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FCR110

BEST NET CONSORTIUM
ACCOUNT FIELD DEFINITION REPORT
Account Field: Fund

#J5080

PAGE: 1
07/15/10

72 San Bernardino Community Col

* COUNTY CONTROLLED *

FISCAL YR: 11

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
01	GENERAL FUND	G.F.10		
21	BOND INTEREST AND REDEMPTIONF	BNDINRED		AC
39	BLUE SHIELD MEMBERS CONT	FD 39		
41	CAPITAL OUTLAY PROJECTS FUND	G.F.14A		
42	REVENUE BOND CONSTRUCTION FUND	REVBDCON		
51	BOOKSTORE FUND	BOOKSTRE		
68	RETIREE BENEFIT FUND	ISF.22A		
69	EMPL LOAD BANKING TRUST FUND	ISF.22A		
72	CHILD DEVELOPMENT FUND	G.F.13C		
73	STUDENT BODY CENTER FEE FUND			
74	KVCR FUND	G.F.13F		
75	SELF INSURANCE-DENTAL	I.S.22A		
78	SELF INSURANCE-LIABILITY&PROP	I.S.22A		
81	SALARY RESERVE FUND			
84	WORKERS COMPENSATION FUND	I.S.22A		
88	*REVOLVING CASH FUND-\$50,000*	0000		AC

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
00	GENERAL FUND			
01	OFFSET ACCOUNT	OFFSET		
02	STAFF RECOGNITION AWARD	STF RECO		
03	KVCR MATCH	KVCMATCH		
04	PROFESSIONAL SEMINARS-FRM JSD	PROFSEMI		
05	SB COUNTY PRESCHOOL SERVICES	SBCTYPRE		
06	BLACK & DECKER (FRM PREG MINOR	BLK&DECK		
07	CONTRACT-SB CTY HOUSING AUTHOR	HOUSING		
08	NORTON AIR FORCE BASE	NAFB		
09	ABLE RESTORATION(frm MR.CLEAN)	ABLE RES		
10	PLANETARIUM ACCT	PLANETAR		
11	HANDICAPPED SERVICES	HAND SER		
12	PERKINS TITLE I C ALLOCATION	PERKINS		
13	EOPS	EOPS		
14	MANDATED COST	MANDCOST		
15	SBVC PRIOR YR FUNDING			
16	STAFF DEVELOPMENT - FACULTY	STF DEVL		
17	STAFF DEVELOPMENT - CLASSIFIED	STF DEVL		
18	FACULTY & STAFF DIVERSITY	STFDIVER		
19	AB 1725	AB 1725		
20	STAFF DEVELOPMENT - MANAGEMENT	NON-BASE		
21	WORKABILITY GRANT	WORKABIL		
22	BFAP-ADM ALLOWANCE	BFA-ALLO		
23	GROWTH MONIES	GROWTH		
24	HONORS PROGRAM	HNRSPRGM		
25	CHC PRIOR YR FUNDING			
26	NURSING FEE	NRSNGFEE		
27	STATE REFEREE PGM/TECH-AUTO	STREF		
28	BASIC SKILLS	BASIC SK		
29	BLOCK GRANT	BLK GRNT		
30	EDUCATION ARTICULATION MODEL	EDARTMOD		
31	READY TO LEARN/SBCUSD	R/LEARN		
32	IND LIVING GRANT-DPSS	ILG/DPSS		
33	SHERIFF'S TRNG FOR EXT ACADEMY	STFEA		
34	LIBRARY	LIBRARY		
35	PARTNERSHIP FOR EXCELLENCE	PRTEXCEL		
36	TAX INCREMENT	TAXINCRE		
37	BOND PROCEEDS-MEASURE M	BNDPROCE		
38	health services income-general	hlthserv		
39	SUN ROOM CATERING	CATERING		
40	ARTS & LECTURES	ARTSLECT		
41	EMPLOYEE HEPATITIS	HEPATITI		
42	ARRA	ARRA		
43	ADM ALLOWANCE-PELL/SEOG/NDSL	ADMALLOW		
44	AURORA PROJECT-UCR-RIVERSIDE	AURORA		
45	Transitional Assistance	TANF		
46	CalWORKS	CalWORKS		
47	FACULTY CONFERENCE	FACULTY		
48	ADMINISTRATOR CONFERENCE	ADMINIST		

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
49	faculty computer-sbvc	faculty		
50	ASB /STUDENT SERVICE CARD	ASB		
51	BACHELORS DEGREE	BACHDEG		
52	COLA MONIES Local Allocation	COLA		
53	PART TIME FACULTY	PTFACULT		
54	WORKABILITY TRAINING	WORKIII		
55	SB 1133 CTA VS. GOV SCHWARZENE	SB 1133		
56	CONSTRUCTION	CONSTRUC		
57	DEMOLITION	DEMOLITI		
58	BUILDING DESIGN (FRM LANDSCAPE	DESIGN		
59	CISCO ACADEMY	CISCO		
60	RIVERSIDE CCD CONTRACT EDUC	RCCD		
61	OPERATION GRACE(FRM YMCA-SB)	OP GRACE		
62	COE CONSULTING	CONSULT		
63	SB COUNTY DEPT OF WRKFORCE DEV	SBCOUNTY		
64	FURNITURE DESIGN	FURNITUR		
65	LOWE'S GRANT	LOWE'S		
66	ENT. FOR ECONOMIC EXCELLENCE	EEE		
67	HEALTH CARE TRAINING PROGRAM	HLTHCARE		
68	IDRC-MFTG-CHAFFHEY COLLEGE	CHAFFHEY		
69	COTHRAN MANAGEMENT, INC.	COTHRAN		
70	COLLECTIVE BARGAINING	COLLRG		
71	Staff Development Gen.Fund	StaffDev		
72	CHILD DEV CENTER	CDC		
73	LOTTERY			
74	INSTRUCTIONAL EQUIPMENT	INST EQU		
75	LIBRARY MATERIAL ALLOCATION	LIB.MAT.		
76	MATRICULATION	MATRIC.		
77	CD CONSORTIUM SPECIAL PROJECT	SPL PROJ		
78	SB CTY SCH-BRIDGES FRM MACK TR	BRIDGES		
79	STEEL MFTR CONSRTIUM(FRML GMX)	STEELMFT		
80	CALIFORNIA ENERGY COMMISSION	CAENERGY		
81	SO. CA EDISON REBATE	SOCALREB		
82	CA WORKFORCE NEEDS ASSESSMENT	WORKFRCE		
83	DEFERRED MAINTENANCE MATCH	DEF.MAIN		
84	FEMA PROJECTS RESERVE	FEMA RES		
85	CHC STUDENT CENTER RESERVE	CHCSCRES		
86	SBVC CHILD CARE CENT RESERVE	SBVCCRES		
87	CA.CLEAN ENERGY-FEDERAL	CLEENERGY		
88	CA.CLEAN ENERGY-STATE	CLEENERGY		
89	FAA MATCH	FAAMATCH		
90	WDD-LEAN & BUSINESS CONSULTING	LEAN/BUS		
91	sbvc welding lab	welding		
92	Match-College Safety Projects	SftyMtch		
93	PDC CONSULTING	PDC SERV		
94	FORKLIFT TRAINING PROGRAM	FORKLIFT		
95	TRANSPORT SUMMIT(FRM J HARDIE)	TRANSPOR		
96	FINGERPRINTING-HUMAN RESOURCES	HRFNGPRT		
97	TRACK ESCROW FUND	ESCROW		

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Account Field: Life Span
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      NUMBER      NAME      ABBREVIATION      REFERENCE      TYPE
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98	SMOG CERTIFICATION(FRM TOYSRUS	SMGCERTR		
99	EXCESS INCOME-CONTRACT EDUC	EXCS-PDC		

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BEST NET CONSORTIUM
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72 San Bernardino Community Col

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00	GENERAL	GENERAL		
01	SAN BERNARDINO VALLEY COLLEGE	SBVC		
02	CRAFTON HILLS COLLEGE	CHC		
03	CENTRAL SERVICES	CNTRLSVS		
05	PRIOR YEAR ENCUMBRANCES	PRIOR YR		
06	BIG BEAR	BIG BEAR		
07	RIM OF THE WORLD	RIM		
08	NORTON AIR FORCE BASE	NORTON		
09	INST FOR TRAINING-CONTRACTS	INSTCONT		
10	RESOURCE GROUP			
15	SBVC PRIOR YEAR FUNDING	SBVC-PY		
25	CHC PRIOR YEAR FUNDING	CHC-PY		
30	CENTRAL SERVICES DISTRICT WIDE	CS-DIST.		
31	CENTRAL SERVICES AT S.B.V.C.	CS-SBVC		
32	CENTRAL SERVICES AT C.H.C.	CS-CHC		
33	CENTRAL SERVICES	CENTSVCS		
35	SBCCD PRIOR YEAR FUNDING	SBCCD-PY		
72	SAN BERNARDINO COMM COLL	SBCC		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
0000	GENERAL PROGRAM	GEN PROG		
1111	PRIOR YEAR CATEGORICAL EXPNDED	PY.CAT.X		
1500	MENS ATHLETICS	MENS ATH		
1501	WOMENS ATHLETICS	WOMENS A		
1502	GYM RENOVATION			
1503	ATHLETIC TRAINER	TRAINER		
1510	PHYSICAL EDUCATION DIVISION	PE DIV		
1511	RECREATION TECHNOLOGY	RECREAT.		
1512	STADIUM & FIELD IMPROVEMENTS			
2520	BUSINESS DIVISION	BUS DIV		
2521	ACCOUNTING	ACCOUNT		
2522	DATA PROCESSING	D.P.		
2523	BUSINESS MATH	BUS MATH		
2524	PARALEGAL(BUS DIV SPEC PROGRAM	PARALEGA		
2525	COMPUTER INFO TECH(SEC/OFFICE)	COMPINFO		
2526	REAL ESTATE	REAL EST		
2527	RESTAURANT MANAGEMENT PROGRAM	REST MGM		
2528	MARKETING	MARKET		
2529	INDUSTRIAL MGM & PUBLIC ADMIN	PUB ADM		
2530	WORD PROCESSING	WORD PRO		
2531	BUSINESS ADMIN, FINANCE, INS	BUSADMIN		
2533	ECOMOMICS	ECON		
3500	NORTH HALL BLDG	NORTHHAL		
3540	ART DEPARTMENT	ART		
3545	GRAPHICS	GRAPHICS		
3546	JEWELRY AND LAPIDARY	JEWELRY		
3547	CREATIVE PHOTOGRAPHY	PHOTO		
3548	FILM MAKING	FILM		
3551	ENGLISH DEPARTMENT	ENGLISH		
3560	MODERN LANGUAGES	MOD LANG		
3565	READING PROGRAM	READING		
3569	INTERDISCIPLINARY STUDIES	DISCI ST		
3575	SPEECH DEPARTMENT	SPEECH		
3576	DRAMA DEPARTMENT	DRAMA		
3577	PHILOSOPHY (FORMERLY PRG 7675)	PHILOS		
3578	HUMANITIES # 2			
3579	HUMANITIES DIVISION	HUMANITI		
3580	MUSIC DEPARTMENT	MUSIC		
3581	VISUAL,PERFORMING & MEDIA ARTS	VIPMEDIA		
4410	ADA UPGRADES TO PHASE I BLDG			
4420	SITWORK/SIGNAGE/ADA PHASE I			
4425	SITWORK/SIGNAGE/ADA PHASE II			
4601	FAMILY & CONSUMER SCIENCE(FOOD	F C S		
4602	VOCATIONAL CLOTHING	CLOTHING		
4603	HOME FURNISHINGS AND TEXTILES	TEXTILES		
4604	CHILD DEV(EARLY CHILDHOOD EDUC	CHILDDDEV		
4605	GOURMET COOKING	COOKONG		
4620	MATHEMATICS DIVISION	MATH DIV		
4625	MATH & SCIENCE	MATH/SCI		

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
4630	SCIENCE DIVISION	SCIENCE		
4631	FORMERLY ASTRONOMY DEPT.			
4632	MATHEMATICS DEPARTMENT	MATH		
4633	COMPUTER SCIENCE DEPARTMENT	COMP SCI		
4634	SCIENCE PORTABLE CLASSROOMS			
4635	OCEANOGRAPHY DEPARTMENT	OCEAN		
4636	LADM RENOVATION (3RD FLOOR)			
4637	LADM (1ST & 2ND FLOOR)			
4640	CHEMISTRY DEPARTMENT	CHEMISTRY		
4641	WATER SUPPLY TECHNOLOGY	WATER		
4650	SCIENCE LEARNING CENTER	SCLRCNT		
4651	GEOLOGY DEPARTMENT	GEOLOGY		
4652	GEOGRAPHIC INFORMATION SVCS	GIS		
4660	PHYSICS DEPARTMENT	PHYSICS		
4661	PHYSICAL SCIENCES	PHYS SCI		
4671	GEOGRAPHY DEPARTMENT	GEOGRA		
4688	ENGINEERING DEPARTMENT	ENGINEER		
4689	ARCHITECTURE DEPARTMENT	ARCHITEC		
4690	BIOLOGY DEPARTMENT	BIOLOGY		
4691	ANATOMY & PHYSIOLOGY DEPT	ANATPHYS		
4692	MICROBIOLOGY DEPARTMENT	MICROBIO		
5102	SEISMIC LIFE SCIENCE/MEDICAL A	LIFE/MED		
5103	SEISMIC-LIFE SCIENCES OLD BLDG	LIFESCIE		
5104	SEISMIC MEDICAL ARTS-OLD BLDG	MEDICAL		
5225	CENTRAL PLANT EXPANSION			
5230	CENTRAL PLANT/CAMPUSWIDE INFRA			
5235	PARKING STRUCTURE # 1			
5240	PARKING STRUCTURE # 2			
5245	NEW PARKING STRUCTURE # 1			
5250	NEW PK STRUC #2 & N.DROP-OFF			
5620	REGISTERED NURSING PROGRAM	R.N.		
5621	ALLIED HEALTH DEPARTMENT	ALLIED H		
5622	RESP THERAPY CERT PROGRAM	RESP THP		
5623	PSYCHIATRIC TECH	PSYCHTEC		
5624	LVN PROGRAM	LVN		
5625	EMERGENCY MEDICINE PROGRAM	EMS		
5626	RADIOLOGIC TECHNOLOGY	RADIOLOG		
5627	PHARMACY TECHNOLOGY	PHARMACY		
6610	AGRICULTURE & HORTICULTURE	AGRICUL		
6625	CONSOLIDATED WELDING DEPT	CONSWELD		
6626	CETA WELDING	CETAWELD		
6627	CETA AUTO BODY	CETA AUT		
6660	TRANSPORTATION DIVISION	TRANSPRT		
6661	DIESEL DEPT	DIESEL		
6662	RAILROAD	RAILROAD		
6663	WAREHOUSE	WRHOUSE		
6678	WORK EXPERIENCE PROGRAM	WK EX PR		
6679	APPRENTICESHIP PROGRAM	APPRENTI		
6680	TECHNICAL TRAINING DIVISION	TECH TRN		

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
6681	AERONAUTICS DEPARTMENT	AERO		
6682	INSPECTION TECH(PHOTOGRAPHY)	INSPECT		
6683	AUTOMOTIVE DEPARTMENT	AUTO		
6684	FORMERLY ELECTRICITY PROGRAM			
6685	ELECTRONICS DEPARTMENT	ELECTRON		
6686	MACHINE SHOP DEPARTMENT	MACH SHP		
6687	REFRIGERATION	REFRIG		
6688	WELDING	WELDING		
6689	FORMERLY WELDING CERTIFICATION			
6691	FIRE SCIENCE	FIRE SCI		
6692	PUBLIC SAFETY TRAINING	SAFETY		
7670	BEHAVIORAL SCIENCE DEPARTMENT	BEHAVIOR		
7671	HUMAN SERVICES DEPARTMENT	HUMANSER		
7672	POLITICAL SCIENCE (politics)	POLITICS		
7673	SOCIAL SCIENCE, GENERAL	SOC SCI		
7674	SOCIOLOGY	SOCIOL		
7675	PHILOSOPHY	PHILOS		
7676	HISTORY	HISTORY		
7677	PSYCHOLOGY	PSYCH		
7678	ANTHROPOLOGY	ANTHRO		
7679	ECONOMICS	ECON		
7680	ADMINISTRATION OF JUSTICE	ADM JUST		
7681	SHERIFF'S ACADEMY	SHERF AC		
7682	EXTENDED ACADEMY	EXT.ACAD		
7683	FORENSICS	FORENSIC		
7685	EARLY CHILDHOOD EDUCATION CHC	ECE CHC		
7686	NEW LA BLDG & W.DROP-OFF RECON			
8100	OFFICE OF INSTRUCTION	OFF INST		
8101	CONTINUING EDUC AND EVENING CO	EVE COL		
8102	VOCATIONAL EDUCATION	VOC ED		
8103	DISTANCE EDUCATION	DIST ED		
8104	LEARNING RESOURCE CENTER	LRC		
8105	AUDIO-VISUAL SERVICES	AUDIO-VI		
8106	LIBRARY	LIBRARY		
8107	TUTORIAL CENTER	TUTOR CN		
8108	LIBRARY TECHNOLOGY CERTIFICATE	LIBR TEC		
8109	RADIO	RADIO		
8110	TELEVISION	TV		
8111	RADIO/TELEVISION INSTRUCTION	RADIO/TV		
8112	OFF-CAMPUS PROGRAMS	OFF-CAMP		
8113	ACADEMIC SENATE	SENATE		
8114	WEEKEND COLLEGE	WEEKEND		
8115	PROFESSIONAL DEVELOPMENT CENTR	P. D. C.		
8116	WORKFORCE DEVELOPMENT	WORKFORC		
8117	ACADEMIC ADVANCEMENT	ORIENTAT		
8118	INSTRUCTIONAL DESIGN/SERVICES	INSTDSGN		
8119	TECHNOLOGY SERVICE	TECHSERV		
8120	Workforce Readiness	WORK RDY		
8121	MEDIA & COMMUNICATION BLDG	MEDIA/CO		

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
8200	STUDENT ACTIVITIES	STU ACT		
8201	ADMISSIONS & RECORDS	ADM/REC		
8202	COUNSELING	COUNSEL		
8203	OUTREACH AND RECRUITMENT	OUTREACH		
8204	DISABLED STUDENT PROG/SERVICES	DSP&S		
8205	COUNSELING/MATRICULATION DIV	CNSL/MAT		
8206	STUDENT DEVELOPMENT	STU DEVL		
8207	MATRICULATION	MATRICUL		
8208	STUDENT SERVICES	STU SERV		
8209	EOPS	EOPS		
8210	STUDENT HEALTH SERVICES	STU HLTH		
8211	COMMENCEMENT	COMMENCE		
8212	PUENTE	PUENTE		
8213	MINORITY TRANSFER PROGRAM	MIN TRNS		
8214	TRANSFER CENTER MOVE TO 8220	TRAN CTR		
8215	ADULT REENTRY CENTER	REENTRY		
8216	INDEPENDENT LIVING PROGRAM	IND LIV		
8217	REGISTRATION	REGIST.		
8218	ARTICULATION PROGRAM	ARTICULA		
8219	HONORS PROGRAM	HONORS		
8220	TRANSFER/CAREER CENTER 7/1/05	TRF/CRER		
8221	STUDENT SERVICES C RENOVATION			
8222	STUDENT SERVICES A RENOVATION			
8223	STUDENT SERVICES B RENOVATION			
8301	FINANCIAL AIDS	FIN AIDS		
8306	CHILD DEVELOPMENT CENTER	CHLD DEV		
9000	DISTRICT CHANCELLOR	CHANCELL		
9001	SPECIAL ASST. TO CHANCELLOR	ASSTCHAN		
9002	CAMPUS PRESIDENT	PRESIDEN		
9003	DISTRICT ASSEMBLY	ASSEMBLY		
9004	HUMAN RESOURCES	HUMAN RE		
9005	DISTRICT BUSINESS SERVICES	BUS SERV		
9006	CONTROLLER	CONTROLL		
9007	PURCHASING AND WAREHOUSING	PUR/WARE		
9008	TRANSPORATION, GENERAL	TRANS GN		
9009	INSTITUTIONAL DUES/MEMBERSHIP	DUES/MEM		
9010	DATA PROCESSING	DATA PRO		
9011	INSURANCE	INS		
9012	NEEDS ASSESSMENT PROGRAM	NDS ASSE		
9013	AFFIRMATIVE ACTION OFFICER	A.A.O.		
9014	FACILITIES PLANNING/ADM.SVCS.	ADM.SVCS		
9015	OFFICE AUTOMATION	OFF.AUTO		
9016	GRANTS	GRANTS		
9017	PLANNING AND RESEARCH	PLANNING		
9018	ORGANIZATIONAL DEVELOPMENT	ORG DEV		
9100	RIDESHARE PROGRAM	RIDESHAR		
9110	ITFS/NATIONAL DATACAST, INC	ITFS/BVD		
9111	DIGITAL TV FOUNDATION			
9112	DIGITAL RADIO FOUNDATION			

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
9200	BOARD OF TRUSTEES	BRD TRUS		
9300	WELFARE TO WORK	WELFARE		
9500	COLLEGE BUSINESS OFFICE	CBO		
9501	TELEPHONE OPERATIONS & MAINT	TELE OPR		
9502	MAILROOM AND POSTAGE	MAIL/POS		
9503	POLICE	POLICE		
9504	GROUNDS	GROUNDS		
9505	CUSTODIAL	CUSTDL		
9506	MAINTENANCE	MAINTEN		
9507	PRINTING	PRINTING		
9508	GEN.SUPPLIES & SERVICES	GENSUPPLY		
9509	MARKETING & PUBLIC AFFAIRS	MARK/PUB		
9510	COMMUNITY SERVICES	COMM SER		
9511	PARKING LOT IMPROVEMENTS	PARK.LOT		
9512	PUBLIC INFORMATION OFFICE	PIO		
9513	BUILDINGS	BUILDNGS		
9514	NORTON BUILDING	NORTON		
9515	MAINTENANCE & OPERATIONS	M & O		
9516	VANDALISM	VANDLISM		
9517	AUDITORIUM	AUDTORIM		
9518	REDEVELOPMENT AGENCY	REDAGENC		
9519	8TH STREET BUILDING	8TH ST		
9520	ADMINISTRATIVE SERVICES	ADM SVCS		
9521	SECURITY	SECURITY		
9600	INFRASTRUCTURE	INFRSTRU		
9601	GAS UTILITY	NAT.GAS		
9602	UTILITIES - ELECTRICITY	ELECT.		
9603	UTILITIES - WATER	WATER		
9604	UTILITIES - TELEPHONE	TELEPHNE		
9605	UTILITIES - FUEL OIL	FUEL OIL		
9606	SEISMIC LANDSCAPE/HARDSCAPE	LANDSCAP		
9607	SEISMIC-ARCHEOLOGICAL SERVICES	ARCHEOLO		
9608	SEISMIC ENVIRONMENTAL SERVICES	ENVIRON		
9609	SEISMIC HISTORICAL SERVICES	HISTORIC		
9610	PROJECT MANAGEMENT	PROJMGMT		
9611	SEISMIC FAULT EXPLORATION	FAULTEXP		
9612	NEWSPAPER ADVERTISING	ADVERTIS		
9613	ADMINISTRATIVE PLANNING-BLDGS	ADMINEXP		
9614	CONSTRUCTION MGT	CONSTMGT		
9615	SEISMIC-INSPECTION SERVICES	INSPECT		
9616	PARKWAY AND SITE IMPROVEMENTS	PARKWAY		
9617	AQUATICS CENTER	AQUACTR		
9621	INFRASTRUCTURE 1	INFRA 1		
9622	INFRASTRUCTURE 2	INFRA 2		
9623	INFRASTRUCTURE 3	INFRA 3		
9624	INFRASTRUCTURE 4	INFRA 4		
9625	INFRASTRUCTURE 5	INFRA 5		
9700	CERTIFIED FRINGE BENEFITS	CERFRNGE		
9750	EMPLOYEE BENEFITS	BENEFITS		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
9800	CLASS. FRINGE BENEFITS	CLSFRNGE		
9901	CAFETERIA	CAFETER		
9902	BOOKSTORE	BOOKSTR		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
0000	GENERAL FUND	GEN FUND		
0011	FY 03 CPB INTERCONNECTION 9/03	INTERCON		RE
0012	TV-CPB INTERCONNECTION 9/04	INTERCON		RE
0013	CPBTV INTERCONNECTION EXP 9/05	INTERCON		RE
0014	CPB INTERCONNECTION EXP 9/06	INTERCON		RE
0015	CPB INTERCONNECTION EXP 9/07	INTERCON		RE
0016	CPB INTERCONNECTION EXP 9/08	INTERCON		RE
0017	CPBTV INTERCONNECTION EXP 9/09	INTERCON		RE
0018	CPBTV INTERCONNECTION EXP 9/10	INTERCON		RE
0019	CPBTV INTERCONNECTION EXP 9/11	INTERCON		RE
0100	CPB-TV FY 02 GRANT	CPB TV02		RE
0101	FY 03 CPB/CSG TV GRANT9/30/04	CSG/TV		RE
0102	FY 04 CPB/CSG GRANT EXP 9/05	CSG/TV		RE
0103	FY 05 CSG TV GRANT EXP 9/06	CSG/TV		RE
0104	CPB/CSG TV GRANT EXP 9/07	CSG/TV		RE
0105	CPB/CSGTV GRANT EXP 9/08	CSG/TV		RE
0106	FY08 CPB/CSG GRANT EXP 9/09	CSG/TV		RE
0107	CPBTV COMMUNITY SERV GRT 9/09	CSG/TV		RE
0108	FY10 CPB/CSG TV GRANT EXP 9/11	CSG/TV		RE
0109	CPB TV GRANT 10-11			RE
0110	TV-STATE DIGITAL GRANT	TV STATE		RE
0111	FIPSE GRANT	FIPSE		RE
0112	FIFSE GRANT 2	FIFSE 2		RE
0113	CPB-TV GRANT 94-95	CPBTV		RE
0114	CPB-TV GRANT 95-96	CPBTV		RE
0115	96-97 CPB TV GRANT	CPBTV 97		RE
0116	CPB-TV FY 97-98	CPBTV		RE
0117	CPB TV FY 98-99	CPBTV		RE
0118	CPB-TV FY 00 GRANT	CPB TV		RE
0119	CPB TV FY 01 GRANT	CPB TV		RE
0120	CPB TV INTERCONNECTION GRANT	INTERCON		RE
0121	FY00 CPB INTERCONNECTION	INTRCONN		RE
0122	CPB - FM GRANT FY 02	CPB FM02		RE
0123	CSG/CPG-FM GRANT FY03	CSG FM03		RE
0124	CSG-FM GRANT FY 04	CSGFM04		RE
0125	CSG FM GRANT FY05	CSGFM 05		RE
0126	FY 06 CSG RADIO EXP 9/07	CSGFM06		RE
0127	FY 07 CSG RADIO EXP 09/08	CSGFM07		RE
0128	FY 08 CSG RADIO EXP 9/09	CSGFM 08		RE
0129	FY 09 CPB-FM GRANT	CPBFM GT		RE
0130	FM- STATE DIGITAL GRANT	FM STATE		RE
0131	CPB-FM/FOUNDATION PROJECT	FM/FOUND		RE
0132	FY 10 CSG RADIO GRANT EXP 9/11	CSG FM		RE
0133	FY 11 CPB-FM GRANT	CPB-FM		RE
0134	CPB RADIO GRANT FY 95-96	CPB95/96		RE
0135	CPB RADIO GRANT 96-97	CPBRADIO		RE
0136	cpb radio grant 97-98	cpbradio		RE
0137	CPB RADIO FY 98-99	CPBRADIO		RE
0138	CPB RADIO FY 00 GRANT	CPB RADI		RE

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
0139	CPB RADIO FY01 UNTIL 9/30/02	CPBRADIO		RE
0140	DIGITAL DISTRIBUTION FND-CPB	CPB/DDF		RE
0141	DIGITAL DIST FND-CPB/FM	DIG/FM		RE
0142	INLAND EMPIRE ENERGY EFFICIENC	ENERGY		RE
0143	RADIO ANTENNAE GRANT	FM ANTEN		RE
0144	DEPT. OF HOUSING/URBAN DEVELOP	HUD		RE
0145	NAFB-ECON DEV GRANT	NORTON		RE
0146	NORTON AFB-IVDA	NAFB-IVD		RE
0147	VETERANS COST OF INSTR. PGRM.	VCIP		RE
0148	NAFB-STATE COMMERCE	STCOMMER		RE
0149	TITLEV-DEV HISPANIC SERVE INST	HISPANIC		RE
0150	TITLE IV-TRIO	TRIO GRT		RE
0151	TITLE 3 FACULTY DEVELOPMENT			RE
0152	TITLE 3-STRENGTH STUDENT SERV	TITLE 3		RE
0153	TITLE 3-PROJ MGT & EVALUATION	TITLE 3		RE
0154	DEPT OF COMMERCE-PTFP/NTIA	PTFP-NTI		RE
0155	TITLE V-Streng HSI tech/dev	TITLE V		RE
0156	TITLE V-HSI - CHC	TITLEV		RE
0160	FEDERAL COLLEGE WORK STUDY	C.W.S.		RE
0161	SFAA-BFAP ADM ALLOWANCE	BFAP		RE
0163	ELIGIBILITY TRAINING-JTPA	JTPA ETC		RE
0170	WATER WORLD GRANT/METRO WATER	METROWAT		RE
0171	HEALTH & WELLNESS GRANT	HLTHGRAN		RE
0200	EOPS-CARE PROGRAM	EOPSCARE		RE
0201	EOPS	EOPS		RE
0202	HANDICAPPED STUDENT PROGRAMS	HSP/DSPS		RE
0203	CHILD DEVELOPMENT	CHD DEV		RE
0204	ONE TIME ONLY PROGRAM SUPPLEM	ONE TIME		RE
0205	STATE PRESCHOOL GRANT	PRESCHOO		RE
0206	HARMEYER INFANT CENTER	HARMEYER		RE
0207	CHILD CARE FOOD PROGRAM	FOOD PRO		RE
0208	AB 172 FAMILY LITERACY GRANTNG	AB 172		RE
0209	FOSTER PARENTS	FSTR PAR		RE
0210	YOUTH EMPOWERMENT STR (FRM ILP	YESS		RE
0211	DSP&S-LEARNING DISABILITIES	LRNDISAB		RE
0212	WORKABILITY III GRANT	WKABLIII		RE
0213	CHILD DEV DIV CONSORTIUM	CDDIVCON		RE
0214	STUDENT EQUITY GRANT	STEQUITY		RE
0215	TRANSFER CENTER			RE
0216	TELECOMMUNICATIONS TECHNOLOGY	TELECOMM		RE
0217	PROGRAM ASSIST	PROGASST		RE
0218	MANAGEMENT INFORMATION SYSTEM	MIS		RE
0219	ST.SUCCESS-FAC./STAFF DIVERSIT	STSUCCES		RE
0220	PROP 10-CHILDREN & FAMILIES CO	CHILDREN		RE
0221	SCIENCE/MATH ST.SUCCESS	SCI/MATH		RE
0222	MESA/NASA GRANT	NASA		RE
0223	CDC-RENOVATION & REPAIR	REN/REP		RE
0224	SCHOOL READINESS PROGRMA	READINES		RE
0225	PLAYGROUND COMPLIANCE	PLYGRND		RE

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
0226	SCHOOL AGE RESOURCE FRM PRESCH	SCHOOAGE		RE
0227	PARENT EDUCATION CENTER	PRNT EDU		RE
0228	BASIC SKILLS	BASIC SK		RE
0229	PROGRAM IMPLEMENTATION ALLOW	PIA		RE
0230	INSTRUCTIONAL EQUIPMENT ALLOC.	INST.EQU		RE
0231	BLOCK GRANT FY-98	BLK GRNT		RE
0232	MATRICULATION FUNDS	MATRICUL		RE
0233	CAREER ADVANCEMENT ACADEMY	CAREER		RE
0234	CAL HS EXIT EXAM GRT - CAHSEE	CAHSEE		RE
0235	LOTTERY - RESTRICTED PORTION	LOTTERY		RE
0236	3C MEDIA SOLUTIONS	3C MEDIA		RE
0246	CAPITAL OUTLAY FEE	CAPOUTLY		RE
0247	INFANT TODDLER PLAYGROUND SAFET	PLAYGRND		RE
0248	INFANT TODDLER RESOURCE CONTRA	RESOURCE		RE
0249	INSTRUCTIONAL IMPROVEMENT GRAN	INSTIMPR		RE
0250	DEFERRED MAINTENANCE-FY 99-00	DEFMAINT		RE
0251	HAZARDOUS MATERIALS	HAZ.MAT.		RE
0252	BARRIER REMOVAL	BAR REMV		RE
0253	FACILITY GRANT	FAC GRAN		RE
0254	ASBESTOS - DEFERRED MAINT.	ASBESTOS		RE
0255	SEISMIC RETROFIT-FEMA	SEISMIC		RE
0256	SEISMIC RETROFIT-STATE	SEISMIC		RE
0257	DEF MAINTENANCE-FY 00-01			RE
0258	DEF MAINTENANCE-FY 01-02			RE
0259	DEF MAINTENANCE-FY 02-03			RE
0265	Transitional Assistance	TANF		RE
0266	CalWORKS	CalWORKS		RE
0267	TANF WORK STUDY	TANFWKST		RE
0301	COPS UNIVERSAL HIRING PROGRAM	COPS		RE
0302	STAFF DIVERSITY	STFDIVER		RE
0303	KVCR FOUNDATION			RE
0304	PARKING FEE	PARK FEE		RE
0305	COMMUNITY SERVICES	COMMSVCS		RE
0306	STUDENT BODY CENTER FEE	STCENTFE		RE
0307	ENERGY CONSERVATION GRANT	ENERGY		RE
0310	STUDENT HEALTH FEES	STUHLTH		RE
0311	ACCIDENT FEE	ACCDFEE		RE
0312	KAISER COMPUTER GRANT	KAISERG		RE
0313	NURSING TEST FEE	NURSING		RE
0335	STUDENT SERVICES	STU SERV		RE
0336	CA. COUNCIL FOR HUMANITIES	CCHG		RE
0340	CIVIC CENTER ACT	CIVCNTR		RE
0353	PRIVATE DONATIONS	DONATION		RE
0354	SOMOS HERMANAS UNIDAS (REYES)	SHU		RE
0355	PUENTE PROJECT	PUENTE		RE
0390	SELF-INSURANCE PROGRAM	SIPE-W.C		RE
0420	COMMUNITY DEVELOPMENT BLOCK GR	COMDEV		RE
0422	SYETP	SYETP		RE
0423	JTPA CITY SANTA BARBARA AERO	JTPACITY		RE

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
0430	WORKFORCE INVESTEMENT BOARD 1	WIB1		RE
0431	WIA-STATE MATCH II	WIA II		RE
0432	EMPLOYMENT TRAINING PANEL	ETP		RE
0433	WED-ENERGY COMMISSION	EWDENRGY		RE
0440	IDRC-JOB DEV INCENTIVE FUNDING	INCENFUN		RE
0441	WELFARE TO WORK-BRIDGE TO EMPL	WTW-BTEM		RE
0442	CTE-EQUIP NURSING/ALLIED HEALT	CTE-NURS		RE
0443	VATEA - CALWORKS	VAT-CALW		RE
0444	NEW HORIZONS GRANT	NEWHORIZ		RE
0445	VTEA ADVISORY FOR IND/TECH EDU	VTEA		RE
0446	VATEA-LEADERSHIP	LDRSHIP		RE
0447	VATEA-REGIONAL CONSORTIA	VATEACST		RE
0448	CENTER FOR BUSINESS EXCELLENCE	BUSEXCEL		RE
0449	CONSORTIA - SCIENCE/TECHNOLOGY	SCIENCE		RE
0450	CONSORTIA-STAFF DEVELOPMENT	STAFFDEV		RE
0451	SCHOOL TO CAREER	CAREER		RE
0452	VEA '92 DISADVANTAGED	VEA DIS		RE
0453	VEA '92 LIMITED ENGLISH	VEA LES		RE
0454	CONSORTIA-SINGLE PARENT	SINGPRNT		RE
0455	VEA '92 RETURNING HOMEMAKER	VEA SING		RE
0456	CONSORTIA-GENDER EQUITY	GENDEREQ		RE
0457	PERKINS TITLE I C ALLOCATION	PERKINS		RE
0458	CONSORTIA-STATE LEADERSHIP	LEADERSH		RE
0459	CONSORTIA-ECONOMIC DEVELOPMENT	ECONDEV		RE
0460	CAPACITY DEVELOPMENT GRANT	CAPACITY		RE
0461	U.S.D.A GRANT	USDA		RE
0462	HUD GRANT-PDC CONSTRUCTION	HUD-PDC		RE
0463	ECON DEV-COMPETITIVE TECH GRAN	COMPTECH		RE
0464	US DEPT.COMMERCE-PDC CONSTRUCT	USCOMMER		RE
0465	DEPT OF LABOR-NANOTECHNOLOGY	DOL-NTEC		RE
0466	ECON DEV/WKFORCE DEV-PDC	ECONWKFO		RE
0467	RTF-WOOD FINISHING	RFT		RE
0468	RESPONS TRNING NANOTECHNOLOGY	NANOTECH		RE
0469	RTF-MECHANICAL CRAFT TRAINING	RTF-ATTC		RE
0470	COMM TECH EDUC -COLLABORATIVE	CTECOLAB		RE
0471	RTF-LEAN PROCESSING TRAINING	RTF		RE
0472	STATEWIDE STRATEGIC HUBS CACT	STSTRAT		RE
0473	EWD-CALIFORNIA ENERGY COMMISS	CAENERGY		RE
0474	CA CLEAN ENERGY WKF TRNG PROG	CLNENERG		RE
0476	SO.CA. LOGISTICS TECH COLLABOR	SCLTC		RE
0502	STAFF DEVELOPMENT	STAFFDEV		RE
0505	CA.ARTICULATION NUMBER SYSTEM	ARTICULA		RE
0506	P.O.S.T	P.O.S.T.		RE
0507	TECH-PREP MINI GRANT	TECHPREP		RE
0508	CENTER FOR COOPERATIVE EDUC	COOPEDUC		RE
0509	PLANETARIUM INCOME	PLANETAR		RE
0510	PHYSICS INCOME	PHYSICS		RE
0999	RESTRICTED RESERVE	RESTRSRV		RE

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
0058.40				
1000.00	CERTIFICATED SALARIES-DIST.USE	CERT.		
1100.00	CONTRACT CLASSROOM INST.	CCI		
1100.01	CERTIFICATED RECLASSIFICATIONS	RECLASS		
1100.03	SALARY ADJUSTMENTS	RAISES		
1100.08	BGT RECOVERY-CERTIFICATED	BGT REC		
1100.09	JHS CLEARING	CLEAR		
1101.00	CONTRACT INSTR ON SABBATICAL	SABTICAL		
1102.00	REASSIGNED TIME	REASSIGN		
1103.00	CONTRACT CERT COACH STIP	COACH ST		
1105.00	Contract Sabbatical Replace	SabbRepl		
1200.00	CONTRACT CERT. ADMINISTRATORS	CERT ADM		
1200.03	SALARY ADJUSTMENTS	RAISES		
1200.09	JHS CLEARING	CLEAR		
1201.00	CERT. MANAGERS	CERTMGRS		
1281.00	CERT DEPT HEADS	DEPTHEAD		
1282.00	CERT COORDINATORS	CORDNTRS		
1283.00	CERT NON-MGT. NON-TEACH	OTHR CER		
1284.00	OTHER CERTIFICATED SABBATICALS	OTHR SABB		
1285.00	DEPT HEAD RELEASE TIME	DEPT REL		
1286.00	COORDINATOR RELEASE TIME	COORDREL		
1287.00	NON-CLASSROOM REASSIGNED TIME	NONCLASS		
1298.00	CERT RET/FRM/DEP INSTR.	CERT-INS		
1299.00	CERT-RET/FRM/DEP N.I.	CERT-N.I		
1300.00	INSTRUCTORS DAY/HOURLY	DAY/HRLY		
1300.03	SALARY ADJUSTMENTS	RAISES		
1300.04	INSTRUCTIONAL RIDE SHARE	INSTRIDE		
1300.09	JHS CLEARING	CLEAR		
1301.00	SUBSTITUTES DAY/HOURLY	SUBS/DAY		
1301.09	JHS CLEARING	JHSCLRNG		
1302.00	INSTRUCTORS EVENING/HOURLY	NITE/HR		
1302.09	JHS CLEARING	JHSCLRNG		
1303.00	INSTRUCTORS - OFF-CAMPUS	OUTREACH		
1303.09	JHS CLEARING	JHSCLRNG		
1304.00	INSTR HOURLY/WORK EXPERIENCE	WORK EXP		
1304.09	JHS CLEARING	JHSCLRNG		
1305.00	INSTR HOURLY/BOARDCASTING	HR BDCST		
1305.09	JHS CLEARING	JHSCLRNG		
1306.00	INSTR HOURLY/SABBATICAL REPLCE	HR SABB		
1307.00	SUMMER SESSION HOURLY	SUMMER		
1307.09	JHS CLEARING	JHSCLRNG		
1308.00	PART TIME COACH STIPEND	COACHSTI		
1308.09	JHS CLEARING	JHSCLRNG		
1309.00	LOAD BANKING	LOAD BK		
1310.00	PAY-FOR-COURSE PROF.HOURS	PFC PROF		
1400.00	NON-INSTRUCTION HOURLY CERT.	NonInstr		
1400.03	SALARY ADJUSTMENTS	RAISES		
1400.04	NON-INSTRUCTIONAL RIDE SHARE	RIDESHRE		
1480.00	NONINSTRUCTION HOURLY	NONINSTR		

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
1480.03	SALARY ADJUSTMENTS	SAL ADJ		
1480.04	ACADEMIC-NONINSTR RIDESHARE	NIRDSHAR		
1481.00	SUBSTITUTE-NON INSTRUCTION	SUBS-		
1482.00	FACILITATOR CERTIFICATED	FACILTOR		
1483.00	OTHER CERTIFICATED CONTRACT	OTHERCER		
1484.00	HOURLY SABBATICAL REPLACEMENT	OTHER		
1485.00	LOAD BANKING - NONCLASSROOM	LOADBANK		
1486.00	REASSIGNED TIME-NON CLASSROOM	REASSIGN		
2000.00	CLASSIFIED SALARIES-DIST. USE	CLASS.		
2100.00	CONTRACT CLASSIFIED NON-INSTR.	CT.CLASS		
2100.01	RECLASS/LONGEVITY PROJ.	RECLASS		
2100.03	SALARY ADJUSTMENTS	RAISES		
2100.08	BGT RECOVERY-CLASSIFIED	BGT REC		
2100.09	JHS CLEARING	CLEAR		
2101.00	CLASSIFIED SUPERVISOR	CS		
2180.00	CLASSIFIED CONFIDENTIAL EMPLOY	CCE		
2181.00	CLASS UNIT MEMBER NONINSTRUCTI	CUMNIA		
2188.00	BOARD OF TRUSTEES	BOARD		
2191.00	CLASS SAL N.I./REG-UNIFORM ALL	UNIFALLO		
2198.00	CLASS-RET/FRM/DEP-INSTR	CLAS-INS		
2199.00	CLASS-RET/FRM/DEP-N.I.	CLAS-N.I		
2200.00	INSTRUCTIONAL AIDES	CNT.AIDE		
2200.01	INSTR AIDES-AUGMENTATION REQ	INSTAID		
2200.03	SALARY ADJUSTMENTS	RAISES		
2200.09	JHS CLEARING	CLEAR		
2201.00	INSTRUCTIONAL AIDE/SUPERVISOR	AIDE/SUP		
2203.00	INSTRUCTIONAL AIDE (UNIT)	INS.AIDE		
2203.03	2.07% 1995	2.07 '95		
2204.00	CLASS SAL-I.A./REG-UNIFORM ALL	UNIFALLO		
2300.00	NON-INSTRUCTION HOURLY CLASS.	NonInstr		
2300.03	SALARY ADJUSTMENTS	RAISES		
2380.00	PART-TIME/OVERTIME/STUDENT	PT CLASS		
2380.04	RIDESHARE-NON-INSTRUCTIONAL	RIDESHAR		
2381.00	NONSTUDENT HOURLY	NONSTDNT		
2382.00	OVERTIME - CONTRACT EMPLOYEE	O/T CNT		
2383.00	WORK/STUDY HOURLY	WRK STDY		
2384.00	CLASS EMPLOYEE-CONSULTANT	EMPL/CON		
2385.00	HR SUBSTITUTE, ADDITIONAL COST	SUBS		
2386.00	SUBSTITUTE, NO ADD. COST	SUBS		
2387.00	OVERTIME-SHORT TERM-NONCLASSRM	OTNONCLA		
2388.00	BOARD MEMBERS ONLY	BRD.MBR.		
2389.00	FACILITATOR-NON-FTE	FACILITA		
2390.00	CALWORKS-WORKSTUDY	CALWRSTU		
2400.00	INST AIDES-HOURLY- DIR.INSTRUC	ST AIDE		
2400.03	SALARY ADJUSTMENTS	RAISES		
2400.04	CLASSIFIED INSTRUCT RIDESHARE	INSTRIDE		
2400.09	JHS CLEARING			
2401.00	NON STUDENT INSTR AIDES-D.I.	NSTDAIDE		
2402.00	O/T INSTRUCTIONAL AIDE-D.I.	O/T		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
2403.00	WORKSTUDY STUDENT AIDES D.I.	WS AIDES		
2404.00	FACILITATOR-INSTRUCTIONAL-D.I.	FACILTOR		
2405.00	SUBSTITUTE ADD COST-DIR.INSTRU	SUB ADD		
2406.00	SUB-NO ADD COST-DRE.INSTRUCTIO	SUB NCST		
2407.00	OVERTIME-SHORT TERM CLASSROOM	OTSTCLAS		
2408.00	CLASS.INTERN	INTERN		
2409.00	facilitator-non-fte instructio	fac-nfte		
2410.00	NONSTUDENT INST AIDE-NON FTE	NSTAID		
3000.00	EMPLOYEE BENEFITS	BENEFITS		
3000.09	SHERMAN CLEARING-FRINGS			
3100.00	CERTIFICATED RETIREMENT	STRS		
3100.02	EST. ADJUSTMENT TO DETAIL	EST.ADJ		
3100.03	FRINGE ESTIMATE INCREASE	FRINGES		
3100.09	SHERMAN CLEARING	CLEAR		
3110.00	STRS-TEACHERS & INSTR AID	STRSTCHR		
3120.00	STRS-CLASS/I.A-NON-INS-ADM/SUP	STRSCLAS		
3150.00	STRS CLASS/I.A.-NON-INST-OTHER	STRSCLAS		
3160.00	STRS OTHER ACADEM N.I.-ADM/SUP	STRSCERT		
3180.00	STRS OTHER ACADEMIC-N.I-OTHERS	STRSCERT		
3200.00	CLASSIFIED RETIREMENT	PERS		
3200.09	SHERMAN CLEARING	CLEAR		
3210.00	PERS-TEACHERS & INSTR AIDES	PERSINST		
3220.00	PERS-CLASS/I.A-NON-INS ADM/SUP	PERSCLAS		
3228.00	PERS CLASS/I.A.-NON-INST-OTHER	PERSCLAS		
3230.00	PERS-OTHER ACADEM N.I.-ADM/SUP	PERSCERT		
3238.00	PERS OTHER ACADEMIC-N.I. OTHER	PERSOTHE		
3300.00	OASDHI/FICA	OASDI		
3300.09	SHERMAN CLEARING	CLEAR		
3310.00	OASDI TEACHERS & INSTR AIDES	FICATCHR		
3320.00	OASDI CLAS/I.A.NON-INS ADM/SUP	OASDCLAS		
3328.00	OASDI CLASS/I.A.-NON-INST OTHE	OASDICLA		
3330.00	OASDI OTHER ACADEM N.I.-ADM/SU	OASDCERT		
3339.00	OASDI-OTHER ACADEM-N.I.-OTHERS	OASDICER		
3340.00	MEDICARE-INSTRUCTIONAL	MEDICINS		
3346.00	MEDICARE NON-INSTRUCTIONAL	MEDICN.I		
3346.05	JHS ACCRUAL REVERSAL			
3350.00	PARS-INSTRUCTIONAL	PARSCERT		
3360.00	PARS-NON-INSTRUCTIONAL	PARSCLAS		
3400.00	HEALTH AND WELFARE BENEFITS	H & W		
3400.03	12% FRINGE EST. INCREASE	12% PROJ		
3400.09	SHERMAN CLEARING	CLEAR		
3410.00	HEALTH & WELFARE-CERT/I.A INST	H&WCERT		
3411.00	DENTAL INS.TEARCHERS/INST AIDE	DNTLCERT		
3412.00	BSHIELD-POS TEACHER/INSTR AIDE	BSHLDPOS		
3413.00	KAISER TEACHERS/INSTR AIDE	KAISERCE		
3414.00	BSHIELD-HMO TEACHER/INSTR AIDE	BSHLDHMO		
3415.00	VISION TEACHER/INST AIDE	VISION		
3416.00	A.S.CHIRO-TEACHER/INSTR AIDE	CHIROPRA		
3420.00	HEALTH & WELFARE-CLAS/I.A-N.I.	H&WCLASS		

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3421.00	DENTAL CLASS/I.A. NON-INSTRUCT	DNTLCLAS		
3422.00	BSHIELD-POS CLASS/I.A.NON-INST	BSHLDPOS		
3423.00	KAISER-CLASS/I.A. NON-INSTRUCT	KSRCLASS		
3424.00	BSHIELD-HMO CLASS/I.A.NON-INST	BSHLDHMO		
3425.00	VISION CLASS/I.A. NON-INST	VISION		
3426.00	A.S.CHIRO CLASS/I.A.-NON-INSTR	CHIOPRA		
3430.00	HEALTH & WELFARE-OTH ACAD-N.I	H&WCERT		
3431.00	BSHIELD-POS-OTHR ACADEM-NONINS	BSHLDPOS		
3432.00	KAISER-OTHER ACADEM-NON-INSTRU	KSRNCERT		
3433.00	BSHIELD HMO OTHR ACADEM-NONINS	BSHLDHMO		
3434.00	DENTAL-OTHER ACADEM-NON-INSTRU	DNTLCERT		
3435.00	VISION-OTHER ACADEM-NON-INSTRU	VISION		
3436.00	A.S.CHIRO OTHR ACADEM-NON-INST	CHIOPRA		
3440.00	RETIRES/FORMER EMPL/DEPENDENT	RETR/FRM		
3441.00	DENTAL-RETIREE/DEP/FORMER-INST	DNTLRET		
3442.00	BSHIELD POS RET/DEP/FRMER-INST	BSHLDPOS		
3443.00	KAISER-RET/DEP/FORMER-INSTRUCT	KSRRETIR		
3444.00	BSHIELD HMO RET/DEP/FRMER-INST	BSHLDHMO		
3445.00	DENTAL-RET/DEP/FORMER-N. I.	DNTLNINS		
3446.00	BSHIELD POS RET/DEP/FORMR-N.I.	BSHLDPOS		
3447.00	KAISER-RET/DEP/FORMER-NON-INST	KSR N.IN		
3448.00	BSHIELD HMO-RET/DEP/FRMR-N.INS	BSHLDHMO		
3449.00	A.S.CHIRO-RET/DEP/FORMER-INSTR	CHIOPRA		
3450.00	A.S.CHIRO-RET/DEP/FRMR-NON-INS	CHIOPRA		
3451.00	VISION-RET/DEP/FORMER-INSTRUCT	VISION		
3452.00	VISION-RET/DEP/FORMER-NONINSTR	VISION		
3500.00	STATE UNEMPLOYMENT INSURANCE	U/I		
3500.02	EST. ADJUSTMENT TO DETAIL	EST.ADJ		
3500.09	SHERMAN CLEARING	CLEAR		
3510.00	SUI TEACHERS/INSTRUCTIONAL AID	SUICERT		
3520.00	SUI CLASS/I.A. NON-INS ADM/SUP	SUICCLASS		
3528.00	SUI CLASS/I.A. NON-INSTR OTHER	SUICCLASS		
3528.05	JHS ACCRUAL REVERSAL			
3530.00	SUI OTHER ACADEMIC N.I.ADM/SUP	SUICERT		
3538.00	SUI OTHER ACADEMIC-N.I. OTHERS	SUICERT		
3600.00	WORKERS COMPENSATION INSURANCE	W/C INS		
3610.00	WORK COMP TEACHERS/INSTR AIDE	W/C CERT		
3620.00	W/C CLASS/I.A.-NON-INS-ADM/SUP	W/C CLAS		
3625.00	WORKERS COMP - TRANSFER	WORKCOMP		
3628.00	W/C CLASS/I.A.-NON-INSTR-OTHER	W/C CLAS		
3630.00	W/C OTHER ACADEMIC-N.I.ADM/SUP	W/C CERT		
3638.00	W/C OTHER ACADEMIC-N.I. -OTHER	W/C CERT		
3900.00	OTHER BENEFITS	OTH BEN		
3910.00	LIFE INS-TEACHERS/INSTR AIDE	LIFECERT		
3920.00	LIFE-CLASS/I.A-NON-INS ADM/SUP	LIFECLAS		
3928.00	LIFE-CLASS/I.A. NON-INST-OTHER	LIFECLAS		
3930.00	LIFE-OTHER ACADEMIC N.I.ADM/SU	LIFECERT		
3938.00	LIFE-OTHER ACADEMIC N.I. OTHER	LIFECERT		
3940.00	RETIREE INCENTIVE-CLASSIFIED	RETCLASS		

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
3941.00	RETIREE INCENTIVE-ACADEMIC	RETACADE		
3950.00	RIDESHARE INCENTIVE-INSTRUCTIO	RIDEINST		
3960.00	RIDESHARE NON INSTRUCTIONAL	RIDE N.I		
3970.00	CSEA ENROLLMENT REIMBURSEMENT	CSEAENRL		
3971.00	TUITION REIMBURSEMENT - MGT	TUITION		
3972.00	TUITION REIMB-SUPERV/CONFIDENT	SUP/CONF		
3973.00	CSEA TUITION REIMB-DEPENDENTS	CSEADEPD		
3980.00	HHRC EMPLOYEE ASSISTANCE PROG	HHRC EAP		
3981.00	HHRC-TEACHER/INT. AIDES	HHRC-TEA		
3982.00	HHRC-CLASS/I.A.-NON-INS-ADM/SU	HHRC-NON		
3983.00	HHRC-CLASS/I.A.-NON-INS-OTHERS	HHRC-NON		
3984.00	HHRC-OTHER ACADEMIC-N.I-ADM/SU	HHRC-ACA		
3985.00	HHRC-OTHER ACADEMIC-N.I.-OTHER	HHRC-ACA		
3991.00	IN LIEU OF BENEFITS-ACADEMIC	IN LIEU		
3992.00	IN LIEU OF BENEFITS -CLASSIFIE	IN LIEU		
3999.00	MAPPING ERRORS			
4000.00	SUPPLIES AND MATERIAL DIST.USE	SUPPLIES		
4100.00	TEXTBOOKS	TXTBKS		
4100.05	JHS ACCRUAL REVERSAL			
4100.09	JHS CLEARING	CLEARING		
4200.00	BOOK,MAGAZINE&PERIOD-DIST.USE	BKSMAGZS		
4200.09	JHS CLEARING	CLEARING		
4210.00	MAGAZINES & SUBSCRIPTIONS	MAGAZINE		
4210.05	JHS ACCRUAL REVERSAL			
4220.00	REFERENCE BOOKS	REFBOOKS		
4220.05	JHS ACCRUAL REVERSAL			
4300.00	INSTRUCTIONAL SUPPLIES	INSTSUPP		
4300.05	JHS ACCRUAL REVERSAL	JHSACCRE		
4300.09	JHS CLEARING	CLEARING		
4400.00	MEDIA AND SOFTWARE-DISTRCT USE	MED/SFWA		
4400.09	JHS CLEARING	CLEARING		
4430.00	SOFTWARE	SOFTWARE		
4430.05	JHS ACCRUAL REVERSAL			
4440.00	MEDIA	MEDIA		
4440.05	JHS ACCRUAL REVERSAL			
4500.00	NONINSTRUCTIONAL SUPPLIES	OTHRSUPP		
4500.05	JHS ACCRUAL REVERSAL			
4500.09	JHS CLEARING	CLEARING		
4505.00	SUPPLIES-CHILD&FAM COMMISSION	CHILDFAM		
4510.00	MAINTENANCE SUPPLIES	MAINT SU		
4510.05	jhs accrual reversal			
4511.00	AIR COND & HEATING SUPPLIES	AC/HEAT		
4511.05	JHS ACCRUAL REVERSAL			
4512.00	LOCK & KEY SUPPLIES	LOCK&KEY		
4512.05	JHS ACCRUAL REVERSAL			
4513.00	BUILDING SUPPLIES	SLDG SUP		
4520.00	CUSTODIAN SUPPLIES	CUST SUP		
4520.05	JHS ACCRUAL REVERSAL			
4530.00	GROUNDS SUPPLIES	GROUNDS		

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
4530.05	JHS ACCRUAL REVERSAL			
4540.00	MAINT COMM SVCS SUPPLIES	MAINT CS		
4551.00	PRINTING	PRINTING		
4551.05	JHS ACCRUAL REVERSAL			
4552.00	WAREHOUSE/STORES STOCK	WHSE STK		
4552.05	JHS ACCRUAL REVERSAL	JHSACCRE		
4560.00	COMMENCEMENT SUPPLIES	GRADSUPP		
4700.00	FOOD SUPPLIES	FOODSUPP		
4700.05	JHS ACCRUAL REVERSAL			
4700.09	JHS CLEARING	CLEARING		
5000.00	OTHER EXPENSES - DISTRICT USE	OTHER EX		
5100.00	PERSON&CONSULTANT SVC-DIST USE	CONSLT.		
5100.09	JHS CLEARING	CLEARING		
5110.00	COMM SERVICE FACILITATORS	COMMSERV		
5111.00	ACADEMY FACILITATORS	ACADFACI		
5112.00	CONSULTANTS	CONSLTNT		
5112.05	JHS ACCRUAL REVERSAL			
5113.00	INDEPENDENT CONTRACTORS	INDCONTR		
5113.05	JHS ACCRUAL REVERSAL			
5113.77	IND CONTRACTOR-STEINBERG	STEINBER		
5113.99	IND CONTRACTOR-REIMBURSABLE	REIMBURS		
5114.00	OFFICIALS/OTHER SERVICES-SPORT	OFFICIAL		
5114.05	JHS ACCRUAL REVERSAL			
5120.00	OTHER CONTRACTS/OUTSIDE SERVIC	OUTSRVCS		
5120.05	JHS ACCRUAL REVERSAL			
5121.00	OTHR CONTRACTS-ST FEES-SHERIFF	OUTSRVCS		
5200.00	TRAVEL & CONFERENCE EXPENSES	CONFRNCS		
5200.05	JHS ACCRUAL REVERSAL			
5200.09	JHS CLEARING	CLEARING		
5205.00	CAR ALLOWANCE	CARALLOW		
5206.00	EXPENSE ALLOWANCE	EXP.ALLO		
5207.00	CELL PHONE ALLOWANCE	CELLPHON		
5210.00	PERSONAL MILEAGE	MILEAGE		
5210.05	JHS ACCRUAL REVERSAL			
5220.00	INSERVICE/SCHOOLS/ETC. TRAVEL	INSERVCE		
5220.05	JHS ACCRUAL REVERSAL			
5300.00	POST/DUES/MEMBERSHIPS-DIST.USE	DUESMEMB		
5300.09	JHS CLEARING	CLEARING		
5310.00	DUES AND MEMBERSHIP	DUES/MBR		
5310.05	JHS ACCRUAL REVERSAL			
5350.00	POSTAGE & FREIGHT	PSTG/FRT		
5350.05	JHS ACCRUAL REVERSAL			
5400.00	INSURANCES - DISTRICT USE	INSURNCE		
5400.09	JHS CLEARING	CLEARING		
5410.00	FIRE INSURANCE	FIRE INS		
5420.00	LIABILITY INSURANCE	LIAB INS		
5430.00	FIDELITY BOND INSURANCE	BOND INS		
5440.00	STUDENT INSURANCE	STD INS		
5450.00	AUTOMOBILE INSURANCE	AUTO INS		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
5500.00	UTILITIES & HOUSEKEEP-DIST.USE	UTILHSG		
5500.09	JHS CLEARING	CLEARING		
5510.00	GAS	GAS		
5510.05	JHS ACCRUAL REVERSAL			
5520.00	ELECTRIC	ELECTRIC		
5520.05	JHS ACCRUAL REVERSAL	JHSACCRE		
5530.00	WATER	WATER		
5530.05	JHS ACCRUAL REVERSAL	JHSACCRE		
5531.00	WATER TREATMENT	WTRTREAT		
5531.05	JHS ACCRUAL REVERSAL	JHSACCRE		
5535.00	SOLID WASTE DISPOSAL	SLDWASTE		
5535.05	JHS ACCRUAL REVERSAL			
5536.00	HAZARDOUS MATERIALS	HAZARDS		
5536.05	JHS ACCRUAL REVERSAL			
5540.00	TELEPHONE	PHONE		
5540.05	JHS ACCRUAL REVERSAL			
5550.00	LAUNDRY, CLEANING & UNIFORMS	LAUNDRY		
5550.05	JHS ACCRUAL REVERSAL			
5560.00	PEST CONTROL	PESTCONT		
5580.00	FIRE EXTINGUISHER SERVICE	FIRE EXT		
5580.05	JHS ACCRUAL REVERSAL			
5600.00	RENTS,LEASES&REPAIRS-DIST.USE	REP/RENT		
5600.01	RENTS/LEASES/REPAIRS-AUGMENT	RENTSAUG		
5600.09	JHS CLEARING	CLEARING		
5610.00	RENTALS	RENTALS		
5610.05	JHS ACCRUAL REVERSAL			
5611.00	BUS/CAR RENTALS	BUS RENT		
5611.05	JHS ACCRUAL REVERSAL			
5620.00	LEASES	LEASES		
5620.05	JHS ACCRUAL REVERSAL			
5630.00	MAINTENANCE AGREEMENTS	MAINT AG		
5630.05	JHS ACCRUAL REVERSAL			
5631.00	MAINT.AGREE - AC/HEATING	MA-AC/HE		
5631.05	JHS ACCRUAL REVERSAL			
5632.00	MAINT.AGREE - HAZARDOUS MATER.	MA-HAZAR		
5633.00	MAINT.AGREE - CUSTODIAL	MA-CUST		
5634.00	MAINT.AGREE - BUILDING	MA-BUILD		
5634.05	JHS ACCRUAL REVERSAL			
5635.00	MAINT.AGREE - GROUNDS	MA-GRNDS		
5636.00	MAINT.AGREE - TELEPHONE	MA-TELEP		
5637.00	MAINT.AGREE - OFFICE EQUIP	MA-OFFIC		
5637.05	JHS ACCRUAL REVERSAL			
5638.00	MAINT.AGREE - OFF.AUTO.EQUIP	MA-O.A.E		
5639.00	MAINT.AGREE - COMPUTER SYSTEMS	MA-COMP.		
5639.05	JHS ACCRUAL REVERSAL			
5640.00	REPAIRS AND MAINTENANCE	REPAIRS		
5640.05	JHS ACCRUAL REVERSAL			
5641.00	P.C. REPAIRS	PC REPAR		
5642.00	TELEPHONE REPAIRS	TEL.REPR		

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
5645.00	REPAIRS-CHILD &FAM COMMISSION	CHILDFAM		
5650.00	REPAIRS, LOCK & KEY	LOCK REP		
5660.00	REPAIRS,BOILER,CHILLERS,A/C	REP B&C		
5660.05	JHS ACCRUAL REVERSAL			
5700.00	LEGAL/ELECTION/AUDIT-DIST. USE	LEGALAUD		
5700.09	JHS CLEARING	CLEARING		
5710.00	LEGAL EXPENSES, COUNTY COUNCIL	CO.LEGAL		
5711.00	LEGAL EXPENSES, PRIVATE	OTHR LEG		
5711.05	JHS ACCRUAL REVERSAL	JHSACCRE		
5713.00	LEGAL EXPENSES-PROFESSIONAL SR	LEGAL		
5719.00	LEGAL EXPENSES-OTHER CONTRACTS	LEGAL		
5720.00	ELECTION EXPENSES	ELECTION		
5730.00	AUDIT EXPENSES	AUDIT		
5740.00	OTHER LEGAL EXPENSES	OTHR LEG		
5800.00	OTHER OPERATING EXP-DIST. USE	OTHR EXP		
5800.06	50% FY-93 SITE RETURN	50%FY-93		
5800.08	FY93 FEB BGT RECOVERY-JHS ACCT	BGT RED		
5800.09	JHS CLEARING	CLEARING		
5801.00	ADVERTISING	ADVERTSE		
5801.05	JHS ACCRUAL REVERSAL			
5802.00	PHYSICAL,FINGERPRINTING,TBTEST	PHYSICAL		
5802.05	JHS ACCRUAL REVERSAL			
5803.00	PENALTY/INTEREST	PEN/INT		
5804.00	MAINTENANCE ALLOWANCE	MAINTALL		
5805.00	STUDENT REFUND PETITION			
5806.00	BAD DEBTS EXPENSE	BADDEBTS		
5807.00	COLLECTION COST	COLLECT		
5809.00	OTHER EXPENSES & FEES	OTHER		
5809.05	JHS ACCRUAL REVERSAL			
5811.00	PROPERTY DAMAGE REIM	PROPDGME		
5813.00	ATHLETICS ENTRY FEE	ENTRYFEE		
5813.05	JHS ACCRUAL REVERSAL	JHSACCRE		
5819.00	INDIRECT CHARGE	IND CHG		
5819.05	JHS ACCRUAL REVERSAL			
5820.00	COLLECTION COST	COLLECT		
5820.05	JHS ACCRUAL REVERSAL	ACCREVER		
5830.00	SOFTWARE/ON-SITE/INTERNET SERV	INTERNET		
5830.05	JHS ACCRUAL REVERSAL			
5831.00	BROADCAST PRG RIGHTS/PERFORMAN	FULLPROG		
5832.00	PROGRAM ELEMENTS LICENSE	PORTION		
5840.00	CSEA TUITION REIMBURSEMENT	CSEAENRL		
5841.00	TUITION REIMBURSEMENT-MGT	TUITION		
5842.00	TUITION REIMB-SUPERV/CONFIDENT	SUP/CONF		
5843.00	TUITION REIMB-CSEA DEPENDENTS	CSEADEPD		
5850.00	SELF-INSURANCE CLAIMS	SELFINSU		
5855.00	SETTLEMENT AGREEMENT	SETLEMNT		
5870.00	DEPRECIATION	DEPRECIA		
5880.00	ENDOWMENT	ENDOWMNT		
5890.00	COUNTY NUMBER-INTEREST TRANS	INTTRANS		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
5900.00	INTERPROGRAM CHARGES-DIST.USE	INTRPRGM		
5910.00	INTERPROGRAM CHARGES	INTRPROG		
6000.00	CAPITAL OUTLAY-DISTRICT USE	CAPITAL		
6100.00	SITES & IMPROVEMENTS-DIST. USE	SITES		
6100.09	JHS CLEARING	CLEARING		
6110.00	SITE PURCHASE	NEW SITE		
6119.00	SITE ACQUISITION-LEASE PURCHAS	SITE L/P		
6120.00	SITE IMPROVEMENT	SITEIMPR		
6120.04	SITE IMPRV-CONSTR MGT-GEN COND	CONSTMGT		
6120.09	SITE IMPROVEMENT-CIVIL ENG	CIVLENGR		
6120.10	SITE IMPROVEMENT-ARCHITECT	ARCHITEC		
6120.13	SITE IMPROVEMENT-EARTH CONSULT	SITE IMP		
6120.14	SITE IMPROVEMENT-CA.NEWSPAPER	CA NEWS		
6120.15	SITE IMPROVEMENT-INFRASTRUCTUR	PILOTENG		
6120.20	SITE IMPROVEMENT-INSECTION SVC	INSPECTI		
6120.22	SITE IMPROVEMENT-PLAN CHK FEE	PLAN CHK		
6120.23	SITE IMPROV-STATE CHANCELLOR	STCHANCE		
6120.24	SITE IMPROVEMENT-C/REPROGRAPHI	REPROGRA		
6120.25	SITE IMPROVEMENT-FUNDAMENT	FUNDAMNT		
6120.26	SITE IMPROVEMENT-BERNARD BROS	BERNARDS		
6120.27	SITE IMPROVEMENT-ST WATER RES	STWATER		
6120.29	SITE IMPROVEMENT-SB MUN WATER	SBMWD		
6120.30	SITE IMPROVEMENT-SO CAL GAS	SOCALGAS		
6120.34	SITE IMPROVEMENT-LEIGHTON	LEIGHTON		
6120.38	SITE IMPROVEMENT-INSURANCE	INSURANC		
6120.40	SITE IMPROVEMENT-INLAND INSPEC	INSPECT		
6120.45	SITE IMPROVEMENT-INFRASTRUCTUR			
6120.46	SITE IMPROVEMENT-HEIDER ENG	HEIDER		
6120.47	SITE IMPROVEMENT-COMM WIRE SPE	COMMWIRE		
6120.48	INFRASTRUCTURE-UTILITY CORRIDO	UTLCORR		
6120.49	INFRASTRUCTURE-PENINSULA	PENINSUL		
6120.50	SITE IMPROVEMENT-GEN CONSTRUCT	GENCONST		
6120.51	SITE IMPROVEMENT-EARTHWORK	EARTHWOR		
6120.52	INFRASTRUCTURE-DSA ACCESSIBILT	DSAACCES		
6120.53	SITE IMPV-LANDSCAPE/IRRIGATION	LNDSCAPE		
6120.54	INFRASTRUCTURE-ATHLETICS/CRF	ATHLCRF		
6120.59	SITE IMPROVEMENT-CALDWELL SURV	SURVEY		
6120.63	SITE IMPROVEMENT-PLUMBING	PLUMBING		
6120.65	SITE IMPROVEMENT-ELECTRICAL	ELECTRIC		
6120.66				
6120.69	SITE IMPROVEMENT-ASPHALT PAVIN	ACPAVING		
6120.74	SITE IMPROVEMENT-CASTLEROCK	SITEIMPR		
6120.77	SITE IMPROVEMENT-STEINBERG	STEINBER		
6120.78	SITE IMPROVEMENT-PROGRAM MGMT	PG MGMT		
6120.79	SITE IMPROVEMENT-LEGAL EXPENSE	SITEIMP		
6120.97	SITE IMPROVEMENT-ADDL CONTRACT	ADDLCONT		
6120.98	SITE IMPROVEMENT-REIMBURSABLE	REIMBURS		
6200.00	BUILDINGS&IMPROVEMENT-DIST.USE	BUILDNGS		
6200.09	JHS CLEARING	CLEARING		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
6210.00	NEW BUILDINGS	NEWBLDGS		
6210.04	NEW BLDGS-CONSTR MGT-GEN COND	CONSTMGT		
6210.05	JHS ACCRUAL REVERSAL			
6210.07	NEW BUILDINGS-PERMIT FEES	PERMIT		
6210.08	NEW BUILDINGS-LABOR COMPLIANCE	NEWBLDGS		
6210.09	NEW BUILDINGS-CIVIL ENG	NEWBLDGS		
6210.10	NEW BUILDINGS-ARCHITECT	ARCHITEC		
6210.11	NEW BUILDINGS-STEVEN EHRlich	NEWBLDG		
6210.12	NEW BUILDINGS-DISASTER RECOVER	NEWBLDG		
6210.13	NEW BUILDINGS-EARTH CONSULTANT	NEWBLDG		
6210.14	NEW BUILDINGS-CA.NEWSPAPER SER	NEWBLDGS		
6210.15	NEW BUILDINGS-PROJECT MGT	PRJMGT		
6210.16	NEW BUILDINGS-NATL RENTA FENCE	NEWBLDG		
6210.17	NEW BUILDINGS-S&L EQUIP RENTAL	NEWBLDG		
6210.18	NEW BUILDINGS-TRENCH SHORING	NEWBLDG		
6210.19	NEW BUILDINGS-INTL PAVING SOL	NEWBLDG		
6210.20	NEW BUILDINGS-INSPECTION SERVS	NEWBLDGS		
6210.21	NEW BUILDINGS-NATIVE AMERICAN	NATVEAMR		
6210.22	NEW BUILDINGS-PLAN CHECK FEE	PLAN CHK		
6210.23	NEW BUILDINGS-STATE CHANCELLOR	STCHNCLR		
6210.24	NEW BLDGS-CNSLDTD REPORGRAPHIC	RPROGRAP		
6210.25	NEW BUILDING-FUNDAMENT & ASSOC	FUNDAMEN		
6210.26	NEW BUILDINGS-CONSTRUCTION MGT	CONSTMGT		
6210.27	NEW BUILDINGS-ST.WATER RESOURC	ST.WATER		
6210.28	NEW BUILDINGS-CRAFT COMMUNICAT	CRAFTCOM		
6210.29	NEW BUILDING-SB MUN.WATER DIST	SBMWD		
6210.30	NEW BUILDING-SO.CAL GAS CO	SOCALGAS		
6210.31	NEW BUILDING-L.S.LICHTY & ASSO	LICHTY		
6210.32	NEW BUILDINGS-BOG-CA.COMM COLL	BOGCC		
6210.33	NEW BUILDINGS-LOC3 INSPECTION	LOC3INSP		
6210.34	NEW BUILDINGS-LEIGHTON & ASSOC	LEIGHTON		
6210.35	NEW BUILDINGS-LEIGHTON/TERATES	TERATEST		
6210.36	NEW BUILDINGS-J.K.EXCAVATION	EXCAVATE		
6210.37	NEW BUILDINGS-ORTEGA CONSTRUCT	ORTEGA		
6210.38	NEW BUILDINGS- INSURANCE	INSURANC		
6210.39	NEW BUILDING-GREGG ELECTRIC	GREGG EL		
6210.40	NEW BUILDING-INLAND INSPECTION	INSPECT		
6210.41	NEW BUILDINGS-EXPANETS	EXPANETS		
6210.42	NEW BUILDINGS-GRAYBAR	GRAYBAR		
6210.46	NEW BUILDINGS-HEIDER ENG	HEIDER		
6210.47	NEW BUILDINGS-DATA NETWORK SVC	DNETWORK		
6210.49	NEW BUILDINGS-EQUIPMENT	EQUIP		
6210.50	NEW BUILDINGS-GENERAL CONTRACT	GENCONTR		
6210.51	NEW BUILDINGS-EARTHWORK	EARTHWOR		
6210.52	NEW BUILDINGS-CONCRETE	CONCRETE		
6210.53	NEW BUILDINGS-LANSDESC/IRRIGATI	LANDSCAP		
6210.54	NEW BUILDINGS-STRUCTURAL/STEEL	STRUCTUR		
6210.55	NEW BUILDINGS-MILLWORK	MILLWORK		
6210.56	NEW BUILDINGS-ROOFING/SHEETMET	ROOFING		

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
6210.57	NEW BUILDINGS-GLASS & GLAZING	GLASS		
6210.58	FRAMING/DRYWALL/LATH/PLASTER	FRAMING		
6210.59	NEW BUILDINGS-SURVEY	SURVEY		
6210.60	NEW BUILDINGS-ACOUSTIC CEILING	ACOUSTIC		
6210.61	NEW BUILDINGS-FLOORING	FLOORING		
6210.62	NEW BUILDINGS-PAINTING	PAINTING		
6210.63	NEW BUILDINGS-PLUMBING/FIRE	PLUMBING		
6210.64	NEW BUILDINGS-HVAC	HVAC		
6210.65	NEW BUILDINGS-ELECTRICAL	ELECTRIC		
6210.66	NEW BUILDINGS-ROOF/CURTAINWALL	ROOFCURT		
6210.67	NEW BUILDINGS-CERAMIC TILE	CTILE		
6210.68	NEW BUILDINGS-FIRE SPRINKLERS	SPRINKLE		
6210.69	NEW BUILDINGS-AC PAVING	ACPAVING		
6210.70	NEW BUILDINGS-MASONRY	MASONRY		
6210.71	NEW BUILDINGS-KITCHEN EQUIP	KITCHEN		
6210.72	NEW BUILDINGS-ART EQUIPMENT	ARTEQUIP		
6210.75	NEW BUILDINGS-MODULAR	NEWBLDG		
6210.76	NEW BUILDINGS HMC ARCHITECTS	HMC ARCH		
6210.77	NEW BLDGS-STEINBERG	STEINBER		
6210.78	NEW BUILDINGS-PROGRAM MANAGEMT	PROGMGT		
6210.79	NEW BUILDINGS-LEGAL EXPENSES	NEW BLDG		
6210.97	NEW BUILDINGS-ADDL CONTRACTS	ADDLCONT		
6210.98	NEW BUILDING-REIMBURSABLES	REIMBURS		
6210.99	NON-FEMA ELIGIBLE EXPENSES	NON-FEMA		
6220.00	BUILDING IMPROVEMENTS	BLDGIMPR		
6220.04	BLDG IMPROV-CONST MGT-GEN COND			
6220.05	JHS ACCRUAL REVERSAL	JHSACCRU		
6220.09	BLDG IMPROVEMENT-CIVIL ENG	CIVILENG		
6220.10	BUILDING IMPROVEMENTS-ARCHITEC	ARCHITEC		
6220.14	BUILDING IMP-CA NEWSPAPER SVC	BLDGIMP		
6220.15	BLDG IMPROVEMENTS-PROJECT MGT	PROJMGT		
6220.20	BUILDING IMP-INSPECTION SVC	BLDGIMP		
6220.22	BUILDING IMPROV-PLAN CHECK FEE	PLAN CHK		
6220.24	BLDG IMPROVEMENT-C/REPROGRPAHI	CONREPRO		
6220.25	BLDG IMPROVEMENT-FUNDAMENT	FUNDAMEN		
6220.26	BLDG IMPROVEMENT-CONSTRUCT MGT	CONSTMGT		
6220.32	BLDG IMPROVEMENT-BOARD OF GOV	BOARDGOV		
6220.34	BUILDING IMP-LEIGHTON&ASSOC	BLDGIMP		
6220.40	BLDG IMPROVEMENT-INLAND INSPEC	INLAND		
6220.46	BLDG IMPROVEMENT-HEIDER ENG	HEIDER		
6220.48	BLDG IMPROVEMENT-JW ROCK	JW ROCK		
6220.50	BLDG IMPROVEMENT-GENERAL CONTR	GENCONTR		
6220.52	BLDG IMPROVEMENT-CONCRETE	CONCRETE		
6220.59	BLDG IMPROVEMENT-SURVEY	SURVEY		
6220.64	BLDG IMPROVEMENT-HVAC	HVAC		
6220.65	BLDG IMPROVEMENT-ELECTRICAL	ELECTRIC		
6220.75	BUILDING IMPROVEMENT-GKK	GKK		
6220.77	BLDG IMPROVEMENT-STEINBERG	STEINBER		
6220.78	BLDG IMPROVEMENT-PROGRAM MGMT	PGMMGMT		

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
6220.97	BUILDING IMPROV-ADDL CONTRACTS	ADDLCONT		
6220.98	BLDG IMPROVEMENTS-REIMBURSABLE	REIMBURS		
6220.99	BUILDING IMPROVEMENTS	BLDGIMPR		
6299.00	BUILDINGS-LEASE PURCHASE	BLDG L/P		
6300.00	LIBRARY BOOKS - EXPANSION	LIB.BKS.		
6300.05	JHS ACCRUAL REVERSAL			
6300.09	JHS CLEARING	CLEARING		
6320.00	LIBRARY MATERIALS	LIB MATR		
6400.00	ADDITIONAL/IMPROVED EQUIPMENT	NEWEQUIP		
6400.05	JHS ACCRUAL REVERSAL			
6400.09	JHS CLEARING	CLEARING		
6400.73	ADDTL/IMPROVED EQUIP-FURNISHIN	NEWEQUIP		
6410.00	ADDL EQUIP-\$1,000 OR MORE	ADEQUIP		
6410.05	JHS ACCRUAL REVERSAL			
6410.47	ADLEQUIP \$1000 OR MORE-DATA	DATANTWK		
6410.73	ADDL EQUIPMENT-FURNISHINGS	FURNISHG		
6410.74	EQUIP \$1k OR MORE FIXTURE/EQUI	FIX/EQUI		
6419.00	EQUIPMENT LEASE PURCHASE	EQUI L/P		
6420.00	EQUIP REPLACE-\$1,000 OR MORE	EQUIPREP		
6430.00	EQUIPMENT-CHILD&FAM COMMISSION	CHILDFAM		
6450.00	EQUIPMENT REPLACEMENT	EQUIPREP		
6499.00	EQUIP REPLACEMENT-LEASE/PURCHA	EQREP LP		
7000.00	OTHER OUTGO -DIST. USE ONLY	OUTGO		
7100.00	DEBT RETIREMENT	DEBT RET		
7190.00	DEBT SERVICE-OTHER PAYMENTS			
7200.00	INTRAFUND TRANSFERS OUT	INTRAFND		
7300.00	INTERFUND TRANSFERS	INTRFUND		
7300.04	JHS CLEARING			
7300.09	JHS CLEARING			
7390.00	INTERFUND TRANSFERS OUT	INTERFND		
7390.09	JHS CLEARING			
7400.00	OTHER TRANSFERS	OTHTRANS		
7500.00	OTHER OUTGO-STUDENT FIN AID	GRANTS		
7500.05	JHS ACCRUAL REVERSAL			
7500.09	JHS CLEARING	CLEARING		
7600.00	OTHER STUDENT AID	OTHSTAID		
7600.05	JHS ACCRUAL REVERSAL			
7601.00	STUDENT MAINTENANCE ALLOWANCE	MAINTALL		
7900.00	RESERVE FOR CONTINGENCIES	RESERVE		
8000.00	INCOME	INCOME		
8100.00	FEDERAL HEA REVENUES	FED.HEA		
8110.00	FOREST RESERVE	FORRESER		
8120.00	HIGHER EDUC ACT	HIGHEDUC		
8121.00	FED INCOME-TITLE 3	TITLE 3		
8122.00	FED INCOME-TITLE 1V	TITLE 1V		
8123.00	TITLE V-Strengt HSI tech/dev	TITLE V		
8124.00	HEIA-SCIENCE AND MATH SUCCESS	SCI/MATH		
8130.00	WORKFORCE INVESTMENT ACT(JTPA)	JTPA		
8140.00	TANF - FEDERAL PORTION	TANF-FED		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
8150.00	FED INCOME-PELL	PELL		
8151.00	FED INCOME-SEOG	SEOG		
8152.00	ADM ALLOWANCE-NDSL			
8160.00	VETERANS EDUCATION	VETERANS		
8170.00	VATEA	VATEA		
8190.00				
8199.00	OTHER FEDERAL REVENUES	OTHERFED		
8600.00	STATE REVENUES	ST. REV.		
8610.00	GENERAL APPORTIONMENTS	GEN APPR		
8611.00	PRINCIPAL APPORTIONMENT	APPORT.		
8612.00	EQUALIZATION	EQUALIZ		
8613.00	BOARD FINANCIAL ASSISTANCE	AD. ASST		
8614.00	APPRENTICESHIP	APPRENT.		
8615.00	GAIN SUPPLEMENT	GAIN		
8616.00	BASIC SKILLS	BASIC SK		
8617.00	PARTNERSHIP FOR EXCELLENCE	PART/EXC		
8618.00	PART TIME FACULTY	PTFACULT		
8619.00	OTHER GENERAL APPORTIONMENTS	OTHERGEN		
8620.00	GENERAL CATEGORICAL PROGRAMS	CATEGORI		
8621.00	DSP & S HANDICAPPED	DSP & S		
8622.00	EXTENDED OPPORTUNITY PROGRAM	EOPS		
8623.00	MATRICULATION	MATRICUL		
8624.00	CHILD DEVELOPMENT	CHILDDEV		
8625.00	TANF - STATE PORTION	TANF-STA		
8626.00	CALWORKS	CALWORKS		
8627.00	TELECOM & TECH INFRASTRUCTURE	TTIP		
8629.00	OTHER CATEGORICAL APPORTIONMEN	OTHERCAT		
8650.00	REIMBURSABLE CATEGORICAL PROG	REIMBPRO		
8651.00	COMM COLLEGE CONSTRUCTION ACT	CONSTRUC		
8652.00	SCHED MAINTENANCE &SPEC REPAIR	DEF MAIN		
8653.00	FACILITY CONSTRUCTION	FACILTY		
8654.00	HAZARDOUS MATERIALS	HAZARDOU		
8655.00	INST IMPROVEMENT GRANT	INSTRIMP		
8657.00	MANAGEMENT INFORMATION SYSTEMS	MIS		
8658.00	EMPLOYMENT TRAINING PANEL	ETP		
8659.00	OTHER CATEGORICAL PROGRAM ALLO	CAT PROG		
8670.00	STATE TAX SUBVENTIONS	SUBVENTI		
8671.00	TIMBER YIELD TAX	TIMBER		
8672.00	HOMEOWNER PROPERTY TAX RELIEF	P.R.TAX		
8673.00	TRAILER COACH FEES	TRAILER		
8674.00	HOUSING AUTHORITY IN LIEU TAX	HOUSING		
8679.00	OTHER SUBVENTIONS	SUB.OTHR		
8680.00	STATE NON-TAX REVENUES	NON-TAX		
8681.00	STATE MANDATED COST	MANDATED		
8682.00	STATE LOTTERY PROCEEDS	LOTTERY		
8689.00	OTHER STATE NON-TAX REVENUES	OTHERS		
8690.00	OTHER STATE REVENUES	OTHERS		
8692.00	TIMBER YIELD			
8699.00	OTHER STATE REVENUES	OTHSTATE		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
8800.00	LOCAL REVENUES	LOCAL RV		
8810.00	PROPERTY TAXES	PROPTAX		
8811.00	SECURED TAX ROLL	SECURED		
8812.00	SUPPLEMENTAL ROLL (FY93 UNSEC)	SUPPTAX		
8813.00	UNSECURED ROLL	UNSECURE		
8814.00	VOTED INDEBTEDNESS-SECURED	VI-UNSEC		
8815.00	VOTED INDEBTEDNESS-UNSECURED	VI-UNSEC		
8816.00	PRIOR YEAR TAXES	PY TAXES		
8816.01	PRIOR YEAR TAXES-PENALTIES/INT	PY TAX		
8817.00	EDUCATION REV AUGMENTATION FND	ERAF		
8818.00	PROPERTY TAX COLLECTION FEES	COLL FEE		
8820.00	CONTRIBUTIONS,GIFTS,GRANTS,END	CONTRIBU		
8821.00	TECH PREP MINI GRANT	TECHPREP		
8822.00	PUENTE PROJECT	PUENTE		
8823.00	PRIVATE CONTRIBUTIONS	PRIVCONT		
8830.00	CONTRACT SERVICES	CONTSERV		
8836.00	CONTRACT INSTRUCTIONAL SERVICE	INSTRSER		
8839.00	OTHER CONTRACT SERVICES	OTHCONTR		
8840.00	SALES	SALES		
8844.00	FOOD SERVICE SALES	FOODSERV		
8850.00	RENTALS AND LEASES	RE/LEAS/		
8860.00	INTEREST INCOME	INTEREST		
8870.00	STUDENT FEES & CHARGES	ST FEES		
8871.00	CHILD DEVELOPMENT SERVICES	CHILD DE		
8872.00	COMMUNITY SERVICE CLASSES	COMM SRV		
8873.00	DORMITORY	DORMITOR		
8874.00	ENROLLMENT	ENRL		
8875.00	FIELD TRIPS & USE OF NON-DISTR	FIELDTRP		
8876.00	HEALTH SERVICES	HLTHFEES		
8877.00	INSTR MATERIAL FEES/SALE-MATER	MATERFEE		
8878.00	INSURANCE	INSURANC		
8879.00	STUDENT RECORDS	STDRECOR		
8880.00	NON-RESIDENT TUITION	NONRESID		
8881.00	PARKING SERVICES & PUBLIC TRAN	PARKING		
8882.00	SALES OF INST & OTHER MATERIAL	SALEINST		
8883.00	STUDENT CENTER FEE	STCNTFEE		
8884.00	STUDENT REPRESENTATION FEE	REP FEE		
8885.00	ASB CARD SALES	ASB CARD		
8889.00	OTHER STUDENT FEES/CHARGES	FEES/CHG		
8890.00	OTHER LOCAL REVENUES	OTHLOCAL		
8891.00	JURY DUTY	JURYDUTY		
8892.00	GIFT CERTIFICATE	GIFTCERT		
8893.00	LIBRARY FINE	LIBRFINE		
8894.00	CAT BONE DEPOSIT	CATBONES		
8895.00	NONREFUNDABLE STUDENT DEPOSIT	NREFDEP		
8896.00	HEPATITIS	HEPATITS		
8897.00	KEY DEPOSIT	KEYDEPST		
8898.00	ALL OTHER RDA			
8899.00	OTHER LOCAL-STALE DATED WARRANT	STALEDAT		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
8900.00	OTHER FINANCING SOURCES	OTHFINAN		
8910.00	PROCEEDS-GENERAL FIXED ASSETS	FIXASSET		
8911.00	COMPENSATION-LOSS OF F/ASSETS	LOSS F/A		
8912.00	SALE OF EQUIPMENT AND SUPPLIES	EQUP/SUP		
8913.00	SALE OF LAND AND BUILDINGS	LAND/BLG		
8940.00	PROCEEDS-GENERAL LONG TRM DEBT	LONG-TER		
8941.00	SALE OF BONDS	SALEBOND		
8949.00	OTHER GENERAL LONG-TERM DEBT	OTLONGTR		
8980.00	INCOMING TRANSFERS	INCOMING		
8981.00	INTERFUND TRANSFERS IN	INTERFND		
8982.00	INTRAFUND TRANSFERS-IN	INTRAFND		
8989.00	OTHER INCOMING TRANSFERS	OTH INC		
9110.00	CASH IN COUNTRY TREASURY	CASH CO.		
9120.00	CASH IN BANKS	CASH BNK		
9121.00	PETTY CASH FUND	PETTYCAS		
9130.00	REVOLVING CASH FUND	REV.CASH		
9131.00	PETTY CASH FUND	PETTYCAS		
9140.00	CASH AWAITING DEPOSIT	AWAITDEP		
9141.00	CASH WITH FISCAL AGENT	CASHFISC		
9150.00	INVESTMENTS	INVESTMT		
9159.00	ACCOUNTS RECEIVABLE ACCRUAL	ARS ACCR		
9160.00	ACCOUNTS RECEIVABLE	ACCT.REC		
9161.00	EMPLOYEE RECEIVABLE	EMPLOYEE		
9162.00	ALLOWANCE FOR BAD DEBT	ALLOW BD		
9163.00	ASSETS HELD BY FOUNDATION	KVCR		
9165.00	STUDENT ACCOUNTS RECEIVABLE	STUD A/R		
9167.00	AGENCY RECEIVABLE	AGENCY		
9170.00	DUE FROM OTHER FUNDS	DUEFRFUN		
9199.00	CASH OFFSET-COUNTY USE ONLY	OFFSET		
9210.00	INVENTORIES AND STORES	INVENTOR		
9220.00	PREPAID EXPENSE	PRE-EXP		
9300.00	FIXED ASSETS	FIXASSET		
9310.00	FIXED ASSETS - SITES	SITES		
9320.00	FIXED ASSETS-SITE IMPROVEMENT	SITEIMPR		
9326.00	ACC DEPRECIATION-SITE IMPROVE	ACCDEPR		
9330.00	FIXED ASSETS-BUILDING	BUILDING		
9336.00	ACC DEPRECIATION-BUILDINGS	ACCDEPR		
9340.00	FIXED ASSETS-EQUIPMENT	EQUIPMNT		
9346.00	ACC DEPRECIATION-EQUIPMENT	ACCDEPR		
9350.00	LIBRARY BOOKS	LIBRARY		
9360.00	WORK IN PROGRESS	W/PRGRES		
9400.00	OTHER DEBITS	OTHDEBIT		
9410.00	AMT AVAILABLE IN DEBT SERVICE	DEBTSERV		
9420.00	AMOUNTS TO BE PROVIDED	PROVIDED		
9509.00	PAYABLES	PAYABLES		
9510.00	ACCOUNTS PAYABLE PR. YEAR	PR YR		
9512.00	PAYABLE FOR ESTIMATED CLAIMS	ESTCLAIM		
9515.00	STUDENT REFUNDS	REFUNDS		
9520.00	DUE TO OTHER FUNDS	DUETO FND		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
9530.00	TEMPORARY LOAN	TEMPLOAN		
9531.00	TRANS NOTE	TRANS		
9540.00	DEFERRED INCOME	DEFINCOM		
9550.00	ACCRUED SALARIES PAYABLE	SALARIES		
9551.00	MEDICAL BENEFITS-RETIREEES	MEDRETIR		
9552.00	PAYABLE TO EMPLOYEEES			
9555.00	SALARY RESERVE	SALRESER		
9561.00	STRS-DISTRICT PORTION	STRS		
9562.00	PERS - DISTRICT PORTION	PERS		
9563.00	OASDHI - DISTRICT PORTION	OASDHI		
9564.00	HEALTH & WELFARE	H&W		
9565.00	EMPLOYER PAID SUI	EMPR SUI		
9565.40	EMPLR PAID SUI	EMPR SUI		
9566.00	WORKERS COMPENSATION DISTRICT	W/C		
9568.00	PARS-DISTRICT SHARE	PARSDIST		
9569.00	MAPPING ERROR	MAPPING		
9570.00	COMPENSATED ABSENCES PAYABLE	ABSENCES		
9571.00	PAYABLE TO EMPLOYEEES-LOAD BANK	LOADBANK		
9580.00	CURRENT PORTION-LONG-TERM DEBT	CURRENT		
9600.00	LONG TERM LIABILITIES	LONGTERM		
9610.00	BONDS PAYABLE	BONDSPAY		
9611.00	REVENUE BONDS PAYABLE	REVBONDS		
9612.00	COPS-CERT OF PARTICIPATION	COPS		
9613.00	LEASE/PURCHASE CAPITAL LEASE	CAPLEASE		
9614.00	COMPENSATED ABSENCES	ABSENCES		
9615.00	POST-EMPLOYMENT BENEFITS	POSTEMPL		
9619.00	OTHER LONG TERM LIABILITIES	OTHERS		
9700.00	FUND BALANCE	FUNDBAL		
9701.00	BEGINNING FUND BALANCE	BEGFUBAL		
9702.00	ADJ BEG.BAL-UNAUDITED ACTUALS	UNAUDITE		
9703.00	ADJ BEG.BAL-AUDIT ADJUSTMENTS	AUDITADJ		
9704.00	ENDING FUND BALANCE	ENDFDBAL		
9705.00	BEG BAL ADJ-RESTATEMENTS	BEG BAL		
9710.00	FUND BALANCE RESERVE	RESERVED		
9711.00	RESERVE FOR REVOLVING CASH			
9712.00	RESERVE FOR STORES/INVENTORIES	STORES		
9713.00	RESERVE FOR PREPAID EXPENSES	PREPAID		
9714.00	RESERVE FOR DEBT SERVICE	DEBTSERV		
9715.00	RESERVE FOR STUDENT LOANS	STDLOANS		
9716.00	RESERVE FOR ENCUMBRANCES	ENCUMBRA		
9717.00	RESTRICTED RESERVES	RESRESER		
9718.00	RESERVE FOR INVESTMENTS	INVSTMNT		
9719.00	RESERVE FOR OTHERS	RESOTHER		
9750.00	FUND BALANCE DESIGNATED	DESIGNAT		
9751.00	DESIGNATED-CONTRACT/LEGAL OBL	CONTRACT		
9752.00	DESIGNATED-SELF INSURANCE PROG	SELF-INS		
9753.00	DESIGNATED-COURT ORDER PAYMENT	COURTORD		
9754.00	DES-SPECIFIC FUTURE PURPOSES	FUTURE		
9790.00	FUND BALANCE UNRESTRICTED	UNRSTRCT		

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      NUMBER      NAME      ABBREVIATION      REFERENCE      TYPE
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9791.00	FUND BAL-ECON UNCERTAINTIES	UNCERTAI		
9799.00	NET GAIN OR LOSS - BUDGET			
9800.00	OTHER EQUITY/CONTRIBUTED CAP	OTEQUITY		
9810.00	ESTIMATED REVENUE - BUDGET	EST.REV		
9820.00	ESTIMATED APPROPRIATIONS-BUDGE	APPRT		
9830.00	ENCUMBRANCE CONTROL			
9835.00	PENDING CONTROL			
9840.00	REVENUE CONTROL	REVENUE		
9850.00	EXPENDITURE CONTROL	EXP.CNTR		
9890.00	INVESTMENT IN GEN FIXED ASSETS	INV F/A		
9910.00	USE TAX PAYABLE	USE TAX		
9950.00	ENCUMBRANCE OFFSET			
9955.00	PENDING OFFSET			

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
0000	GENERAL	GENERAL		
0100	AGRIC & NAT RESRC-DISTRICT USE	AGRICULT		
0109	HORTICULTURE	HORTICUL		
0200	ARCHITECTURE-DISTRICT USE	ARCHITCT		
0201	ARCHITECTURE/ARCHTECTURAL TECH	ARCHITEC		
0299	OTHER ARCHTECTRE & ENVIRON DES	ARCH/ENV		
0300	ENVIRON SCI & TECH-DISTRIC USE	ENVIRON		
0301	ENVIRONMENTAL SCIENCE	ENVR SCI		
0302	ENVIRONMENTAL STUDIES(ECOLOGY)	ENVR STU		
0303	ENVIRONMENTAL TEHNOLOGY	ENVR TEC		
0399	ENVIRONMENTAL SCI& TECH-OTHER	ENVR-OTH		
0400	BIOLOGICAL SCI-DISTRICT USE	BIO SCI		
0401	BIOLOGY - GENERAL	BIOLOGY		
0402	BOTANY -GENERAL	BOTANY		
0403	MICROBIOLOGY	MICROBIO		
0407	ZOOLOGY - GENERAL	ZOOLOGY		
0408	NATURAL HISTORY	NAT HIST		
0410	ANATOMY & PHYSIOLOGY	PHYSIO		
0430	BIOTECHNOLOGY & BIOMEDICAL TEC	BIOTECH		
0499	OTHER BIOLOGICAL SCIENCES	OTHERBIO		
0500	BUS & MGT-DISTRICT USE	BUS/MGT		
0501	BUSINESS AND COMMERCE-GENERAL	GEN.BUS.		
0502	ACCOUNTING	ACCTNG		
0504	BANKING & FINANCE	BNKG/FIN		
0505	BUSINESS ADMINISTRATION	BUS ADM		
0506	BUSINESS MANAGEMENT	MANAGMNT		
0508	INTERNATIONAL BUS & TRADE	BUS/TRAD		
0509	MARKETING & DISTRIBUTION	MARKETNG		
0510	LOGISTICS & MATERIALS TRANSPOR	TRNS/PUC		
0511	REAL ESTATE	RL ESTE		
0512	INSURANCE	INSURANC		
0514	OFFICE TECHNOLOGY/COMP APPLIC	OFFCTECH		
0516	LABOR & INDUSTRIAL RELATIONS	LABORREL		
0518	CUSTOMER SERVICE	CUST SVC		
0599	OTHER BUSINESS & MANAGEMENT	OTHERBUS		
0600	MEDIA & COMMUN-DISTRICT USE	MEDIACOM		
0601	MEDIA & COMMUNICATIONS-GENERAL	MEDIA		
0602	JOURNALISM	JOURN.		
0604	RADIO & TELEVISION(FRML 0603)	RADIO/TV		
0606	PUBLIC RELATIONS	PUBRELAT		
0607	TECHNICAL COMMUNICATIONS	TECHCOMM		
0610	MASS COMMUNICATIONS	MASS COM		
0612	FILM STUDIES	FILM STU		
0614	DIGITAL MEDIA	DIGT MED		
0699	OTHER MEDIA & COMMUNICATIONS	OTHMEDIA		
0700	INFORMATION TECH-DISTRICT USE	INFOTECH		
0701	INFORMATION TECHNOLOGY-GENERAL	INFOTECH		
0702	COMPUTER INFORMATION SYSTEMS	COM INFO		
0706	COMPUTER SCIENCE (TRANSFER)	COMP SCI		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
0707	COMPUTER SOFTWARE DEVELOPMENT	COMP DEV		
0708	COMPUTER INFRASTRUCTURE/SUPPOR	COMINFRA		
0709	WORLD WIDE WEB ADMINISTRATION	WEB ADM		
0799	OTHER INFORMATION TECHNOLOGY	OTINFTEC		
0800	EDUCATION - DISTRICT USE	EDUC.		
0801	EDUCATION, GENERAL	EDUC.GEN		
0802	EDUCATIONAL AIDE(Teacher Asst	EDUCAIDE		
0809	SPECIAL EDUCATION	SPC EDUC		
0835	PHYSICAL EDUCATION/ATHLETICS	PE/ATHL.		
0836	RECREATION	RECREATN		
0837	HEALTH EDUCATION	HEALTH		
0839	INDUSTRIAL ARTS	INDSTRL		
0850	SIGN LANGUAGE	SIGN LNG		
0860	EDUCATIONAL TECHNOLOGY	EDU TECH		
0899	OTHER EDUCATION	OTH EDUC		
0900	ENGR & INDUS TECH-DISTRICT USE	ENGRINDU		
0901	ENGINEERING-GENERAL (TRANSFER)	ENGR.TNS		
0924	ENGINEERING TECHNOLOGY,GENERAL	ENGRTECH		
0934	ELECTRONICS & ELECTRIC TECHNOL	ELECT.		
0935	ELECTROMECHANICAL TECHNOLOGY	A/C APPL		
0936	PRINTING & LITHOGRAPHY	PRINTING		
0943	INSTRUMENTATION TECHNOLOGY	INSTRTEC		
0945	INDUSTRIAL SYSTEMS TECH & MAIN	INDSYSTEM		
0946	ENVIRONMENTAL CONTROL TECH	HVAC		
0947	DIESEL TECHNOLOGY	DIESEL		
0948	AUTOMOTIVE TECHNOLOGY	AUTO		
0949	AUTOMOTIVE COLLISION REPAIR	AUTOREPA		
0950	AERONAUTICAL & AVIATION TECH	AERONAUT		
0952	CONSTRUCTION CRAFTS TECHN	CONSTR.		
0953	DRAFTING TECHNOLOGY	DRAFTING		
0954	CHEMICAL TECHNOLOGY	CHEM.TEC		
0955	LABORATORY SCIENCE TECHNOLOGY	LABSCNCE		
0956	MANUFACTURING & INDUSTRIAL TEC	MFTGTECH		
0957	CIVIL & CONSTRUCTION MGT. TEC.	CONSTR		
0958	WATER & WASTEMASTER TECHNOLOGY	WATERTEC		
0959	MARINE TECHNOLOGY	MARINE		
0961	OPTICS	OPTICS		
0962	MUSICAL INSTRUMENT REPAIR	INSTREPA		
0999	OTHER ENGR & RELATED IND TECH	OTHENGR		
1000	FINE & APPLIED ARTS-DIST. USE	FINEARTS		
1001	FINE ARTS, GENERAL	FINEARTS		
1002	ART(PAINTING, DRAWING, SCULPTURE	ART		
1004	MUSIC	MUSIC		
1005	COMMERCIAL MUSIC	COMMUSIC		
1006	TECHNICAL THEATER			
1007	DRAMATIC ARTS	DRAMA		
1008	DANCE	DANCE		
1009	APPLIED DESIGN	APPLDSGN		
1011	PHOTOGRAPHY	PHOTO.		

NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
1012	APPLIED PHOTOGRAPHY	AP PHOTO		
1013	COMMERCIAL ART	COMM ART		
1030	GRAPHIC ART & DESIGN	GRAPHART		
1099	OTHER FINE & APPLIED ARTS	OTH ARTS		
1100	FOREIGN LANGUAGE -DISTRICT USE	FORGNLNG		
1101	FOREIGN LANGUAGES, GENERAL	FORGNLNG		
1102	FRENCH	FRENCH		
1103	GERMAN	GERMAN		
1104	ITALIAN	ITALIAN		
1105	SPANISH	SPANISH		
1106	RUSSIAN	RUSSIAN		
1107	CHINESE	CHINESE		
1108	JAPANESE	JAPANESE		
1109	LATIN	LATIN		
1110	GREEK	GREEK		
1111	HEBREW	HEBREW		
1112	ARABIC	ARABIC		
1116	AFRICAN LANGUAGES	AFRICAN		
1117	ASIAN,SOUTH ASIAN & PACIFIC IS	ASIAN		
1119	PORTUGUESE	PORTUGUE		
1199	OTHER FOREIGN LANGUAGES	OTH LANG		
1200	HEALTH -DISTRICT USE	HEALTH		
1201	HEALTH OCCUPATIONS,GENERAL	HEALTH		
1202	HOSPITAL & HEALTH CARE ADM	HOSPITAL		
1205	MEDICAL LABORATORY TECH	MEDLABTC		
1206	PHYSICIANS ASSISTANT	PHY ASST		
1208	MEDICAL ASSISTING	MED ASST		
1209	HOSPITAL CENTRAL SERVICE TECH	HOSP TEC		
1210	RESPIRATORY CARE/THERAPY	RESPCARE		
1211	POLYSOMNOGRAPHY	POLYSOM		
1212	ELECTRO-NEURODIAGNOSTIC TECH	ELEC/NEU		
1213	CARDIOVASCULAR TECHNICIAN	CARDIO		
1214	ORTHOPEDIC ASSISTANT	ORTHOPED		
1215	ELECTROCARDIOGRAPHY	ELECTRO		
1217	SURGICAL TECHNICIAN	SURGICAL		
1218	OCCUPATIONAL THERAPY TECHNOLOG	OCC TECH		
1219	OPTICAL TECHNOLOGY	OPTICAL		
1220	Speech Pathology and Audiology	Speech		
1221	PHARMACY TECH	PHAR TEC		
1222	PHYSICAL THERAPIST ASSISTANT	PHYS THE		
1223	HEALTH INFOR. TECH	HLTH INF		
1224	SCHOOL HEALTH CLERK	HEATHCLK		
1225	RADIOLOGIC TEHNOLOGY	RADIOTEC		
1226	RADIATION THERAPY TECHNICIAN	RAD THER		
1227	DIAGNOSTIC MEDICAL SONOGRAPHY	SONOGRAP		
1228	ATHLETIC TRAINING & SPORTS MED	ATH/SPRT		
1230	NURSING (FORMERLY 1203)	NURSING		
1239	PSYCHIATRIC TECH	PSYCHTEC		
1240	DENTAL OCCUPATIONS	DENTAL		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
1250	EMERGENCY MEDICAL SERVICES	E.M.S.		
1251	PARAMEDIC	PARAMEDI		
1255	MORTUARY SCIENCE	MORTUARY		
1260	HEALTH PROFESSIONS,TRANSF CORE	HLTHPROF		
1261	COMM HEALTH CARE WORKER	COMM WRK		
1262	MASSAGE THERAPY	MASSAGE		
1299	OTHER HEALTH OCCUPATIONS	OTH HLTH		
1300	FAMILY & CONSUMER SC-DIST USE	FAM/CONS		
1301	FAMILY & CONSUMER SCI-GENERAL	CONSUSCI		
1302	INTERIOR DESIGN &MERCHANDISING	INTDESIG		
1303	FASHION	FASHION		
1305	CHILD DEVELOPMENT/EARLY CARE	CHLD.DV.		
1306	NUTRITION,FOODS & CULINARY ART	FOOD/NUT		
1307	HOSPITALITY	HOSPITLY		
1308	FAMILY STUDIES	FAMILY		
1309	GERONTOLOGY	GERONTOL		
1399	OTHER FAMILY & CONSUMER SCIENC	OTHCONSU		
1400	LAW -DISTRICT USE	LAW		
1401	LAW-GENERAL	LAW GENL		
1402	PARALEGAL	PARALEGA		
1499	OTHER LAW	OTHERLAW		
1500	HUMANITIES (LETTERS)-DISTR USE	HUMANTE		
1501	ENGLISH	ENGLISH		
1502	LANGUAGE ARTS	LANG.ART		
1503	COMPARATIVE LITERATURE			
1504	CLASSICS	CLASSICS		
1506	SPEECH COMMUNICATION	SPEECH		
1507	CREATIVE WRITING	CRE WRIT		
1509	PHILOSOPHY	PHILO.		
1510	RELIGIOUS STUDIES	RELIG ST		
1599	OTHER HUMANITIES	OTHHUMAN		
1600	LIBRARY SCIENCE-DISTRICT USE	LIBRARY		
1601	LIBRARY SCIENCE,GENERAL	LIBRASCI		
1602	LIBRARY TECHNICIAN (AIDE)	LIB TECH		
1699	OTHER LIBRARY SCIENCE	OTHLIBRA		
1700	MATHEMATICS - DISTRICT USE	MATH		
1701	MATHEMATICS - GENERAL	MATH		
1799	OTHER MATHEMATICS	OTH MATH		
1800	MILITARY STUDIES -DISTRICT USE	MILITARY		
1801	MILITARY SCIENCE	MILITARY		
1899	OTHER MILITARY STUDIES	OTHMLTRY		
1900	PHYSICAL SCIENCES-DISTRICT USE	PHYS SCI		
1901	PHYSICAL SCIENCES, GENERAL	PHYS SCI		
1902	PHYSICS - GENERAL	PHYSICS		
1905	CHEMISTRY - GENERAL	CHEMISTR		
1911	ASTRONOMY	ASTRO.		
1914	GEOLOGY	GEOLOGY		
1919	OCEANOGRAPHY	OCEAN.		
1920	OCEAN TECHNOLOGY	OCEAN		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
1930	EARTH SCIENCE	EARTH		
1999	OTHER PHYSICAL SCIENCES	OTHPHSCI		
2000	PSYCHOLOGY - DISTRICT USE	PSYCH		
2001	PSYCHOLOGY - GENERAL	PSYCH.		
2003	BEHAVIORAL SCIENCE	BEHAVIOR		
2099	OTHER PSYCHOLOGY	OTHPSYCH		
2100	PUBLIC & PROTECT SVCS-DIST.USE	PUB PROT		
2102	PUBLIC ADMINISTRATION	PUB ADM		
2104	HUMAN SERVICES	HUMANSRV		
2105	ADMINISTRATION OF JUSTICE	A. J.		
2133	FIRE TECHNOLOGY	FIRETECH		
2140	LEGAL AND COMMUNITY INTERPRET	LEGALINT		
2199	OTHER PUBLIC & PROTECTIVE SERV	OTHPUBLIC		
2200	SOCIAL SCIENCES-DISTRICT USE	SOC.SCI		
2201	SOCIAL SCIENCE GENERAL	SOC. SCI		
2202	ANTHROPOLOGY	ANTHRO.		
2203	ETHNIC STUDIES	ETHNIC		
2204	ECONOMICS	ECON.		
2205	HISTORY	HISTORY		
2206	GEOGRAPHY	GEOG.		
2207	POLITICAL SCIENCE	POL.SCI.		
2208	SOCIOLOGY	SOCIOLGY		
2210	INTERNATIONAL STUDIES	INTL STU		
2299	OTHER SOCIAL SCIENCES	OTHSOSCI		
3000	COMMERCIAL SERVICES-DIST USE	COMMERCL		
3007	COSMETOLOGY & BARBERING	COSMETOL		
3008	DRY CLEANING	DRYCLEAN		
3009	TRAVEL SERVICES & TOURISM	TRAVEL		
3020	AVIATION & AIRPORT MGT SERVICE	AVIATION		
3099	OTHER COMMERCIAL SERVICES	OTHCOMME		
4900	INTERDISCIPLINARY STD-DIST USE	INTDISCP		
4901	LIBERAL ARTS & SCIENCES-GENERL	LIB ARTS		
4902	BIOLOGICAL & PHYSICAL SCIENCES	INTERBIO		
4903	HUMANITIES	INT/HUMA		
4930	GENERAL STUDIES	GENSTUDI		
4931	VOCATIONAL ESL	VOCESL		
4932	GENERAL WORK EXPERIENCE	WORKEKPE		
4999	OTHER INTERDISCIPLINARY STUDIE	OTHINTER		
5900	RETIREEES BENEFITS	RET BENE		
6000	INSTRUCT ADM/GOVERNANCE-DIST	INSTRUCT		
6010	ACADEMIC ADMINISTRATION	ACADADM		
6020	COURSE & CURRICULUM DEVELOPMEN	CURDEVEL		
6030	ACADEMIC/FACULTY SENATE	SEMATE		
6099	OTHER INST ADM & INST GOVERNAN	INSTADM		
6100	INSTR SUPPLORT SVCS-DIST.USE	INSTRSUP		
6110	LEARNING CENTER	LRNCENTR		
6120	LIBRARY	LIBRARY		
6130	MEDIA	MEDIA		
6140	MUSEUMS & GALLERIES	MUSEUMS		

BEST NET CONSORTIUM
ACCOUNT FIELD DEFINITION REPORT
Account Field: Type
* DISTRICT CONTROLLED *

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
6150	ACAD INFO SYSTEMS & TECH	INFOSYST		
6199	OTHER INSTRUCTIONAL SUPPORT SV	INSTSERV		
6200	ADMISSIONS & RECORDS	ADM/REC		
6300	COUNSELING AND GUIDANCE-DIST.	COUNSEL		
6310	COUNSELING & GUIDANCE	COUNSEL		
6320	MATRICULATION/STUDENT ASSESSME	MATRICUL		
6330	TRANSFER PROGRAM	TRANSFR		
6340	CAREER GUIDANCE	CRERGUID		
6399	OTHER STUDENT COUNSELING/GUID	OTRCNSLG		
6400	OTHER STUDENT SERVICES-DIST.US	STD SVCS		
6420	DSPS	DSPS		
6430	EOPS	EOPS		
6440	HEALTH SERVICES	HLTHSVCS		
6450	STUDENT PERSONNEL ADMIN.	STU PERS		
6460	FINANCIAL AID ADMIN.	FIN AID		
6470	JOB DEVELOPMENT/PLACEMENT SRVC	JOB PLAC		
6480	VETERAN SERVICES	VETERANS		
6499	MISC STU SVCS	MISCSTSV		
6500	OPERATION/MAINT.PLANT-DIST USE	O&M-PLNT		
6510	MAINTENANCE	MAINT		
6530	CUSTODIAL	CUSTODIA		
6550	GROUNDS MAINT & REPAIRS	GROUNDS		
6570	UTILITIES	UTILITY		
6599	OTHER M&O	OTHERM&O		
6600	PLANNING & POLICYMAKING	PLAN/POL		
6700	GENERAL INST SUPPORT-DIST.USE	GEN INST		
6710	COMMUNITY RELATIONS	COMMRELA		
6711	OUTREACH & RECRUITMENT	OUTREACH		
6720	FISCAL OPERATIONS	FISCAL		
6730	HUMAN RESOURCES MANAGEMENT	HUMRESRC		
6740	N.I.RETIRES BENEFITS/INCENTIV	NIRETIRE		
6750	STAFF DEVELOPMENT	STAF DEV		
6760	STAFF DIVERSITY	STAF DIV		
6770	LOGISTICAL SERVICES	LOG.SVCS		
6780	MGT INFO. SVCS.	M. I. S.		
6799	OTHER GEN INST.SUPPORT SVCS	OTHER		
6800	COMMUNITY SERVICES-DISTR USE	COM SERV		
6810	COMMUNITY RECREATION	COMRECRE		
6820	COMMUNITY SERVICE CLASSES	COMM SER		
6830	COMMUNITY USE OF FACILITIES	COMUSE		
6840	ECONOMIC DEVELOPMENT	ECONDEV		
6890	ARTS AND LECTURES	ARTS/LEC		
6899	OTHER COMM SERV/ECON DEV	OTHERC/S		
6900	ANC SVCS -DISTRICT USE	ANC SVCS		
6910	BOOKSTORES	BOOKSTOR		
6920	CHILD DEVELOPMENT CENTERS	CH.DV.CR		
6930	FARM OPERATIONS	FARMOPER		
6940	FOOD SERVICES	FOOD SVC		
6950	PARKING	PARKING		

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NUMBER	NAME	ABBREVIATION	REFERENCE	TYPE
6960	STUDENT & CO-CURRICULAR	CO-CURR		
6961	BASEBALL	BASEBALL		
6962	VOLLEYBALL	VOLLEYBA		
6963	SOFTBALL	SOFTBALL		
6964	BASKETBALL	BSKTBALL		
6965	TRACK	TRACK		
6966	CROSS COUNTRY	CROSSCTY		
6967	SWIMMING	SWIMMING		
6968	TENNIS	TENNIS		
6969	FOOTBALL	FOOTBALL		
6981	POLO	POLO		
6982	WRESTLING	WRESTLIN		
6983	SOCCER	SOCCER		
6985	ATHLETICS	ATHLETIC		
6986	ATHLETIC TRAINER	TRAINER		
6999	OTHER ANCILLARY SERVICES	OTHR ANC		
7000	AUXILIARY OPERATIONS -DIST USE	AUX OPS		
7010	CONTRACT EDUCATION	CONTEduc		
7099	OTHER AUXILIARY OPERATIONS	OTHERAUX		
7100	PHYSICAL PROPERTY/ACQUISITIONS	PROPERTY		
7200	LONG TERM DEBT & OTHER FINANC	LNGTERM		
7210	LONG TERM DEBT	LONGTERM		
7220	TAX REVENUE ANTICIPATION NOTES	TRANS		
7299	OTHER FINANCING	OTHERFIN		
7300	TRANSFERS AND STUDENT AID-DIST	TRF&STUD		
7310	TRANSFERS	TRANSFER		
7320	PAYMENTS TO/FOR STUDENTS	PYMTSTUD		
7399	OTHER OUTGO	OTROUTGO		
7900	APPROPRIATION FOR CONTINGENCY	CONTINGE		