

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
<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	00 Santa Rosa Campus	00 Board/President	0000 Unrestricted	various	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				

