

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**CHART OF ACCOUNTS - FISCAL YEAR 2010/2011**

**Funds -** Used to identify sources and uses of resources aggregated essentially for the same purpose.

XX-XXXX-X-XXX-X-XXX-XXX-XXXX

Fund Number	Description
01	General Fund
07	Community Education Fund - IVC
09	Community Education Fund - SC
12	Child Development Fund
15	Golf Driving Range
40	Capital Outlay Fund
52	COPS Capital Lease Payments Fund
68	Self-Insurance Fund
71	Retiree Benefit Fund
72	Retiree (OPEB) Trust Fund
73	Saddleback Foundation
74	Irvine Valley College Foundation
75	District Foundation
76	ATEP Foundation
84	Student Financial Aid Fund
95	Associated Student Government - Saddleback College
96	Associated Student Government - Irvine Valley College
99	District Depository

FUND

OBJECT

SUB-FUND

PROJECT

LOCATION

DIVISION

DEPARTMENT

TOP

**2010/2011 CHART OF ACCOUNTS**

**Objects -** Used to identify classification of expenditures for all activities.

XX-XXXX-X-XXX-X-XXX-XXX-XXXX

**ACADEMIC SALARIES**

**Full-time Classroom and Non-Classroom Faculty**

- 1111 Regular Classroom Faculty, Contract Assignments
- 1211 Regular Non-Classroom Faculty, Contract Assignments

**Full-time Administrators**

- 1221 Regular Academic Administrators, Contract Assignments

**Part-time, Overload, Summer Classroom and Non-Classroom Faculty**

- 1312 Temporary Classroom Faculty, Overload Assignments
- 1313 Temporary Classroom Faculty, Part-time Assignments
- 1314 Temporary Classroom Faculty, Summer Assignments
- 1315 Temporary Classroom Faculty, Stipends and Projects
- 1316 Temporary Classroom Faculty, Substitute Assignments
- 1317 Temporary Classroom Faculty, Banked Overload
- 1412 Temporary Non-Classroom Faculty, Overload
- 1413 Temporary Non-Classroom Faculty, Part-time
- 1414 Temporary Non-Classroom Faculty, Summer
- 1415 Temporary Non-Classroom Faculty, Stipends and Projects
- 1416 Temporary Non-Classroom Faculty, Substitute Assignments

**CLASSIFIED SALARIES**

**Full-time Non-Instructional Classified Management and Staff**

- 2131 Regular Classified Management (Non-Instr.), Contract Assignments
- 2141 Regular Clerical/Secretarial Staff (Non-Instr.), Contract Assignments
- 2151 Regular Technical/Paraprofessional Staff (Non-Instr.), Contract Assignments
- 2161 Regular Service/Maintenance Staff ((Non-Instr.), Contract Assignments
- 2171 Regular Skilled Craftspersons (Non-Instr.), Contract Assignments

**Full-time Instructional Classified Management and Staff**

- 2251 Regular Technical/Paraprofessional Staff (Instr.), Contract Assignments

**Part-time Non-Instructional Classified Management and Staff**

- 2333 Temporary Classified Management (Non-Instr.)
- 2342 Non-Instructional Classified, Overtime
- 2344 Non-Instruction, Comp Time Payoff
- 2345 Non-Instructional Classified, Stipends and Projects
- 2346 Non-Instructional Classified, Substitutes
- 2383 Temporary Short-term Staff (Non-Instr.), Hourly Assignments
- 2444 Instructional, Comp Time Payoff
- 2452 Instructional Classified, Overtime Assignments
- 2453 Instructional Classified, Hourly Assignments
- 2455 Instructional Classified, Stipends and Projects
- 2456 Instructional Classified, Substitutes
- 2483 Temporary Short-term Staff (Instructional), Hourly Assignment

**FUND**  
**OBJECT**  
**SUB-FUND**  
**PROJECT**  
**LOCATION**  
**DIVISION**  
**DEPARTMENT**  
**TOP**

**FRINGE BENEFITS**

- 3110 STRS - Instructional Staff
- 3120 STRS - Non-Instructional Staff
- 3210 PERS - Instructional Staff
- 3220 PERS - Non-Instructional Staff
- 3310 OASDI - Instructional Staff
- 3320 OASDI - Non-Instructional Staff
- 3350 Medicare - Instructional Staff
- 3360 Medicare - Non-Instructional Staff
- 3410 Health & Welfare Benefits - Classroom Faculty
- 3411 Health & Welfare - Classified Instructional Staff and Instructional Retirees
- 3412 Health & Welfare - Part-time Faculty Insurance
- 3420 Health & Welfare - Classified Non-Instructional Staff and Board Member
- 3430 Health & Welfare - Academic Non-Classroom Staff, and Retirees
- 3431 Health & Welfare - Administrative Annuities, Cobra, and Retirement Incentives
- 3510 Unemployment Insurance - Instructional Staff
- 3520 Unemployment Insurance - Non-Instructional Staff
- 3610 Work Comp - Instructional Staff
- 3620 Work Comp - Non-Instructional Staff
- 3710 Local/Alternative Retirement Systems - Instructional
- 3720 Local/Alternative Retirement Systems - Non-Instructional
- 3938 Employee Benefits - Banked OSH

FUND

OBJECT

SUB-FUND

**BOOKS AND SUPPLIES**

- 4200 Books/Magazine & Periodicals (Library Purchases use 6300)
- 4212 Software (*less than \$200 or a useful life of less than one year*)
- 4300 Instruc. Supp. & Materials (*less than \$200 or a useful life of less than one year*)
- 4344 Instructional Fee-Based Supplies
- 4530 Transportation Chargeback's
- 4580 In house duplicating, printing and graphics
- 4584 Fee-Based - In house duplicating and printing
- 4600 Non-Instruc. Supp. & Materials (*less than \$200 or a useful life of less than one year*)
- 4610 Gasoline & Fuel
- 4615 Donated Supplies (Foundation)
- 4710 Food Supplies (Child Care & Comm. Ed. (i.e. supplies for cooking classes))
- 4900 Awards/Recognition

PROJECT

LOCATION

**OTHER OPERATING EXPENSES AND SERVICES**

- 5153 Consultant
- 5163 Game Worker
- 5173 Lecturer/Guest Speaker
- 5174 Lecturer/Guest Speaker (Fee Based)
- 5269 Mileage Expense
- 5270 Conferences/Travel
- 5271 District Supported Community Event
- 5321 Royalty Fees
- 5374 Memberships
- 5411 Insurance
- 5508 Laundry & Dry Cleaning
- 5510 Trash Removal
- 5511 Hazardous Waste Removal
- 5590 Telephone

DIVISION

DEPARTMENT

TOP

OTHER OPERATING EXPENSES AND SERVICES (Cont'd.)		FUND	
5591	Electricity	OBJECT	
5592	Natural Gas		
5593	Water		
5620	Rents and Leases		
5650	Equipment Repair		
5651	Equipment Maintenance Agreements		
5691	Field Trips/Tours		
5705	Trustee Election		
5707	Fiscal Audit		
5721	Legal Fees		SUB-FUND
5722	Mandatory Assessments		
5810	Contracted Printing - Off campus		
5811	Contract Services		
5812	Contract Svcs.-Software Licensing, Maint./Internet Access/Online Svcs		
5813	Note Takers (Assurance plans - include sales tax)		
5814	Contract Services (Fee)		
5815	Depreciation (Dist Bus Svcs use only)		
5820	Fingerprinting/Medical & Health Care Services		
5821	General Fees/Fee Allowances	PROJECT	
5822	Employee Enrollment Fee Reimbursement		
5825	Other Operating Expenses & Services		
5830	Advertising		
5840	Postage		
5891	Indirect Charges		
5899	Self-Insurance Claims		
5900	Grants/Sub Award Allocations		
5999	Allocated but not distributed		
CAPITAL OUTLAY			LOCATION
6120	Site Improvement-Contract Svcs		
6121	Site Improvement-Plan Check Fees		
6122	Site Improvement-Bidding/Advertising		
6123	Site Improvement-Surveys		
6124	Site Improvement-Inspection		
6125	Site Improvement-Engineering Fees		
6126	Site Improvement-Architect Fees		
6127	Site Improvement-Soil Testing		
6128	Site Improvement-Material Testing	DIVISION	
6129	Site Improvement-Contingency		
6220	Buildings-Contract Services		
6221	Buildings-Plan Check Fees		
6222	Buildings-Bidding/Advertising		
6223	Buildings-Surveys		
6224	Buildings-Inspection		
6225	Buildings-Engineering Fees		
6226	Buildings-Architect Fees		
6227	Buildings-Material Testing		DEPARTMENT
6228	Buildings-Telecommunications		
6229	Reserve for Basic Aid Project		
6299	Buildings-Contingency		
6300	Library Books/Magazine & Periodicals		
6410	New Equipment (\$200 or more with a useful life of more than one year)		
6411	New Equipment - Technology		
6412	Software (\$200 or more with a useful life of more than one year)		
		TOP	

CAPITAL OUTLAY (Cont'd.)		FUND
6415	Donated Equipment (Foundation)	
6430	Equipment Lease/Purchase	
6440	Technology - Contract Services	
OTHER OUTGO		OBJECT
7100	Debt Retirement	
7390	Interfund Transfers Out	
7400	Other Transfers - Includes Scholarships Reported on 1098's	
7500	Student Financial Aid	
7600	Other Payments to Students	
7900	Contingency	
FEDERAL REVENUE		SUB-FUND
8120	Higher Education Act	
8150	Student Financial Aid	
8170	Vocational and Applied Technology Education Act (VATEA)	
8199	Other Federal Revenue	
STATE REVENUE		PROJECT
8612	State General Apportionments	
8619	Other General Apportionments	
8620	Categorical Apportionments	
8821	In Kind Donations (Foundation)	
8622	Extended Opportunity Programs and Services (EOPS)	
8623	Disabled Students Programs and Services (DSPS)	
8629	Other Categorical Apportionments	
8651	Community College Construction Act	
8652	Scheduled Maintenance	
8659	Other Categorical Program Allowances	
8672	Homeowner's Property Tax Relief	
8673	Timber Yield Tax	
8681	State Lottery Proceeds	
8690	Other State Revenues	
8691	State Mandated Costs	
8699	Other Miscellaneous State Revenues	
LOCAL REVENUE		LOCATION
8811	Tax Allocation, Secured Roll	
8812	Tax Allocation, Supplemental Roll	
8813	Tax Allocation, Unsecured Roll	
8816	Prior Years Taxes	
8820	Contributions, Gifts, Grants, and Endowments	
8821	In Kind Donations (Foundation)	
8830	Contract Services	
8831	Contract Instructional Services	
8839	All Other Contract Services	
8840	Sales and Commissions	
8841	Advertising Sales	
8844	ASB Card Sales	
8845	ASG Vending Machines/Foundation	
8846	Sale of Programs and Publications	
		DIVISION
		DEPARTMENT
		TOP

**LOCAL REVENUE (Cont'd.)**

- 8847 Bookstore Sales and Commissions
- 8848 Food Service Sales and Commissions
- 8849 Other Sales
- 8850 Rentals and Leases
- 8860 Interest and Investment Income
- 8861 Market Fluctuations
- 8862 Gains and Losses on Investments
- 8871 Child Development Services
- 8872 Community Services Classes
- 8874 Enrollment
- 8875 Field Trips and Use of Non-District Facilities
- 8876 Health Services
- 8877 Instr Materials Fees
- 8879 Student Records Fees
- 8880 Nonresident Tuition
- 8881 Parking Services and Public Transportation
- 8889 Other Student Fees and Charges
- 8890 Other Local Revenue
- 8891 Parking Fines
- 8892 Employer Contributions

**OTHER FINANCING SOURCES**

- 8940 Proceeds of General Long-Term Debt
- 8980 Incoming Transfers
- 8981 Interfund Transfers In
- 8982 Other Incoming Transfers
- 8990 Beginning Balances
- 8991 Beginning Balance Offset

**FUND**  
**OBJECT**  
**SUB-FUND**  
**PROJECT**  
**LOCATION**  
**DIVISION**  
**DEPARTMENT**  
**TOP**

**Sub-Funds -** Used to segregate different sources and uses of resources within a fund.

XX-XXXX-X-XXX-X-XXX-XXX-XXXX

General Fund Sub-Fund Number	Description
0	Unrestricted funds
1	Restricted funds
2	Restricted Carry-over funds



**CAPITAL OUTLAY FUND**

**Projects** - Used to identify restricted activities such as grants and contracts, capital projects, categorically-funded programs, legally restricted activities, etc.

XX-XXXX-X-XXX-X-XXX-XXX-XXXX

Project Number	Fund Number	Description
426	40	2001/02 Hazardous Substance - IVC Replacement Bldg. 200 Ph 1
427	40	2003/04 Hazardous Substance - IVC - Replace Lab Workstation
430	40	Scheduled Maintenance - Project PE Roof and Utility Retro Fit
475	40	SC Cogeneration Plant/Payments
476	40	IVC Energy Conservation Measures
477	40	SJC - Central "Original"
478	40	San Juan Capistrano Original Central S/B 478
487	40	San Juan Capistrano Basic Aid Red Payment
488	40	San Juan Capistrano Redevelopment
489	40	City of Santa Ana Redevelopment
493	40	City of Mission Viejo Redevelopment
494	40	City of Lake Forest Redevelopment
496	40	San Clemente Area 1
495	40	Parking Project - General
497	40	Irvine - Great Park Redevelopment
498	40	Tustin MCAS Redevelopment
499	40	Orange County Redevelopment

FUND

OBJECT

SUB-FUND

PROJECT

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<u>Project</u>	<u>Fund</u>	<u>Description</u>	
<b>General Funds</b>			<b>FUND</b>
600	01	Retiree Benefit Current Year Service Liability	
600	01	Retiree Benefit Past Service Liability	
600	01	College/District Contributions for Debt Retirement	
600	01	Debt Retirement Contribution	
601	01	ATEP Operating Budget	
602	01	SOCCCD: Fiscal and HR Systems Repl.	
603	01	SOCCCD: Legislative Advocacy Services - Basic Aid	
604	01	SOCCCD: One time Investment in Enrollment Management	
605	01	2005/06 Technology Program	
606	01	Instructional Equipment Allocation	
607	01	2006/07 Technology Refresh	
608	01	Staffing & Equipment Program Development	
609	01	Early College Program	
637	01	Replace HR & Budget Dev Systems	
<b>Capital Outlay</b>			<b>OBJECT</b>
604	40	SOCCCD: One Time Investment in Enrollment Management	
613	40	IVC Replace Main Water Values	
614	40	IVC Replace Nat Gas Piping in A & B Quads	
615	40	IVC Repair Brick Facades	
616	40	IVC SSC HVAC System	
617	40	IVC Landscaping at PAC & BTC	
618	40	IVC Performing Arts Center	
619	40	IVC Utility Services Project	
620	40	SC Building Repairs - TAS Building	
621	40	SC Building Repairs - Math, Science, Engineering Building	
622	40	IVC Fine Arts Building	
623	40	SC Science Building (M/S/E Annex)	
624	40	SC Village Expansion Project	
629	40	SOCCCD I.T. Proj SC/IVC/ATEP Instruction & Student Services	
630	40	SC Hire Consultant for Parking/Traffic Study	
631	40	IVC Maintenance and Police Facility	
632	40	SOCCCD: Hire Consultant for District Educational and Facilities Master Plan	
633	40	SC Mold Abatement and Air Quality Improvements	
634	40	2004/05 College Scheduled Maintenance Projects	
635	40	SC Temporary Classroom Facilities: Hire Architect	
636	40	College Scheduled Maintenance Projects	
638	40	IVC Remove/Relocate Maint., Police, Whse.	
639	40	Replace Districtwide Student Information System	
640	40	IVC Site Preparation for Modular Classrooms	
641	40	IVC Science Lab Addition & Remodel	
642	40	IVC A-300 Bldg. Remodel	
643	40	SC McKinney Theater Restroom Remodel	
644	40	ATEP Utilities for Hangar & Chapel	
645	40	ATEP Negotiations	
646	40	ATEP Development	
647	40	ATEP Parking Lot Renovation	
660	40	Campus Appearance Improvement	
671	40	Technology Needs for IVC, SC & District	
675	40	MSE Plaza Repair	
676	40	SC Loop Road	
677	40	SC Health Science/District Office Building	
678	40	SC-Renovate Math Sci Engineering Bldg	
679	40	SC Golf Driving Range Net Replacement	
680	40	SC Science/Applied Science Bldg.	
681	40	SC Building Repairs - Library Remodel	
682	40	IVC Floor Repairs	
			<b>PROJECT</b>
			<b>LOCATION</b>
			<b>DIVISION</b>
			<b>DEPARTMENT</b>
			<b>TOP</b>

GENERAL FUND

Projects - Used to identify restricted activities such as grants and contracts, capital projects, categorically-funded programs, legally restricted activities, etc.

XX-XXXX-X-XXX-X-XXX-XXX-XXXX

Project	Fund	Description
<b>100 FEDERAL PROJECTS</b>		
002	01	Tech Prep
004	01	College Work Study (CWS)
006	01	VTEA Perkins Title I-C
033	01	TANF
040	01	Financial Aid Administrative Allowance
090	01	Medical Lab Tech Program Development expires 12/31/10
096	01	Fostering Student Success Nursing Grant
100	01	NSF Rapid Tech
109	01	CA Community Colleges Initiative for Egypt expires 6/30/10
<b>200 STATE PROJECTS</b>		
020	01	Staff Development
021	01	BFAP Administrative Special Program Allowance
022	01	CARE
023	01	EOPS
024	01	DSP&S
025	01	Pre 07/08 Instructional Equipment & Library Materials - on going
026	01	CalWORKs
027	01	CalWORKs Regional Efforts Allocation
029	01	Telecommunications and Technology Infrastructure Program
030	01	Credit Matriculation
031	01	Non-Credit Matriculation
034	01	Equal Employment Opportunity Fund (Faculty & Staff Diversity)
035	01	State Block Grant
036	01	06/07 Scheduled Maintenance & Repairs - on going
038	01	Articulation Certification Expenses
039	01	C.A.C.T.
069	01	Foster and Kinshipcare Education
071	01	Transfer and Articulation
074	01	Lottery Restricted
087	01	Part-Time Faculty Compensation Fund
089	01	07/08 Enrollment Growth for AA Degree Nursing
200	01	Transfer Counselor Website/Leadership Center
201	01	Basic Skills - 05/06 Redirected Funds
203	01	Teacher Preparation Pipeline Grant - IVC
205	01	Basic Skills - 2007/08 Allocation expires 6/30/10
207	01	Basic Skills - 2008/09 Allocation expires 6/30/10
208	01	Equipment for Nursing & Allied Health Program ends 9/30/09
209	01	Career Tech Education Community Collaboration ends 12/31/09
210	01	SB1133 Settle-Up Funds - expires 6/30/2010
213	01	08/09 Teacher Prep Pipelins Grant #07-0095-03 SC ends 2/28/10
217	01	Basic Skills - 2009/10 Allocation expires 6/30/12
219	01	CTE Comm Collaborative #08-142-890 SC ends 6/30/10
223	01	09/10 Tcr Prep Pipeline SC Grant #09-090-008 ends 6/30/10 IVC Grant #08-096-007 ends 3/31/10
228	01	08/09 Instructional Equipment - expires 6/30/2010
229	01	08/09 Scheduled Maintenance & Repairs - expires 6/30/2010

FUND

OBJECT

SUB-FUND

PROJECT

LOCATION

DIVISION

DEPARTMENT

TOP

**STATE PROJECTS (cont'd)**

230	01	09/10 Instructional Eq expires 6/30/2011
231	01	09/10 Sched Mnt & Repairs expires 06/30/2011
236	01	06/07 Scheduled Maintenance Special Repairs - One Time
242	01	Work Based Learning Adv Comm
243	01	CTE Career Dvt Work-Based Learning Linkages
250	01	MAP Feasibility Study
289	01	2008-10 Enrollment Growth for AA Degree Nursing ends 12/31/09

**300 LOCAL PROGRAMS**

007	01	ASG Administration
008	01	Business Science Contract Education
010	01	C.A.C.T. Workforce Development
015	01	Golf Driving Range
044	01	Community Education
045	01	Capital Outlay
046	01	Health Fee Services (Restricted)
050	01	Parking Fee Services
053	01	New Media/Multimedia/Entertainment Center
055	01	E.S.A. Saddleback College
060	01	Cal-State Fullerton
061	01	Hoag Memorial Hospital Agreement
075	01	Mission Hospital Agreee (Restricted)
086	01	Saddleback Memorial Hospital Agreement
088	01	Fostering Student Success Grant Match
300	01	SC Fitness Center Membership
316	01	Tech Prep Regional Consortium Sub-Award

**NON-RESTRICTED PROGRAM NUMBERS**

099	01	Project Holding Accounts/Grant-Funded Insurance
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**OTHER FUNDS**

**LOCAL PROGRAMS**

001	12	Child Development Training Consortium
044	07	Community Education
044	09	Community Education
047	07	Industry-Funded ESA's Irvine Valley College
048	07	IVC Testing Center

**FEDERAL PROGRAMS**

**STATE PROGRAMS**

FUND  
OBJECT  
SUB-FUND  
PROJECT  
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TOP

Location - Used to identify accounting activities by major locations.

XX-XXXX-X-XXX-X-XXX-XXXX

Code	Description
1	Saddleback College
4	Irvine Valley College
6	One Time Revenue Including Basic Aid Receipts
7	District Services
8	Advanced Technology and Education Park
9	Reserve Accounts



**Division -** Used to identify major organization or activity units of the college.

XX-XXXX-X-XXX-X-XXX-XXX-XXXX

Number Description

**RESERVES**

- 000 Unallocated Reserves
- 001 Allocated Reserves

**DISTRICT ADMINISTRATIVE OFFICES**

- 010 Office of the Governing Board
- 011 Office of the Chancellor
- 012 Technology Learning Services
- 013 Office of Administrative and Business Services
- 014 Office of Human Resources
- 015 Office of Information Technology
- 016 Office of Advanced Technology and Education Park

**OPERATING SITE: ADMINISTRATIVE OFFICES**

- 020 Office of the President
- 021 Office of Physical Plant
- 022 Office of Instruction
- 023 Office of the Academic Senate
- 024 Office of Student Services
- 025 Office of College Fiscal Services
- 026 Office of Financial Aid
- 030 Office of Admissions, Records and Student Services
- 031 Office of Community Education and Contract Education
- 032 Office of Continuing Education
- 033 Office of Outreach and Community Relations
- 034 Office of Safety and Security
- 035 Office of Special Programs and Services
- 036 Office of Student Development
- 037 Office of Library Services
- 038 Office of College Publications
- 039 Office of College Foundation
- 040 Office of College Technology
- 041 Technology Services
- 042 Office of Economic and Resource Development
- 043 Office of Planning, Research & Grants

**SADDLEBACK COLLEGE ACADEMIC DIVISIONS**

- 050 Division of Business Science, Vocational Ed and Economic Development
- 051 Division of Counseling Services and Special Programs
- 052 Division of Advanced Technology and Applied Sciences
- 053 Division of Liberal Arts and Learning Resources
- 054 Division of Health, Human Services
- 055 Division of Fine Arts
- 056 Division of Math, Science and Engineering
- 057 Division of Physical Education and Athletics
- 058 Division of Social and Behavioral Sciences
- 070 School of Fine Arts

FUND  
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IRVINE VALLEY COLLEGE ACADEMIC SCHOOLS	
073	School of Guidance and Counseling
074	School of Humanities and Languages
075	Computer Learning Center
076	School of Life Sciences and Technologies
077	School of Health Sciences, Physical Education and Athletics
078	School of Physical Sciences and Technologies
079	School of Social and Behavioral Sciences
080	Office of Career Technical Education
081	School of Mathematics, Computer Sciences and Engineering

ATEP ACADEMIC DIVISIONS	
100	SC - ATEP Courses
400	IVC - ATEP Courses

FUND

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TOP

Department - Used to identify organizationally related sub-units within a division for reporting and aggregation of fiscal activities locally.

XX-XXXX-X-XXX-X-XXX-XXX-XXXX

Department Number	Description
000	Administration

**ACADEMIC DEPARTMENTS**

001	Accounting and Finance
002	Administration of Justice (IVC)
003	Applied Psychology
004	Architecture & Drafting (SC)
005	Art
006	Athletics
007	Automotive Technology (SC)
008	Biology
009	Business and Management
010	Chemistry
011	Communication Arts
012	Computer Information Management/Technology
013	Photography
014	Computer Science
015	Computer Learning Center (IVC)
016	Construction Technology (SC)
017	Consumer and Family Resources (SC)
018	Cosmetology (SC)
019	Drafting (IVC)
020	Exercise Physiology (IVC)
021	Electronics
022	Emeritus Institute
023	Engineering (SC)
024	English
025	English as a Second Language
026	Environmental Studies (SC)
027	Fine Arts (IVC)
028	Foreign Languages
029	Geology (IVC)
030	Graphic Communications
031	Health & Nutrition (IVC)
032	Health & Recreation (SC)
033	Health Sciences (SC)
034	History, Humanities, and Philosophy (IVC)
035	Horticulture (SC)
036	Human Development (SC)
037	Human Services (SC)
038	Humanities
039	Writing Center (IVC)
040	Reading Center
041	Journalism
042	Legal Assisting Program (SC)
043	Manufacturing Technology
044	Marine Technology
045	Mathematics

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ACADEMIC DEPARTMENTS (Cont'd.)	
046	Music
047	Office Management (IVC)
048	Office of Information Systems (SC)
049	Physical Education
050	Physical Sciences
051	Psychology
052	Real Estate
053	Social Sciences
055	Speech
056	Theatre Arts
057	Travel Services (SC)
058	Women's Studies (IVC)
059	Geography (IVC)
060	CACT (ATEP)
061	Innovation Technology Center
ADMINISTRATIVE DEPARTMENTS	
062	Transportation Services
063	Adult Opportunity Center (SC)
064	Fiscal Services (Dist)
065	Career Guidance Center (SC)
066	Career/Placement Center
067	Children's Center
068	College Budget Administration
069	College Events (IVC)
070	College/District Foundation
071	Graphic Services (SC)
072	International Students Center
073	College Publications
074	Counseling
075	Disabled Students Programs and Services
076	Duplicating Services
077	Educational Opportunity Programs and Services
078	Facilities: Custodial Services
079	Facilities: Grounds Upkeep
080	Facilities: Maintenance, Operations and Support Services
081	Facilities: Swimming School
082	Facilities: Utilities
083	Financial Aid
084	Fine Arts Productions
085	Learning Assistance Program
086	Transfer Center
087	Library Services
088	Media Services
089	Parking Services
090	Human Resources (Dist)
091	Public Information
092	Facilities Planning and Purchasing (Dist)
093	Special Projects/Grants (IVC)
094	Student Health Center
095	Research, Planning, and Grants
096	Matriculation (SC)
097	Distance Education (SC)
098	Risk Management
099	Other Instructional
100	Outreach and Community Relations
101	Deaf and Hard of Hearing (SC)
102	Facilities Planning (Dist)

FUND

OBJECT

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PROJECT

LOCATION

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TOP



**TOPS/ACTIVITY-**

Used to identify state required reporting of sub-units within a division. TOPS codes relate to Instructional activities only. Activity codes encompass all support services.

XX-XXXX-X-XXX-X-XXX-XXX-XXXX

Number	Description
<b>ACADEMIC PROGRAMS (0100-4999)</b>	
<b>0100</b>	<b>Agriculture/Natural Resources</b>
0109	Horticulture
0115	Ecological Restoration
<b>0200</b>	<b>Architecture and Related Technologies</b>
0201	Architecture and Architectural Technology
<b>0300</b>	<b>Environmental Sciences and Technologies</b>
0301	Environmental Sciences
0302	Environmental Studies
0303	Environmental Technology
<b>0400</b>	<b>Biological Sciences</b>
0401	Natural Science (Biology)
0403	Microbiology
0408	Natural History
0410	Anatomy and Physiology
<b>0500</b>	<b>Business and Management</b>
0501	Business and Commerce, General
0502	Accounting
0504	Banking and Finance
0505	Business Administration
0506	Business Management
0508	International Business and Trade
0509	Marketing and Distribution
0511	Real Estate
0514	Office Technology/Office Computer Applications
0599	Computer Information Management
<b>0600</b>	<b>Media and Communications</b>
0601	Media and Communications, General
0602	Journalism
0604	Radio, Motion Picture and TV
0612	Film Studies
0614	Gaming
0699	Other Media and Communications
<b>0700</b>	<b>Information Technology</b>
0701	Information Technology, General
0702	Computer Information Systems
0706	Computer Science (transfer)
0707	Computer Software Development
0708	Computer Infrastructure and Support
0709	World Wide Web Administration
0799	Other Information Technology

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**ACADEMIC PROGRAMS (0100-4999) (Cont'd.)**

<b>0800</b>	<b>Education</b>
0801	Education, General
0802	Educational Aide
0809	Special Education Service/Aide
0835	Physical Education and Athletics
0836	Recreation
0837	Health Education
0850	Sign Language
0860	On-Line Educator
0899	Other Education (Combative Skills)
<b>0900</b>	<b>Engineering and Industrial Technologies</b>
0901	Engineering, General
0934	Electronics and Electrical Technology
0936	Printing & Lithography
0945	Industrial Systems Technology and Maintenance
0948	Automotive Technology
0950	Aeronautical and Aviation Technology
0952	Construction Crafts Technology
0953	Drafting Technology
0954	Chemical Technology
0956	Manufacturing and Industrial Technology
0957	Civil and Construction Surveying/Inspection
0959	Marine Technology
<b>1000</b>	<b>Fine and Applied Arts</b>
1001	Fine Arts, General
1002	Art (Painting, Drawing, and Sculpture)
1004	Music (Choral, Band, etc.)
1005	Commercial Music
1006	Technical Theatre
1007	Dramatic Arts (Theatre)
1008	Dance
1009	Applied Design
1011	Photography
1012	Applied Photography
1030	Graphic Arts and Design
1099	Multimedia, Other Fine and Applied Arts
<b>1100</b>	<b>Foreign Language</b>
1101	Foreign Languages (General)
1102	French
1103	German
1104	Italian
1105	Spanish
1106	Russian
1107	Chinese
1108	Japanese
1111	Hebrew
1117	Korean

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**ACADEMIC PROGRAMS (0100-4999) (Cont'd.)**

<b>1200</b>	<b>Health</b>
1205	Medical Lab Technician
1208	Medical Assisting
1217	Surgical Technician
1221	Pharmacy Technology
1222	Physical Therapy Assistant
1223	Health Information Technology
1230	Nursing
1239	Psychiatric Technician
1250	Emergency Medical Services
1251	Paramedic
<b>1300</b>	<b>Family and Consumer Sciences</b>
1301	Family and Consumer Sciences, General
1302	Interiors Design and Merchandising
1303	Fashion
1305	Child Development/Early Care and Education
1306	Nutrition, Food, and Culinary Arts
1307	Hospitality
1309	Gerontology
1399	Other Family and Consumer Sciences
<b>1400</b>	<b>Law</b>
1401	Law, General
1402	Paralegal
<b>1500</b>	<b>Humanities (Letters)</b>
1501	English (Language: College Level)
1503	Comparative Literature
1504	Classics
1506	Speech, Communication
1507	Creative Writing
1509	Philosophy
1510	Religious Studies
1599	Other Humanities
<b>1600</b>	<b>Library Science</b>
1601	Library Science, General
1602	Library Technician (Aide)
<b>1700</b>	<b>Mathematics</b>
1701	Mathematics (College Level)
<b>1900</b>	<b>Physical Sciences</b>
1901	Physical Sciences General
1902	Physics, General
1905	Chemistry, General
1911	Astronomy
1914	Geology
1919	Oceanography
1920	Ocean Technology
1930	Earth Science
<b>2000</b>	<b>Psychology</b>
2001	Psychology, General
<b>2100</b>	<b>Public and Protective Services</b>
2104	Human Services
2105	Administration of Justice
2199	Mental Health

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**ACADEMIC PROGRAMS (0100-4999) (Cont'd.)**

<b>2200</b>	<b>Social Sciences</b>
2201	Women's Studies
2202	Anthropology/Archeology
2203	Ethnic Studies
2204	Economics
2205	History
2206	Geography
2207	Political Science
2208	Sociology
<b>3000</b>	<b>Commercial Services</b>
3007	Cosmetology and Barbering
3009	Travel Services and Tourism
3901	OSH
<b>4900</b>	<b>Interdisciplinary Studies</b>
4901	Liberal Arts & Sci., General
4903	Humanities
4930	General Studies (App. Psy., Pre-collegiate Math and Reading, ESL)
4999	Other IDS Studies (Computer Assessment)

**ADMINISTRATIVE AND SUPPORT PROGRAMS (5000-9999)**

<b>5900</b>	<b>Instructional Retirees' Benefits</b>
5900	Instructional Retirees' Benefits
<b>6000</b>	<b>Instructional Administration &amp; Instructional Governance</b>
6011	Instructional Deans
6012	School/Department Chair
6021	Curriculum Development and Management
6022	Instructional Publications
6030	Academic Senate
6031	Faculty Association
6032	CSEA
6099	(Overload Banking)
<b>6100</b>	<b>Instructional Support Services</b>
6110	Learning Centers (non - ADA generating)
6120	Library Services
6130	Media Services
<b>6200</b>	<b>Admissions and Records</b>
6210	Admissions and Records
<b>6300</b>	<b>Student Counseling and Guidance</b>
6310	Counseling & Guidance
6320	Matriculation & Student Assessment
6330	Transfer Programs
6340	Career Guidance
<b>6400</b>	<b>Other Student Services</b>
6420	Disabled Student Programs and Services (DSPS)
6430	Extended Opportunity Programs and Services (EOPS)
6440	Student Health Services
6450	Student Personnel Administration
6460	Student Financial Aid Administration
6470	Student Job Placement Services
6480	Student Veterans Services
6498	Honors Program
6499	Other Student Services

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**ADMINISTRATIVE AND SUPPORT PROGRAMS (5000-9999) (Cont'd.)**

<b>6500</b>	<b>Operations and Maintenance of Plant</b>
6510	Physical Plant: Building Maintenance and Repairs
6530	Physical Plant: Custodial Services
6550	Physical Plant: Grounds Maintenance and Repairs
6570	Physical Plant: Utilities
6599	Physical Plant: Other Operations & Maintenance of Plant
<b>6600</b>	<b>Planning, Policymaking and Coordination</b>
6610	District Administration
6620	Executive College Administration (Presidents & Vice Presidents)
6625	Learning Center Administration (ATEP)
6630	Research, Planning and Grants
<b>6700</b>	<b>General Institutional Support Services</b>
6710	Public Relations, Fund Raising & Community Relations
6720	Fiscal Operations
6724	Risk Management
6730	Human Resources Management
6731	Human Resources Job Fair
6732	Collective Bargaining
6740	Non-Instructional Staff - Retirees' Benefits & Incentives
6750	Staff Development
6760	Staff Diversity
6770	Insurance Holding
6771	Safety and Security
6772	Transportation Services
6773	Purchasing and Distribution
6774	Duplicating/Word Processing
6775	Graphics
6776	Facilities Planning
6780	Management Information Systems
6785	MIS - Institutional Support
6790	Other General Institutional Support Services
6799	Staff Services
<b>6800</b>	<b>Community Education &amp; Economic Development</b>
6820	Community Service Classes
6821	Community Education Administration
6822	Community Education Programs
6830	Community Use of Facilities
6840	Economic Development
6890	Other Community Services & Economic Development
6891	Civic Light Opera
6892	Guest Artist Series

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**ADMINISTRATIVE AND SUPPORT PROGRAMS (5000-9999) (Cont'd.)**

<b>6900</b>	<b>Ancillary Student Services</b>
6910	Bookstore
6920	Children's Development Centers
6950	Parking
6951	Parking Meters
6952	Parking Permits
6953	Parking Placards
6954	Safety Office Parking Permits
6955	Parking Bail
6960	Athletics
6990	Other Ancillary Services
6991	Student Development
<b>7000</b>	<b>Auxiliary Operations</b>
7010	Contract Education
7090	Other Auxiliary Operations
7091	Foundation
7092	TV
7093	Radio
<b>7100</b>	<b>Physical Property &amp; Related Acquisitions</b>
7100	Property and Facilities Development
<b>7200</b>	<b>Long-Term Debt &amp; Other Financing</b>
7210	Long-Term Debt (COPS)
7220	Tax Revenue Anticipation Notes (TRANS)
7290	Other Financing
<b>7300</b>	<b>Transfers, Student Aid and Payments to Students</b>
7310	Transfers
7320	Student Aid
7390	Other Outgoing
<b>7900</b>	<b>Appropriations for Contingency (Budgetary Only)</b>

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**EXHIBIT G**

**ORGANIZATIONAL RELATIONSHIPS**

<b>2010/2011 MASTER CHART OF ACCOUNTS</b>
<b>DIVISION/DEPARTMENT/PROGRAM CODES and ORGANIZATIONAL RELATIONSHIPS</b>
<b>CENTRAL LOCATIONS</b>
<b>DISTRICTWIDE RESERVE ACCOUNTS</b>

**DISTRICT**

- 000 Unallocated Reserves**
  - 000 Administration
    - 0000.0 Unallocated
    - 6780.0 Management Information Systems
    - 7200.0 Long-Term Debt & Other Financing
- 001 Allocated Reserves**
  - 000 Administration
    - 6610.0 District Administration

**SADDLEBACK COLLEGE**

<b>DISTRICT SERVICES DIVISIONS AND DEPARTMENTS</b>
--

- 010 Office of the Governing Board**
  - 000 Administration
    - 6610.0 District Administration
    - 6750.0 Staff Development
- 011 Office of the Chancellor**
  - 000 Administration
    - 6610.0 District Administration
    - 6890.0 Other Community Services & Economic Development
  - 091 Public Information
    - 6710.0 Public Relations, Fund Raising and Community Relations
    - 6890.0 Other Community Services & Economic Development
- 012 Office of Technology & Learning Services**
  - 000 Administration
    - 6610.0 District Administration
    - 6750.0 Staff Development
  - 095 Planning, Research & Grants
    - 6610.0 Administration
- 013 Office of Administrative & Business Services**
  - 000 Administration
    - 6610.0 District Administration
    - 6750.0 Staff Development
  - 064 Fiscal Services
    - 6720.0 Fiscal Operations
    - 6031.0 Faculty Assoc
    - 6032.0 CSEA
    - 6750.0 Staff Development
  - 092 Purchasing
    - 6773.0 Purchasing & Distribution
  - 098 Risk Management
    - 6724.0 Risk Management
  - 101 Facilities Planning
    - 6776.0 Facilities Planning
- 014 Office of Human Resources**
  - 000 Administration
    - 6610.0 District Administration
    - 6750.0 Staff Development
  - 090 Human Resources
    - 6730.0 Human Resources Management
    - 6750.0 Staff Development
    - 6760.0 Staff Diversity
- 015 Office of Information Technology**
  - 000 Administration
    - 6750.0 Staff Development
    - 6780.0 Management Information Systems
    - 6785.0 MIS - Institutional Support

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- 020 Office of the President**
  - 000 Administration
    - 6011.0 Instructional Deans
    - 6620.0 Executive College Administration (Presidents & Vice Presidents)
    - 6630.0 Research, Planning and Grants
    - 6720.0 Fiscal Operations
    - 6750.0 Staff Development
    - 6773.0 Purchasing and Distribution
    - 6890.0 Other Community Services and Economic Development
    - 7091.0 Foundation
- 021 Office of Physical Plant**
  - 000 Administration
    - 6510.0 Physical Plant: Building Maintenance and Repair
    - 6570.0 Physical Plant: Utilities
    - 6830.0 Community Use of Facilities
  - 062 Transportation Services
    - 6772.0 Transportation Services
  - 078 Facilities: Custodial Services
    - 6530.0 Physical Plant: Custodial Services
  - 079 Facilities: Grounds Upkeep
    - 6550.0 Physical Plant: Grounds Maintenance and Repairs
  - 080 Facilities: Maintenance, Operations and Support Services
    - 6510.0 Physical Plant: Building Maintenance and Repair
  - 081 Facilities: Swimming School
    - 6550.0 Physical Plant: Grounds Maintenance and Repairs
- 022 Office of Instruction**
  - 000 Administration
    - 4900.0 Interdisciplinary Studies
    - 6011.0 Instructional Deans
    - 6012.0 School/Department Chair
    - 6021.0 Curriculum Development and Management
    - 6022.0 Instructional Publications
    - 6030.0 Academic Senate
    - 6120.0 Library Services
    - 6498.0 Honors Program
    - 6620.0 Executive College Administration (Presidents & Vice Presidents)
    - 6732.0 Collective Bargaining
    - 6750.0 Staff Development
    - 6760.0 Staff Diversity
    - 6790.0 Other General Institutional Support Services
    - 6821.0 Community Education Administration
    - 6840.0 Economic Development
    - 7010.0 Contract Education
  - 022 Department of Emeritus Institute
    - 0109.0 Horticulture
    - 0302.0 Environmental Studies
    - 0401.0 Natural Science (Biology)
    - 0502.0 Accounting
    - 0506.0 Business Management
    - 0602.0 Journalism
    - 0604.0 Radio, Motion Picture & Television
    - 0702.0 Computer Information Systems

- 022 Department of Emeritus Institute (cont'd)
  - 0799.0 Other Information Technology
  - 0809.0 Special Education
  - 0835.0 Physical Education and Athletics
    - 0835.1 Physical Fitness and Body Movement
    - 0835.8 Adapted Physical Education
  - 0837.0 Health Education (Pharmacy)
  - 0899.0 Combative Skills
  - 1001.0 Fine Arts, General
  - 1002.0 Art (Painting, Drawing, and Sculpture)
  - 1004.0 Music
  - 1007.0 Dramatic Arts (Theatre)
  - 1009.0 Applied Design
  - 1011.0 Photography
  - 1012.0 Applied Photography
  - 1101.0 Arabic
  - 1102.0 French
  - 1103.0 German
  - 1104.0 Italian
  - 1105.0 Spanish
  - 1111.0 Hebrew
  - 1303.0 Fashion
  - 1305.0 Child Development/Early Care and Education
  - 1306.0 Nutrition, Food, and Culinary Arts
  - 1309.0 Gerontology
  - 1399.0 Other Family and Consumer Sciences
  - 1401.0 Law, General
  - 1501.0 English (Language: College Level)
  - 1503.0 Comparative Literature
  - 1504.0 Classics
  - 1506.0 Speech Communication
  - 1507.0 Creative Writing
  - 1509.0 Philosophy
  - 1911.0 Astronomy
  - 1914.0 Geology
  - 1919.0 Oceanography
  - 2104.0 Human Services
  - 2201.1 Women's Studies
  - 2205.0 History
  - 2207.0 Political Science
  - 4901.0 Liberal Arts and Science
  - 4903.0 Humanities
  - 4930.0 Developmental and Preparatory Education
  - 6011.0 Instructional Deans
  - 6012.0 School/Department Chairs
- 076 Duplicating Services
  - 6774.0 Duplicating/Word Processing
- 095 Research, Planning, and Grants
  - 6630.0 Research, Planning, and Grants
- 099 Other Instructional
  - 1251.0 Paramedic
  - 3901.0 OSH
  - 4930.0 Developmental and Preparatory Education
  - 6021.0 Curriculum Development & Management
  - 6030.0 Academic Senate
  - 6031.0 Faculty Association
  - 6498.0 Honors Program
  - 6630.0 Research, Planning, and Grants
  - 6732.0 Collective Bargaining
  - 6790.0 Other General Institutional Support & Services

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ATEP

- 023 Office of the Academic Senate**
  - 000 Administration
    - 6030.0 Academic Senate
    - 6750.0 Staff Development
- 024 Office of Student Services**
  - 000 Administration
    - 6499.0 Other Student Services
    - 6620.0 Executive College Administration (Presidents & Vice Presidents)
    - 6990.0 Other Ancillary Services
    - 6991.0 Student Development
  - 067 Children's Center
    - 6920.0 Children's Development Centers
  - 094 Student Health Center
    - 6440.0 Student Health Services
  - 100 Outreach and Community Relations
    - 6890.0 Other Community Services and Economic Development
- 025 Office of College Fiscal Services**
  - 000 Administration
    - 4900.0 Interdisciplinary Studies
    - 5900.0 Instructional Retirees' Benefits
    - 6460.0 Student Financial Aid Administration
    - 6499.0 Other Student Services
    - 6510.0 Maintenance
    - 6570.0 Physical Plant: Utilities
    - 6599.0 Physical Plant: Other Oper. & Maint. of Plant
    - 6630.0 Research, Planning and Grants
    - 6710.0 Public Relations
    - 6720.0 Fiscal Operations
    - 6730.0 Human Resource Management
    - 6732.0 Collective Bargaining
    - 6740.0 Non-Instructional Staff - Retirees' Benefits & Incentives
    - 6750.0 Staff Development
    - 6799.0 Staff Services
    - 6830.0 Community Use of Facilities (Master Calendar)
    - 7100.0 Property and Facilities Development
    - 7200.0 Long-term Debt and Other Financing
  - 068 College Budget Administration
    - 6480.0 Student Veterans Services
    - 6720.0 Fiscal Operations
- 026 Office of Financial Aid and Student Services**
  - 000 Administration
    - 6310.0 Counseling and Guidance
    - 6450.0 Student Personnel Administration
    - 6460.0 Student Financial Aid Administration
  - 083 Financial Aid
    - 6460.0 Student Financial Aid Administration
    - 7320.0 Student Aid
- 030 Office of Admissions, Records and Student Services**
  - 000 Administration
    - 6210.0 Admissions and Records
  - 072 International Students Center
    - 6499.0 Other Student Services

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- 031 Office of Community Education and Contract Education**
  - 000 Administration
    - 6821.0 Community Education Administration
    - 6822.0 Community Education Programs
- 032 Office of Continuing Education**
  - 000 Administration
    - 6011.0 Instructional Deans
- 034 Office of Safety and Security**
  - 000 Administration
    - 6771.0 Safety and Security
    - 6920.0 Children Development Centers
    - 6950.0 Parking
    - 6954.0 Safety Office Parking Permits
  - 089 Parking Services
    - 6950.0 Parking
    - 6951.0 Parking Meters
    - 6952.0 Parking Permits
    - 6953.0 Parking Placards
    - 6954.0 Safety Office Parking Permits
    - 6955.0 Parking Bail
- 036 Office of Student Development**
  - 000 Administration
    - 6450.0 Student Personnel Administration
    - 6499.0 Other Student Services
    - 6550.0 Physical Plant: Grounds Maintenance and Repairs
    - 6750.0 Staff Development
    - 6991.0 Student Development
- 038 Office of College Publications**
  - 000 Administration
    - 6011.0 Instructional Deans
    - 6710.0 Public Relations, Fund Raising and Community Relations
    - 6890.0 Other Community Services and Economic Development
    - 6990.0 Other Ancillary Services
  - 071 Graphic Services Graphics
    - 6775.0
  - 073 College Publications
    - 6022.0 Instructional Publications
  - 091 Public Information
    - 6710.0 Public Relations, Fund Raising and Community Relations
    - 6890.0 Other Community Services and Economic Development
- 039 Office of College Foundation**
  - 070 College Foundation
    - 7091.0 Foundation
- 040 Office of College Technology**
  - 061 Innovation Technology Center
    - 0799.0 Other Information Technology
    - 6780.0 Management Information Systems
    - 6790.0 Other General Institutional Support Services
  - 088 Media Services
    - 6130.0 Media Services
  - 097 Distance Education
    - 4930.0 General Studies
- 043 Office of Planning, Research & Grants**
  - 095 Research, Planning and Grants
    - 6630.0 Research, Planning and Grants

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**ACADEMIC DIVISIONS AND DEPARTMENTS**

- 050 Division of Business Science, Vocational Ed and Economic Development**
  - 000 Administration
    - 4900.0 Instructional Programs
    - 4930.0 General Studies
    - 6011.0 Instructional Deans
    - 6750.0 Staff Development
  - 001 Department of Accounting and Finance
    - 0502.0 Accounting
      - 0502.1 Tax Studies
    - 6012.0 School/Department Chairs
    - 6099.0 (Overload Banking)
  - 009 Department of Business and Management
    - 0501.0 Business and Commerce, General
    - 0505.0 Business Administration
    - 0506.0 Business Management
      - 0506.3 Management Development and Supervision
      - 0506.4 Small Business and Entrepreneurship
      - 0506.5 Retail Store Operations and Management
    - 0508.0 International Business and Trade
    - 0509.4 Marketing/Merchandising/Sales
    - 6012.0 School/Department Chairs
  - 012 Department of Information Technology
    - 0614.2 Electronic Game Design
    - 0614.3 Website Design and Development
    - 0701.0 Information Technology, General
      - 0702.1 Software Applications
      - 0706.0 Computer Science (transfer)
      - 0707.0 Computer Software Development
        - 0708.1 Computer Networking
      - 0709.0 World Wide Web Administration
        - 0709.1 E-Commerce
      - 0799.0 Other Information Technology
      - 6012.0 School/Department Chairs
  - 042 Department of Legal Assisting Program
    - 1401.0 Law, General
    - 1402.0 Paralegal
  - 048 Department of Office of Information Systems
    - 0514.0 Office Technology/Office Computer Applications
  - 052 Department of Real Estate
    - 0509.4 Marketing/Merchandising/Sales
    - 0511.0 Real Estate
      - 0511.1 Escrow
    - 6012.0 School/Department Chairs
- 051 Division of Counseling Services and Special Programs**
  - 000 Administration
    - 4900.0 Instructional Programs
    - 6310.0 Counseling and Guidance
    - 6320.0 Matriculation and Student Assessment
    - 6420.0 DSPS
    - 6450.0 Student Personnel Administration
    - 6750.0 Staff Development

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**IRVINE VALLEY COLLEGE**

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- 051 Division of Counseling Services and Special Programs (cont'd)**
  - 003 Department of Applied Psychology
    - 4930.1 Applied Psychology Program
  - 063 Department of Adult Opportunity Center
    - 6499.0 Other Student Services
  - 065 Department of Career Guidance Center
    - 6499.0 Other Student Services
  - 066 Department of Career/Placement Center
    - 6470.0 Student Job Placement Services
    - 6499.0 Other Student Services
  - 074 Department of Counseling
    - 4930.0 General Studies
    - 6310.0 Counseling and Guidance
    - 6320.0 Matriculation and Student Assessment
    - 6499.0 Other Student Services
  - 075 Department of Disabled Students Programs and Services
    - 0809.2 Special Education
    - 0835.8 Adopted Kinesiology
    - 4930.3 Developmental and Preparatory Education
    - 6310.0 Counseling and Guidance
    - 6420.0 DSPS
  - 077 Department of Educational Opportunity Programs and Services
    - 6310.0 Counseling and Guidance
    - 6430.0 EOPS
  - 086 Transfer Center
    - 6310.0 Counseling and Guidance
  - 096 Department of Matriculation
    - 6320.0 Matriculation and Student Assessment
  - 101 Deaf and Hear of Hearing (DHH)
    - 0809.2 Special Education
    - 4930.0 General Studies
    - 6310.0 Counseling and Guidance
    - 6420.0 DSPS
  - 103 Student Veterans Services
    - 6480.0 Student Veterans Services
    - 6890.0 Other Community Services & Economic Development
- 052 Division of Advanced Technology and Applied Sciences**
  - 000 Administration
    - 4900.0 Instructional Programs
    - 4930.0 General Studies
    - 6011.0 Instructional Deans
    - 6750.0 Staff Development
  - 004 Department of Architecture and Drafting
    - 0201.0 Architecture Program
    - 0201.1 Landscape Architecture
    - 0953.0 Drafting Technology Program
    - 0957.0 Civil and Construction Management Technology
    - 6012.0 School/Department Chairs
  - 007 Department of Automotive Technology
    - 0948.0 Automotive Technology
    - 0950.0 Aeronautical and Aviation Technology
    - 6012.0 School/Department Chairs

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SADDLEBACK COLLEGE

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- 052 Division of Advanced Technology and Applied Sciences (cont'd)**
  - 016 Department of Construction Technology
    - 0952.0 Construction Crafts Technology
    - 0952.1 Carpentry
    - 0957.2 Construction Inspection
    - 0957.3 Surveying
    - 6012.0 School/Department Chairs
  - 017 Department of Consumer and Family Resources
    - 1301.0 Family and Consumer Sciences, General
    - 1301.1 Consumer Services
    - 1302.0 Interior Design and Merchandising
    - 1303.0 Fashion
      - 1303.1 Fashion Design
      - 1303.2 Fashion Merchandising
    - 1306.0 Nutrition, Foods, and Culinary Arts
    - 1399.0 Other Family and Consumer Sciences
    - 6012.0 School/Department Chairs
  - 018 Department of Cosmetology
    - 3007.0 Cosmetology and Barbering
  - 021 Department of Electronics
    - 0934.0 Electronics and Electrical Technology
    - 6012.0 School/Department Chairs
  - 026 Department of Environmental Studies
    - 0115.0 Natural Resources
    - 0301.0 Environmental Science
    - 0302.0 Environmental Studies
    - 1901.0 Physical Sciences, General
    - 6012.0 School/Department Chairs
  - 030 Department of Graphic Communications
    - 0614.6 Computer Graphics and Digital Imagery
    - 0699.0 Other Media and Communication
    - 0936.0 Printing and Lithography
    - 1030.0 Graphic Art and Design
    - 6012.0 School/Department Chairs
  - 035 Department of Horticulture
    - 0109.0 Horticulture
      - 0109.1 Landscape Design and Maintenance
    - 6012.0 School/Department Chairs
  - 043 Department of Manufacturing Technology
    - 0956.0 Manufacturing and Industrial Technology
  - 044 Department of Marine Technology
    - 0959.0 Marine Science Technology
    - 1920.0 Ocean Technology
  - 057 Department of Travel Services
    - 3009.0 Travel Services and Tourism
- 053 Division of Liberal Arts and Learning Resources**
  - 000 Administration
    - 4900.0 Instructional Programs
    - 4930.0 General Studies
    - 6011.0 Instructional Deans
    - 6750.0 Staff Development

DISTRICT

SADDLEBACK COLLEGE

IRVINE VALLEY COLLEGE

ATEP

- 053 Division of Liberal Arts and Learning Resources (cont'd)**
  - 024 Department of English
    - 1501.0 English (Language: College Level)
    - 1503.0 Comparative Literature
    - 1504.0 Classics
    - 4930.2 Remedial Writing Program
    - 4930.7 Remedial Reading Program
    - 6012.0 School/Department Chairs
  - 025 Department of English as a Second Language
    - 4930.8 English as a Second Language Program
    - 6012.0 School/Department Chairs
  - 028 Department of Foreign Languages
    - 1101.0 Foreign Languages (General)
    - 1102.0 French
    - 1103.0 German
    - 1104.0 Italian
    - 1105.0 Spanish
    - 1107.0 Chinese
    - 1108.0 Japanese
    - 1111.0 Hebrew
    - 6012.0 School/Department Chairs
  - 038 Department of Humanities
    - 1504.0 Classics
    - 1509.0 Philosophy
    - 1599.0 Other Humanities
    - 4901.0 Liberal Arts and Science, General
    - 4903.0 Humanities
    - 6012.0 School/Department Chairs
  - 041 Department of Journalism
    - 0602.0 Journalism
    - 6012.0 School/Department Chairs
  - 085 Department of Learning Assistance Program
    - 4930.0 Basic Skills
    - 6012.0 School/Department/Chairs
    - 6110.0 Learning Centers (non ADA - generating)
  - 087 Department of Library Services
    - 0899.0 Other Education
    - 1601.0 Library Science, General
    - 4930.0 Basic Skills
    - 4930.7 Reading Skills
    - 6012.0 School/Department Chairs
    - 6120.0 Library Services
- 054 Division of Health, and Human Services**
  - 000 Administration
    - 4900.0 Instructional Programs
    - 6011.0 Instructional Deans
    - 6012.0 School/Department Chairs
    - 6750.0 Staff Development
  - 033 Department of Health Sciences
    - 0850.1 Sign Language
    - 1205.0 Medical Lab Technician
    - 1205.1 Phlebotomy
    - 1208.0 Medical Assisting
    - 1208.1 Clinical Medical Assisting
    - 1208.2 Administrative Medical Assisting
    - 1221.0 Pharmacy Technology
    - 1230.0 Nursing

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SADDLEBACK COLLEGE

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ATEP



- 054 Division of Health, and Human Services (cont'd)**
  - 033 Department of Health Sciences (cont'd)
    - 1230.1 Registered Nursing
    - 1230.2 Licensed Vocational Nursing
    - 1239.0 Psychiatric Technician
    - 1250.0 Emergency Medical Services
    - 1251.0 Paramedic
    - 1299.0 Other Health Occupations
    - 1309.0 Gerontology
    - 2104.0 Human Services
    - 6011.0 Instructional Deans
    - 6012.0 School/Department Chairs
  - 037 Department of Human Services
    - 0899.0 Other Education
    - 1309.0 Gerontology
    - 2104.0 Human Services
    - 2104.4 Alcohol and Controlled Substances
    - 2105.0 Administration of Justice
    - 2105.1 Corrections
    - 6012.0 School/Department Chairs
- 055 Division of Fine Arts and Media Technology**
  - 000 Administration
    - 4900.0 Instructional Programs
    - 6011.0 Instructional Deans
    - 6710.0 Public Relations, Fund Raising, and Community Relations
    - 6750.0 Staff Development
    - 6890.0 Other Community Services and Economic Development
    - 6891.0 Civic Light Opera
    - 6892.0 Guest Artist Series
  - 005 Department of Art
    - 1001.0 Fine Arts, General
    - 1002.0 Art (Painting, Drawing, and Sculpture)
    - 6012.0 School/Department Chairs
  - 011 Department of Communication Arts
    - 0601.0 Media and Communications, General
    - 0604.0 Radio/Motion Picture and TV
    - 0612.2 Film Production
    - 0614.0 Digital Media
    - 1030.0 Graphic Art & Design
    - 6012.0 School/Department Chairs
    - 6130.0 Media Services
    - 7092.0 TV
    - 7093.0 Radio
  - 013 Department of Photography
    - 1011.0 Photography
  - 046 Department of Music
    - 1004.0 Performance (Choral, Band, etc.)
    - 6012.0 School/Department Chairs
  - 055 Department of Speech
    - 1506.0 Speech Communication
    - 6012.0 School/Department Chairs
  - 056 Department of Theatre Arts
    - 1006.0 Technical Theatre
    - 1007.0 Dramatic Arts (Theatre)
    - 6012.0 School/Department Chairs
    - 6891.0 Civic Light Opera
    - 6892.0 Guest Artist Series
  - 084 Department of Fine Arts Productions
    - 1001.0 Fine Arts, General
    - 6891.0 Civic Light Opera
    - 6892.0 Guest Artist Series

DISTRICT

SADDLEBACK COLLEGE

IRVINE VALLEY COLLEGE

ATEP

**056 Division of Math, Science, and Engineering**

- 000 Administration
  - 4900.0 Instructional Programs
  - 6011.0 Instructional Deans
  - 6750.0 Staff Developemt
- 008 Department of Biology
  - 0401.1 Natural Science (Biology)
  - 0403.0 Microbiology
  - 0410.0 Anatomy and Physiology
  - 1919.0 Oceanography
  - 6012.0 School/Department Chairs
  - 6099.0 (Overload Banking)
- 010 Department of Chemistry
  - 1905.0 Chemistry, General
  - 6012.0 School/Department Chairs
- 014 Department of Computer Science
  - 0701.0 Information Technology, General
  - 0706.0 Computer Science
  - 6012.0 School/Department Chairs
- 023 Department of Engineering
  - 0901.0 Engineering, General
- 045 Department of Mathematics
  - 1701.0 Mathematics (College Level)
  - 4930.4 Remedial Mathematics Program
  - 6012.0 School/Department Chairs
- 050 Department of Physical Sciences
  - 1902.0 Physics, General
  - 1911.0 Astronomy
  - 1914.0 Geology
  - 6012.0 School/Department Chairs

DISTRICT

SADDLEBACK COLLEGE

**057 Division of Physical Education and Athletics**

- 000 Administration
  - 4900.0 Instructional Programs
  - 6011.0 Instructional Deans
  - 6750.0 Staff Development
- 006 Department of Athletics
  - 0835.0 Athletics
  - 0835.5 Intercollective Athletics
  - 6890.0 Other Community Services and Economic Development
  - 6960.0 Athletics
- 032 Department of Health and Recreation
  - 0836.0 Recreation
  - 0837.0 Health Education
- 049 Department of Physical Education
  - 0835.0 Physical Education
  - 0836.0 Recreation
  - 1008.0 Dance
  - 6012.0 School/Department Chairs

IRVINE VALLEY COLLEGE

ATEP

**058 Division of Social and Behavioral Sciences**

- 000 Administration
  - 4900.0 Instructional Programs
  - 6011.0 Instructional Deans
- 036 Department of Human Development
  - 801.0 Education, General
  - 0802.0 Educational Aide
  - 0809.0 Special Education Service/Aide
  - 0860.0 On-Line Educator
  - 1305.0 Child Development/Early Care and Education
  - 6012.0 School/Department Chairs
- 051 Department of Psychology
  - 2001.0 Psychology, General
  - 2201.1 Women's Studies
  - 6012.0 School/Department Chairs
- 053 Department of Social Sciences
  - 2202.0 Anthropology
  - 2203.0 Ethnic Studies
  - 2204.0 Economics
  - 2205.0 History
  - 2206.0 Geography
  - 2206.1 Geographic Information Systems
  - 2207.0 Political Science
  - 2208.0 Sociology
  - 6012.0 School/Department Chairs
  - 6099.0 (Overload Banking)

**DISTRICT**

**SADDLEBACK COLLEGE**

**IRVINE VALLEY COLLEGE**

**ATEP**

**2010/2011 MASTER CHART OF ACCOUNTS**

**DIVISION/DEPARTMENT/PROGRAM CODES and ORGANIZATIONAL RELATIONSHIPS**

**IRVINE VALLEY COLLEGE**

**ADMINISTRATIVE DIVISIONS and DEPARTMENTS**

- 020 Office of the President**
  - 000 Administration
    - 6011.0 Instructional Deans
    - 6499.0 Other Student Services
    - 6620.0 Executive College Administration (Presidents & Vice Presidents)
    - 6710.0 Public Relations, Fund Raising & Community Relations
    - 6720.0 Fiscal Operations
    - 6750.0 Staff Development
    - 6790.0 Other General Institutional Support Services
    - 6890.0 Other Community Services & Economic Development
  - 070 College Foundation
    - 7091.0 Foundation
  - 091 Public Information
    - 6710.0 Public Relations, Fund Raising and Community Relations
    - 6022.0 Instruction Publications
    - 6130.0 Media Services
    - 6750.0 Staff Development
    - 6890.0 Other Community Services & Economic Development
  - 095 Research and Grants
    - 6630.0 Research, Planning, and Grants
- 021 Office of Physical Plant**
  - 000 Administration
    - 6510.0 Physical Plant: Building Maintenance and Repairs
    - 6570.0 Physical Plant Utilities
    - 6830.0 Community Use of Facilities
  - 062 Transportation Services
    - 6772.0 Transportation Services
  - 078 Facilities: Custodial Services
    - 6530.0 Physical Plant: Custodial Services
    - 6830.0 Community Use of Facilities
  - 079 Facilities: Grounds Upkeep
    - 6550.0 Physical Plant: Grounds Maintenance and Repairs
    - 6830.0 Community Use of Facilities
  - 080 Facilities: Maintenance, Operations and Support Services
    - 6510.0 Physical Plant: Building Maintenance and Repairs
    - 6599.0 Physical Plant: Other Operations and Maintenance of Plant
    - 6830.0 Community Use of Facilities
- 022 Office of Instruction**
  - 000 Administration
    - 4900.0 Interdisciplinary Studies
    - 4930.0 General Studies
    - 4999.0 Other IDS Studies (Computer Assessment)
    - 6012.0 School/Department Chairs
    - 6021.0 Curriculum Development & Management
    - 6498.0 Honors Program
    - 6620.0 Executive College Administration (Presidents & Vice Presidents)
    - 6750.0 Staff Development
    - 6790.0 Other General & Inst. Support
  - 099 Other Instructional
    - 3901.0 OSH
    - Others Reassigned Time

DISTRICT

SADDLEBACK COLLEGE

IRVINE VALLEY COLLEGE

ATEP

- 023 Office of the Academic Senate**  
 000 Administration  
     6030.0 Academic Senate  
     6750.0 Staff Development
- 024 Office of Student Services**  
 000 Administration  
     6320.0 Matriculation and Student Assessment  
     6620.0 Executive College Administration (Presidents & Vice Presidents)  
     6750.0 Staff Development  
 067 Children's Center  
     6920.0 Children's Development Centers  
 094 Student Health Center  
     6440.0 Student Health Services  
 099 Other Instructional  
     6750.0 Staff Development  
 100 Outreach and Community Relations  
     6890.0 Other Community Services and Economic Development
- 025 Office of College Fiscal Services**  
 000 Administration  
     4900.0 Interdisciplinary Studies  
     5900.0 Instructional Retirees' Benefits  
     6460.0 Student Financial Aid Administration  
     6510.0 Physical Plant: Building Maintenance and Repairs  
     6570.0 Utilities  
     6599.0 Physical Plant: Other Operations and Maintenance of Plant  
     6620.0 Executive College Administration (President and Vice President)  
     6630.0 Research, Planning and Grants  
     6710.0 Public Relations, Fundraising, and Community Relations  
     6720.0 Fiscal Operations  
     6730.0 Human Resources Management  
     6740.0 Non-Instructional Staff - Retirees' Benefits and Incentives  
     6750.0 Staff Development  
     6773.0 Purchasing and Distribution (Switchboard)  
     6799.0 Staff Services  
     6830.0 Community Use of Facilities  
     7200.0 Long-Term Debt and Other Financing  
 062 Transportation Services  
     6772.0 Transportation Services  
 068 College Budget Administration  
     4900.0 Interdisciplinary Studies  
     6480.0 Student Veterans Services  
     6599.0 Physical Plant: Other Operations and Maintenance of Plant  
     6720.0 Fiscal Operations  
 082 Facilities: Utilities  
     6570.0 Physical Plant: Utilities  
 099 Others Instructional  
     0000.0 Unallocated  
     5900.0 Instructional Retirees' Benefits  
     6740.0 Non-Instructional Staff - Retirees' Benefits and Incentives  
     Others - Reassigned Time

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SADDLEBACK COLLEGE

IRVINE VALLEY COLLEGE

ATEP

- 026 Office of Financial Aid**  
     083 Financial Aid  
         6460.0 Student Financial Aid Administration
- 030 Office of Admissions, Records and Student Services**  
     000 Administration  
         6210.0 Admissions & Records  
         6499.0 Other Student Services  
     072 International Students Center  
         6499.0 Other Student Services
- 031 Office of Community Education and Contract Education**  
     000 Administration  
         6820.0 Community Service Classes (Industry)  
         6821.0 Community Education Administration  
         6822.0 Community Education Programs
- 034 Office of Safety and Security**  
     000 Administration  
         6771.0 Safety and Security  
     089 Parking Services  
         6550.0 Physical Plant: Grounds Maintenance and Repairs  
         6950.0 Parking  
         6951.0 Parking Meters  
         6952.0 Parking Permits  
         6953.0 Parking Placards  
         6954.0 Safety Office Parking Permits  
         6955.0 Parking Bail
- 035 Office of Special Programs and Services**  
     000 Administration  
         6099.0 (Overload Banking)  
         6310.0 Counseling and Guidance  
         6460.0 Student Financial Aid Administration  
     075 Disabled Students Programs and Services  
         6099.0 (Overload Banking)  
         6310.0 Counseling and Guidance  
         6420.0 DSPS  
     077 Educational Opportunity Programs and Services  
         6099.0 (Overload Banking)  
         6310.0 Counseling and Guidance  
         6430.0 EOPS  
         6460.0 Student Financial Aid Administration  
         6499.0 Other Student Services
- 036 Office of Student Development**  
     000 Administration  
         6450.0 Student Personnel Administration  
         6499.0 Other Student Services  
         6991.0 Student Development  
     066 Career/Placement Center  
         6470.0 Student Job Placement Services
- 037 Office of Library Services**  
     000 Administration  
         6011.0 Instructional Deans  
     085 Learning Assistance Program  
         4930.0 Library Learning Assistance (from Div 073)  
         6110.0 Learning Centers (Non-ADA generating)  
     087 Library Services  
         0899.0 Other Education  
         1601.0 Library Science, General  
         4930.0 Library Learning Assistance  
         6011.0 Instructional Deans  
         6012.0 School/Department Chairs  
         6120.0 Library Services

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SADDLEBACK COLLEGE

IRVINE VALLEY COLLEGE

ATEP

- 041 Technology Services**
  - 000 Administration
    - 6011.0 Instructional Deans
    - 6750.0 Staff Development
    - 6773.0 Purchasing and Distribution (Switchboard)
  - 061 Innovation Technology Center
    - 0799.0 Other Information Technology
    - 4900.0 Instructional Programs
    - 6011.0 Instructional Deans
    - 6110.0 Learning Centers (non - ADA generating)
    - 6780.0 Management Information Systems
  - 076 Duplicating Services
    - 6774.0 Duplicating/Word Processing
  - 088 Media
    - 6130.0 Media Services
- 042 Office of Economic & Resource Development**
  - 093 Special Projects & Grants
    - 6011.0 Instructional Deans

**ACADEMIC DIVISIONS AND DEPARTMENTS**

- 070 School of Fine Arts**
  - 000 Administration
    - 1001.0 Fine Arts, General
    - 4900.0 Instructional Programs
    - 6011.0 Instructional Deans
    - 6012.0 School/Department Chairs
  - 005 Department of Art
    - 1001.0 Fine Art General
    - 1002.0 Art (Painting, Drawing, and Sculpture)
    - 4903.1 Humanities and Fine Arts
  - 011 Department of Communication Arts
    - 1011.0 Photography
    - 6099.0 Overload Banking
  - 027 Department of Fine Arts
    - 1001.0 Fine Arts, General
    - 1002.0 Art (Painting, Drawing and Sculpture)
    - 1099.0 Multimedia
  - 030 Department of Graphic Communications
    - 1030.0 Graphic Arts and Design
  - 046 Department of Music
    - 1004.0 Music (Choral, Band, etc.)
    - 1005.0 Commercial Music
    - 1099.0 Multimedia or Other Fine and Applied Arts
  - 055 Department of Speech
    - 1506.0 Speech Communication
    - 6099.0 Overload Banking
  - 056 Department of Theatre Arts
    - 1007.0 Dramatic Arts (Theatre)
  - 069 Performing Arts Center
    - 1001.0 Fine Arts General
  - 084 Department of Fine Arts Productions
    - 1002.0 Art (Painting, Drawing and Sculpture)
    - 1004.0 Music
    - 1005.0 Commercial Music (Performance)
    - 1006.0 Musical Theatre

**DISTRICT**

**SADDLEBACK COLLEGE**

**IRVINE VALLEY COLLEGE**

**ATEP**

**072 School of Business Sciences**

- 000 Administration
  - 4900.0 Instructional Programs
  - 6011.0 Instructional Deans
  - 6012.0 School/Department Chairs
- 001 Department of Accounting and Finance
  - 0502.0 Accounting
  - 0502.1 Tax Studies
  - 0504.0 Banking and Finance
  - 0506.0 Business Management
  - 0599.0 Computer Information Management
  - 6099.0 (Overload Banking)
- 009 Department of Business and Management
  - 0506.0 Business Management
  - 0506.4 Business (Small Business)
  - 0508.0 International Business and Trade
  - 0509.0 Marketing & Distribution
- 012 Department of Computer Information Management
  - 0514.0 Office Technology/Office Computer Applications
  - 0614.0 Digital Media
  - 0701.0 Information Technology, General
  - 0702.0 Computer Information Systems
  - 0706.0 Computer Science
  - 0707.0 Computer Software Development
  - 0708.0 Computer Infrastructure and Support
  - 0799.0 Other Information Technology
- 047 Department of Office Management
  - 0514.0 Office Technology/Office Computer Applications
  - 6099.0 (Overload Banking)
- 052 Department of Real Estate
  - 0511.0 Real Estate

DISTRICT

SADDLEBACK COLLEGE

**073 School of Guidance and Counseling**

- 000 Administration
  - 6011.0 Instructional Deans
  - 6012.0 School/Department Chairs
  - 6310.0 Counseling and Guidance
- 003 Department of Applied Psychology
  - 4930.1 Applied Psychology
- 058 Department of Women's Studies
  - 2201.1 Women's Studies
- 066 Career/Placement Center
  - 6470.0 Student Job Placement Services
- 074 Department of Counseling
  - 4930.1 Applied Psychology
  - 6310.0 Counseling and Guidance
  - 6320.0 Matriculation and Student Assessment

IRVINE VALLEY COLLEGE

**074 School of Humanities and Languages**

- 000 Administration
  - 6011.0 Instructional Deans
  - 6012.0 School/Department Chairs
  - 6022.0 Instructional Publications

ATEP



**074 School of Humanities and Languages (cont'd)**

- 024 Department of English
  - 1501.0 English
  - 1503.0 Comparative Literature
  - 1507.0 Creative Writing
  - 4930.2 Remedial Writing
  - 6012.0 School/Department Chairs
  - 6110 Learning Center (non-ADA generating)
- 025 Department of English as a Second Language
  - 4930.8 English as a Second Language
  - 6099.0 (Overload Banking)
- 028 Department of Foreign Languages
  - 0850.1 Sign Language
  - 1101.0 Foreign Languages, General
  - 1102.0 French
  - 1105.0 Spanish
  - 1107.0 Chinese
  - 1108.0 Japanese
  - 6012.0 School/Department Chairs
- 034 Department of History, Humanities, and Philosophy
  - 0612.1 Film Studies
  - 1509.0 Philosophy
  - 2205.0 History
  - 4903.0 Humanities
  - 6012.0 School/Department Chairs
- 038 Department of Humanities
  - 1510.0 Religious Studies
  - 1599.0 Other Humanities
- 039 Department of Humanities Center
  - 6110.0 Learning Centers (non - ADA generating)
- 040 Department of Reading Center
  - 6110 Learning Center (non-ADA generating)
- 041 Department of Journalism
  - 0602.0 Journalism

**075 Computer Learning Center**

- 015 Department of Computer Learning Center
  - 0699.0 Graphic Communication
  - 0701.0 Information Technology, General
  - 0702.0 Computer Information Systems
  - 0707.1 Computer Programming
  - 0708.1 Computer Networking
  - 6011.0 Instructional Deans
  - 6012.0 School/Department Chairs
  - 6110.0 Learning Centers (Non-ADA Generating)

**076 School of Life Sciences and Technologies**

- 000 Administration
  - 4900.0 Instructional Programs
  - 6011.0 Instructional Deans
  - 6012.0 School/Department Chairs
- 008 Department of Biology
  - 0302.0 Environmental Studies
  - 0401.1 Natural Science (Biology)
  - 0403.0 Microbiology
  - 0408.0 Natural History
  - 0410.0 Anatomy and Physiology
  - 6099.0 (Overload Banking)

DISTRICT

SADDLEBACK COLLEGE

IRVINE VALLEY COLLEGE

ATEP

**077 School of Health Sciences, Physical Education and Athletics**

- 000 Administration
  - 4900.0 Instructional Programs
  - 0835.0 Physical Education & Athletics
  - 6011.0 Instructional Deans
  - 6012.0 School/Department Chairs
- 006 Department of Athletics
  - 0835.0 Physical Education & Athletics
  - 6960.0 Athletics
- 020 Department of Exercise Physiology
  - 0835.0 Physical Education & Athletics
- 031 Department of Health and Nutrition
  - 0837.0 Health Education
- 049 Department of Physical Education
  - 0835.0 Physical Education & Athletics
  - 1008.0 Dance
  - 1222.0 Physical Therapy Assistant
  - 1223.0 Health Information Technology
  - 1306.0 Nutrition and Food

**078 School of Physical Sciences and Technologies**

- 000 Administration
  - 4900.0 Instructional Programs
  - 6011.0 Instructional Deans
  - 6012.0 School/Department Chairs
- 010 Department of Chemistry
  - 0954.0 Chemical Technology
  - 1905.0 Chemistry
- 021 Department of Electronics
  - 0934.0 Electronic Technology
- 029 Department of Geology
  - 1914.0 Geology
  - 1930.0 Earth Science
- 044 Department of Marine Technology
  - 1919.0 Oceanography
- 050 Department of Physical Sciences
  - 1901.0 Physical Science, General
  - 1902.0 Physics, General
  - 1911.0 Astronomy

**079 School of Social and Behavioral Sciences**

- 000 Administration
  - 4900.0 Instructional Programs
  - 6011.0 Instructional Deans
  - 6012.0 School/Department Chairs
- 002 Department of Administration of Justice
  - 2105.0 Administration of Justice
- 051 Department of Psychology
  - 2001.0 Psychology, General
- 053 Department of Social Sciences
  - 1305.0 Child Development/Early Care and Education
  - 2001.0 Psychology, General
  - 2202.0 Anthropology
  - 2203.0 Ethnic Studies
  - 2204.0 Economics
  - 2207.0 Political Science
  - 2208.0 Sociology
  - 6099.0 Overload Banking
- 059 Department of Geography
  - 2205.0 History
  - 2206.0 Geography

DISTRICT

SADDLEBACK COLLEGE

IRVINE VALLEY COLLEGE

ATEP

**080 Office of Career Technical Education**

- 000 Administration
  - 4900.0 Instructional Programs
  - 6011.0 Instructional Deans
  - 6012.0 School/Department Chairs
  - 6310.0 Counseling & Guidance (VTEA only)
  - 6630.0 Research, Planning and Grants
- 022 Department of Emeritus Institute
  - 0401.0 Natural Science (Biology)
  - 0408.0 Natural History (Biology)
  - 0501.0 Business and Commerce, General
  - 0502.0 Accounting
  - 0504.0 Banking and Finance
  - 0506.0 Business Management
  - 0701.0 Information Technology, General
  - 0702.0 Computer Information Systems
  - 0835.0 Physical Education
  - 0901.0 Engineering, General
  - 0924.0 Engineering Technologies, General
  - 1001.0 Fine Arts, General
  - 1002.0 Art (Painting, Drawing, and Sculpture)
  - 1004.0 Music (Choral, Band, etc.)
  - 1007.0 Dramatic Arts (Theatre)
  - 1008.0 Dance
  - 1009.0 Applied Design
  - 1011.0 Photography
  - 1303.0 Fashion
  - 1306.0 Nutrition, Food, and Culinary Arts
  - 1309.0 Gerontology
  - 1399.0 Other Family and Consumer Sciences
  - 1401.0 Law, General
  - 1501.0 English (Language: College Level)
  - 1507.0 Creative Writing
  - 1509.0 Philosophy
  - 2205.0 History
  - 2207.0 Political Science
  - 3901.0 OSH
  - 6011.0 Instructional Dean
  - 6890.0 Other Community Services & Economic Development
- 093 Special Projects/Grants
  - 0303.0 Environmental Tech
  - 0502.0 Accounting
  - 0504.0 Banking and Finance
  - 0708.0 Computer Information and Support
  - 0835.0 PE & Athletics
  - 0956.0 Manufacturing & Industrial Tech
  - 1006.0 Technical Theater
  - 1008.0 Dance
  - 1030.0 Graphic Arts & Design
  - 1099.0 Multi-Media, Other Fine & Applied Arts
  - 1222.0 Physical Therapy Asst
  - 1402.0 Paralegal
  - 4900.0 Interdisciplinary Studies
  - 6011.0 Instructional Deans
  - 6021.0 Curriculum Development & Management
  - 6110.0 Learning Center (non-ALX generating)
  - 6310.0 Counseling & Guidance
  - 6630.0 Research, Planning and Grants
  - 6720.0 Fiscal Operations

DISTRICT

SADDLEBACK COLLEGE

IRVINE VALLEY COLLEGE

ATEP

**2010/2011 MASTER CHART OF ACCOUNTS**

**DIVISION/DEPARTMENT/PROGRAM CODES and ORGANIZATIONAL RELATIONSHIPS**

**ATEP**

**ADMINISTRATIVE DIVISIONS and DEPARTMENTS**

- 016 Office of Advanced Technology and Education Park**
  - 000 Administration
    - 6625.0 Learning Center Administration
    - 6750.0 Staff Development
    - 6771.0 Safety and Security
  - 060 CACT
    - 6771.0 Safety and Security
    - 6011.0 Instructional Deans
    - 6625.0 Learning Center Administration
    - 6820.0 Community Service Classes
    - 6840.0 Economic Development
  - 061 Innovation Technology Center
    - 0799.0 Other Information Technology
    - 6780.0 Management Information Systems
  - 062 Transportation Services
    - 6772.0 Transportation Services
  - 070 ATEP Foundation
    - 6710.0 Public Relations, Fund Raising and Community Relations
  - 078 Facilities: Custodial Services
    - 6530.0 Physical Plant: Custodial Services
  - 079 Facilities: Grounds Up keep
    - 6550.0 Physical Plant: Ground Maintenance & Repairs
  - 080 Facilities: Maintenance, Operations and Support Services
    - 6510.0 Physical Plant: Bldg. Maintenance & Repairs
  - 082 Facilities: Utilities
    - 6570.0 Physical Plant: Utilities
  - 089 Parking Services
    - 6951.0 Parking Permits
  - 091 Public Information
    - 6710.0 Public Relations, Fund Raising and Community Relations
    - 6890.0 Other Community Services and Economic Development
- 022 Office of Instruction**
  - 000 Administration
    - 4900.0 Instructional Programs
    - 6011.0 Instructional Deans
    - 6022.0 Instructional Publications
    - 6310.0 Counseling & Guidance
- 100 SC - ATEP Courses**
  - 004 Department of Architecture and Drafting
    - 0953.0 Drafting Technology Program
  - 009 Department of Business Management
    - 0505.0 Business Administration
    - 0506.0 Business Management
    - 0506.4 Small Business and Entrepreneurship
    - 0509.0 Marketing/Merchandising/Sales
  - 011 Department of Communication Arts
    - 0601.0 Media and Communications, General
  - 012 Computer Information Management/Technology
    - 0614.3 Website Design & Development
    - 0799.0 Other Information Technology

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**100 SC - ATEP Courses (cont'd)**

- 024 Department of English
  - 1501.0 English
- 025 Department of English as a Second Language
  - 4930.8 English as a Second Language Program
- 028 Department of Foreign Languages
  - 1101.0 Foreign Languages General
  - 1103.0 German
  - 1104.0 Italian
  - 1105.0 Spanish
  - 1107.0 Chinese
  - 1117.3 Korean
- 030 Department of Graphic Communications
  - 0614.6 Computer Graphics and Digital Imagery
- 033 Department of Health Sciences
  - 1208.0 Medical Assiting
  - 1230.0 Nursing
  - 1221.0 Pharmacy Technology
- 035 Department of Horticulture
  - 0109.0 Horticulture
- 037 Department of Human Services
  - 2104.0 Human Services
- 038 Department of Humanities
  - 1509.0 Philosophy
- 042 Department of Legal Assisting
  - 1401.0 Law, General
- 050 Department of Physical Sciences
  - 1911.0 Astronomy
- 051 Department of Psychology
  - 2001.0 Psychology, General
- 052 Real Estate
  - 0511.0 Real Estate
- 055 Department of Speech
  - 1506.0 Speech Communication
- 056 Department of Theater Arts
  - 1006.0 Technical Theater

**400 IVC - ATEP Courses**

- 001 Department of Accounting and Finance
  - 0502.0 Accounting
- 005 Department of Art
  - 1001.0 Fine Arts, General
- 008 Department of Biology
  - 0408.0 Natural History
- 009 Department of Business Management
  - 0506.0 Business Management
- 011 Department of Communication Arts
  - 1011.0 Photography
- 012 Department of Computer Information Management
  - 0614.0 Digital Media
  - 0614.3 Web Authoring
  - 0614.6 Image Editing
- 019 Drafting
  - 0901.0 Engineering, General
  - 0953.0 Drafting Technology

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**400 IVC - ATEP Courses (Cont'd)**

- 022 Department of Emeritus Institute
  - 0408.0 Natural History
  - 0506.0 Business Management
  - 0702.0 Computer Information System
  - 1007.0 Dramatic Arts (Theatre)
  - 1011.0 Photography
  - 1506.0 Speech Communication
  - 1507.0 Creative Writing
  - 2207.0 Political Science
- 024 Department of English
  - 1501.0 English
- 025 Department of English of Second Language
  - 4930.0 General Studies
- 028 Department of Foreign Languages
  - 1101.0 Foreign Languages, General
  - 1102.0 French
  - 1105.0 Spanish
  - 1107.0 Chinese
  - 1108.0 Japanese
- 030 Department of Graphic Communications
  - 1030.0 Graphic Arts and Design
- 031 Health & Nutrition
  - 0837.0 Health Education
- 034 Department of History, Humanities and Philosophy
  - 1509.0 Philosophy
  - 2205.0 History
- 038 Department of Humanities
  - 1510.0 Religious Studies
- 043 Department of Math, Computer Science & Engineering
  - 0956.0 Manufacturing & Industrial Technology
- 045 Department of Math
  - 1701.0 Mathematics
  - 4930.4 Remedical Mathematics
- 051 Department of Psychology
  - 2001.0 Psychology General
- 053 Department of Social Science
  - 2207.0 Political Science
- 055 Department of Speech
  - 1506.0 Speech Communication
- 056 Department of Theatre Arts
  - 1007.0 Dramatic Arts
- 085 Learning Assistance Program
  - 4930.0 Library Learning Assistance
- 087 Department of Library Science
  - 1601.0 Library Science, General

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