

Santa Rosa Junior College - Account Code Structure

FD-LC-RS-PROG-ACTV-OBJT.SB (Escape shorthand)

Fund 00	Location 00	Responsibility 00	Program 0000	Activity 0000	Object 0000	Sub-Object 00
<i>Majority in General Fund</i>	<i>Physical Location</i>	<i>Component, Vice President, Dean</i>	<i>Funding Source</i>	<i>Department</i>	<i>Purpose of Expenditure (↓ aka Major Object Codes)</i>	<i>Duration</i>
10 General 33 Child Development 34 College Farm Fund 39 Parking Fund 41 Capital Projects Fund 44 Measure H 71 Student Body Rev 72 Student Rep Fee Trust 73 Student Center Fund 79 Fund Development	00 Santa Rosa Campus 05 Santa Rosa Off Campus 06 Online 15 Coddington / Plaza 20 Brickyard Center 25 Rohnert Park 30 College Farm 31 Ag Pavilion 40 PSTC 45 Jail/Probation 50 Sonoma 55 Roseland 60 Petaluma Campus 61 Petaluma Off Campus 65 SRJC Tech Academy 70 Healdsburg / Cloverdale 75 Pt Arena 80 Sebastopol / West County 90 Windsor 95 5750 Skylane Blvd	00 Board/President 20 Facilities Planning & Oper 40 Finance & Admin Srvc 50 Human Resources 60 Academic Affairs 61 Curriculum & Educ Support 62 Liberal Arts & Sciences 63 Career & Tech Educ, Econ Dev 64 Petaluma Instruction 69 Ag, Natural Res & Culinary 70 Child Dev & Teacher Educ 71 Lang Arts & Academic Found 72 Arts & Humanities 73 Science, Tech, Engin & Math 74 Health Sciences 75 Public Safety 76 Business & Prof Studies 77 Learning Res & Educ Tech 78 Kinesiology, Athletics & Dance 79 Instruc & Strategic Prgms 80 Student Services 81 Admissions, Records, Enrollmnt 82 Counseling & Support Services 83 Disabled Students Prgm & Serv 84 Information Technology 88 Petaluma Student Services	0000 Unrestricted 01xx-09xx Designated (locally) 1xxx Restricted 12xx Federal 13xx/15xx State 17xx 14xx/16xx Local	various	1xxx Academic Salaries 2xxx Classified Salaries 3xxx Benefits 4xxx Supplies/Printing 5xxx Services 6xxx Equipment 7xxx Transfers 8xxx Revenue	00 Base (on-going) 01 One-time