

Program	Program Description	Accountant
0000	General Operations	Juan Espinoza/Francine Baldwin
0010	General Education	Juan Espinoza
0011	Winter Interssion	Juan Espinoza
0015	Educational Master Plan	Juan Espinoza
0016	Ribbon Cutting	Juan Espinoza
0020	College Day Expenses	Juan Espinoza
0021	Commencement	Juan Espinoza
0023	One-time Mandated Costs	Francine Baldwin
0026	Energy Rebate Program Phase 2	Francine Baldwin
0028	Business Process Review	Juan Espinoza/Francine Baldwin
0029	S/P Office Discretionary Fund	Francine Baldwin
0030	HR Settlements	Juan Espinoza
0032	E-Sports	Francine Baldwin
0039	S/P Office Discretionary Fnd 2	Francine Baldwin
0070	Parking	Francine Baldwin
0075	Safe Parking	Francine Baldwin
0080	Summer School	Juan Espinoza/Francine Baldwin
0141	Phoenix Scholars Yr1	Felisha Amador
0142	Phoenix Scholars Yr2	Felisha Amador
0144	Phoenix Scholars Yr1 Support	Felisha Amador
0145	Phoenix Scholars Yr2 Support	Felisha Amador
0147	LB Youth Programming MiniGrant	Felisha Amador
0166	Rising Scholars	Felisha Amador
0167	Dream Resource Liaisons CY	Felisha Amador
0168	Dream Resource Liaisons CO	Felisha Amador
0171	NextUp 2018-2019	Felisha Amador
0172	Pritzker Foster Care	Felisha Amador
0173	Campus Safety & Sexual Assault	Elyse Nuguid
0174	Pritzker Grant 21-22	Felisha Amador
0185	CalFresh Outreach-SB85	Felisha Amador
0186	Homeless & Housing Insecurity2	Felisha Amador
0187	Homeless & Housing Insecurity3	Felisha Amador
0188	United Way LA - EFSP	Felisha Amador
0189	Homeless & Housing Insecurity4	Felisha Amador
0192	Auxiliary Scholarship	Juan Espinoza
0193	Auxiliary Grants	Francine Baldwin
0196	Equity Scholarships	Francine Baldwin
0197	Equity Innovation - Equity Awd	Francine Baldwin
0198	Endow/Invest. - Equity Awd	Francine Baldwin
0199	Inst. Priorities - Equity Awd	Francine Baldwin
0200	Disabled Students Prog. & Svcs	Felisha Amador
0207	Zero Textbook Cost Program	Francine Baldwin
0208	John Burton Book Fund Grant	Felisha Amador

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0211	NextUp CO	Felisha Amador
0212	NextUp CY	Felisha Amador
0220	DSPS Deaf/HH Dist Match	Felisha Amador
0221	College to Career(C2C) Program	Felisha Amador
0232	CRRSAA - HERRFII Student Aid	Carina Serrano
0233	CRRSAA - HERRFII Institutional	Carina Serrano
0234	CRRSAA - HERRFII Minority Serv	Carina Serrano
0235	CARES - HEERF I Student Aid	Carina Serrano
0236	CARES - HEERF I Institutional	Carina Serrano
0237	CARES - HEERF I Minority Servi	Carina Serrano
0238	Covid19 Block Grant Federal	Carina Serrano
0239	Covid19 Block Grant State	Carina Serrano
0240	ARP-HEERF III Student Aid	Carina Serrano
0241	ARP-HEERF III Institutional	Carina Serrano
0242	ARP-HEERF III Minority Serv	Carina Serrano
0243	Covid19 Recovery Block Grant	Francine Baldwin
0275	Education Protection Account	Francine Baldwin
0276	CA College Promise AB19 18-19	Carina Serrano
0277	CA College Promise AB19 19-20	Carina Serrano
0278	CA College Promise AB19 CO	Carina Serrano
0279	CA College Promise AB19 CY	Carina Serrano
0283	Lumina Million Dollar CC Chal.	Elyse Nuguid
0285	College Promise Tours	Elyse Nuguid
0286	PEG Funds	Elyse Nuguid
0390	Gain - TANF	Felisha Amador
0410	Child Development Consort	Elyse Nuguid
0440	Stadium Operations	Francine Baldwin
0441	Athletics & KLAC	Francine Baldwin
0442	Other Facilities	Francine Baldwin
0470	Mental Health CO Alloc. CY	Felisha Amador
0471	Mental Health CO Alloc. CO	Felisha Amador
0490	Physical/Mental Health	Francine Baldwin
0550	Block Grant	Francine Baldwin
0660	Basic Needs CY	Felisha Amador
0661	Basic Needs CO	Felisha Amador
0670	Basic Needs-Food & Housing '22	Felisha Amador
0671	Basic Needs-Food & Housing '23	Felisha Amador
0710	Board Fin Asst Prog Allow	Felisha Amador
0711	BFAP Carryover	Felisha Amador
0722	Std Equity & Achievement 19-20	Carina Serrano
0723	Std Equity & Achievement CO	Carina Serrano
0724	Std Equity & Achievement CY	Carina Serrano
0727	Std Equity & Achievement BSI	Carina Serrano

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0730	LGBTQIA+	Felisha Amador
0740	Financial Aid Technology Grant	Felisha Amador
0742	Financial Aid Technology 20-21	Felisha Amador
0743	Financial Aid Technology 21-22	Felisha Amador
0761	Student Reten. & Enroll. CY	Felisha Amador
0762	Student Reten. & Enroll. CO	Felisha Amador
0810	Federal Workstudy Program	Felisha Amador
0815	Learning Aligned Employment	Felisha Amador
0816	Learning Aligned Employ. Admin	Felisha Amador
0820	EOPS District Match	Felisha Amador
0880	Contract Education Profits	Elyse Nuguid
0884	Ecc. Dev. Administration	Elyse Nuguid
0886	Contract & Com Ed Operating Bu	Elyse Nuguid
0910	Summer Recreation	Francine Baldwin
0940	CC Cal Works Prog DPSS	Felisha Amador
0990	Instructional Fee Income	Juan Espinoza
1010	Puente Program	Francine Baldwin
1024	Vets Rapid Retraining Asst Prg	Francine Baldwin
1025	VA Chapter 33	Francine Baldwin
1260	Library Lost Book	Juan Espinoza
1261	Lost / Damaged Calculator	Juan Espinoza
1331	Student Technology & Resources	Elyse Nuguid
1430	Libr Svcs Platfrm-Operational	Francine Baldwin
1431	Libr Svcs Platfrm-Subscription	Francine Baldwin
1511	Loss due to damage (61)	Juan Espinoza/Francine Baldwin
1590	Unrestricted Lottery	Francine Baldwin
1601	Culturally Comp. Faculty PD	Elyse Nuguid
1605	Vision Prof Dev Classified	Elyse Nuguid
1606	Equal Emplmnt Opp-Best Pract.	Elyse Nuguid
1610	Equal Employment Opportunity	Elyse Nuguid
1690	Lottery - Instr Sup Restricted	Francine Baldwin
1733	Veteran Resource Center 20-21	Felisha Amador
1734	Veteran Resource Center 22-23	Felisha Amador
1737	VA Annual Reporting Allowance	Felisha Amador
1738	VRC 20-21 One-Time Funds	Felisha Amador
1739	Veteran Resource Center 21-22	Felisha Amador
1741	Additional CDC Funding - AB82	Felisha Amador
1742	QRIS CCALA Quality Improv PCC	Felisha Amador
1744	QRIS CCALA Quality Improvement	Felisha Amador
1745	State Preschool Program	Felisha Amador
1746	General Child Care & Developme	Felisha Amador
1747	CDC - American Rescue Plan	Felisha Amador
1748	CACFP- Emer. Oper. Costs Reimb	Felisha Amador

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2010	English Language Institute	Juan Espinoza
2110	International Students	Juan Espinoza
3212	W.D. Ford Direct 2021-2022	Carina Serrano
3213	W.D. Ford Direct 2022-2023	Carina Serrano
3312	SEOG 2021-2022	Carina Serrano
3313	SEOG 2022-2023	Carina Serrano
3413	EOPS Aid	Carina Serrano
3419	EOPS 2018 -2019	Carina Serrano
3522	PELL 2021-2022	Carina Serrano
3523	PELL 2022-2023	Carina Serrano
3613	CARE Aid	Carina Serrano
3712	Cal Grants 2021 - 2022	Carina Serrano
3713	Cal Grants 2022-2023	Carina Serrano
3721	Student Success Completion	Carina Serrano
3722	Student Success Completion	Carina Serrano
3723	Student Success Completion	Carina Serrano
3725	Student success Completion	Carina Serrano
3730	Disaster Relief Emergency SFA	Carina Serrano
3813	Americorp Education 2023	Carina Serrano
3819	Americorp Education 2019	Carina Serrano
3941	Emergency Financial Aid 20-21	Carina Serrano
3942	Emergency Fin Aid Supplemental	Carina Serrano
3943	Emergency Financial Aid 22-23	Carina Serrano
4221	EOPS Carryover	Felisha Amador
4222	EOPS CY	Felisha Amador
4322	CARE CY	Felisha Amador
5079	Prop 39 Clean Energy	Francine Baldwin
5080	College Improvement Projects	Francine Baldwin
5081	International Student Fees	Francine Baldwin
5082	Non-Resident Student Fees	Francine Baldwin
5171	Student Housing Planning Grant	Francine Baldwin
5198	POLB-LAC CDC Solar Canopy Syst	Francine Baldwin
5199	POLB-LAC CDC Solar Watr Heater	Francine Baldwin
5200	POLB-PCC CDC Solar Canopy Syst	Francine Baldwin
5201	POLB-PCC CDC Solar Watr Heater	Francine Baldwin
5312	Fac. Assessment Project (3d/l)	Juan Espinoza/Francine Baldwin
5324	3320/3325 N. Los Coyotes Diag.	Juan Espinoza/Francine Baldwin
5400	Administrative Costs	Juan Espinoza/Francine Baldwin
5411	Infrastructure Upgrades - ITS	Juan Espinoza/Francine Baldwin
5701	Campus Improvements	Juan Espinoza/Francine Baldwin
5704	Surface Parking Improvement	Juan Espinoza/Francine Baldwin
5706	Circulation Access	Juan Espinoza/Francine Baldwin
5708	Campus Landscaping	Juan Espinoza/Francine Baldwin

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5709	Kinesiology Labs & Aquatic Cen	Juan Espinoza/Francine Baldwin
5710	LAC Walkways & Wayfinding	Juan Espinoza/Francine Baldwin
5716	Contingencies	Juan Espinoza/Francine Baldwin
5717	Science Bldg. D	Juan Espinoza/Francine Baldwin
5720	Bldg M Liberal Arts	Juan Espinoza/Francine Baldwin
5721	Bldg F Demolish Family/Consume	Juan Espinoza/Francine Baldwin
5722	Bldg E College Center	Juan Espinoza/Francine Baldwin
5723	Language Arts Bldg. P	Juan Espinoza/Francine Baldwin
5726	Bldg S Stadium	Juan Espinoza/Francine Baldwin
5728	Bldg R Primary Gymnasium	Juan Espinoza/Francine Baldwin
5731	Bldg B Classroom	Juan Espinoza/Francine Baldwin
5732	Bldg Q Secondary Gym	Juan Espinoza/Francine Baldwin
5734	Bldg K Art	Juan Espinoza/Francine Baldwin
5736	Auditorium Bldg J	Juan Espinoza/Francine Baldwin
5739	Bldg G Performing Arts	Juan Espinoza/Francine Baldwin
5741	District Wide Security Monitor	Juan Espinoza/Francine Baldwin
5742	Classroom Lockdown Project	Juan Espinoza/Francine Baldwin
5743	Bldg O2 Economic & Workforce	Juan Espinoza/Francine Baldwin
5744	Bldg O1 IITS/ Warehouse	Juan Espinoza/Francine Baldwin
5745	Bldg CDC Child Development Cen	Juan Espinoza/Francine Baldwin
5801	Campus Improvements	Juan Espinoza/Francine Baldwin
5803	Bldg P2 Parking Structure	Juan Espinoza/Francine Baldwin
5806	Circulation Access	Juan Espinoza/Francine Baldwin
5808	Campus Landscaping	Juan Espinoza/Francine Baldwin
5810	PCC Walkways & Wayfinding	Juan Espinoza/Francine Baldwin
5815	Bldg MM Construction Trades 1	Juan Espinoza/Francine Baldwin
5818	Bldg FF Demolish Fine Arts/Sen	Juan Espinoza/Francine Baldwin
5820	Auto Body/Diesel QQ&RR	Juan Espinoza/Francine Baldwin
5824	Building MM Costruction Trades	Juan Espinoza/Francine Baldwin
5825	Bldg OO Classroom	Juan Espinoza/Francine Baldwin
5900	Administrative Costs	Juan Espinoza/Francine Baldwin
5901	Minor Campus Improvements	Juan Espinoza/Francine Baldwin
5902	Technology Refresh/Replacement	Juan Espinoza/Francine Baldwin
5903	Enterprise Wide Computer Syste	Juan Espinoza/Francine Baldwin
5904	Surface Parking Improvement	Juan Espinoza/Francine Baldwin
5905	Energy/Water Conservation Proj	Juan Espinoza/Francine Baldwin
5906	Infrastructure Projects	Juan Espinoza/Francine Baldwin
5908	Landscaping	Juan Espinoza/Francine Baldwin
5909	Joint Use Facility	Juan Espinoza/Francine Baldwin
5916	Long Term Renovation Contingen	Juan Espinoza/Francine Baldwin
6307	CNG Fuel Cylinder Contract	Elyse Nuguid
6401	City of Long Beach RDA	Elyse Nuguid
6402	CITD Seminars	Elyse Nuguid

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6501	Nutrition CDM for KingPak	Elyse Nuguid
6505	POLB Harbor Patrol	Elyse Nuguid
6506	SBDC Trainings	Elyse Nuguid
6507	Port Training Contract	Elyse Nuguid
6511	CDL Community Ed	Elyse Nuguid
6521	FMA Industry Workshop	Elyse Nuguid
6527	Cannabis Industry Training	Elyse Nuguid
6531	SCM Certifications	Elyse Nuguid
7002	Adult Education, 2020-21	Elyse Nuguid
7003	Adult Education, 2021-22	Elyse Nuguid
7004	Adult Education, 2022-23	Elyse Nuguid
7011	Regional Strong Workforce	Elyse Nuguid
7016	Strong Workforce, 2021-22	Elyse Nuguid
7017	Strong Workforce, 2022-23	Elyse Nuguid
7026	Racial Eqty Adlt Cred HigherEd	Elyse Nuguid
7027	Strategic Enrollment Managemnt	Elyse Nuguid
7028	Guided Pathways 22-23	Elyse Nuguid
7061	Apostle Grant	Elyse Nuguid
7063	The Guidance Center	Elyse Nuguid
7077	MUFG Union Bank fdn SBDC	Elyse Nuguid
7091	SBDC- CA Int'l Trade Cntr Prog	Elyse Nuguid
7094	POLB CEC Microgrid	Elyse Nuguid
7095	Maritime Center Of Excellence	Elyse Nuguid
7112	IT & Data Security	Francine Baldwin
7127	IRDC Truck Driving	Elyse Nuguid
7128	PGWIN - Medical Assisting	Elyse Nuguid
7133	EV Blueprint Project	Elyse Nuguid
7142	DOL- Strengthening CC Training	Elyse Nuguid
8088	Associate Degree Nursing, 22-23	Elyse Nuguid
8628	LA County American Rescue Plan	Elyse Nuguid
8629	Go-Biz TAEP Dream Fund	Elyse Nuguid
8631	Go-Biz Technical Assistance 2022	Elyse Nuguid
8634	Go-Biz Technical Assistance 2021	Elyse Nuguid
8646	Go-Biz Capital Infusion 2022	Elyse Nuguid
8649	Go-Biz Capital Infusion 2021	Elyse Nuguid
8657	SBDC COVID 2020 Grant	Elyse Nuguid
8664	SBDC Service Centers CY2022	Elyse Nuguid
8665	Long Beach SBDC Service Center CY2022	Elyse Nuguid
8672	SBA Comm. Navigator Pilot Prog	Elyse Nuguid
8674	SBDC Service Centers CY2021	Elyse Nuguid
8675	Long Beach SBDC Service Center CY2021	Elyse Nuguid
8680	SBDC Lead Center CY2021	Elyse Nuguid
8681	LB SBDC Cash Match	Elyse Nuguid

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8682	SBDC Lead Center Cash Match	Elyse Nuguid
8690	SBDC Lead Center CY2022	Elyse Nuguid
8691	10KSB Business Workshops	Elyse Nuguid
8697	10,000 Small business Program	Elyse Nuguid
8698	10KSB Goldman Sachs Grant	Elyse Nuguid
8750	Foster & Kinship Care Educ	Elyse Nuguid
8751	FKCE Carryover - State Prop 98	Elyse Nuguid
8792	Resource Family Apprv RFA-FKCE	Elyse Nuguid
8911	CASA-Title V	Felisha Amador
8981	Title V DESTINO Year1	Elyse Nuguid
8982	Title V DESTINO Year2	Elyse Nuguid
8983	Title V DESTINO Year3	Elyse Nuguid
8984	Title V DESTINO Year4	Elyse Nuguid
9012	Trio Go 9/1/21-8/31/22	Felisha Amador
9013	Trio Go	Felisha Amador
9073	Upward Bound North LB 2022-23	Felisha Amador
9083	Upward Bound South LB 2022-23	Felisha Amador
9120	CalWorks Child Dev	Felisha Amador
9130	CalWorks Work Study	Felisha Amador
9160	CalWORKs Coordination	Felisha Amador
9230	CalWorks Work Study	Felisha Amador
9260	CalWORKs Coordination	Felisha Amador
9810	Perkins/CTE Curriculum & Instr	Elyse Nuguid
9811	Perkins/CTEA Professional Dev	Elyse Nuguid
9812	Perkins/CTEA Srvcs to Students	Elyse Nuguid
9813	Perkins/CTEA Other	Elyse Nuguid
9814	Perkins/CTEA Administration	Elyse Nuguid
9940	Wellness Committee Activities	Elyse Nuguid