

Santa Rosa Junior College - Chart of Accounts

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

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

