OLD		NEW	OLD		NEW
Account	'Title'		Account	'Title'	
Code'	ride	4000s	Code'	Title	5000s
4000	Supplies & Materials**BUDGET ONLY**		5000	Other Op Exp**BUDGET ONLY**	
4200	Books, Magazines, Periodicals (not for libraries)	no change	5100	Consultant & Contract Services	
4300	Software Under \$200	4100	5110	Personal Service Agree/Consultants	no change
4400	Instructional Supplies & Materials \$0-4,999		5115	Recruitment Services	
		4300L_Instructional			
		4300N_Instructional & to be tracked by an Invetory ID			
	Note: Instructional	(bar code tagged)			
	Program code/s are < 599999				
	rog.um coucys are 1333333	4300R_Instructional & to be tracked by an Invetory ID			
		(bar code tagged) & removal of OLD item (with bar code)			
		from Inventory system & ERP system (General Ledger).			
					no change
4500	Noninstruct Supplies & Materials \$0-4,999	4400L Non Instructional	5150	Contracted Services	no change
		4400L_Non-Instructional			
		4400N Non-Instructional & to be tracked by an Invetory			
		ID (bar code tagged)			
	Note: Non-Instructional	ID (bai code tagged)			
	Program code/s are > 600000	4400R_Non-Instructional & to be tracked by an Invetory			
		ID (bar code tagged) & removal of OLD item (with bar			
		code) from Inventory system & ERP system (General			
		Ledger).			
4600	Printing & Copying	n/a	5151	Contracted Instructional Services	n/a
4900	Gasoline & Oil	n/a	5200	Travel & Conference Expense	·4 =
			5210	Employee Travel & Conference	
			5220	Mileage Reimbursement	
OLD		NEW	5230	Student/Team Travel	
Account	'Title'		5235	Professional Development	
Code'		6000s			
6000	Capital Outlay**BUDGET ONLY**		5240	On/Off Campus Events	
6100	Sites and Site Improvement		5250	Accreditation Expenses	
6110	Site Acquisition	no change	5300	Dues & Memberships	
6120	Site Improvement	no change	5400	Insurance	
6200	Buildings	no change	5410	Property & Liability Insurance	
6300	Library Books/Mags/Periodicals	no change	5420	Student Insurance	
6400	Equipment		5430	Insur & Self Ins Claims	
6410	Equipment Addl \$200 \$4999	n/a	5500	Utilities & Housekeeping	
6420	Equipment Add'l >=\$5000	6410F-Capital/Fixed Asset to be tracked as inventory &	5510	Electricity	
		depreciated.			
6430	Equipment Replace \$200 \$4999	n/a	5520	Natural Gas & Fuel Oil	
6440	Equipment Replace >=\$5000	6410R_Instructional & to be tracked by an Invetory ID	5530	Water & Sewer	
		(bar code tagged) & removal of OLD item (with bar code)	1		
		from Inventory system & ERP system (General Ledger &			
		from Inventory system & ERP system (General Ledger &			
		from Inventory system & ERP system (General Ledger &	5540	Waste Disposal	
OLD.		from Inventory system & ERP system (General Ledger & Depreciation table).	5550	Communications	
OLD	Train.	from Inventory system & ERP system (General Ledger &	5550 5560	Communications Laundry Expense	
Account	'Title'	from Inventory system & ERP system (General Ledger & Depreciation table).	5550	Communications	
Account Code'		from Inventory system & ERP system (General Ledger & Depreciation table).	5550 5560 5570	Communications Laundry Expense Other Untilties	
Account Code' 7000	Other Outgo**BUDGET ONLY**	from Inventory system & ERP system (General Ledger & Depreciation table).	5550 5560 5570 5590	Communications Laundry Expense Other Untilities Permits & Fees	
Account Code' 7000 7100		from Inventory system & ERP system (General Ledger & Depreciation table).	5550 5560 5570 5590 5600	Communications Laundry Expense Other Untilities Permits & Fees Rents, Leases & Repairs	5060
Account Code' 7000	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt)	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s	5550 5560 5570 5590	Communications Laundry Expense Other Untilities Permits & Fees	5060
Account Code' 7000 7100 7110	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s	5550 5560 5570 5590 5600 5610	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases	5060
Account Code' 7000 7100 7110 7120	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s	5550 5560 5570 5590 5600 5610 5620	Communications Laundry Expense Other Untilities Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance	5060
Account Code' 7000 7100 7110 7120 7130 730 7300	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change no change no change no change	5550 5560 5570 5590 5600 5610 5620 5630 5700 5710	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts	5060
Account Code' 7000 7100 7110 7120 7130 730 7300 7390	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s	5550 5560 5570 5590 5600 5610 5620 5630 5700 5710 5720	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses	5060
Account Code' 7000 7100 7110 7120 7130 730 7300 7390 7500	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change no change no change no change no change no change	5550 5560 5570 5590 5600 5610 5620 5630 5700 5710 5720 5730	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees	5060
Account Code' 7000 7100 7110 7120 7130 7300 7390 7500 7510	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 57700 5710 5720 5730 5733	Communications Laundry Expense Other Untilities Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees IRS-Internal Revenue Service	5060
Account Code' 7000 7110 7110 7120 7130 730 7300 7500 7510 7510 7510	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5700 5710 5720 5730 5735 5735	Communications Laundry Expense Other Untilities Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees IRS-Internal Revenue Service Election Costs	5060
Account Code' 7000 7110 7120 7130 7330 7300 7500 7510 75105 75105	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5700 5710 5720 5730 5735 5735 5735 5735	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing	5060
Account Code' 7000 7110 7110 7120 7130 730 7300 7500 7510 7510 75105 75105	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid Po/O State Financial Aid P/O State Financial Aid: Other EOP	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5720 5730 5735 5740 5735 5740 5755 5750	Communications Laundry Expense Other Untilities Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting	5060
Account Code' 7000 7100 7110 7110 7120 7130 730 7300 7500 7510 75105 7515 7516	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid P/O State Financial Aid P/O State Financial Aid: Other EOP State Financial Aid: Other EOP	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5720 5730 5735 5735 5740 5750 5760 5765	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees	5060
Account Code' 7000 7100 7110 7120 7130 730 7300 7500 7510 75105 75109 7515 7516 7517	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid State Financial Aid: Other EOP State Financial Aid: Other EOP State Financial Aid: Cal Grant A State Financial Aid: Cal Grant A	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5720 5730 5735 5740 5750 5760 57760	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams	5060
Account Code' 7000 7100 7110 7110 7120 7130 7300 7300 7500 7510 7510 75115 7516 7517 7518	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid P/O State Financial Aid: Other EOP State Financial Aid: Cal Grant A State Financial Aid: Cal Grant B State Financial Aid: Cal Grant B	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5700 5710 5720 5735 5740 5755 5760 5765 5767 5770 5780	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailling Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees	5060
Account Code' 7000 7100 7110 7110 7120 7130 730 7300 7500 75105 75105 7516 7517 7518	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid P/O State Financial Aid: Other EOP State Financial Aid: Cal Grant A State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5720 5730 5735 5740 5750 5765 5770 5765 5770 57785 57780 5785	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Adult Fees Other Legal Fees IRS-internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees	5060
Account Code' 7000 7100 7110 7110 7120 7130 7300 7390 7510 7510 75105 7515 7516 7517 7518 7527 7600	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid State Financial Aid: Other EOP State Financial Aid: Other EOP State Financial Aid: Cal Grant A State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships Other Student Aid	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5720 5730 5735 5740 5750 5760 5776 5777 5780 5785 5790	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Software License (over \$200)	5060
Account Code' 7000 7100 7110 7110 7120 7130 730 7300 7500 7510 7510 7510 7515 7516 7517 7518 7520 7600	Other Outgo**BUDGET ONLY** Debt Retire-Principal Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid Orber EOP State Financial Aid: Other EOP State Financial Aid: Cal Grant A State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships Other Student Aid Student Aid: Books	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5720 5735 5740 5755 5760 5765 5776 5780 5780 5785 5790	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Software License (over \$200) Advertising	5060
Account Code' 7000 7100 7110 7110 7120 7130 730 7300 7500 7510 7510 75105 7515 7516 7517 7518 7520 7600 7601	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid P/O State Financial Aid: Other EOP State Financial Aid: Cal Grant A State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships Other Student Aid Student Aid: Transportation	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5720 5730 5735 5740 5756 5765 5776 5776 5778 5785 5799	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Adult Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Software License (over \$200) Advertising Other Operational Expenses	5060
Account Code' 7000 7100 7110 7110 7120 7130 7300 7390 7510 7510 7510 7510 7515 7516 7517 7518 7520 7600 7601 7600 7601	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid State Financial Aid: Other EOP State Financial Aid: Other EOP State Financial Aid: Cal Grant A State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships Other Student Aid Student Aid:Books Student Aid:Transportation Student Aid:Child Care	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5720 5730 5735 5740 5750 5765 5776 5776 5777 5780 5799 5799 5800	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Software License (over \$200) Advertising Other Operational Expenses Other District Expense	5060
Account Code' 7000 7100 7110 7110 7120 7130 7300 7500 7510 7510 75105 7516 7515 7516 7517 7518 7520 7601 7602 7603	Other Outgo**BUDGET ONLY** Debt Retire-Principal Debt Retire-Principal Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid Orber EOP State Financial Aid: Cal Grant A State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships Other Student Aid Student Aid:Books Student Aid:Transportation Student Aid:Child Care Student Aid:Child Care Student Aid:Meals	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 57720 5736 5740 5750 5765 5776 5765 5777 5780 5780 5785 5790 5795 5799 5890 5810	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees (IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Software License (over \$200) Advertising Other Operational Expenses Other District Expense Bank Service Charges	5060
Account Code' 7000 7100 7110 7110 7120 7130 730 7300 7500 7510 7510 75105 7515 7516 7517 7518 7520 7600 7601 7602 7603	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid P/O State Financial Aid: Other EOP State Financial Aid: Cal Grant A State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships Other Student Aid: Student Aid:Books Student Aid:Transportation Student Aid:Child Care Student Aid:Meals Student Aid:Meals Student Aid:Meals Student Aid:Meals	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5720 5730 5733 5734 5750 5765 5770 5765 5770 5785 5790 5795 5800 58810 5881	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Adult Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Software License (over \$200) Advertising Other Operational Expenses Other District Expense Bank Service Charges Merchant Card Fees	5060
Account Code' 7000 7100 7110 7110 7110 7130 730 7300 7500 7510 7510 75105 7516 7517 7518 7520 7600 7601 7602 7603 7604 7605 7606	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid Stade Financial Aid: Other EOP State Financial Aid: Other EOP State Financial Aid: Cal Grant A State Financial Aid: Cal Grant C Student Scholarships Other Student Aid Student Aid:Books Student Aid:Transportation Student Aid:Child Care Student Aid:Meals Student Aid:Supply & Materials Student Aid:Supply & Materials Student Aid:Supply & Materials	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5720 5730 5735 5740 5750 5765 5770 5780 57785 5790 5795 5799 5890 5810 5811 58815	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Software License (over \$200) Advertising Other Operational Expenses Other District Expense Bank Service Charges Merchant Card Fees Treasury Fee	5060
Account Code' 7000 7110 7110 7110 7120 7130 730 7390 7500 75105 75105 7516 7515 7516 7517 7518 7520 7600 7601 7602 7603 7604 7605 7606 7607	Other Outgo**BUDGET ONLY** Debt Retire-Principal Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid P/O State Financial Aid: Other EOP State Financial Aid: Cal Grant A State Financial Aid: Cal Grant B State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships Other Student Aid Student Aid:Books Student Aid:Transportation Student Aid:Child Care Student Aid:Supply & Materials Student Aid:Supply & Materials Student Aid:Parking Permit Other Student Aid: Grants	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5720 5730 5735 5740 5750 5765 5770 5780 5780 5785 5790 5795 5799 5800 5811 5811 5815	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Autor Fees Other Legal Fees (IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Software License (over \$200) Advertising Other Operational Expenses Other District Expense Bank Service Charges Merchant Card Fees Treasury Fee Returned Checks/Fees	5060
Account Code' 7000 7110 7110 7110 7120 7130 730 7390 7500 7510 7510 75105 7515 7516 7517 7518 7520 7600 7600 7601 7602 7605	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Final-RaT2-Pd by student Fed/State Final-RaT2-Pd State Financial Aid: Col Grant A State Financial Aid: Col Grant B State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships Other Student Aid: Student Aid:Books Student Aid:Transportation Student Aid:Meals Student Aid:Meals Student Aid:Parking Permit Other Student Aid: Grants Student Aid: Grants Student Aid: Grants Student Aid:Supply & Materials Student Aid: Grants Student Aid: Grants Student Aid: Grants Student Aid: Stable Housing	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5710 5720 5730 5735 5740 5750 5765 5770 5785 5770 5785 5799 5800 5811 5815 5815 5820	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Adult Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Software License (over \$200) Advertising Other Operational Expenses Other District Expense Bank Service Charges Merchant Card Fees Treasury Fee Returned Checks/Fees Returned Checks/Fees	5060
Account Code' 7000 7100 7110 7110 7110 7130 7300 7390 7500 7510 75105 7516 7517 7518 7520 7600 7601 7602 7604 7605 7606 7606 7607 7608	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid: Other EOP State Financial Aid: Other EOP State Financial Aid: Cal Grant A State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships Other Student Aid: Sooks Student Aid: Transportation Student Aid: Cal Grant Student Aid: Supply & Materials Student Aid: Supply & Materials Student Aid: Supply & Materials Student Aid: Stable Housing Student Aid: Stable Housing Student Aid: Stable Housing Student Aid: Stable Housing	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5720 5730 5735 5740 5750 5765 5770 5780 5795 5795 5795 5799 5810 5811 5811 5820 5820 5820	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Software License (over \$200) Advertising Other Operational Expenses Other District Expense Bank Service Charges Merchant Card Fees Treasury Fee Returned Checks/Fees Returned Checks/Fees Bad Debt Expense	5060
Account Code' 7000 7110 7110 7110 7120 7130 730 7390 7500 75105 75105 7516 7515 7516 7517 7518 7520 7600 7601 7602 7603 7604 7605 7606 7607 7608 7610 7620	Other Outgo**BUDGET ONLY** Debt Retire-Principal Debt Retire-Principal Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid P/O State Financial Aid: CPI State Financial Aid: CPI State Financial Aid: Cal Grant A State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships Other Student Aid Student Aid:Books Student Aid:Transportation Student Aid:Meals Student Aid:Meals Student Aid:Spark Student Aid:Grants Student Aid:Spark Student Aid:Spark Student Aid:Grants Student Aid:Spark Student Aid: Stable Housing Student Aid: Stable Housing Student Aid: Transportation	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5720 5730 57740 5750 5765 5776 5778 5780 5785 5790 5795 5799 5800 5811 5811 5815 5820 5820 5820 5820 5833	Communications Laundry Expense Other Untilities Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Adulit Fees Other Legal Fees (IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Settlement Fees Software License (over \$200) Advertising Other Operational Expenses Other District Expense Bank Service Charges Merchant Card Fees Treasury Fee Returned Checks/Fees Returned Checks/Fees Rad Debt Expense Sad Debt Expense Collection Expense	5060
Account Code' 7000 7100 7110 7110 7120 7130 730 7300 7500 75105 75105 7516 7517 7515 7516 7517 7601 7601 7602 7603 7604 7605 7606 7607 7608 7610 7620 7630	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Final-RaT2-Pd by student Fed/State Final-RaT2-Pd State Financial Aid: Col Grant A State Financial Aid: Col Grant B State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships Other Student Aid Student Aid:Books Student Aid:Transportation Student Aid:Meals Student Aid:Grant S Student Aid:Grant S Student Aid:Grant G Student Aid:Tansportation Student Aid: Transportation Student Aid: Transportation Student Aid: Transportation Student Aid: Transportation	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5710 5720 5730 5735 5740 5750 5765 5770 5785 5770 5785 5799 5800 5811 5815 5811 5815 5820 5820 5830	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Adult Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Software License (over \$200) Advertising Other Operational Expenses Other District Expense Bank Service Charges Merchant Card Fees Treasury Fee Returned Checks/Fees Bad Debt Expense Collection Expense Depreciation Expense	5060
Account Code' 7000 7100 7110 7110 7120 7130 7300 7500 7510 7510 75105 7516 7518 7520 7600 7601 7602 7603 7604 7605 7604 7605 7606 7607 7606 7607 7606 7607 7608 7600 7601 7620 7630 7640	Other Outgo**BUDGET ONLY** Debt Retire-Principal Debt Retire-Principal Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Financial Aid Fed/State Financial Aid State Financial Aid Ther EOP State Financial Aid: Cal Grant A State Financial Aid: Cal Grant B State Financial Aid: Cal Grant B State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships Other Student Aid Student Aid:Transportation Student Aid:Child Care Student Aid:Supply & Materials Student Aid:Parking Permit Other Student Aid: Grants Student Aid: Stable Housing Student Aid: Book Rental Student Aid: Book Rental Student Aid: Transportation Student Aid: Book Rental Student Aid: Book Rental Student Aid: Transportation Student Aid: Transportation Student Aid: Stable Housing Student Aid: Book Rental Student Aid: Transportation Student Aid: Transportation Student Aid: Child Care Student Aid: Child Care Student Aid: Child Care	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5560 5570 5590 5600 5610 5620 5630 5710 5720 5735 5740 5750 5765 5776 5765 5778 5780 5785 5790 5795 5799 5800 5811 5811 5820 5820 5820 5831 5831 5831 5831 5831	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Audit Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Settlement Fees Software License (over \$200) Advertising Other Operational Expenses Other District Expense Bank Service Charges Merchant Card Fees Treasury Fee Returned Checks/Fees Ret Returned Checks/Fees Bad Debt Expense Collection Expense Depreciation Expense Depreciation Expense	5060
Account Code' 7000 7110 7110 7110 7120 7130 730 7390 7500 7510 75105 75105 7515 7516 7517 7518 7520 7600 7600 7600 7600 7607 7607 7608 7610 7620 7630	Other Outgo**BUDGET ONLY** Debt Retirement (Longterm Debt) Debt Retire-Principal Debt Retire-Interest Capital Lease Payments Interfund Transfers Out Interfund Transfers Out Other Outgo Student Financial Aid Fed/State Financial Aid Fed/State Final-RaT2-Pd by student Fed/State Final-RaT2-Pd State Financial Aid: Col Grant A State Financial Aid: Col Grant B State Financial Aid: Cal Grant B State Financial Aid: Cal Grant C Student Scholarships Other Student Aid Student Aid:Books Student Aid:Transportation Student Aid:Meals Student Aid:Grant S Student Aid:Grant S Student Aid:Grant G Student Aid:Tansportation Student Aid: Transportation Student Aid: Transportation Student Aid: Transportation Student Aid: Transportation	from Inventory system & ERP system (General Ledger & Depreciation table). NEW 7000s no change	5550 5560 5570 5590 5600 5610 5620 5630 5710 5710 5720 5730 5735 5740 5750 5765 5770 5785 5770 5785 5799 5800 5811 5815 5811 5815 5820 5820 5830	Communications Laundry Expense Other Untilties Permits & Fees Rents, Leases & Repairs Rents & Leases Repairs & Maintenance Maintenance Contracts Legal & Operational Expenses Attorney Fees Adult Fees Other Legal Fees IRS-Internal Revenue Service Election Costs Postage & Mailing Fingerprinting City Assessment Fees Physical & Other Exams Royalty Fees Settlement Fees Software License (over \$200) Advertising Other Operational Expenses Other District Expense Bank Service Charges Merchant Card Fees Treasury Fee Returned Checks/Fees Bad Debt Expense Collection Expense Depreciation Expense	5060

FOAPAL_Account codes for AP & Payroll teams

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