NAPA VALLEY COLLEGE COMMUNITY COLLEGE DISTRICT
CHART of ACCOUNTS
DATATEL

ACCOUNT CODE STRUCTURE:

{Fund}	{ Activity }	{ Program }	{ Object }	{Bud Cntr/Loc}
X X	X X X X X X	X X X X	X X X X X	X X X X

GL CLASSES:

0	Undesignated
1	Academic Salaries
2	Classified Salaries (Except Part-Time Classified)
3	Benefits
4	Contra Accounts
5	Expenses (PT Cl Sal., Supplies, Operating, Equipment, Other Outgo)
6	Assets
7	Fund Balance
8	Revenue
9	Liabilities

PROGRAM

Datatel 4-Digit Object	Description	Current 4-Digit Object
9832	Faculty Entrepr. Project	
9833	YEP - Rancho Santiago	
9834	Business Entre Centers III	
9835	SBDC - Jobs	
9836	Ca Connects (MESA)	
9837	Matriculation - Credit PY	9837
9838	Instructional Equipment (SB 1133)	
9839	SBDC - Jobs II	
9840	Faculty/Staff Diversity PY	9840
9841	YEP 2012/13	9841
9842	EMT/AND Program Development	9842
9843	Optema	9843
9844	Transportation Fellowship	9844
9845	ILP County - PY	9845
9846	Child Development Staff Training	9846
9847	YEP	9847
9848	Digital Media CTE	9848
9849	Available	9849
9850	CTE - RN Comm Collaborative	9850
9851	Available	n/a
9852	Hospitality Management	n/a
9853	Career Technical Education	n/a
9854	Health Careers - CTE	n/a
9855	Nursing Recruit/Retention	n/a
9856	CTE Nursing Equipment	n/a
9857	Stop the Hate	
9858	CTE - Green	
9859	CTE - Green 2	
9860	Child Devel. Training Consortium - PY	
9861	CTE Green #3	
9862	CTE Green Supplement	
9863	CTE Green #4	
9864	CTE Green #5	
9865		
9866		
9867		
9868	DSN - Small Business #2	
9869		
9870	Family Center Micro Enterpre.	
9871		
9872		

PROGRAM

Datatel 4-Digit Object	Description	Current 4-Digit Object
9873		
9874	POST - Oakland PD Contract	
9875	Electronic Transcript Project	
9880	Nursing Expansion - WIA	
9881	NVC Foundation Donation	n/a
9882	Nursing Wine Auction	n/a
9883	JDITF Hospitality Training Grant #2	9883
9884	Paramedic to RN	9884
9885	QSEN Fac Devel Initiative	9885
9886	Paramedic to RN #2	
9887	Energy Training	
9888	PT Faculty Compensation	9888
9889	TTIP - FY 2008/09	9889
9890	DSN - Small Business #1	
9891	Matriculation - NonCredit PY	9891
9892	Basic Skills - FY2007/08	9892
9893	Basic Skills - FY2006/07	9893
9894	Basic Skills - Current	9894
9895	SIM Center Program	9895
9896		
9897		
9898	Apprenticeship Training & Instruction	
9899		
9900	**Do Not Use**	
9901	VATEA - Title IC	9901
9902	VATEA - Title IC PY	9902
9903	CAN (Transfer & Articulation)	9903
9904		Del fy10/11
9905	Basic Skills - One Time Funds	9905
9906	MESA - PY	9906
9907	Cisco Networking Academy PY	9907
9908	MESA	9908
9909	Available	9909
9910	Cert Grant	
9911	JTPA - SBDC	9911
9912	First 5 Napa County	
9913	Available	Del fy10/11
9914	Available	9914
9915	City of Sonoma	
9916	City of Napa - Spec. Business Training	9916

PROGRAM

Datatel 4-Digit Object	Description	Current 4-Digit Object
9917	Available	9917
9918	Available	9918
9919	DVC Contracts	9919
9920	Teacher Intern Program	9920
9921	State Work Study Program	9921
9922	DVC Consulting Services	9922
9923	Federal Work Study	9923
9924	Available	9924
9925	Available	9925
9926	SBDC - Program Income	9926
9927	California Early Childhood Mentor Program	
9928	CTE Transitions	
9929	Available	Del fy10/11
9930	Business Entre Centers - EWD #2	
9931	Workability III	9931
9932	Workability III - PY	9932
9933	Foster Parent Training	9933
9934	Foster Care - PY	9934
9935	ILP Foundation	9935
9936	Puente Program	9936
9937	Matriculation - Credit	9937
9938	Student Success Planning	9938
9939	CCC Apply Mini Grant	9939
9940	Faculty/Staff Diversity	9940
9941	State Pre-School Services	9941
9942	General Child Care	9942
9943	Instructional Materials Grant	9943
9944	Infant & Toddler Resource Program	9944
9945	ILP - County	9945
9946	County Health & Human Services	9946
9947	Economic Development - SBDC	9947
9948	TANF - PY	9948
9949	TANF	9949
9950	School Age Resource Program	9950
9951	EMT Grant	9951
9952	Health Linkages Grant	9952
9953	Available	9953
9954	Tech Prep - PY	9954
9955	VATEA - Tech Prep	9955
9956	Napa County Training	9956
9957	Napa County Inclusion - SBDC	9957

PROGRAM

Datatel 4-Digit Object	Description	Current 4-Digit Object
9958	Playground Safety	9958
9959	Children & Families Commission	9959
9960	Child Devel. Training Consortium	9960
9961	Pre Kindergarten Resources	9961
9962	BART PC	9962
9963	ETP - SBDC	9963
9964	Hospitality Mini Grant - SBDC	9964
9965	MESA Special Project	9965
9966	BACCC Mini Grant - SBDC	9966
9967	YESS ILP	9967
9968	Available	
9969	FEP - Rancho Santiago	
9970	Napa County Nursing	9970
9971	Promise of Nursing	9971
9972	Parking	9972
9973	Post FSC/IDC	9973
9974	POST - Instructional Skills	9974
9975	POST - DVD Contract	9975
9976	Health Services Program	9976
9977	Correctional Officer Training	9977
9978	Fast Track - CTI	9978
9979	ADN Enrollment Growth	9979
9980	HEOC Mini Grant	9980
9981	Child Care Facility Grant	9981
9982	Available	9982
9983	Available	9983
9984	Available	9984
9985	Nursing Grant - Economic Development	9985
9986	Upward Bound Auction Fund	9986
9987	EPA - Education Protection Act	**Unrestr**
9988	RN Capacity Building FY 2007/08	9988
9989	ADN Enrollment Growth	9989
9990	Foreign Student Charge	9990
9991	Matriculation - Noncredit	9991
9992	Wellpoint (Nursing) FY 2007/08	9992
9993	TTIP - FY 2007/08	9993
9994	Available	9994
9995	Technology Fee	9995
9996	Lottery Funds - Restricted	9996
9997	Partnership for Excellence	**Unrestr**
9998	Lottery Funds - Unrestricted	**Unrestr**

PROGRAM

Datatel 4-Digit Object	Description	Current 4-Digit Object
9999	General - Unrestricted	**Unrestr**

OBJECT CODES

GL CLASS: 1   **Expense**

{1st Digit} GL Class		{2nd Digit} Exp Type		{3rd Digit} Type Sort		{4th/5th Digit} Detail
1	<< Expense	1	<< Academic Salaries	1	<< Acad Sal - Instr - Reg	**XX**
				2	<< Acad Sal - Non Instr Reg	
				3	<< Instr Sal-Other Non Regular	
				4	<< Non-Instr Sal-Other Non Regular	

Datatel 5-Digit Object	Description	Current 6-Digit Object
11xxx	Academic Salaries	1000.00
111xx	Academic Salaries - Instructional	1100.00
112xx	Academic Salaries - NonInstructional	1200.00
113xx	Instructional Salaries - Other Non Regular	1300.00
114xx	Non-Instructional Salaries - Other Non Regular	1400.00
11110	Instructional Salaries - Regular Schedule	1100.10
11119	Special Stipend - Academic Instructional	None
11120	Regular Instructional Salary - Sabbatical	None
11211	Academic Administrative Salary	1200.11
11232	Coordinators Salaries	1200.32
11233	Division Chairpersons Salaries	1200.33
11234	Faculty Release Time	1200.34
11240	Librarians	1200.40
11241	Librarians - Sabbatical	none
11250	Counselors	1200.50
11251	Counselors - Sabbatical	none
11290	Other Academic - Non-Instructional	1200.90
11299	Special Stipend - Academic NonInstructional	none
11310	Instructional Salaries - PT Credit	1300.10
11315	Instructional Salaries - Instructional Support	1300.15
11319	Instructional Salaries - Special Stipend	
11330	Instructional Salaries - Summer, Credit	1300.30
11349	Instructional Salaries - Other PT Non-Credit	1300.49
11350	Instructional Salaries - Community Service	1300.50
11351	Instructional Salaries - Special Projects	1300.51

OBJECT CODES

GL CLASS: 1 **Expense**

{1st Digit} GL Class	{2nd Digit} Exp Type	{3rd Digit} Type Sort	{4th/5th Digit} Detail
1 << Expense	1 << Academic Salaries	1 << Acad Sal - Instr - Reg	XX
		2 << Acad Sal - Non Instr Reg	
		3 << Instr Sal-Other Non Regular	
		4 << Non-Instr Sal-Other Non Regular	

Datatel 5-Digit Object	Description	Current 6-Digit Object
11352	Instructional Salaries - Contract Education	1300.52
11353	Instructional Salaries - PT Office Hours	1300.53
11354	Instructional Salaries - PT Office Hours - Summer	1300.54
11355	Instructional Salaries - Substitute, Credit	1300.55
11356	Instructional Salaries - PT Orientation, Credit	1300.56
11410	Supervisors Salaries - Hourly	1400.10
11411	Division Chairperson Salaries - Summer	1400.11
11420	Coordinators Salaries - Hourly	1400.20
11430	Coaching Stipends	1400.30
11440	Librarians, PT	
11450	Counselors Salaries - PT	1400.50
11451	Special Projects Stipends	1400.51
11480	Accumulated Vacation - Academic	1400.80
11490	Other Non-Teaching Salaries - PT	1400.90

OBJECT CODES

GL CLASS: 2   Expense

{1st Digit} GL Class		{2nd Digit} Exp Type		{3rd Digit} Type Sort		{4th/5th Digit} Detail
2	<< Expense	2	<< Classified Salaries	1	<< Classified Salaries	xx
				2	<< Instructional Aides	
				3	<< Non-Instructional Salaries	
				4	<< Instructional Salaries	

Datatel 5-Digit Object	Description	Current 6-Digit Object
22xxx	Classified Salaries	2000.00
221xx	Classified Salaries - Regular	2100.00
222xx	Instructional Aides - Regular	2200.00
22111	Administrative Salaries	2100.11
22115	Confidential Salaries - Regular	2100.15
22119	Administrative Salaries - Special Stipend	
22121	Classified Salaries - Regular	2100.21
22129	Special Stipend - Admin NonInstructional	none
22211	Instructional Aides - Instructional	2200.11
22212	Instructional Aides - All Others	2200.12
22219	Classified Instructional - Special Stipend	none

OBJECT CODES

GL CLASS: 5   **Expense**

{1st Digit} GL Class		{2nd Digit} Exp Type		{3rd Digit} Type Sort		{4th/5th Digit} Detail
5	<< Expense	2	<< Class Sal - PT Non Reg	3	<< Non Instr Sal Non Reg	xx
				4	<< Instr Salaries - Non Reg	

Datatel 5-Digit Object	Description	Current 6-Digit Object
523xx	Non Instructional Salaries - Non Regular	2300.00
524xx	Instructional Salaries - Non Regular	2400.00
52310	Student Help - Non-Instructional	2300.10
52311	CalWorks - Non-Instructional	2300.11
52315	EOPS Student Worker	2300.15
52320	Federal Work Study - Non-Instructional	2300.20
52330	Classified Salaries - Overtime Non-Instructional	2300.30
52350	Accumulated Vacation - Class Non-Instructional	2300.50
52390	Classified Salaries - Other PT Non-Instructional	2300.90
52391	Classified Salaries - BOT Per Diems	2300.91
52410	Student Help - Instructional	2400.10
52411	Student Help - All Others	2400.11
52412	CalWorks - Instructional	2400.12
52420	Federal Work Study - Instructional	2400.20
52430	Instructional Aides - Overtime	2400.40
52440	Instructional Aides - PT Instructional	2400.30
52441	Instructional Aides - All Others	2400.31
52450	Accumulated Vacation - Instructional Aides	2400.50

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OBJECT CODES

GL CLASS: 3   **Expense**

{1st Digit} GL Class	{2nd Digit} Exp Type	{3rd Digit} Type Sort	{4th/5th Digit} Detail
3	<< Expense 3 << Employee Benefits	1 << STRS	xx
		2 << PERS	
		3 << FICA/Medicare	
		4 << Health and Welfare Benefits	
		5 << SUI	
		6 << WCI	
		7 << APPLE Plan	
		9 << Retirement Incentive	

Datatel 5-Digit Object	Description	Current 6-Digit Object
33xxx	Employee Benefits	3000.00
33100	STRS - Payroll	3100.00
33200	PERS - Payroll	3200.00
33300	FICA/Medicare - Payroll	3300.00
33400	Health and Welfare Benefits - Payroll	3400.00
33500	State Unemployment Insurance - Payroll	3500.00
33600	Workers Compensation Insurance - Payroll	3600.00
33700	APPLE Plan - Payroll	3700.00
33900	Retirement Incentive - Payroll	3900.00
33110	STRS - Instructional	3110.10
33130	STRS - Non-Instructional	3130.20
33180	STRS - Early Retirement	3150.10
33190	STRS - Admin Cost	none
33210	PERS - Instructional	3210.10
33230	PERS - Non-Instructional	3220.10
33231	PERS - District Paid Buyout/Non-Instructional	3220.11
33232	PERS - District Paid Buyout/Instructional	n/a
33280	PERS - Early Retirement	3250.10
33290	PERS - Admin Cost	3240.10
33310	FICA - Instructional	3310.10
33320	FICA - Non-Instructional	3320.10

OBJECT CODES

GL CLASS: 3 Expense

{1st Digit} GL Class		{2nd Digit} Exp Type		{3rd Digit} Type Sort		{4th/5th Digit} Detail
3	<< Expense	3	<< Employee Benefits	1	<< STRS	XX
				2	<< PERS	
				3	<< FICA/Medicare	
				4	<< Health and Welfare Benefits	
				5	<< SUI	
				6	<< WCI	
				7	<< APPLE Plan	
				9	<< Retirement Incentive	

Datatel 5-Digit Object	Description	Current 6-Digit Object
33360	Medicare - Instructional	3350.10
33370	Medicare - Non-Instructional	3350.12
33410	Health & Welfare Benefits - Instructional	3410.10
33420	Health & Welfare Benefits - Non-Instructional	3420.10
33440	Health & Welfare Benefits - Retired Employees	3440.10
33450	GASB 45 Benefits	
33470	HWB Stipend - Instructional	
33480	HWB Stipend - NonInstructional	
33510	State Unemployment Insurance - Instructional	3510.10
33520	State Unemployment Insurance - Non-Instructional	3520.10
33610	Workers Compensation Insurance - Instructional	3610.10
33620	Workers Compensation Insurance - Non-Instructional	3620.10
33710	APPLE Plan - Instructional	3710.20
33720	APPLE Plan - Non-Instructional	3720.11
33910	STRS Golden Handshake - Instructional	3910.10
33920	PERS Golden Handshake - Instructional	none
33921	PERS Golden Handshake - Non-Instructional	3920.10
33950	Retirement Incentive - Instructional	3910.11
33960	Retirement Incentive - Non-Instructional	3920.11

OBJECT CODES

GL CLASS: 3   **Expense**

{1st Digit} GL Class		{2nd Digit} Exp Type		{3rd Digit} Type Sort		{4th/5th Digit} Detail
3	<< Expense	**3**	<< Employee Benefits	**1**	<< STRS	**XX**
				2	<< PERS	
				3	<< FICA/Medicare	
				4	<< Health and Welfare Benefits	
				5	<< SUI	
				6	<< WCI	
				7	<< APPLE Plan	
				9	<< Retirement Incentive	

Datatel 5-Digit Object	Description	Current 6-Digit Object
33999	Other Employee Benefits	3999.99

OBJECT CODES

GL CLASS: 5   **Expense**

{1st Digit} GL Class	{2nd Digit} Exp Type	{3rd Digit} Type Sort	{4th/5th Digit} Detail
5	<< Expense 4 << Supplies & Materials	1 << Software	xx
		2 << Other Books	
		3 << Instr Supplies/Materials	
		5 << Other Supplies/Materials	
		6 << Purchases (Bookstore Fund Only)	

Datatel 5-Digit Object	Description	Current 6-Digit Object
54xxx	Supplies and Materials	4000.00
541xx	Software	4100.00
542xx	Other Books	4200.00
543xx	Instructional Supplies/Materials	4300.00
545xx	Other Supplies/Materials	4500.00
54110	Software (Less than $200 per item)	4100.10
54210	Departmental Books, Magazines, Periodicals	4200.10
54310	Instructional Supplies	4300.10
54320	Instructional Supply Material Fees	4300.20
54510	Office Supplies	4500.10
54520	Athletic Supplies	4500.20
54530	Food and Food Supplies	4500.30
54540	Printing Supplies	4500.40
54542	Copying Machine Supplies	4500.42
54590	Other Supplies	4500.90
54610	Purchases - New Books (Bookstore Only)	4600.10
54611	Purchases - Used Books (Bookstore Only)	4600.11
54612	Purchases - Supplies	4600.12
54613	Purchases - Trade Books (Bookstore Only)	4600.13
54614	Purchases - Clothing (Bookstore Only)	4600.14
54615	Purchases - Gifts (Bookstore Only)	4600.15
54616	Purchases - Candy	4600.17
54617	Purchases - Electronics (Bookstore Only)	4600.18
54618	Purchases - Gifts (Bookstore Only)	4600.19
54619	Purchases - Other	

OBJECT CODES

GL CLASS: **5**   **Expense**

{1st Digit} GL Class	{2nd Digit} Exp Type	{3rd Digit} Type Sort	{4th/5th Digit} Detail
5	<< Expense **4** << Supplies & Materials	**1** << Software	**xx**
		2 << Other Books	
		3 << Instr Supplies/Materials	
		5 << Other Supplies/Materials	
		6 << Purchases (Bookstore Fund Only)	

Datatel 5-Digit Object	Description	Current 6-Digit Object
54620	Purchases - Food (Cafe Only)	
54626	Purchases - Drinks (Cafe Only)	

OBJECT CODES

GL CLASS: **5**   **Expense**

(1st Digit) GL Class	(2nd Digit) Exp Type	(3rd Digit) Type Sort		(4th/5th Digit) Detail
5 << Expense	**5** << Operating Expenses	**1**	<< Personal & Consultant	**xx**
		2	<< Travel	
		3	<< Dues & Membership	
		4	<< Insurance	
		5	<< Utilities & Housekeeping	
		6	<< Rents, Leases & Repairs	
		7	<< Legal, Election & Audit	
		8	<< Other Services/Expenses	

Datatel 5-Digit Object	Description	Current 6-Digit Object
55xxx	Other Operating Expenses	5000.00
551xx	Personal & Consultant Services	5100.00
552xx	Travel, Conference, Employee Expenses	5200.00
553xx	Dues and Membership	5300.00
554xx	Insurance	5400.00
555xx	Utilities & Housekeeping Services	5500.00
556xx	Rents, Leases, and Repairs	5600.00
557xx	Legal, Election & Audit Expenses	5700.00
558xx	Other Services & Expenses	5800.00
55110	Guest Speakers	5100.10
55111	Community Service Lecturers	5100.11
55113	Workshop Presenters	5100.13
55114	Conference Staff Stipends	5100.14
55116	Other Entertainment Fees	5100.16
55121	Employment Agency Services	5100.21
55124	Inventory Services	5100.24
55130	Doctors Fees	5100.30
55140	Consultants/Program Advisors	5100.40
55191	Contract for Instructional Programs	5100.91
55192	Administrative Costs	5100.92
55194	Tax Anticipation Notes Services	5100.94
55195	Library Services	5100.95
55196	Athletic Entry Fees/Officials	5100.96
55199	Other Personal Services	5100.99

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OBJECT CODES

GL CLASS: 5 **Expense**

{1st Digit} GL Class	{2nd Digit} Exp Type	{3rd Digit} Type Sort	{4th/5th Digit} Detail
5	<< Expense 5 << Operating Expenses	1 << Personal & Consultant	XX
		2 << Travel	
		3 << Dues & Membership	
		4 << Insurance	
		5 << Utilities & Housekeeping	
		6 << Rents, Leases & Repairs	
		7 << Legal, Election & Audit	
		8 << Other Services/Expenses	

Datatel 5-Digit Object	Description	Current 6-Digit Object
55211	Conferences and Seminars	5200.11
55212	Travel	5200.12
55214	Field Trips	5200.14
55215	Transportation, Board & Lodging	5200.15
55217	Professional Develop/Employee Course Enrollment	5200.17
55218	President/Supr Contract Items	
55219	Business Expense/Car Allowance	5200.19
55221	Entrance Fees/Tickets	5200.21
55310	Dues and Membership	5300.10
55410	Property & Liability Insurance	5410.10
55420	Student Insurance	5440.10
55510	Telephone	5500.10
55521	Gas	5500.21
55522	Electricity	5500.22
55523	Fuel Oil	5500.23
55531	Water	5500.31
55532	Sewer	5500.32
55533	Garbage	5500.33
55540	Cleaning & Laundry Service	5500.40
55590	Other Housekeeping Services	5500.90
55599	Utilities - Other	
55611	Maintenance Contracts	5600.11

OBJECT CODES

GL CLASS: 5   **Expense**

{1st Digit} GL Class	{2nd Digit} Exp Type	{3rd Digit} Type Sort	{4th/5th Digit} Detail
5 << Expense	**5** << Operating Expenses	**1** << Personal & Consultant	**xx**
		2 << Travel	
		3 << Dues & Membership	
		4 << Insurance	
		5 << Utilities & Housekeeping	
		6 << Rents, Leases & Repairs	
		7 << Legal, Election & Audit	
		8 << Other Services/Expenses	

Datatel 5-Digit Object	Description	Current 6-Digit Object
55612	Outside Repair Services	5600.12
55614	Replacement Parts	5600.14
55620	Computer Software License	5600.20
55629	Rentals - All Other	5600.29
55639	Facilities Rental	5600.39
55643	Chartered Transportation - Field Trip	5600.43
55649	Chartered Transportation - Others	5600.49
55671	Building Repairs	5600.71
55672	Upkeep of Grounds	5600.72
55673	Building Improvements	5600.73
55689	Repairs on Campus	5600.89
55699	Other Maintenance/Repairs	5600.99
55711	Per Diem - Board of Trustees	5700.11
55712	Legal Expenses	5700.12
55713	Legal Advertising & Publication	5700.13
55714	Audit Expenses	5700.14
55715	Election Expenses	5700.15
55811	Postage Meter/Bulk Mail	5800.11
55819	Other Mailing Expenses	5800.19
55830	Vehicle Expenses	5800.30
55840	Bankcard Discount Charges	5800.40
55841	Bad Debts	5800.41
55842	Cash Short	5800.42
55843	Donations/Scholarships	5800.43

OBJECT CODES

GL CLASS: 5 **Expense**

{1st Digit} GL Class	{2nd Digit} Exp Type	{3rd Digit} Type Sort	{4th/5th Digit} Detail
5 << Expense	5 << Operating Expenses	1 << Personal & Consultant	XX
		2 << Travel	
		3 << Dues & Membership	
		4 << Insurance	
		5 << Utilities & Housekeeping	
		6 << Rents, Leases & Repairs	
		7 << Legal, Election & Audit	
		8 << Other Services/Expenses	

Datatel 5-Digit Object	Description	Current 6-Digit Object
55844	Freight In (Bookstore Only)	5800.44
55845	Freight Out (Bookstore Only)	5800.45
55846	Discounts Given (VWT)	
55847	Inventory Write-Off	5800.47
55849	Promotional Items	5800.49
55851	Student Club Support	5800.51
55852	Community Relations Expense (NVC Foundation)	5200.19
55853	Foundation Director Expense (NVC Foundation)	5200.20
55854	Investment Fees (NVC Foundation)	5800.48
55855	Planned Giving Program (NVC Foundation)	5800.25
55856	Foundation President's Expense (NVC Foundation)	5700.19
55891	Advertising Expense	5800.91
55892	Fingerprinting & TB Tests	5800.92
55893	Printing & Binding	5800.93
55894	Interest Expense	5800.94
55895	Prior Year Expense/Adjustments	5800.95
55896	Purchasing Card Expense	5800.96
55897	Student Emergency Fund	5800.97
55898	Emergency Loans Written Off (NVC Foundation)	5800.41
55899	Other Miscellaneous Expenses	5800.99

OBJECT CODES

GL CLASS:　　5　　Expense

{1st Digit} GL Class	{2nd Digit} Exp Type	{3rd Digit} Type Sort	{4th/5th Digit} Detail
5　<< Expense	6　<< Capital Outlay	1　<< Sites/Site Improve	XX
		2　<< Buildings	
		3　<< Library Books	
		4　<< Equipment	
		5　<< Lease Purchase Agreements	

Datatel 5-Digit Object	Description	Current 6-Digit Object
56xxx	Capital Outlay	6000.00
561xx	Sites & Site Improvements	6100.00
562xx	Buildings	6200.00
563xx	Library Books	6300.00
564xx	Equipment	6400.00
565xx	Lease Purchase Agreements	6500.00
56110	Sites	6100.10
56120	Site Improvements	6120.10
56130	Appraisal Fee	6120.30
56210	Buildings - Architects Fee	6200.10
56220	Buildings - Construction	6200.20
56230	Buildings - Inspection & Test	6200.30
56250	Buildings - Improvements/Renovation	6200.50
56290	Buildings - Other Costs	6200.90
56310	Library Books	6300.10
56320	Library Magazines/Periodicals	6300.20
56340	Library Non-Print Media	6300.40
56410	Equip - New, Instr, Capitalized (Over $5,000 per item)	6400.10
56411	Equip - Replace, Instr, Capitalized (Over $5,000 per item)	6400.11
56420	Equip - New, NonInstr, Capitalized (Over $5,000 per item)	6400.20
56421	Equip - Replace, NonInstr, Capitalized (Over $5,000 per item)	6400.21
56450	Equipment - Lease Purchase Agreement	6400.50
56470	Equipment - Instructional, Non-Capitalized	6400.70
56471	Equipment - Replace, Instr, Non-Capitalized	6400.71
56480	Equipment - NonInstructional, Non-Capitalized	6400.80
56481	Equipment - Replace, NonInstr, Non-Capitalized	6400.81

OBJECT CODES

GL CLASS: **5** **Expense**

(1st Digit) GL Class	(2nd Digit) Exp Type	(3rd Digit) Type Sort	(4th/5th Digit) Detail
5	**7** << Expense << Other Outgo	1 << Debt Retirement (Long Term) 2 << Outgoing Tuition Transfers 3 << Interfund Transfers Out 5 << Student Financial Aid 6 << Other Student Aid 9 << Reserve for Contingencies	**xx**

Datatel 5-Digit Object	Description	Current 6-Digit Object
57xxx	Other Outgo	7000.00
571xx	Debt Retirement (Long Term)	7100.00
572xx	Outgoing Tuition Transfers	7200.00
573xx	Interfund Transfers - Out	7300.00
575xx	Student Financial Aid	7500.00
576xx	Other Student Aid	7600.00
579xx	Reserve for Contingencies	7900.00
57110	Bond Redemption	7100.10
57120	Bond Interest & Other Service Charges	7100.20
57180	Debt Retirement - Other Payments	7100.80
57190	Debt Retirement - Other Interest	7100.90
57210	Tuition	7200.10
57311	Transfer to General Fund	7300.10
57333	Transfer to Child Care Fund	7300.12
57341	Transfer to Capital Outlay Fund	7300.13
57351	Transfer to Bookstore	
57352	Transfer to Café	
57354	Transfer to Farm Account	7300.16
57369	Transfer to Post Retirement Fund	7300.11
57371	Transfer to ASB	7300.23
57382	Transfer to VWT	
57383	Transfer to DAS	
57399	Transfer to Other	

OBJECT CODES

GL CLASS:　　　　5　　　Expense

{1st Digit} GL Class	{2nd Digit} Exp Type	{3rd Digit} Type Sort	{4th/5th Digit} Detail
5	<< Expense　7　<< Other Outgo	1　<< Debt Retirement (Long Term) 2　<< Outgoing Tuition Transfers 3　<< Interfund Transfers Out 5　<< Student Financial Aid 6　<< Other Student Aid 9　<< Reserve for Contingencies	XX

Datatel 5-Digit Object	Description	Current 6-Digit Object
57510	Student Financial Aid	7500.10
57520	Scholarship	7500.20
57610	Student Reimbursements	7600.10
57620	Student Internship Award	7600.20
57910	Reserve for Contingencies	7900.10
57920	Undesignated Allocation	7900.20
57930	Prior Year Encumbrances	7900.30
57940	Reserve for Salaries/Benefits	7900.40
57941	Unallocated Funds	7900.41

NAPA VALLEY COLLEGE COMMUNITY COLLEGE DISTRICT
CHART of ACCOUNTS
DATATEL

Budget Center

Major Divisions

100	Bond Projects, Series "A"	**700**	Community Services/Non-Credit Instruction
200	President/Superintendent	**800**	Undesignated
300	Non Academic Administration	**900**	Miscellaneous
400	Instructional Administration		
500	Student & Enrollment Services		
600	Credit Instruction		

Datatel BC Number	Description	Current BC Number
101	Library & Learning Resource Center	0010
102	Technology Center I - Science Lab Expansion	0020
103	Technology Center II - Classroom & Laboratory	0030
104	Technology Center III - Visual & Graphic Vocational Center	0040
105	Performing Arts Facility	0050
106	Law Enforcement Training & Fitness Center	0060
107	Expand Building 100 for Student Services	0070
108	Administration to Building 300	0080
109	Student Services to Building 200	0090
110	Renovate Building 600	0100
111	Renovate Building 700	0110
112	Renovate Building 800	0120
113	Renovate Building 900 & Performing Arts Relocate	0130
114	Renovate Building 1000A & B	0140
115	Renovate Building 1100	0150
116	Renovate Building 400	0160
117	Renovate Building 500	0170
118	Building 1200 Demo. & Electronics Relocate	0180
119	General Accessibility and ADA Upgrades	0190
120	UVC Renovations	0200
121	Repair Damaged Physical Ed. Facilities/Tennis Courts	0210
122	Expand Classrooms to Am. Canyon & Other Off-Campus Loc	0220
123	New Central Plant - Replace & Expand	0230
124	Increase Capacity of Utility Lines	0240
125	Repair and Expand Utility Tunnels	0250
126	Energy Conservation Measures - Campus Wide	0260
127	Upgrade Data Line Infrastructure - Campus Wide	0270
128	Repair & Upgrade Existing Walkways, Stairs, Planters	0280
129	Repair & Upgrade Existing Landscaping; Repair Roads	0290
131	Expand & Upgrade Fire Alarm System	0310
132	Main Frame Computer & Software	0320
133	Swingspace	0330
134	Multi-Category/Location	0340
135	Planning/Support - Bond	0350
136	Ceramics	none

NAPA VALLEY COLLEGE COMMUNITY COLLEGE DISTRICT
CHART of ACCOUNTS
DATATEL

Budget Center

Major Divisions

100	Bond Projects, Series "A"	**700**	Community Services/Non-Credit Instruction
200	President/Superintendent	**800**	Undesignated
300	Non Academic Administration	**900**	Miscellaneous
400	Instructional Administration		
500	Student & Enrollment Services		
600	Credit Instruction		

Datatel BC Number	Description	Current BC Number
137	Move 1600 A	none
138	Bldg 1700 - Barrel Storage	none
201	President/Superintendent's Office	2000
202	Phi Theta Kappa	2001
203	Diversity Task Force	2002
204	Classified Senate	2003
210	Community Relations Office	2100
211	Reproduction Services	3100
220	Human Resources	2200
230	Research Planning & Institutional Effectiveness	2300
231	Resource Development	2302
240	Office of Institutional Advancement	
280	Board of Trustees	1000
290	Legal Counsel	1100
301	Vice-President, Administrative Services	3000
330	Facilities Planning & Services	3300
331	Safety Credits	3301
332	District Flood Control	3302
333	Utilities & Insurance	3303
335	Campus Planning	3350
336	Facilities Committee	3306
338	Facilities Master Plan	3308
339	Bond Project Expenditures	3309
350	Bookstore	3500
370	General Institutional	3700
380	Information Technology	3800
390	Community Use of Facilities	4701
401	Vice-President, Instruction	4000
402	Faculty Clerk's Office	4001
403	Academic Senate	4003
404	International Education Program	4004
406	Faculty Association	4006

NAPA VALLEY COLLEGE COMMUNITY COLLEGE DISTRICT
CHART of ACCOUNTS
DATATEL

Budget Center

Major Divisions

100	Bond Projects, Series "A"	700	Community Services/Non-Credit Instruction
200	President/Superintendent	800	Undesignated
300	Non Academic Administration	900	Miscellaneous
400	Instructional Administration		
500	Student & Enrollment Services		
600	Credit Instruction		

Datatel BC Number	Description	Current BC Number
407	Mesa Project	4007
408	Puente Project	none
409	UMOJA	
410	Learning Resources	4100
411	Staff Development Program	4101
412	Instructional Excellence Committee	4102
413	Instructional Computer Labs	4103
414	Learning Resource Book Loan	4104
420	Dean, Instructional Programs	4020
421	Scheduling Office	4021
422	Off-Campus Credit Programs	4022
423	Training & Development Program	4023
424	Weekend College	4024
440	CTEW	4040
441	Athletic Director	4041
442	Work Experience	4042
443	Contract Education	4043
445	Hospitality Institute	none
470	Title III Project Management	4070
471	Teaching & Learning Center	4071
472	Student Success & Retention	4072
473	Title III Programs	4073
474	Title III Programs	4074
475	Title III Programs	4075
476	Title III Programs	4076
477	Title III Programs	4077
478	Title III Programs	4078
479	Title III Programs	4079
501	Vice-President, Student & Enrollment Services	4200
502	Outreach	4201
503	Student Activities	4202
504	Transfer Center	4203
505	New Majority Affairs & Service	4204
510	Counseling	4210

NAPA VALLEY COLLEGE COMMUNITY COLLEGE DISTRICT
CHART of ACCOUNTS
DATATEL

Budget Center

Major Divisions

100	Bond Projects, Series "A"	**700**	Community Services/Non-Credit Instruction
200	President/Superintendent	**800**	Undesignated
300	Non Academic Administration	**900**	Miscellaneous
400	Instructional Administration		
500	Student & Enrollment Services		
600	Credit Instruction		

Datatel BC Number	Description	Current BC Number
520	Career Center	4220
522	Human Services Program	
530	Financial Aid & EOPS	4230
531	Talent Search (Comm. Service)	4231
532	Cal Works Program	4232
533	Financial Aid - Student Salaries	
540	Admissions & Records	4240
541	Admissions & Records - Welcome Center	
550	Associated Student Body	5000
560	Public Safety	3400
570	Special Services/Handicapped Programs	4700
572	Workability III Program	4702
573	ILP	4703
574	Foster Care Program	4704
575	Health Services Program	4705
580	Child Care Center	4250
610	Science & Math Division	4310
620	Language & Developmental Studies Division	4320
621	Testing & Tutoring (Learning Skills Center)	4321
622	GED Testing	4322
623	Learning Services	4323
624	Writing Center	none
630	Social Sciences Division	4330
640	ARAH Division Office (Effec. 7-1-14)	4340
641	Art Gallery (Delete 7-1-14)	4341
642	Performing Arts (Effec. 7-1-14)	
643	Visual Arts (Effec. 7-1-14)	
644	Humanities (Effec. 7-1-14)	
650	Business/Computer Studies Division	4350
660	Health Occupations Division	4360
661	HEOC Testing	4361
670	Technical Division	4370
671	Criminal Justice Training Center	4371
672	CJTC Contract Education Programs	4372

Budget Center

Major Divisions

100	Bond Projects, Series "A"	**700**	Community Services/Non-Credit Instruction
200	President/Superintendent	**800**	Undesignated
300	Non Academic Administration	**900**	Miscellaneous
400	Instructional Administration		
500	Student & Enrollment Services		
600	Credit Instruction		

Datatel BC Number	Description	Current BC Number
680	Physical Education Division	4380
690	Summer School	4600
699	Farm Account	0102
701	Community Service Classes	4420
720	Non-Credit Instruction	4410
730	Small Business Center	4430
733	BEC	
740	Upper Valley Center	4491
750	IBX Plan	
755	Center for Business Entrepreneurship	
760	Center for Public Safety	
765	Center for Hospitality/Culinary/Wine Industry	
770	Center for Health Care Training	
775	Center for Trade & Technologies	
780	Center for Green & Alternative Technologies	
950	Trust Accounts	0100, 0300
998	Budget Development Clearing	9000
999	Unrestricted Income	9999
0045	Due To/From District 45 - NCOE	none
0110	Due To/From Gen Fund, Unrestricted	none
0120	Due To/From Gen Fund, Restricted	none
0220	Due To/From Debt Service Fund	none
0330	Due To/From Child Care, Unrestricted	none
0350	Due To/From Child Care, Restricted	none
0410	Due To/From Capital Outlay	none
0420	Due To/From Bond Projects Fund	none
0510	Due To/From Bookstore	none
0540	Due To/From Farm Account	none
0690	Due To/From Post Retirement Fund	none
0710	Due To/From ASB	none
0720	Due To/From Student Rep Fee	none

NAPA VALLEY COLLEGE COMMUNITY COLLEGE DISTRICT
CHART of ACCOUNTS
DATATEL

Budget Center

Major Divisions

100	Bond Projects, Series "A"	700	Community Services/Non-Credit Instruction
200	President/Superintendent	800	Undesignated
300	Non Academic Administration	900	Miscellaneous
400	Instructional Administration		
500	Student & Enrollment Services		
600	Credit Instruction		

Datatel BC Number	Description	Current BC Number
0740	Due To/From Federal Grant Account	none
0790	Due To/From Trust Funds	none
0810	Due To/From NVC Foundation	
0820	Due To/From VWT Foundation	
0830	Due To/From DAS Foundation	
0910	Due To/From Revolving Fund	none
0920	Due To/From Purchasing Fund	none

NAPA VALLEY COLLEGE COMMUNITY COLLEGE DISTRICT
CHART of ACCOUNTS
DATATEL

FUND

Datatel Code		Current 2-Digit Code
11	General Fund, Unrestricted	10
12	General Fund, Restricted	
* 22	Debt Service Fund, Series A	22
* 23	Debt Service Fund, Series B	23
24	Debt Service Fund, Series C	
* 33	Child Care, Unrestricted	33
35	Child Care, Restricted	
* 41	Capital Outlay Projects	41
* 42	Bond Projects, Series A	42
* 43	Bond Projects, Series B	43
44	Bond Projects, Series C	
51	Bookstore	31
52	Café Fund	
54	Farm Account	34
* 69	Post Retirement Fund	69
* 71	Associated Student Body	71
72	Student Rep Fee	
* 74	Federal Grant Account	74
* 79	Trust Funds	79
81	NVC Foundation	81
82	VWT Foundation	
83	District Auxiliary Services	
91	Revolving Fund	91
92	Purchasing Fund	92
93	General Fixed Assets Account Group	93
94	General Long-Term Debt Account Group	94

* Conforms to CCFS 311

NAPA VALLEY COLLEGE COMMUNITY COLLEGE DISTRICT
CHART of ACCOUNTS
DATATEL

LOCATION **

Datatel Code		Current 2-Digit Code
0	Unspecified	00
1	Napa Main Campus	01
2	Other Napa City	09
3	Upper Valley Campus	11
4	Other Up Valley Locations	19
5	American Canyon	20
6	South County Location	29
7	Out of District Location	50
8	Undesignated	
9	Undesignated	
none	Calistoga	12
none	Yountville	13
none	None	99

**   To be used in conjunction with the Budget Center Code as a fourth digit.

ACTIVITY

Currently, the HP system uses 4 digits for each Activity code, but for
Datatel, we will be using the 6 digit TOPS code.   This information will come
from the California Community Colleges "Taxonomy of Programs" - Sixth Edition.

Datatel Code		Current 4-Digit Code
000000	Unspecified	0000
01xxxx	Agriculture and Natural Resources	01xx
02xxxx	Architecture and Related Technologies	02xx
03xxxx	Environmental Sciences and Technologies	03xx
04xxxx	Biological Sciences	04xx
05xxxx	Business and Management	05xx
06xxxx	Media and Communications	06xx
07xxxx	Information Technology	07xx
08xxxx	Education	08xx
09xxxx	Engineering and Industrial Technologies	09xx
10xxxx	Fine and Applied Arts	10xx
11xxxx	Foreign Language	11xx
12xxxx	Health	12xx
13xxxx	Family and Consumer Sciences	13xx
14xxxx	Law	14xx
15xxxx	Humanities	15xx
16xxxx	Library Science	16xx
17xxxx	Mathematics	17xx
18xxxx	Military Studies	18xx
19xxxx	Physical Sciences	19xx
20xxxx	Psychology	20xx
21xxxx	Public & Protective Services	21xx
22xxxx	Social Sciences	22xx
30xxxx	Commercial Services	30xx
49xxxx	Interdisciplinary Studies	49xx
59xxxx	Instructional Staff Retiree Benefits	59xx
60xxxx	Instructional Administration	60xx
61xxxx	Instructional Support	61xx
62xxxx	Admissions & Records	62xx
63xxxx	Counseling & Guidance	63xx
64xxxx	Other Student Services	64xx
65xxxx	Operation & Maintenance of Plant	65xx
66xxxx	Planning & PolicyMaking	66xx
67xxxx	General Institutional Support Services	67xx
68xxxx	Community Services	68xx
69xxxx	Ancillary Services	69xx
70xxxx	Auxiliary Operations	70xx

ACTIVITY

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Datatel Code		Current 4-Digit Code
71xxxx	Physical Property	71xx
72xxxx	Long Term Debt & Financing	72xx
73xxxx	Transfers, Student Aid & Other Outgo	73xx
79xxxx	Appropriation for Contingencies	79xx
81xxxx	NVC Foundation (Only)	
010100	Agriculture Technology & Sciences, General	
010200	Animal Science	
010210	Veterinary Technician (Licensed)	
010300	Plant Science	
010310	Agricultural Pest Control Advisor & Operator	
010400	Viticulture, Enology, & Wine Business	
010900	Horticulture	
010910	Landscape Design & Maintenance	
010920	Floriculture/Floristry	
010930	Nursery Technology	
011200	Agriculture Business, Sales & Service	
011300	Food Processing & Related Technologies	
011400	Forestry	
011500	Natural Resources	
011510	Parks & Outdoor Recreation	
011520	Wildlife & Fisheries	
011600	Agricultural Power Equipment Technology	
019900	Other Agriculture & Natural Resources	
020100	Architecture & Architectural Technology	
020110	Landscape Architecture	
020200	**Deleted - Do Not Use**	
029900	Other Architecture & Environmental Design	
030100	Environmental Science	
030200	Environmental Studies	
030300	Environmental Technology	
039900	Environmental Sciences & Technologies, Other	
040100	Biology, General	
040110	**Deleted - Do Not Use**	
040200	Botany, General	

ACTIVITY

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Datatel, we will be using the 6 digit TOPS code. This information will come
from the California Community Colleges "Taxonomy of Programs" - Sixth Edition.

Datatel Code		Current 4-Digit Code
040300	Microbiology	
040700	Zoology, General	
040800	Natural History	
041000	Anatomy & Physiology	
042000	**Deleted - Do Not Use**	
043000	Biotechnology & Biomedical Technology	
049900	Other Biological Sciences	
050100	Business & Commerce, General	
050200	Accounting	
050210	Tax Studies	
050400	Banking & Finance	
050500	Business Administration	
050600	Business Management	
050630	Management Development & Supervision	
050640	Small Business & Entrepreneurship	
050650	Retail Store Operations & Mgmt	
050800	International Business & Trade	
050900	Marketing & Distribution	
050910	Advertising	
050920	Purchasing	
050940	Sales & Salesmanship	
050950	**Deleted - Do Not Use**	
050960	Display	
050970	E-Commerce (business emphasis)	
051000	Logistics & Materials Transportation	
051100	Real Estate	
051110	Escrow	
051200	Insurance	
051400	Office Technology/Office Computer Applications	
051410	Legal Office Technology	
051420	Medical Office Technology	
051430	Court Reporting	
051440	Office Management	
051600	Labor & Industrial Relations	
051800	Customer Service	
059900	Other Business & Management	

ACTIVITY

Currently, the HP system uses 4 digits for each Activity code, but for
Datatel, we will be using the 6 digit TOPS code.   This information will come
from the California Community Colleges "Taxonomy of Programs" - Sixth Edition.

Datatel Code		Current 4-Digit Code
060100	Media & Communications, General	
060200	Journalism	
060300	**Deleted - Do Not Use**	
060310	**Deleted - Do Not Use**	
060400	Radio, Motion Picture & Television	
060410	Radio	
060420	Television	
060430	Broadcast Journalism	
060500	**Deleted - Do Not Use**	
060600	Public Relations	
060700	Technical Communication	
061000	Mass Communications	
061200	Film Studies	
061210	Film History & Criticism	
061220	Film Production	
061400	Digital Media	
061410	Multimedia	
061420	Electronic Game Design	
061430	Website Design & Development	
061440	Animation	
061450	Desktop Publishing	
061460	Computer Graphics & Digital Imagery	
062000	**Deleted - Do Not Use**	
069900	Other Communications	
070100	Information Technology, General	
070200	Computer Information Systems	
070210	Software Applications	
070300	**Deleted - Do Not Use**	
070400	**Deleted - Do Not Use**	
070500	**Deleted - Do Not Use**	
070600	Computer Science	
070700	Computer Software Development	
070710	Computer Programming	
070720	Database Design & Administration	
070730	Computer Systems Analysis	
070800	Computer Infrastructure & Support	

ACTIVITY

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Datatel, we will be using the 6 digit TOPS code. This information will come
from the California Community Colleges "Taxonomy of Programs" - Sixth Edition.

Datatel Code		Current 4-Digit Code
070810	Computer Networking	
070820	Computer Support	
070900	World Wide Web Administration	
070910	E-Commerce (technology emphasis)	
079900	Other Information Technology	
080100	Education, General	
080200	Educational Aide (T.A.)	
080210	Educational Aide (T.A.), Bilingual	
080800	**Deleted - Do Not Use**	
080900	Special Education	
083500	Physical Education	
083510	Physical Fitness & Body Movement	
083520	Fitness Trainer	
083530	**Deleted - Do Not Use**	
083550	Intercollegiate Athletics	
083560	Coaching	
083570	Aquatics & Lifesaving	
083580	Adapted Physical Education	
083700	Health Education	
083900	Industrial Arts	
085000	Sign Language	
085010	Sign Language Interpreting	
086000	Educational Technology	
089900	Other Education	
090100	Engineering, General	
092400	Engineering Technology, General	
092500	**Deleted - Do Not Use**	
093300	**Deleted - Do Not Use**	
093400	Electronics & Electric Technology	
093410	Computer Electronics	
093420	Industrial Electronics	
093430	Telecommunications Technology	
093440	Electrical Systems & Power Transmission	
093460	Biomedical Instrumentation	
093500	Electro-Mechanical Technology	
093510	Appliance Repair	

ACTIVITY

Currently, the HP system uses 4 digits for each Activity code, but for
Datatel, we will be using the 6 digit TOPS code.   This information will come
from the California Community Colleges "Taxonomy of Programs" - Sixth Edition.

Datatel Code		Current 4-Digit Code
093600	Printing & Lithography	
093700	**Deleted - Do Not Use**	
094300	Instrumentation Technology	
094330	Vacuum Technology	
094500	Industrial Systems Technology & Maintenance	
094600	Environmental Control Technology (HVAC)	
094610	Energy Systems Technology	
094700	Diesel Technology	
094720	Heavy Equipment Maintenance	
094730	Heavy Equipment Operation	
094800	Automotive Technology	
094830	Motorcycle, Outboard & Small Engine Repair	
094840	Alternative Fuels & Advanced Transportation	
094850	Recreational Vehicle Service	
094900	Automotive Collision Repair	
094910	Upholstery Repair - Automotive	
095000	Aeronautical & Aviation Technology	
095200	Construction Crafts Technology	
095210	Carpentry	
095220	Electrical	
095230	Plumbing, Pipefitting & Steamfitting	
095240	Glazing	
095250	Mill and Cabinet Work	
095260	Masonry, Tile, Cement & Lathe and Plaster	
095270	Painting, Decorating and Flooring	
095280	Drywall & Insulation	
095290	Roofing	
095300	Drafting Technology	
095310	Architechtural Drafting	
095320	Civil Drafting	
095330	Electrical, Electronic, & Electro Mech. Drafting	
095340	Mechanical Drafting	
095360	Technical Illustration	
095400	Chemical Technology	
095500	Laboratory Science Technology	
095600	Manufacturing & Industrial Technology	
095630	Machining & Machine Tools	

ACTIVITY

Currently, the HP system uses 4 digits for each Activity code, but for
Datatel, we will be using the 6 digit TOPS code. This information will come
from the California Community Colleges "Taxonomy of Programs" - Sixth Edition.

Datatel Code		Current 4-Digit Code
095640	Sheet Metal & Structural Metal	
095650	Welding Technology	
095670	Industrial & Occupational Safety & Health	
095680	Industrial Quality Control	
095700	Civil & Construction Management Technology	
095720	Construction Inspection	
095730	Surveying	
095800	Water & Wastewater Technology	
095900	Marine Technology	
096100	Optics	
096200	Musical Instrument Repair	
099900	Other Engineering & Related Industrial Technology	
100100	Fire Arts, General	
100200	Art	
100210	Painting and Drawing	
100220	Scupture	
100230	Ceramics	
100400	Music	
100410	**Deleted - Do Not Use**	
100420	**Deleted - Do Not Use**	
100500	Commercial Music	
100600	Technical Theater	
100700	Dramatic Arts	
100800	Dance	
100810	Commercial Dance	
100900	Applied Design	
101100	Photography	
101200	Applied Photography	
101300	Commercial Art	
103000	Graphic Art & Design	
109900	Other Fine & Applied Arts	
110100	Foreign Languages, General	
110200	French	
110300	German	
110400	Italian	
110500	Spanish	

ACTIVITY

Currently, the HP system uses 4 digits for each Activity code, but for
Datatel, we will be using the 6 digit TOPS code.   This information will come
from the California Community Colleges "Taxonomy of Programs" - Sixth Edition.

Datatel Code		Current 4-Digit Code
110600	Russian	
110700	Chinese	
110800	Japanese	
110900	Latin	
111000	Greek	
111100	Hebrew & Semitic	
111200	Arabic	
111600	African Languages	
111700	Asian, South Asian & Pacific Islands	
111710	Filipino (Tagalog)	
111900	Portuguese	
119900	Other Foreign Languages	
120100	Health Occupations, General	
120200	Hospital & Health Care Administration	
120300	**Deleted - Do Not Use**	
120320	**Deleted - Do Not Use**	
120400	**Deleted - Do Not Use**	
120500	Medical Laboratory Technology	
120510	Phlebotomy	
120600	Physicians Assistant	
120700	**Deleted - Do Not Use**	
120800	Medical Assisting	
120810	Clinical Medical Assisting	
120820	Administrative Medical Assisting	
120830	Health Facility Unit Coordinator	
120900	Hospital Central Service Technician	
121000	Respiratory Care/Therapy	
121100	Polysomnography	
121200	Electro-Neurodiagnostic Technology	
121300	Cardiovascular Technician	
121400	Orthopedic Assistant	
121500	Electrocardiography	
121700	Surgical Technician	
121800	Occupational Therapy Technology	
121900	Optical Technology	
122000	Speech-Language Pathology & Audiology	

ACTIVITY

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Datatel Code		Current 4-Digit Code
122100	Pharmacy Technology	
122200	Physical Therapist Assistant	
122300	Health Information Technology	
122310	Health Information Coding	
122400	School Health Clerk	
122500	Radiologic Technology	
122600	Radiation Therapy Technician	
122700	Diagnostic Medical Sonography	
122800	Athletic Training & Sports Medicine	
123000	Nursing	
123010	Registered Nursing	
123020	Licensed Vocational Nursing	
123030	Certified Nurse Assistant	
123080	Home Health Aide	
123900	Psychiatric Technician	
124000	Dental Occupations	
125000	Emergency Medical Services	
125100	Paramedic	
125500	Mortuary Science	
126000	Health Professions, Transfer Core Curriculum	
126100	Community Health Care Worker	
126200	Massage Therapy	
127000	Kinesiology	
129900	Other Health Occupations	
130100	Family & Consumer Sciences, General	
130110	Consumer Services	
130200	Interior Design & Merchandising	
130300	Fashion	
130310	Fashion Design	
130320	Fashion Merchandising	
130330	Fashion Production	
130400	**Deleted - Do Not Use**	
130500	Child Development/Early Care & Education	
130510	**Deleted - Do Not Use**	
130520	Children w/Special Needs	
130530	**Deleted - Do Not Use**	

NAPA VALLEY COLLEGE COMMUNITY COLLEGE DISTRICT
CHART of ACCOUNTS
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ACTIVITY

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Datatel Code		Current 4-Digit Code
130540	Preschool Age Children	
130550	The School Age Child	
130560	Parenting & Family Education	
130570	Foster & Kinship Care	
130580	Child Development - Admininstration & Management	
130590	Infants & Toddlers	
130600	Nutrition, Foods & Culinary Arts	
130620	Dietetic Services & Management	
130630	Culinary Arts	
130700	Hospitality	
130710	Restaurant/Food Services Management	
130720	Lodging Management	
130730	Resort & Club Management	
130800	Family Studies	
130900	Gerontology	
139900	Other Family & Consumer Sciences	
140100	Law, General	
140200	Paralegal	
149900	Other Law	
150100	English	
150110	Linguistics	
150200	Language Arts	
150300	Comparative Literature	
150400	Classics	
150600	Speech Communication	
150700	Creative Writing	
150900	Philosophy	
151000	Religious Studies	
152000	Reading	
159900	Other Humanities	
160100	Library Science, General	
160200	Library Technician	
169900	Other Library Science	
170100	Mathematics, General	

ACTIVITY

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Datatel Code		Current 4-Digit Code
170170	**Deleted - Do Not Use**	
170200	Mathematics Skills	
179900	Other Mathematics	
180100	Military Science	
189900	Other Military Studies	
190100	Physical Sciences, General	
190200	Physics, General	
190500	Chemistry, General	
191100	Astronomy	
191300	**Deleted - Do Not Use**	
191400	Geology	
191900	Oceanography	
192000	Ocean Technology	
193000	Earth Science	
199900	Other Physical Sciences	
200100	Psychology, General	
200300	Behaviorial Science	
209900	Other Psychology	
210100	**Deleted - Do Not Use**	
210200	Public Administration	
210210	Public Works	
210400	Human Services	
210440	Alcohol & Controlled Substances	
210450	Disability Services	
210500	Administration of Justice	
210510	Corrections	
210520	Probation & Parole	
210550	Police Academy	
210700	**Deleted - Do Not Use**	
213300	Fire Technology	
213310	Wildland Fire Technolofy	
213350	Fire Academy	
213500	**Deleted - Do Not Use**	
214000	Legal & Community Interpretation	

ACTIVITY

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Datatel Code		Current 4-Digit Code
219900	Other Public & Protective Services	
220100	Social Sciences, General	
220110	Women's Studies	
220120	American Studies	
220200	Anthropology	
220210	**Deleted - Do Not Use**	
220220	Archaeology	
220300	Ethnic Studies	
220400	Economics	
220500	History	
220600	Geography	
220610	Geographic Information Systems	
220700	Political Science	
220710	Student Government	
220800	Sociology	
221000	International Studies	
221010	Area Studies	
229900	Other Social Sciences	
300500	Custodial Services	
300600	**Deleted - Do Not Use**	
300700	Cosmetology & Barbering	
300800	Dry Cleaning	
300900	Travel Services & Tourism	
302000	Aviation and Airport Management and Services	
302010	Aviation and Airport Management	
302020	Piloting	
302030	Air Traffic Control	
302040	Flight Attendant	
309900	Other Commercial Services	
490100	Liberal Arts & Sciences, General	
490110	Transfer Studies	
490120	Liberal Studies	
490200	Biological & Physical Sciences	
490300	Humanities	
490310	Humanities & Fine Arts	

ACTIVITY

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Datatel, we will be using the 6 digit TOPS code.   This information will come
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Datatel Code		Current 4-Digit Code
490330	Humanities & Social Sciences	
490400	**Deleted - Do Not Use**	
493000	General Studies	
493009	Supervised Tutoring	
493010	Guidance	
493011	Interpersonal Skills	
493012	Job Seeking/Changing Skills	
493013	Academic Guidance	
493014	Study Skills	
493020	**Deleted - Do Not Use**	
493021	**Deleted - Do Not Use**	
493022	**Deleted - Do Not Use**	
493030	Learning Skills, Handicapped	
493031	Living Skills, Handicapped	
493032	Learning Skills, Learning Disabled	
493033	Learning Skills, Speech Impaired	
493040	**Deleted - Do Not Use**	
493041	**Deleted - Do Not Use**	
493042	**Deleted - Do Not Use**	
493060	Adult Basic Education	
493062	High School Diploma Program	
493070	**Deleted - Do Not Use**	
493071	**Deleted - Do Not Use**	
493072	Skill Development	
493080	**Deleted - Do Not Use**	
493081	**Deleted - Do Not Use**	
493082	**Deleted - Do Not Use**	
493083	**Deleted - Do Not Use**	
493084	ESL Writing	
493085	ESL Reading	
493086	ESL Speaking/Listening	
493087	ESL Integrated	
493090	Citizenship/ESL Civics	
493091	**Deleted - Do Not Use**	
493100	Vocational ESL	
493200	General Work Experience	
499900	Other Interdisciplinary Studies	

ACTIVITY

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Datatel Code		Current 4-Digit Code
590000	Instructional Staff Retiree Benefits/Incentives	
601000	Academic Administration	
602000	Course & Curriculum Development	
603000	Academic & Faculty Senate	
609000	Other Instructional Administration/Governance	
611000	Learning Center	
612000	Library	
613000	Media	
614000	Museums & Galleries	
615000	Academic Information Systems & Technology	
619000	Other Instructional Support Services	
620000	Admissions & Records	
631000	Counseling & Guidance	
632000	Matriculation & Student Assessment	
633000	Transfer Programs	
634000	Career Guidance	
639000	Other Student Counseling & Guidance	
642000	DSPS	
643000	EOPS	
644000	Health Services	
645000	Student Personnel Administration	
646000	Financial Aid Administration	
647000	Job Placement Services	
648000	Veterans Services	
649000	Miscellaneous Student Services	
651000	Building Maintenance & Repairs	
653000	Custodial Services	
655000	Grounds Maintenance & Repairs	
657000	Utilities	
659000	Other Operations & Maintenance of Plant	
660000	Planning, PolicyMaking & Coordination	

ACTIVITY

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from the California Community Colleges "Taxonomy of Programs" - Sixth Edition.

Datatel Code		Current 4-Digit Code
671000	Community Relations	
672000	Fiscal Operations	
673000	Human Resources Management	
674000	Noninstructional Staff Retiree Benefits/Incentives	
675000	Staff Development	
676000	Staff Diversity	
677000	Logistical Services	
678000	Management Information Systems	
679000	Other General Institutional Support Services	
681000	Community Recreation	
682000	Community Service Classes	
683000	Community Use of Facilities	
684000	Economic Development	
689000	Other Community Services	
691000	Bookstore	
692000	Child Development Center	
693000	Farm Operations	
694000	Food Services	
695000	Parking	
696000	Student & Co-Curricular Activities	
697000	Student Housing	
699000	Other Ancillary Services	
701000	Contract Education	
709000	Other Auxiliary Operations	
710000	Building	
721000	Long Term Debt	
722000	TRAN	
729000	Other Financing	
731000	Transfers	
732000	Student Aid	
733000	Other Outgo	

NAPA VALLEY COLLEGE COMMUNITY COLLEGE DISTRICT
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ACTIVITY

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Datatel Code		Current 4-Digit Code
790000	Appropriation for Contingencies	
8xxxxx	DO NOT USE 8xxxxx	

PROGRAM

Datatel 4-Digit Object	Description	Current 4-Digit Object
0000	Unspecified	0000
0199	Collective Bargaining	0199
0299	NCCCSIA Risk Management	
0339	Staff Development (AB1725)	0339
0399	Staff Development (District)	0399
0499	Copying Machines	0499
0526	FAID Book Voucher Program	
0599	Energy Management	0599
0699	District Match - SBA	0699
0799	Safety Credits	0799
0899	City of Napa Maintenance Contract	0899
0900	Scheduled Maintenance - One Time	0900
0961	SM - Rezone HVAC Theater #1000A/B	0961
0962	SM - Replace Smoke Detectors/Alarms	0962
0963	SM - Replace Pool Chlorinator	0963
0973	SM - Replace Sym Ceiling Acoustics 01/02	0973
0974	SM - Bldg. 1200A Remodel	0974
0985	600, 700, 1000B Roof Repair	0985
0988	Mansard Roof Repair	0988
0999	Deferred Maintenance - District Share	0999
1000		1000
1499	Viticulture Bldg Project - Phase II	1499
1699	Haz Mat - General Fund	1699
1700		1700
1910	Flood Project - Bike Path	1910
1911	Mac Lab Project	1911
1999	Other Flood Revenue Projects	1999
2000		2000
2003	Categorical Updates	2003
2004		2004
2008	Local Donations	
2099	TIP - District Paid	2099
2100		2100
2199	SWS - District Paid	2199
2200		2200
2399	FWS Benefits - District Paid	2399
2400		2400
2499	Available	2499
2500		2500
2599	Available	2599
2600		2600

PROGRAM

Datatel 4-Digit Object	Description	Current 4-Digit Object
2999	Available	2999
3000		3000
3041	DSPS Program	3041
3042	DSPS - PY	3042
3043		3043
3099	DSPS - District	3099
3100		3100
3161	EOPS	3161
3162	EOPS - PY	3162
3163	BFAP - PY	3163
3164	ARRA Funds	3164
3165	EOPS - Augmentation	
3199	EOPS - District	3199
3200		3200
3229	JTPA Case Management	3229
3230	ACG	3230
3262	CARE	3262
3263	BFAP - Administrative Allowance	3263
3264	CARE - PY	3264
3265	PELL	n/a
3266	SEOG	n/a
3267	CAL Grant	n/a
3268	Available	n/a
3271	Calworks Curriculum	3271
3272		3272
3299	Financial Aid - District	3299
3300		3300
3371	Calworks Coordination	3371
3372		3372
3399	Veteran's Education	3399
3400		3400
3471	Calworks Job Development	3471
3472		3472
3498	Community Preschool	
3499	Child Care Nutritional Program	3499
3500		3500
3522	Job Development Program - FWS	3522
3523		3523
3571	Calworks Work Study	3571
3572		3572
3599	Job Development Program - District	3599

PROGRAM

Datatel 4-Digit Object	Description	Current 4-Digit Object
3600		3600
3671	Calworks Child Care	3671
3672		3672
3771	Calworks Instruction	3771
3772		3772
3871	Calworks Income	3871
3872		3872
4000	Bond Expenditures	4000
4001	IPP & Project Development/LLRC	4001
4002	Remodel Cafeteria	4002
4003	FAID Carpet, Paint, Tile Abate; ASB Carpet	4003
4004	Prototype Restroom on Quad	4004
4005	Remodel of Class Lounge/BOT Room	4005
4006	Re-Carpet Basement	4006
4007	Prototype Classroom - Room 1031	4007
4008	Install VFD's in 1000A	4008
4009	Faculty Lounge Renov/Furniture	4009
4010	Rekey Campus to ADA Compliant	4010
4011	South Campus Landscaping	4011
4012	Construct Swing Space - Art Gallery	4012
4013	Construction Management	4013
4014	Construction Office Remodel	4014
4015	Replace Smoke Detectors & Main Fire Alarm Panel	4015
4016	Modular Classroom, Bldg 1250T; Move & Convert 750/760	4016
4017	Group II Equipment (Microscopes) for Science	4017
4018	General Supplies/Office Supplies Gen Fund	4018
4019	ERP Study by Strata Info Group	4019
4020	Building #900 - Equipment/Furniture; Group II Equipment	4020
4021	Misc./General Campus Furniture/Equipment	4021
4022	Group II Equipment/Technical Office	4022
4023	Expand Culinary Storage/Library	4023
4024	UVC - Library and Kitchen	4024
4025	Awnings & Gutters Replacement	4025
4026	Pool Deck Replacement/Pool Restroom	4026
4027	Central Plant, Phase I	4027
4028	Plotter Upgrade DDG/Building 1000A	4028
4029	EIR/Environment Consultant (FMP)	4029
4030	Pond Harvest & Dredge	4030
4031	Concrete Stain	4031
4032	Replace Gym Floor/Bleachers	4032
4033	Winery - Mechanical Pad Canopy	4033

PROGRAM

Datatel 4-Digit Object	Description	Current 4-Digit Object
4034	Heritage Tree Cabling/Pruning	4034
4035	Mall Tree Pruning	4035
4036	SM - Hazmat Pool Chlorinator Pump	4036
4037	Title III/Remodel Rooms 1034/1035	4037
4038	Campus Wide ADA Improvements/Access	4038
4039	Furniture Warehouse	4039
4040	Enterprise Computer System	4040
4041	Air Compressor/Machine Tool	4041
4042	Ball Field Fence	4042
4043	Sidewalk Repair	4043
4044	Miscellaneous Fire Protection Upgrades	4044
4045	Furniture & Color Standards	4045
4046	Replace T-8 Transformer	4046
4047	Slabroller for Ceramics	4047
4048	Utility Infrastructure Upgrades	4048
4049	Miscellaneous Roads & Parking Repairs	4049
4050	So Campus Parking & Landscape Phase II	4050
4051	Mansard Roofs	4051
4052	**To Be Decided**	4052
4053	Renovate 1000B 2nd Floor & HEOC Faculty Offices	4053
4054	Performing Arts Facility	4054
4055	DDG Computers	4055
4056	BCS Computers	4056
4057	Photovoltaics	4057
4058	Signage, Wayfinding & Logo Development	4058
4059	Science Expansion Tech I	4059
4060	Renovate Building 700 - Modernization	4060
4061	Print Shop	4061
4062	New Tennis Courts	4062
4063	Child Care Rooftop Package Unit	4063
4064	Magnolia Drive to 2-Way	4064
4065	Building 300 Remodel	4065
4066	SM Matched Gym Transformer Replacement	4066
4067	Wine Storage Construction	4067
4068	Ballfield/Softball Dugouts	4068
4069	UVC Stucco Recladding	4069
4070	New Ceramics Building	4070
4071	Expand Bldg. 100 for Student Services	4071
4072	Emergency Phones	4072
4073	Testing/Tutoring Center Furniture & Renovation	4073
4074	Field House - New Building	4074

PROGRAM

Datatel 4-Digit Object	Description	Current 4-Digit Object
4075	Master Clock	4075
4076	Little Theater Seats	4076
4077	Art Center Air Conditioning	4077
4078	Ball Field Reclaimed Water	4078
4079	Little Theater RR Remodel	4079
4080	Site Lighting - Campus Wide	4080
4081	Parking Lot B/Transit Mall	4081
4082	Writing & Math Centers	4082
4083	Office Modular Swingspace	4083
4084	American Canyon Early College High School	4084
4085	Mechanical Enclosures/HVAC	4085
4086	Bldg 800 Critical Need Renovation	4086
4087	Ice Bear	4087
4088	Telephone Cabling Upgrades (Copper)	4088
4089	ADA Transition Plan - Completiion	4089
4090	Data Network Upgrade	4090
4091	Swallow Netting-Closeout Project	4091
4092	Art Center Remodel-Bldg 3700	4092
4093	Bldg 3900 Dry Rot Repair	4093
4094	Bldg 600 Critical Need Minor Renovation	4094
4095	UVC Photovoltaic Array	4095
4096	UVC Kitchen Cabinet Replacement	4096
4097	Bldg 1200 Critical Need Renovation	4097
4098	Bldg 3900 Renovate - DDGT	4098
4099	Voice Communication	
4100	Bldg 1300 Remodel Conversion	
4101	Emergency Notification System	
4102	To Be Decided	
4103	To Be Decided	
4104	To Be Decided	
4105	To Be Decided	
4200		
4300		
4400		
4500	VWT - Do Not Use	
4501	Available	
4502	Available	
4503	Available	
4504	Available	
4505	Available	
4506	Available	

PROGRAM

Datatel 4-Digit Object	Description	Current 4-Digit Object
4597	Available	
4598	Available	
4599	Available	
4600		
4700		
4800		
4999	Bond Program Transactions	4999
5000	**Do Not Use - to 5199**	5000
5199	**Do Not Use - from 5000**	
5201	Trst - Choral Music	
5202	Trst - Drama	
5209	Trst - Performing Arts	
5210	Trst - Musical Production	
5302	Trst - PE Athletics	
5304	Trst - PE Baseball	
5305	Trst - PE Men's Basketball	
5306	Trst - PE Women's Basketball	
5309	Trst - PE Softball	
5310	Trst - PE Volleyball	
5311	Trst - PE Dance	
5317	Trst - PE Women's Soccer	
5420	Trst - Criminal Justice Training	
5500	**Do Not Use - to 5700**	
5701	Trst - Calculator Program	
5799	**Do Not Use - from 5702**	
5800		
5801		
5802		
5803	Trst - HEOC/RT	
5838	Trst - AHA Training/HEOC	
5900	Trst - Student Event	
5955	Trst - Ballet Folklorico	
6000		6000
6599	Available	n/a
6699	Available	n/a
6797	Available	n/a
6799	Available	n/a
6897	Available	n/a
6899	Available	n/a
6900		
7000	IBx Plan	

NAPA VALLEY COLLEGE COMMUNITY COLLEGE DISTRICT
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PROGRAM

Datatel 4-Digit Object	Description	Current 4-Digit Object
7100	Center for Business Entrepreneurship	
7150	Center for Business/Computer Training	
7200	Center for Public Safety	
7300	Center for Hospitality/Culinary/Wine Industry	
7400	Center for Health Care Training	
7500	Center for Trade & Technologies	
7600	Center for Green & Alternative Technologies	
7700		
7800		
7900		
8000		8000
8101-8198	NVC Foundation (Only)	n/a
8199	Other Restricted (NVC Foundation)	n/a
8200		8200
8295	**Do Not Use**	
8299	Professional Culinary Program	8299
8300		8300
8399	Culinary Program	8399
8400		8400
8499	Community Service - SBDC (Pg. Income)	8499
8500		8500
8599	Writers' Conference - Fall	8599
8600		8600
8699	Writers' Conference - Spring	8699
8700		8700
8799	**Do Not Use**	8799
8800		8800
8899	Trips & Tours	8899
8900		8900
8901	Available	Del fy10/11
8902	Available	Del fy10/11
8903	Sonoma SBA - January thru June	
8904	Student Support Services - September thru June	n/a
8905	Talent Search - September thru June	n/a
8906	Napa SBA Grant - January thru June	n/a
8907	Upward Bound - September thru June	n/a
8908	Humboldt State - SBDC	
8911	Available	n/a
8912	Available	Del fy10/11
8913	Sonoma SBA - July thru December	
8914	Student Support Services - July & August	

NAPA VALLEY COLLEGE COMMUNITY COLLEGE DISTRICT
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PROGRAM

Datatel 4-Digit Object	Description	Current 4-Digit Object
8915	Talent Search - July & August	
8916	Napa SBA - July thru December	
8917	Upward Bound - July & August	
8918	SAVE for 8908	
9000		9000
9597	Insurance Reimbursement	Unrestr
9598	Trust Fund Activity	
9797	Accreditation	Unrestr
9799	Contract Instructional Program	Unrestr
9800		9800
9801		
9802		
9803	Transfer & Articulation	
9804		
9805		
9806	Available	
9807	Safety Credits	
9808	POST - Other	
9809	POST - EVOC Training	
9810	POST - DVD/Online	
9811	HSI Stem & Articulation Oct - June	
9812	HSI Stem & Articulation July - Sept	
9813	Responsive Training Grant	
9814	Available	Del fy10/11
9815	Available	9815
9816	Available	
9817	Available	
9818	Available	n/a
9819		
9820	Available	n/a
9821	Available	n/a
9822	Instructional Equipment 2013-14 - On Going	
9823	Available	Del fy10/11
9824	Available	Del fy10/11
9825	EWD - Leadership 2012/13	
9826	Available	Del fy10/11
9827	Available	n/a
9828	EWD - Strategic Priority Leadership	
9829	EWD - Leadership/Coord	
9830	CTE - BSN/MSN	
9831	Workability Program ARRA Funds	