099
644200		Error Account	Y	A		01-JUL-2012 31-DEC-2099
644300		Default Error Account	Y	A		01-JUL-2012 31-DEC-2099
645000		Cost of Goods Sold				01-JUL-2005 31-DEC-2099
7G		Cost of Goods Sold	B	A		01-JUL-2005 31-DEC-2099
645200		Cost of Goods Sold	N	A		01-JUL-2005 31-DEC-2099
699900		Cost of Goods Sold - Bookstore	Y	A		01-JUL-2005 31-DEC-2099
645400		Cost of Goods Sold - Product	Y	A		01-JUL-2005 31-DEC-2099
699900		Cost of Goods Sold-Inbound Freight	Y	A		01-JUL-2005 31-DEC-2099
		Cost of Goods Sold-Inventory Adjust				01-JUL-2005 31-DEC-2099
480000		Cost of Goods Sold-Inventory Adjust	N	A		01-JUL-2005 31-DEC-2099
		Cost of Goods Sold-Inventory Adjust	Y	A		01-JUL-2005 31-DEC-2099
481000		Markdowns	Y	A		01-JUL-2005 31-DEC-2099
482000						
481200						
482000						
482100						

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES ***** EFF TERM NEXT CHANGE
		Loss on Inventory Returns	Y	A		01-JUL-2005 31-DEC-2099
		Loss on Inventory	Y	A		01-JUL-2005 31-DEC-2099
		Depreciation				01-JUL-2005 31-DEC-2099
7M		Depreciation	B	A		01-JUL-2005 31-DEC-2099
		Depreciation Expense	Y	A		01-JUL-2012 31-DEC-2099
		Loss of Fixed Assets				01-JUL-2005 31-DEC-2099
482200		Long Term Debt				01-JUL-2005 31-DEC-2099
450000		Default Error Account (County Only)				01-JUL-2005 31-DEC-2099
7Z		Default Error OPAL Account	Y	A		01-JUL-2005 31-DEC-2099
650000						
80		Other Financing Sources and Outgo				01-JUL-2005 31-DEC-2099
		Other Financing Sources				01-JUL-2005 31-JAN-2008 31-DEC-2099
8A		Other Outgo				01-JUL-2005 31-DEC-2099
8B		Other Outgo	B	A		01-JUL-2005 31-DEC-2099
		Debt Retirement	N	A		01-JUL-2005 31-DEC-2099
		Debt Reduction	Y	A		01-JUL-2012 31-DEC-2099
		Debt Interest and Other Services	Y	A		01-JUL-2012 31-DEC-2099
7000		Intrafund Transfers-Out	N	A		09-JUL-2019 31-DEC-2099
		Intrafund Transfers-Out	Y	A		01-JUL-2012 31-DEC-2099
710000		Interfund Transfers-Out	N	A		09-JUL-2019 31-DEC-2099
		Interfund Transfers-Out	Y	A		01-JUL-2012 31-DEC-2099
711000		Student Financial Aid	N	A		01-JUL-2005 31-DEC-2099
720000		PELL Grants	Y	A		01-JUL-2012 31-DEC-2099
		PELL Grants-Summer	Y	A		01-JUL-2012 31-DEC-2099
720000		PELL Grants-Fall	Y	A		01-JUL-2012 31-DEC-2099
		PELL Grants-Winter	Y	A		01-JUL-2012 31-DEC-2099
730000		PELL Grants-Spring	Y	A		01-JUL-2012 31-DEC-2099
AS OF 06-FEB-2023		PELL Repayments	Y	A		01-JUL-2012 31-DEC-2099
751000		PELL Overpayment Return Dept of Ed	Y	A		01-JUL-2005 31-DEC-2099
		PELL-R2T4	Y	A		01-JUL-2012 31-DEC-2099
751001		PELL R2T4-Summer	Y	A		01-JUL-2012 31-DEC-2099
751002		PELL R2T4-Fall	Y	A		01-JUL-2012 31-DEC-2099
751003		PELL R2T4-Winter	Y	A		01-JUL-2012 31-DEC-2099
751004		PELL R2T4-Spring	Y	A		01-JUL-2012 31-DEC-2099
751299		PELL Overpayments	Y	A		01-JUL-2012 31-DEC-2099
751500		FSEOG Grants	Y	A		01-JUL-2012 31-DEC-2099
DATA		FSEOG Grants-Summer	Y	A		01-JUL-2012 31-DEC-2099
751501		FSEOG Grants-Fall	Y	A		01-JUL-2012 31-DEC-2099
751502		FSEOG Grants-Winter	Y	A		01-JUL-2012 31-DEC-2099
751503		FSEOG Grants-Spring	Y	A		01-JUL-2012 31-DEC-2099
751904		FSEOG Grants-Accrual	Y	A		01-JUL-2012 31-DEC-2099
752000		FSEOG Grant Repayments	Y	A		01-JUL-2005 31-DEC-2099
		HEERF Emergency Grant	Y	A		03-JUN-2021 31-DEC-2099
752001		CAL Grants	Y	A		01-JUL-2012 31-DEC-2099
752002		CAL Grants-Summer	Y	A		01-JUL-2012 31-DEC-2099
752003		CAL Grants-Fall	Y	A		01-JUL-2012 31-DEC-2099
752004		CAL Grants-Winter	Y	A		01-JUL-2012 31-DEC-2099
752400		CAL Grants-Spring	Y	A		01-JUL-2012 31-DEC-2099
752500						
753000						
753001						
753002						
753003						
753004						

TYP	ACCOUNT	DESCRIPTION	ENTRY	STATUS	POOL ACCT	***** DATES *****		
						EFF	TERM	NEXT CHANGE
		Assigned Fund Bal-Farm Operation	B	A		01-JUL-2012		31-DEC-2099
		Assigned Fund Bal-Trusts	B	A		01-JUL-2012		31-DEC-2099
		Assig FB-City Industry Settlement	B	A		01-JUL-2012		31-DEC-2099
		Assig FB-New Resour Alloc Requests	B	A		01-JUL-2005		31-DEC-2099
		Assig FB-15% 13-14 Overcap Grwth HW	B	A		01-JUL-2005		31-DEC-2099
		Assig FB-Carryovers and PIP	B	A		01-JUL-2005		31-DEC-2099
		Assig FB-OneTime Expenditures 15-16	B	A		01-JUL-2005		31-DEC-2099
794004		Unassigned Fund Balance	Y	A		01-JUL-2012		31-DEC-2099
794005		Unassigned Fd Bal-10% Board Policy	B	A		09-JUL-2019		31-DEC-2099
794006		Unassigned Fund Balance	B	A		01-JUL-2012		31-DEC-2099
794007		Unassigned Fd Bal-Misc Health Serv	B	A		01-JUL-2012		31-DEC-2099
794008		Unassigned Fund Bal-Capital Outlay	B	A		01-JUL-2012		31-DEC-2099
794009		Unassigned FB-Student Financial Aid	B	A		01-JUL-2012		31-DEC-2099
794000		Designated Reserve-Emergency Fund	Y	A		01-JUL-2012		31-DEC-2099
		Designated Reserve-Student Center	Y	A		01-JUL-2012		31-DEC-2099
795001		Designated Reserves, Child Dev Prog	B	A		01-JUL-2012		31-DEC-2099
795002		Reserve, Revenue Lease Bonds (COPS)	B	A		01-JUL-2012		31-DEC-2099
795003		Default Error Account	Y	A		01-JUL-2012		31-DEC-2099
795004								
795005	Fund Additions					01-JUL-2005		31-DEC-2099
795010	Fund Additions					01-JUL-2005		31-DEC-2099
795020								
797000	Fund Deductions					01-JUL-2005		31-DEC-2099
799900	Fund Deductions					01-JUL-2005		31-DEC-2099

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AS OF 06-FEB-2023

DATA

REPORT FGRACHTH
CHART: M

Mt. San Antonio CCD
Account Hierarchy Report

RUN DATE: 02/06/2023
TIME: 02:50 PM
PAGE: 32

PARAMETER SEQUENCE NUMBER: 4602210
CHART OF ACCOUNTS: M
AS OF DATE: 06-FEB-2023
ACCOUNT TYPE CODE:
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 1453

* * * REPORT CONTROL INFORMATION * * *

AS OF 06-FEB-2023

PROGRAM	DESCRIPTION	ENTRY	STATUS	***** EFF	DATES TERM	***** NEXT CHANGE
000000	Budget Holding	Y	A	01-JUL-2005		31-DEC-2099
010	Instructional Activities	N	A	01-JUL-2005		31-DEC-2099
	Agriculture and Natural Resources	N	A	01-JUL-2005		31-DEC-2099
0100	Agriculture Technology and Sciences	Y	A	01-JUL-2005		31-DEC-2099
	Animal Science	Y	A	01-JUL-2005		31-DEC-2099
010100	Veterinary Technician (Licensed)	Y	A	01-JUL-2005		31-DEC-2099
010200	Equine Science	Y	A	01-JUL-2005		31-DEC-2099
010210	Plant Science	Y	A	01-JUL-2005		31-DEC-2099
010240	Agricultural Pest Control Adv & Opr	Y	A	01-JUL-2005		31-DEC-2099
010300	Horticulture	Y	A	01-JUL-2005		31-DEC-2099
010310	Landscape Design and Maintenance	Y	A	01-JUL-2005		31-DEC-2099
010900	Floriculture/Floristry	Y	A	01-JUL-2005		31-DEC-2099
010910	Nursery Technology	Y	A	01-JUL-2005		31-DEC-2099
010920	Turfgrass Technology	Y	A	01-JUL-2005		31-DEC-2099
010930	Agriculture Business, Sales and Ser	Y	A	01-JUL-2005		31-DEC-2099
010940	Natural Resources	Y	A	01-JUL-2005		31-DEC-2099
011200	Parks and Outdoor Recreation	Y	A	01-JUL-2005		31-DEC-2099
011500	Agricultural Power Equipment Techno	Y	A	01-JUL-2005		31-DEC-2099
011510	Architecture and Environmental Dsgn	N	A	01-JUL-2005		31-DEC-2099
020600	Architecture and Architectural Tech	Y	A	01-JUL-2005		31-DEC-2099
	Environmental Sciences and Tech	N	A	01-JUL-2005		31-DEC-2099
020000	Environmental Studies	Y	A	01-JUL-2005		31-DEC-2099
	Environmental Technology	Y	A	01-JUL-2005		31-DEC-2099
030200	Biology Sciences	N	A	01-JUL-2005		31-DEC-2099
040900	Biology, General	Y	A	01-JUL-2005		31-DEC-2099
AS OF 06-FEB-2023	Botany, General	Y	A	01-JUL-2005		31-DEC-2099
040100	Microbiology	Y	A	01-JUL-2005		31-DEC-2099
040200	Zoology, General	Y	A	01-JUL-2005		31-DEC-2099
040300	Natural History	Y	A	01-JUL-2005		31-DEC-2099
040700	Anatomy and Physiology	Y	A	01-JUL-2005		31-DEC-2099
040800	Biotechnology and Biomedical Tech	Y	A	01-JUL-2005		31-DEC-2099
041000	Other Biological Sciences	Y	A	01-JUL-2005		31-DEC-2099
043000	Business and Management	N	A	01-JUL-2005		31-DEC-2099
049900	Business and Commerce, General	Y	A	01-JUL-2005		31-DEC-2099
	Accounting	Y	A	01-JUL-2005		31-DEC-2099
050100	Tax Studies	Y	A	01-JUL-2005		31-DEC-2099
050200	Banking and Finance	Y	A	01-JUL-2005		31-DEC-2099
050210	Business Administration	Y	A	01-JUL-2005		31-DEC-2099
050400	Business Management	Y	A	01-JUL-2005		31-DEC-2099
050500	Small Business and Entrepreneurship	Y	A	01-JUL-2005		31-DEC-2099
050600	Retail Store Operations and Mngmt	Y	A	01-JUL-2005		31-DEC-2099
050640	International Business and Trade	Y	A	01-JUL-2005		31-DEC-2099
050650	Marketing and Distribution	Y	A	01-JUL-2005		31-DEC-2099
050800	Advertising	Y	A	01-JUL-2005		31-DEC-2099
050900	Logistics and Materials Transp	Y	A	01-JUL-2005		31-DEC-2099
050910	Real Estate	Y	A	01-JUL-2005		31-DEC-2099
051000	Office Technology/Office Computer	Y	A	01-JUL-2005		31-DEC-2099
051100						
051400						

PROGRAM	DESCRIPTION	ENTRY	STATUS	***** DATES *****		
				EFF	TERM	NEXT CHANGE
	Labor and Industrial Relations	Y	A	01-JUL-2005		31-DEC-2099
	Children with Special Needs	Y	A	01-JUL-2005		31-DEC-2099
051600	Child Devel Administration and Mgmt	Y	A	01-JUL-2005		31-DEC-2099
130520	Infants and Toddlers	Y	A	01-JUL-2005		31-DEC-2099
130580	Media and Communications	N	A	01-JUL-2005		31-DEC-2099
060990	Media and Communications, General	Y	A	01-JUL-2005		31-DEC-2099
	Journalism	Y	A	01-JUL-2005		31-DEC-2099
060100	Radio and Television	Y	A	01-JUL-2005		31-DEC-2099
060200	Radio	Y	A	01-JUL-2005		31-DEC-2099
060400	Television (TV/Film/Video)	Y	A	01-JUL-2005		31-DEC-2099
060410	Broadcast Journalism	Y	A	01-JUL-2005		31-DEC-2099
060420	Digital Media	Y	A	01-JUL-2005		31-DEC-2099
060430	Multimedia	Y	A	01-JUL-2005		31-DEC-2099
061400	Electronic Game Design	Y	A	01-JUL-2005		31-DEC-2099
061410	Website Design and Development	Y	A	01-JUL-2005		31-DEC-2099
061420	Animation	Y	A	01-JUL-2005		31-DEC-2099
061430	Computer Graphics and Digital Image	Y	A	01-JUL-2005		31-DEC-2099
061440	Other Media and Communications	Y	A	01-JUL-2005		31-DEC-2099
061460	Information Technology	N	A	01-JUL-2005		31-DEC-2099
069900	Information Technology, General	Y	A	01-JUL-2005		31-DEC-2099
	Computer Information Systems	Y	A	01-JUL-2005		31-DEC-2099
070100	Software Applications	Y	A	01-JUL-2005		31-DEC-2099
070200	Computer Science (Transfer)	Y	A	01-JUL-2005		31-DEC-2099
070210	Computer Software Development	Y	A	01-JUL-2005		31-DEC-2099
070600	Computer Programming	Y	A	01-JUL-2005		31-DEC-2099
070700	Database Design and Administration	Y	A	01-JUL-2005		31-DEC-2099
030010 06-FEB-2023	Computer Systems Analysis	Y	A	01-JUL-2005		31-DEC-2099
070720	Computer Infrastructure and Support	Y	A	01-JUL-2005		31-DEC-2099
070730	Computer Networking	Y	A	01-JUL-2005		31-DEC-2099
070800	Computer Infrastructure and Support	Y	A	01-JUL-2005		31-DEC-2099
070810	Other Information Technology	Y	A	01-JUL-2005		31-DEC-2099
070900	Education	N	A	01-JUL-2005		31-DEC-2099
069900	Education, General	Y	A	01-JUL-2005		31-DEC-2099
	Educational Aide (Teacher Assist)	Y	A	01-JUL-2005		31-DEC-2099
080100	Special Education	Y	A	01-JUL-2005		31-DEC-2099
080200	Physical Education	Y	A	01-JUL-2005		31-DEC-2099
080900	Physical Fitness and Body Movement	Y	A	01-JUL-2005		31-DEC-2099
083500	Fitness Trainer	Y	A	01-JUL-2005		31-DEC-2099
083510	Intercollegiate Athletics	Y	A	01-JUL-2005		31-DEC-2099
083520	Coaching	Y	A	01-JUL-2005		31-DEC-2099
083550	Aquatics and Lifesaving	Y	A	01-JUL-2005		31-DEC-2099
083560	Recreation	Y	A	01-JUL-2005		31-DEC-2099
083570	Recreation Assistant	Y	A	01-JUL-2005		31-DEC-2099
083600	Health Education	Y	A	01-JUL-2005		31-DEC-2099
083610	Sign Language	Y	A	01-JUL-2005		31-DEC-2099
083700	Sign Language Interpreting	Y	A	01-JUL-2005		31-DEC-2099
085000	Other Education	Y	A	01-JUL-2005		31-DEC-2099
085010	Engineering and Industrial Tech	N	A	01-JUL-2005		31-DEC-2099
069900						

PROGRAM	DESCRIPTION	ENTRY	STATUS	EFF	DATES	TERM	NEXT CHANGE
	Engineering, General	Y	A	01-JUL-2005	*****		31-DEC-2099
	Engineering Technology, General	Y	A	01-JUL-2005			31-DEC-2099
090100	Electronics and Electric Tech	Y	A	01-JUL-2005			31-DEC-2099
092400	Computer Electronics	Y	A	01-JUL-2005			31-DEC-2099
093400	Industrial Electronics	Y	A	01-JUL-2005			31-DEC-2099
093410	Telecommunications Technology	Y	A	01-JUL-2005			31-DEC-2099
093420	Electro-Mechanical Technology	Y	A	01-JUL-2005			31-DEC-2099
093430	Printing and Lithography	Y	A	01-JUL-2005			31-DEC-2099
093500	Industrial System Tech and Mainten	Y	A	01-JUL-2005			31-DEC-2099
093600	Environmental Control Technology	Y	A	01-JUL-2005			31-DEC-2099
094500	Energy Systems TEchnology	Y	A	01-JUL-2005			31-DEC-2099
094600	Automotive Technology	Y	A	01-JUL-2005			31-DEC-2099
094610	Aeronautical and Aviation Tech	Y	A	01-JUL-2005			31-DEC-2099
094800	Aviation Airframe Mechanics	Y	A	01-JUL-2005			31-DEC-2099
095000	Aviation Powerplant Mechanics	Y	A	01-JUL-2005			31-DEC-2099
095010	Aircraft Electronics (Avionics)	Y	A	31-AUG-2021			31-DEC-2099
095020	Aircraft Fabrication	Y	A	01-JUL-2005			31-DEC-2099
095040	Construction Crafts Technology	Y	A	01-JUL-2005			31-DEC-2099
095050	Carpentry	Y	A	01-JUL-2005			31-DEC-2099
095200	Mill and Cabinet Work	Y	A	01-JUL-2005			31-DEC-2099
095210	Drafting Technology	Y	A	01-JUL-2005			31-DEC-2099
095250	Architectural Drafting	Y	A	08-JUL-2019			31-DEC-2099
095300	Petroleum Technology	Y	A	08-JUL-2019			31-DEC-2099
095310	Laboratory Science Technology	Y	A	01-JUL-2005			31-DEC-2099
095430	Manufacturing and Industrial Tech	Y	A	01-JUL-2005			31-DEC-2099
095500	Machining and Machine Tools	Y	A	01-JUL-2005			31-DEC-2099
095600 06-FEB-2023	Sheet Metal and Structural Metal	Y	A	01-JUL-2005			31-DEC-2099
095630	Welding Technology	Y	A	01-JUL-2005			31-DEC-2099
095640	Civil and Construction Mgmt Tech	Y	A	01-JUL-2005			31-DEC-2099
095650	Construction Inspection	Y	A	01-JUL-2005			31-DEC-2099
095700	Surveying	Y	A	01-JUL-2005			31-DEC-2099
095720	Water and Wastewater Technology	Y	A	01-JUL-2005			31-DEC-2099
095730	Other Engineering and Related Tech	Y	A	01-JUL-2005			31-DEC-2099
095800	Fine and Applied Arts	N	A	01-JUL-2005			31-DEC-2099
099900	Fine Arts, General	Y	A	01-JUL-2005			31-DEC-2099
	Art (Painting, Drawing, and Sculpt)	Y	A	01-JUL-2005			31-DEC-2099
100100	Painting and Drawing	Y	A	01-JUL-2005			31-DEC-2099
100200	Sculpture	Y	A	01-JUL-2005			31-DEC-2099
100210	Ceramics	Y	A	01-JUL-2005			31-DEC-2099
100220	Music	Y	A	01-JUL-2005			31-DEC-2099
100230	Commercial Music	Y	A	01-JUL-2005			31-DEC-2099
100400	Technical Theater	Y	A	01-JUL-2005			31-DEC-2099
100500	Dramatic Arts	Y	A	01-JUL-2005			31-DEC-2099
100600	Dance	Y	A	01-JUL-2005			31-DEC-2099
100700	Commercial Dance	Y	A	01-JUL-2005			31-DEC-2099
100800	Applied Design	Y	A	01-JUL-2005			31-DEC-2099
100810	Photography	Y	A	01-JUL-2005			31-DEC-2099
100900	Applied Photography	Y	A	01-JUL-2005			31-DEC-2099
101100							
101200							

PROGRAM	DESCRIPTION	ENTRY	STATUS	***** DATES *****		
				EFF	TERM	NEXT CHANGE
	Commercial Art	Y	A	01-JUL-2005		31-DEC-2099
	Graphic Art and Design	Y	A	01-JUL-2005		31-DEC-2099
101300	Other Fine and Applied Arts	Y	A	01-JUL-2005		31-DEC-2099
103000	Foreign Language	N	A	01-JUL-2005		31-DEC-2099
109900	Foreign Languages, General	Y	A	01-JUL-2005		31-DEC-2099
	French	Y	A	01-JUL-2005		31-DEC-2099
110100	German	Y	A	01-JUL-2005		31-DEC-2099
110200	Italian	Y	A	01-JUL-2005		31-DEC-2099
110300	Spanish	Y	A	01-JUL-2005		31-DEC-2099
110400	Chinese	Y	A	01-JUL-2005		31-DEC-2099
110500	Japanese	Y	A	01-JUL-2005		31-DEC-2099
110700	Latin	Y	A	01-JUL-2005		31-DEC-2099
110800	Arabic	Y	A	01-JUL-2005		31-DEC-2099
110900	Korean	Y	A	01-JUL-2005		31-DEC-2099
111200	Health	N	A	01-JUL-2005		31-DEC-2099
120030	Health Occupations, General	Y	A	01-JUL-2005		31-DEC-2099
	Hospital and Health Care Admin	Y	A	01-JUL-2005		31-DEC-2099
120100	Medical Laboratory Technology	Y	A	01-JUL-2005		31-DEC-2099
120200	Physicians Assistant	Y	A	01-JUL-2005		31-DEC-2099
120500	Medical Assisting	Y	A	01-JUL-2005		31-DEC-2099
120600	Respiratory Care/Therapy	Y	A	01-JUL-2005		31-DEC-2099
120800	Surgical Technician	Y	A	01-JUL-2005		31-DEC-2099
121000	Occupational Therapy Technology	Y	A	01-JUL-2005		31-DEC-2099
121700	Speech/Language Pathology-Audiology	Y	A	01-JUL-2005		31-DEC-2099
121800	Pharmacy Technology	Y	A	01-JUL-2005		31-DEC-2099
122000	Radiological Technology	Y	A	01-JUL-2005		31-DEC-2099
122000	Radiation Therapy Technician	Y	A	01-JUL-2005		31-DEC-2099
122500	Diagnostic Medical Sonography	Y	A	01-JUL-2005		31-DEC-2099
122600	Athletic Trng and Sports Medicine	Y	A	01-JUL-2005		31-DEC-2099
122700	Nursing	Y	A	01-JUL-2005		31-DEC-2099
122800	Registered Nursing	Y	A	01-JUL-2005		31-DEC-2099
123000	Licensed Vocational Nursing	Y	A	01-JUL-2005		31-DEC-2099
123010	Certified Nurse Assistant	Y	A	01-JUL-2005		31-DEC-2099
123020	Home Health Aide	Y	A	01-JUL-2005		31-DEC-2099
123030	Psychiatric Technician	Y	A	01-JUL-2005		31-DEC-2099
123080	Emergency Medical Services	Y	A	01-JUL-2005		31-DEC-2099
123900	Paramedic	Y	A	01-JUL-2005		31-DEC-2099
125000	Health Professions, Core Curriculum	Y	A	01-JUL-2005		31-DEC-2099
125100	Community Health Care Workers	Y	A	01-JUL-2005		31-DEC-2099
126000	Other Health Occupations	Y	A	01-JUL-2005		31-DEC-2099
126100	Family and Consumer Sciences	N	A	01-JUL-2005		31-DEC-2099
129900	Family and Consumer Science, Gen	Y	A	01-JUL-2005		31-DEC-2099
	Consumer Services	Y	A	01-JUL-2005		31-DEC-2099
130100	Interior Design and Merchandising	Y	A	01-JUL-2005		31-DEC-2099
130110	Fashion	Y	A	01-JUL-2005		31-DEC-2099
130200	Fashion Design	Y	A	01-JUL-2005		31-DEC-2099
130300	Fashion Merchandising	Y	A	01-JUL-2005		31-DEC-2099
130310	Child Development/Early Care Educ	Y	A	01-JUL-2005		31-DEC-2099
130320						
130500						

122000 06-FEB-2023

PROGRAM	DESCRIPTION	ENTRY	STATUS	***** DATES *****	
				EFF	TERM NEXT CHANGE
	The School Age Child	Y	A	01-JUL-2005	31-DEC-2099
	Nutrition, Foods, and Culinary Arts	Y	A	01-JUL-2005	31-DEC-2099
130550	Culinary Arts	Y	A	01-JUL-2005	31-DEC-2099
130600	Hospitality	Y	A	01-JUL-2005	31-DEC-2099
130630	Restaurant and Food Services Mgmt	Y	A	01-JUL-2005	31-DEC-2099
130700	Gerontology	Y	A	01-JUL-2005	31-DEC-2099
130710	Other Family and Consumer Sciences	Y	A	01-JUL-2005	31-DEC-2099
130900	Law	N	A	01-JUL-2005	31-DEC-2099
130900	Law, General	Y	A	01-JUL-2005	31-DEC-2099
	Paralegal	Y	A	01-JUL-2005	31-DEC-2099
140100	Humanities	N	A	01-JUL-2005	31-DEC-2099
140200	English	Y	A	01-JUL-2005	31-DEC-2099
	Linguistics	Y	A	01-JUL-2005	31-DEC-2099
150100	Comparative Literature	Y	A	01-JUL-2005	31-DEC-2099
150110	Classics	Y	A	01-JUL-2005	31-DEC-2099
150300	Speech Communication	Y	A	01-JUL-2005	31-DEC-2099
150400	Creative Writing	Y	A	01-JUL-2005	31-DEC-2099
150600	Philosophy	Y	A	01-JUL-2005	31-DEC-2099
150700	Reading	Y	A	01-JUL-2005	31-DEC-2099
150900	Other Humanities	Y	A	01-JUL-2005	31-DEC-2099
152000	Library Science	N	A	01-JUL-2005	31-DEC-2099
150900	Library Science, General	Y	A	01-JUL-2005	31-DEC-2099
	Library Technician (Aide)	Y	A	01-JUL-2005	31-DEC-2099
160100	Mathematics	N	A	01-JUL-2005	31-DEC-2099
180200	Mathematics, General	Y	A	01-JUL-2005	31-DEC-2099
	Mathematics Skills	Y	A	01-JUL-2005	31-DEC-2099
130600 06-FEB-2023	Physical Sciences	N	A	01-JUL-2005	31-DEC-2099
190200	Physical Sciences, General	Y	A	01-JUL-2005	31-DEC-2099
	Physics, General	Y	A	01-JUL-2005	31-DEC-2099
190100	Chemistry, General	Y	A	01-JUL-2005	31-DEC-2099
190200	Astronomy	Y	A	01-JUL-2005	31-DEC-2099
190500	Geology	Y	A	01-JUL-2005	31-DEC-2099
191100	Oceanography	Y	A	01-JUL-2005	31-DEC-2099
191400	Earth Science	Y	A	01-JUL-2005	31-DEC-2099
191900	Other Physical Sciences	Y	A	01-JUL-2005	31-DEC-2099
193000	Psychology	N	A	01-JUL-2005	31-DEC-2099
200900	Psychology, General	Y	A	01-JUL-2005	31-DEC-2099
	Other Psychology	Y	A	01-JUL-2005	31-DEC-2099
200100	Public and Protective Services	N	A	01-JUL-2005	31-DEC-2099
200900	Human Services	Y	A	01-JUL-2005	31-DEC-2099
	Alcohol and Controlled Substances	Y	A	01-JUL-2005	31-DEC-2099
	Administration of Justice	Y	A	01-JUL-2005	31-DEC-2099
210400	Corrections	Y	A	01-JUL-2005	31-DEC-2099
210500	Forensics Evidence and Investigat	Y	A	01-JUL-2005	31-DEC-2099
210510	Fire Technology	Y	A	01-JUL-2005	31-DEC-2099
210540	Wildland Fire Technology	Y	A	01-JUL-2005	31-DEC-2099
213300	Fire Academy	Y	A	01-JUL-2005	31-DEC-2099
213310	Social Sciences	N	A	01-JUL-2005	31-DEC-2099
220050					

PROGRAM	DESCRIPTION	ENTRY	STATUS	***** DATES *****		
				EFF	TERM	NEXT CHANGE
	Social Sciences, General	Y	A	01-JUL-2005		31-DEC-2099
	Anthropology	Y	A	01-JUL-2005		31-DEC-2099
220100	Archaeology	Y	A	01-JUL-2005		31-DEC-2099
220200	Ethnic Studies	Y	A	01-JUL-2005		31-DEC-2099
220220	Economics	Y	A	01-JUL-2005		31-DEC-2099
220300	History	Y	A	01-JUL-2005		31-DEC-2099
220400	Geography	Y	A	01-JUL-2005		31-DEC-2099
220500	Geography Information Systems	Y	A	01-JUL-2005		31-DEC-2099
220600	Political Science	Y	A	01-JUL-2005		31-DEC-2099
220610	Student Government	Y	A	01-JUL-2005		31-DEC-2099
220700	Sociology	Y	A	01-JUL-2005		31-DEC-2099
220710	Commercial Services	N	A	01-JUL-2005		31-DEC-2099
220900	Travel Services and Tourism	Y	A	01-JUL-2005		31-DEC-2099
	Aviation and Airport Mgmt and Svcs	Y	A	01-JUL-2005		31-DEC-2099
300900	Aviation and Airport Management	Y	A	01-JUL-2005		31-DEC-2099
302000	Piloting	Y	A	01-JUL-2005		31-DEC-2099
302010	Air Traffic Control	Y	A	01-JUL-2005		31-DEC-2099
302020	Interdisciplinary Studies	N	A	01-JUL-2005		31-DEC-2099
400300	Interdisciplinary Studies	Y	A	01-JUL-2005		31-DEC-2099
	Liberal Arts and Science, General	Y	A	01-JUL-2005		31-DEC-2099
490000	Biological and Phys Science (Math)	Y	A	01-JUL-2005		31-DEC-2099
490100	Humanities	Y	A	01-JUL-2005		31-DEC-2099
490200	Humanities and Fine Arts	Y	A	01-JUL-2005		31-DEC-2099
490300	General Studies	Y	A	01-JUL-2005		31-DEC-2099
490310	Supervised Tutoring	Y	A	01-JUL-2005		31-DEC-2099
493000	Guidance	Y	A	01-JUL-2005		31-DEC-2099
493000 906-FEB-2023	Interpersonal Skills	Y	A	01-JUL-2005		31-DEC-2099
493010	Job Seeking/Changing Skills	Y	A	01-JUL-2005		31-DEC-2099
493011	Academic Guidance	Y	A	01-JUL-2005		31-DEC-2099
493012	Study Skills	Y	A	01-JUL-2005		31-DEC-2099
493013	Communication Skills	Y	A	01-JUL-2005		31-DEC-2099
493014	Writing	Y	A	01-JUL-2005		31-DEC-2099
493020	Learning Skills, Handicapped	Y	A	01-JUL-2005		31-DEC-2099
493021	Living Skills, Handicapped	Y	A	01-JUL-2005		31-DEC-2099
493030	Learning Skills, Learning Disabled	Y	A	01-JUL-2005		31-DEC-2099
493031	Learning Skills, Speech Impaired	Y	A	01-JUL-2005		31-DEC-2099
493032	Computational Skills	Y	A	01-JUL-2005		31-DEC-2099
493033	Pre-Algebra (Basic Math/Arithmetic)	Y	A	01-JUL-2005		31-DEC-2099
493040	Adult Basic Education (Grades 1-8)	Y	A	01-JUL-2005		31-DEC-2099
493041	High School Diploma Program/GED	Y	A	01-JUL-2005		31-DEC-2099
493060	Reading Skills, Precollegiate	Y	A	01-JUL-2005		31-DEC-2099
493062	Reading Skills, College Level	Y	A	01-JUL-2005		31-DEC-2099
493070	Skill Development	Y	A	01-JUL-2005		31-DEC-2099
493071	English as a Second Language	Y	A	01-JUL-2005		31-DEC-2099
493072	ESL, College Level	Y	A	01-JUL-2005		31-DEC-2099
493080	Survival Level ESL	Y	A	01-JUL-2005		31-DEC-2099
493081	ESL-Writing	Y	A	01-JUL-2005		31-DEC-2099
493082	ESL-Reading	Y	A	01-JUL-2005		31-DEC-2099
493084						
493085						

PROGRAM	DESCRIPTION	ENTRY	STATUS	***** DATES *****		
				EFF	TERM	NEXT CHANGE
	ESL-Speaking/Listening	Y	A	01-JUL-2005		31-DEC-2099
	ESL-Integrated	Y	A	01-JUL-2005		31-DEC-2099
493086	Citizenship	Y	A	01-JUL-2005		31-DEC-2099
493087	Vocational ESL	Y	A	01-JUL-2005		31-DEC-2099
493090	General Work Experience	Y	A	01-JUL-2005		31-DEC-2099
493100	Other Interdisciplinary Studies	Y	A	01-JUL-2005		31-DEC-2099
493200	Instr Staff-Retiree Benefits/Incent	N	A	01-JUL-2005		31-DEC-2099
599000	Instr Staff-Retiree Health Benefits	Y	A	01-JUL-2005		31-DEC-2099
590000	Non-Instruction Activities	N	A	01-JUL-2005		31-DEC-2099
	Instructional Administration	N	A	01-JUL-2005		31-DEC-2099
6000	Academic Administration	Y	A	01-JUL-2005		31-DEC-2099
	Course and Curriculum Development	Y	A	01-JUL-2005		31-DEC-2099
601000	Academic/Faculty Senate	Y	A	01-JUL-2005		31-DEC-2099
602000	Other Instr Admin and Governance	Y	A	01-JUL-2005		31-DEC-2099
603000	Instructional Support Services	N	A	01-JUL-2005		31-DEC-2099
609000	Learning Center	Y	A	01-JUL-2005		31-DEC-2099
	Library	Y	A	01-JUL-2005		31-DEC-2099
611000	Media	Y	A	01-JUL-2005		31-DEC-2099
612000	Museums and Galleries	Y	A	01-JUL-2005		31-DEC-2099
613000	Academic Information Sys and Tech	Y	A	01-JUL-2005		31-DEC-2099
614000	Other Instructional Support Service	Y	A	01-JUL-2005		31-DEC-2099
615000	Administrative and Support Activity	N	A	01-JUL-2005		31-DEC-2099
629000	Admissions and Records	Y	A	09-MAY-2019		31-DEC-2099
	Student Counseling and Guidance	N	A	01-JUL-2005		31-DEC-2099
620000	Counseling and Guidance	Y	A	01-JUL-2005		31-DEC-2099
AS OF 06-FEB-2023	Matriculation and Stud Assessment	Y	A	01-JUL-2005		31-DEC-2099
631000	Transfer Programs	Y	A	01-JUL-2005		31-DEC-2099
632000	Career Guidance	Y	A	01-JUL-2005		31-DEC-2099
633000	Other Stud Counseling and Guidance	Y	A	01-JUL-2005		31-DEC-2099
634000	Other Student Services	N	A	01-JUL-2005		31-DEC-2099
639000	DSPS	Y	A	01-JUL-2005		31-DEC-2099
	EOPS	Y	A	01-JUL-2005		31-DEC-2099
642000	Health Services	Y	A	01-JUL-2005		31-DEC-2099
643000	Student Personnel Administration	Y	A	01-JUL-2005		31-DEC-2099
644000	Financial Aid Administration	Y	A	01-JUL-2005		31-DEC-2099
645000	Job Placement Services	Y	A	01-JUL-2005		31-DEC-2099
646000	Veterans Services	Y	A	01-JUL-2005		31-DEC-2099
647000	Miscellaneous Student Services	Y	A	01-JUL-2005		31-DEC-2099
648000	Operation and Maintenance of Plant	N	A	01-JUL-2005		31-DEC-2099
649000	Building Maintenance and Repairs	Y	A	01-JUL-2005		31-DEC-2099
	Custodial Services	Y	A	01-JUL-2005		31-DEC-2099
651000	Grounds Maintenance and Repairs	Y	A	01-JUL-2005		31-DEC-2099
653000	Utilites	Y	A	01-JUL-2005		31-DEC-2099
655000	Other Operation and Maint of Plant	Y	A	01-JUL-2005		31-DEC-2099
657000	Planning, Policymaking and Coord	N	A	01-JUL-2005		31-DEC-2099
659000	Planning, Policymaking and Coord	Y	A	09-MAY-2019		31-DEC-2099
	General Institutional Support Svcs	N	A	01-JUL-2005		31-DEC-2099
680000						

PROGRAM	DESCRIPTION	ENTRY	STATUS	***** DATES *****		
				EFF	TERM	NEXT CHANGE
	Community Relations	Y	A	01-JUL-2005		31-DEC-2099
	Fiscal Operations	Y	A	01-JUL-2005		31-DEC-2099
671000	Human Resources Management	Y	A	01-JUL-2005		31-DEC-2099
672000	Noninstruction-Retirees Benefits/In	Y	A	01-JUL-2005		31-DEC-2099
673000	Staff Development	Y	A	01-JUL-2005		31-DEC-2099
674000	Staff Diversity	Y	A	01-JUL-2005		31-DEC-2099
675000	Logistical Services	Y	A	01-JUL-2005		31-DEC-2099
676000	Management Information Systems	Y	A	01-JUL-2005		31-DEC-2099
677000	Other Gen Institutional Support Svc	Y	A	01-JUL-2005		31-DEC-2099
678000	Community Svcs and Econ Development	N	A	01-JUL-2005		31-DEC-2099
680000	Community Recreation	Y	A	01-JUL-2005		31-DEC-2099
	Community Service Classes	Y	A	01-JUL-2005		31-DEC-2099
681000	Community Use of Facilities	Y	A	01-JUL-2005		31-DEC-2099
682000	Economic Development	Y	A	01-JUL-2005		31-DEC-2099
683000	Other Community Svcs and Econ Devel	Y	A	01-JUL-2005		31-DEC-2099
684000	Ancillary Services	N	A	01-JUL-2005		31-DEC-2099
689000	Bookstores	Y	A	01-JUL-2005		31-DEC-2099
	Child Development Centers	Y	A	01-JUL-2005		31-DEC-2099
691000	Farm Operations	Y	A	01-JUL-2005		31-DEC-2099
692000	Food Services	Y	A	01-JUL-2005		31-DEC-2099
693000	Parking	Y	A	01-JUL-2005		31-DEC-2099
694000	Student and Co-curricular Activity	Y	A	01-JUL-2005		31-DEC-2099
695000	Student Housing	Y	A	01-JUL-2005		31-DEC-2099
696000	Other Ancillary Services	Y	A	01-JUL-2005		31-DEC-2099
697000	Auxiliary Operations	N	A	01-JUL-2005		31-DEC-2099
700000	Contract Education	Y	A	01-JUL-2005		31-DEC-2099
	Other Auxiliary Operations	Y	A	01-JUL-2005		31-DEC-2099
AS OF 06-FEB-2023	Physical Property & Related Acquist	N	A	01-JUL-2005		31-DEC-2099
701000	Physical Property and Acquisitions	Y	A	09-MAY-2019		31-DEC-2099
709000	Long-Term Debt and Other Financing	N	A	01-JUL-2005		31-DEC-2099
	Long-Term Debt	Y	A	01-JUL-2005		31-DEC-2099
	Tax Revenue Anticipation Notes	Y	A	01-JUL-2005		31-DEC-2099
721000	Other Financing	Y	A	01-JUL-2005		31-DEC-2099
722000	Transfers, Stud Aid and Other Outgo	N	A	01-JUL-2005		31-DEC-2099
729000	Transfers	Y	A	01-JUL-2005		31-DEC-2099
	Student Aid	Y	A	01-JUL-2005		31-DEC-2099
	Other Outgo	Y	A	01-JUL-2005		31-DEC-2099
731000	Appropriation for Contingencies	N	A	01-JUL-2005		31-DEC-2099
739000	Reserve-Five Percent Board Policy	Y	A	01-JUL-2005		31-DEC-2099
	Unallocated Contingency	Y	A	01-JUL-2005		31-DEC-2099
791000	Designated Reserve	Y	A	01-JUL-2005		31-DEC-2099
792000						
793000						

REPORT FGRPRGH
CHART: M

Mt. San Antonio CCD
Program Hierarchy Report

RUN DATE: 02/06/2023
TIME: 02:53 PM
PAGE: 9

PARAMETER SEQUENCE NUMBER: 4602214
CHART OF ACCOUNTS: M
AS OF DATE: 06-FEB-2023
PROGRAM CODE:
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 375

* * * REPORT CONTROL INFORMATION * * *

AS OF 06-FEB-2023

REPORT FGRACTV
CHART: M

Mt. San Antonio CCD
Activity Codes Report

RUN DATE: 02/06/2023
TIME: 03:22 PM
PAGE: 1

ACTIVITY	DESCRIPTION	STATUS	EFF	TERM	NEXT CHANGE
1100	Academic - Instructional	A	01-JUL-2007		31-DEC-2099
1200	Academic - Non Instructional	A	01-JUL-2007		31-DEC-2099
2100	Classified - Non Instructional	A	01-JUL-2007		31-DEC-2099
2200	Classified - Instructional	A	01-JUL-2007		31-DEC-2099

AS OF 06-FEB-2023

***** DATES *****

REPORT FGRACTV
CHART: M

Mt. San Antonio CCD
Activity Codes Report

RUN DATE: 02/06/2023
TIME: 03:22 PM
PAGE: 2

PARAMETER SEQUENCE NUMBER: 4602253
CHART OF ACCOUNTS: M
AS OF DATE: 06-FEB-2023
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 4

* * * REPORT CONTROL INFORMATION * * *

AS OF 06-FEB-2023