

Trial Balance by Activity Suffix

Parcel Tax

As of 04/30/2015

Object Code	Object Description	Activity Suffix	Activity Description	Transaction
<b>10900 Horticulture</b>				
1351	Instructor-Temp/PTime & Ext-Se			17,815.37
3110	STRS - Academic			681.9
3140	STRS Cash Balance			321.33
3340	Medicare - Academic			258.32
3510	Unemployment Ins.-Academic			12.49
3610	Worker's Compensation-Academic			231.6
Total for Activity Suffix 010900				19,321.01
<b>10910 Landscape Design and Maintenance</b>				
1351	Instructor-Temp/PTime & Ext-Se			10,506.78
3110	STRS - Academic			250.5
3140	STRS Cash Balance			307.42
3340	Medicare - Academic			152.35
3510	Unemployment Ins.-Academic			7.36
3610	Worker's Compensation-Academic			136.6
Total for Activity Suffix 010910				11,361.01
<b>20100 Architecture, Architectural Te</b>				
1351	Instructor-Temp/PTime & Ext-Se			13,680.12
3140	STRS Cash Balance			547.2
3340	Medicare - Academic			209.23
3411	Medical Coverage-Academic			683.77
3412	Dental Coverage-Academic			130.94
3510	Unemployment Ins.-Academic			9.58
3610	Worker's Compensation-Academic			177.84
Total for Activity Suffix 020100				15,438.68
<b>30300 Environmental Technology</b>				
1351	Instructor-Temp/PTime & Ext-Se			2,381.04
3140	STRS Cash Balance			95.24
3340	Medicare - Academic			34.53
3510	Unemployment Ins.-Academic			1.67
3610	Worker's Compensation-Academic			30.96
Total for Activity Suffix 030300				2,543.44
<b>40100 Biology, General</b>				
1351	Instructor-Temp/PTime & Ext-Se			76,678.13
3110	STRS - Academic			1,533.06
3140	STRS Cash Balance			2,290.06
3340	Medicare - Academic			1,087.36

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3411	Medical Coverage-Academic			691.09
3412	Dental Coverage-Academic			78.56
3510	Unemployment Ins.-Academic			53.65
3610	Worker's Compensation-Academic			996.83
Total for Activity Suffix 040100				83,408.74
<b>40300 Microbiology</b>				
1351	Instructor-Temp/PTime & Ext-Se			8,886.98
3110	STRS - Academic			314.58
3140	STRS Cash Balance			213.78
3340	Medicare - Academic			128.86
3510	Unemployment Ins.-Academic			6.23
3610	Worker's Compensation-Academic			115.54
Total for Activity Suffix 040300				9,665.97
<b>40800 Natural History</b>				
1351	Instructor-Temp/PTime & Ext-Se			8,409.79
3110	STRS - Academic			277.54
3140	STRS Cash Balance			111.52
3340	Medicare - Academic			121.95
3510	Unemployment Ins.-Academic			5.88
3610	Worker's Compensation-Academic			109.33
Total for Activity Suffix 040800				9,036.01
<b>41000 Physiology (includes Anatomy)</b>				
1351	Instructor-Temp/PTime & Ext-Se			68,398.09
3110	STRS - Academic			3,032.98
3140	STRS Cash Balance			1,369.73
3340	Medicare - Academic			955.69
3411	Medical Coverage-Academic			3,862.80
3510	Unemployment Ins.-Academic			47.85
3610	Worker's Compensation-Academic			889.16
Total for Activity Suffix 041000				78,556.30
<b>43000 Biotechnology and Biomedical T</b>				
1351	Instructor-Temp/PTime & Ext-Se			6,698.60
3110	STRS - Academic			223.89
3140	STRS Cash Balance			167.11
3340	Medicare - Academic			97.13
3510	Unemployment Ins.-Academic			4.7
3610	Worker's Compensation-Academic			87.1

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
Total for Activity Suffix 043000				7,278.53
<b>50100 Business and Commerce, General</b>				
1351	Instructor-Temp/PTime & Ext-Se			21,762.95
3110	STRS - Academic			892.27
3140	STRS Cash Balance			468.6
3340	Medicare - Academic			309.44
3411	Medical Coverage-Academic			361.99
3510	Unemployment Ins.-Academic			15.25
3610	Worker's Compensation-Academic			282.92
Total for Activity Suffix 050100				24,093.42
<b>50200 Accounting</b>				
1351	Instructor-Temp/PTime & Ext-Se			26,618.08
3110	STRS - Academic			1,840.64
3140	STRS Cash Balance			235.59
3340	Medicare - Academic			377.9
3510	Unemployment Ins.-Academic			18.66
3610	Worker's Compensation-Academic			346.04
Total for Activity Suffix 050200				29,436.91
<b>50210 Tax Studies</b>				
1351	Instructor-Temp/PTime & Ext-Se			4,441.92
3110	STRS - Academic			394.44
3340	Medicare - Academic			64.41
3510	Unemployment Ins.-Academic			3.1
3610	Worker's Compensation-Academic			57.74
Total for Activity Suffix 050210				4,961.61
<b>50400 Banking and Finance</b>				
1351	Instructor-Temp/PTime & Ext-Se			8,408.62
3110	STRS - Academic			331.02
3140	STRS Cash Balance			187.23
3340	Medicare - Academic			121.93
3510	Unemployment Ins.-Academic			5.89
3610	Worker's Compensation-Academic			109.31
Total for Activity Suffix 050400				9,164.00
<b>50600 Business Management</b>				
1351	Instructor-Temp/PTime & Ext-Se			4,461.26

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3110	STRS - Academic			252.18
3320	OASDHI (FICA) Classified			100.53
3340	Medicare - Academic			64.68
3510	Unemployment Ins.-Academic			3.12
3610	Worker's Compensation-Academic			57.98
Total for Activity Suffix 050600				4,939.75
<b>50630 Management Development and Sup</b>				
1351	Instructor-Temp/PTime & Ext-Se			7,340.01
3110	STRS - Academic			651.79
3340	Medicare - Academic			106.43
3510	Unemployment Ins.-Academic			5.15
3610	Worker's Compensation-Academic			95.43
Total for Activity Suffix 050630				8,198.81
<b>50640 Small Business &amp; Entrepreneurs</b>				
1351	Instructor-Temp/PTime & Ext-Se			4,729.42
3110	STRS - Academic			109.23
3140	STRS Cash Balance			139.98
3340	Medicare - Academic			68.58
3510	Unemployment Ins.-Academic			3.31
3610	Worker's Compensation-Academic			61.49
Total for Activity Suffix 050640				5,112.01
<b>50650 Retail Store Operations &amp; Mngm</b>				
1351	Instructor-Temp/PTime & Ext-Se			1,476.10
3110	STRS - Academic			131.08
3340	Medicare - Academic			21.41
3510	Unemployment Ins.-Academic			1.03
3610	Worker's Compensation-Academic			19.18
Total for Activity Suffix 050650				1,648.80
<b>50970 E-Commerce (business)</b>				
1351	Instructor-Temp/PTime & Ext-Se			1,855.36
3110	STRS - Academic			164.76
3340	Medicare - Academic			26.9
3510	Unemployment Ins.-Academic			1.3
3610	Worker's Compensation-Academic			24.12
Total for Activity Suffix 050970				2,072.44

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
<b>51100 Real Estate</b>				
1351	Instructor-Temp/PTime & Ext-Se			8,641.19
3110	STRS - Academic			452.76
3340	Medicare - Academic			125.3
3510	Unemployment Ins.-Academic			6.04
3610	Worker's Compensation-Academic			112.33
Total for Activity Suffix 051100				9,337.62
<b>51400 Office Technology/Office Compu</b>				
1351	Instructor-Temp/PTime & Ext-Se			14,187.80
3110	STRS - Academic			989.04
3140	STRS Cash Balance			121.99
3340	Medicare - Academic			205.71
3510	Unemployment Ins.-Academic			9.93
3610	Worker's Compensation-Academic			184.43
Total for Activity Suffix 051400				15,698.90
<b>51600 Labor and Industrial Relations</b>				
1351	Instructor-Temp/PTime & Ext-Se			1,042.06
3110	STRS - Academic			92.53
3340	Medicare - Academic			15.11
3510	Unemployment Ins.-Academic			0.73
3610	Worker's Compensation-Academic			13.55
Total for Activity Suffix 051600				1,163.98
<b>60200 Journalism</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,109.68
3140	STRS Cash Balance			124.38
3340	Medicare - Academic			45.09
3510	Unemployment Ins.-Academic			2.18
3610	Worker's Compensation-Academic			40.42
Total for Activity Suffix 060200				3,321.75
<b>60400 Media TV Radio</b>				
1351	Instructor-Temp/PTime & Ext-Se			216.22
3140	STRS Cash Balance			8.64
3340	Medicare - Academic			3.14
3510	Unemployment Ins.-Academic			0.16
3610	Worker's Compensation-Academic			2.81
Total for Activity Suffix 060400				230.97

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
<b>60420 Television (Inc TV/Film/Video)</b>				
1351	Instructor-Temp/PTime & Ext-Se			19,439.03
3110	STRS - Academic			421.3
3140	STRS Cash Balance			587.8
3340	Medicare - Academic			267.84
3412	Dental Coverage-Academic			70.69
3510	Unemployment Ins.-Academic			13.63
3610	Worker's Compensation-Academic			252.71
Total for Activity Suffix 060420				21,053.00
<b>61220 Film Production</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,345.32
3140	STRS Cash Balance			133.82
3340	Medicare - Academic			48.5
3510	Unemployment Ins.-Academic			2.34
3610	Worker's Compensation-Academic			43.48
Total for Activity Suffix 061220				3,573.46
<b>61400 Digital Media</b>				
1351	Instructor-Temp/PTime & Ext-Se			14,485.80
3110	STRS - Academic			940.42
3140	STRS Cash Balance			155.81
3340	Medicare - Academic			199.42
3411	Medical Coverage-Academic			694.38
3412	Dental Coverage-Academic			90.28
3510	Unemployment Ins.-Academic			10.1
3610	Worker's Compensation-Academic			188.31
Total for Activity Suffix 061400				16,764.52
<b>61410 Multimedia Digital Imaging</b>				
1351	Instructor-Temp/PTime & Ext-Se			17,528.42
3110	STRS - Academic			422.34
3140	STRS Cash Balance			510.89
3340	Medicare - Academic			248.78
3411	Medical Coverage-Academic			373.32
3412	Dental Coverage-Academic			71.49
3510	Unemployment Ins.-Academic			12.27
3610	Worker's Compensation-Academic			227.88
Total for Activity Suffix 061410				19,395.39

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
<b>61430 Multimedia Web Design/Producti</b>				
1351	Instructor-Temp/PTime & Ext-Se			1,102.64
3110	STRS - Academic			97.93
3340	Medicare - Academic			12.42
3411	Medical Coverage-Academic			97.65
3510	Unemployment Ins.-Academic			0.78
3610	Worker's Compensation-Academic			14.32
Total for Activity Suffix 061430				1,325.74
<b>61440 Multimedia Animation</b>				
1351	Instructor-Temp/PTime & Ext-Se			10,270.60
3110	STRS - Academic			463.68
3140	STRS Cash Balance			201.96
3340	Medicare - Academic			144.62
3411	Medical Coverage-Academic			72.69
3412	Dental Coverage-Academic			13.92
3510	Unemployment Ins.-Academic			7.19
3610	Worker's Compensation-Academic			133.5
Total for Activity Suffix 061440				11,308.16
<b>61460 Computer Graphics &amp; Digital Im</b>				
1351	Instructor-Temp/PTime & Ext-Se			19,774.20
3110	STRS - Academic			1,634.30
3140	STRS Cash Balance			54.8
3340	Medicare - Academic			236.96
3411	Medical Coverage-Academic			1,904.19
3412	Dental Coverage-Academic			164.16
3510	Unemployment Ins.-Academic			13.88
3610	Worker's Compensation-Academic			257.07
Total for Activity Suffix 061460				24,039.56
<b>70200 Computer Information System</b>				
1351	Instructor-Temp/PTime & Ext-Se			44,851.53
2452	Instructional Aides - Student			2,219.70
3110	STRS - Academic			902.47
3140	STRS Cash Balance			933.24
3340	Medicare - Academic			631.88
3411	Medical Coverage-Academic			804.43
3412	Dental Coverage-Academic			130.94
3510	Unemployment Ins.-Academic			31.4
3610	Worker's Compensation-Academic			583.12
3620	Worker's Compensation-Classfd			7.64

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
Total for Activity Suffix 070200				51,096.35
<b>70210 Software Applications</b>				
1351	Instructor-Temp/PTime & Ext-Se			5,983.08
3110	STRS - Academic			531.3
3340	Medicare - Academic			82.18
3411	Medical Coverage-Academic			293.04
3510	Unemployment Ins.-Academic			4.19
3610	Worker's Compensation-Academic			77.77
Total for Activity Suffix 070210				6,971.56
<b>70600 Computer Science</b>				
1351	Instructor-Temp/PTime & Ext-Se			6,525.08
3110	STRS - Academic			579.44
3340	Medicare - Academic			94.61
3510	Unemployment Ins.-Academic			4.57
3610	Worker's Compensation-Academic			84.82
Total for Activity Suffix 070600				7,288.52
<b>70710 Computer Programming</b>				
1351	Instructor-Temp/PTime & Ext-Se			19,289.00
3110	STRS - Academic			447.84
3140	STRS Cash Balance			392.6
3340	Medicare - Academic			269.77
3411	Medical Coverage-Academic			683.77
3510	Unemployment Ins.-Academic			10.46
3610	Worker's Compensation-Academic			250.78
Total for Activity Suffix 070710				21,344.22
<b>70900 World Wide Web Administration</b>				
1351	Instructor-Temp/PTime & Ext-Se			2,923.95
3110	STRS - Academic			116.75
3140	STRS Cash Balance			64.36
3340	Medicare - Academic			42.4
3510	Unemployment Ins.-Academic			2.04
3610	Worker's Compensation-Academic			38.02
Total for Activity Suffix 070900				3,187.52
<b>80100 Education, General (Pre-Profes</b>				
1351	Instructor-Temp/PTime & Ext-Se			11,115.81



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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3110	STRS - Academic			987.08
3340	Medicare - Academic			161.18
3510	Unemployment Ins.-Academic			7.78
3610	Worker's Compensation-Academic			144.51
Total for Activity Suffix 080100				12,416.36
<b>80200 Educational Aide (Teacher Assi</b>				
1351	Instructor-Temp/PTime & Ext-Se			763.05
3110	STRS - Academic			67.76
3340	Medicare - Academic			11.07
3510	Unemployment Ins.-Academic			0.54
3610	Worker's Compensation-Academic			9.91
Total for Activity Suffix 080200				852.33
<b>83500 Physical Education</b>				
1351	Instructor-Temp/PTime & Ext-Se			102,029.36
3110	STRS - Academic			3,837.48
3140	STRS Cash Balance			2,138.66
3340	Medicare - Academic			1,451.58
3411	Medical Coverage-Academic			1,496.46
3412	Dental Coverage-Academic			160.55
3510	Unemployment Ins.-Academic			71.41
3610	Worker's Compensation-Academic			1,326.36
Total for Activity Suffix 083500				112,511.86
<b>83550 Intercollegiate Athletics</b>				
1351	Instructor-Temp/PTime & Ext-Se			18,673.24
3140	STRS Cash Balance			746.92
3340	Medicare - Academic			266.64
3411	Medical Coverage-Academic			283.88
3412	Dental Coverage-Academic			54.36
3510	Unemployment Ins.-Academic			13.09
3610	Worker's Compensation-Academic			242.76
Total for Activity Suffix 083550				20,280.89
<b>83700 Health Education</b>				
1351	Instructor-Temp/PTime & Ext-Se			8,606.67
3110	STRS - Academic			659.58
3140	STRS Cash Balance			47.16
3340	Medicare - Academic			124.8
3412	Dental Coverage-Academic			44.75

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3510	Unemployment Ins.-Academic			6
3610	Worker's Compensation-Academic			111.88
Total for Activity Suffix 083700				9,600.84
<b>85000 Sign Language</b>				
1351	Instructor-Temp/PTime & Ext-Se			24,359.60
3110	STRS - Academic			906.64
3140	STRS Cash Balance			565.99
3340	Medicare - Academic			353.22
3510	Unemployment Ins.-Academic			17.05
3610	Worker's Compensation-Academic			316.66
Total for Activity Suffix 085000				26,519.16
<b>86000 Educational Technology</b>				
1351	Instructor-Temp/PTime & Ext-Se			6,868.10
3110	STRS - Academic			609.88
3340	Medicare - Academic			99.58
3510	Unemployment Ins.-Academic			4.81
3610	Worker's Compensation-Academic			89.28
Total for Activity Suffix 086000				7,671.65
<b>90100 Engineering, General</b>				
1351	Instructor-Temp/PTime & Ext-Se			4,823.92
3110	STRS - Academic			428.36
3340	Medicare - Academic			60.04
3411	Medical Coverage-Academic			683.77
3510	Unemployment Ins.-Academic			3.38
3610	Worker's Compensation-Academic			62.72
Total for Activity Suffix 090100				6,062.19
<b>93400 Electronics and Electric Techn</b>				
1351	Instructor-Temp/PTime & Ext-Se			1,360.59
3110	STRS - Academic			120.82
3340	Medicare - Academic			19.73
3510	Unemployment Ins.-Academic			0.95
3610	Worker's Compensation-Academic			17.69
Total for Activity Suffix 093400				1,519.78
<b>93420 Industrial Electronics</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,523.72

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3140	STRS Cash Balance			140.94
3340	Medicare - Academic			51.1
3510	Unemployment Ins.-Academic			2.46
3610	Worker's Compensation-Academic			45.82
Total for Activity Suffix 093420				3,764.04
<b>93430 Telecommunications &amp; Technolog</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,241.56
3140	STRS Cash Balance			129.66
3340	Medicare - Academic			47
3510	Unemployment Ins.-Academic			2.27
3610	Worker's Compensation-Academic			42.14
Total for Activity Suffix 093430				3,462.63
<b>93440 Electrical Systems and Power T</b>				
1351	Instructor-Temp/PTime & Ext-Se			14,872.02
3110	STRS - Academic			812.52
3140	STRS Cash Balance			228.9
3340	Medicare - Academic			215.63
3412	Dental Coverage-Academic			101.73
3510	Unemployment Ins.-Academic			10.42
3610	Worker's Compensation-Academic			193.34
Total for Activity Suffix 093440				16,434.56
<b>94600 Environmental Control Technolo</b>				
1351	Instructor-Temp/PTime & Ext-Se			21,910.05
3110	STRS - Academic			906.54
3140	STRS Cash Balance			468.07
3340	Medicare - Academic			317.7
3510	Unemployment Ins.-Academic			15.34
3610	Worker's Compensation-Academic			284.81
Total for Activity Suffix 094600				23,902.51
<b>94700 Diesel Technology</b>				
1351	Instructor-Temp/PTime & Ext-Se			1,476.10
3110	STRS - Academic			131.08
3340	Medicare - Academic			21.4
3510	Unemployment Ins.-Academic			1.02
3610	Worker's Compensation-Academic			19.2
Total for Activity Suffix 094700				1,648.80

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
<b>94800 Automotive Technology</b>				
1351	Instructor-Temp/PTime & Ext-Se			14,645.66
3110	STRS - Academic			845.98
3140	STRS Cash Balance			204.76
3340	Medicare - Academic			207.63
3411	Medical Coverage-Academic			246.45
3510	Unemployment Ins.-Academic			10.23
3610	Worker's Compensation-Academic			190.42
Total for Activity Suffix 094800				16,351.13
<b>94801 Automotive Technology Apprenti</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,935.74
3110	STRS - Academic			214.64
3140	STRS Cash Balance			60.76
3340	Medicare - Academic			54.55
3411	Medical Coverage-Academic			130.47
3510	Unemployment Ins.-Academic			2.76
3610	Worker's Compensation-Academic			51.16
Total for Activity Suffix 094801				4,450.08
<b>94900 Automotive Collision Repair</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,037.70
3110	STRS - Academic			269.74
3340	Medicare - Academic			44.03
3510	Unemployment Ins.-Academic			2.13
3610	Worker's Compensation-Academic			39.48
Total for Activity Suffix 094900				3,393.08
<b>95010 Aviation Airframe Mechanics</b>				
1351	Instructor-Temp/PTime & Ext-Se			7,763.70
3110	STRS - Academic			395.42
3140	STRS Cash Balance			132.44
3340	Medicare - Academic			112.58
3510	Unemployment Ins.-Academic			5.43
3610	Worker's Compensation-Academic			100.92
Total for Activity Suffix 095010				8,510.49
<b>95020 Aviation Powerplant Mechanics</b>				
1351	Instructor-Temp/PTime & Ext-Se			4,546.44
3110	STRS - Academic			148.56

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3140	STRS Cash Balance			114.94
3340	Medicare - Academic			65.92
3510	Unemployment Ins.-Academic			3.17
3610	Worker's Compensation-Academic			59.1
Total for Activity Suffix 095020				4,938.13
<b>95210 Carpentry</b>				
1351	Instructor-Temp/PTime & Ext-Se			19,545.94
3110	STRS - Academic			783.44
3140	STRS Cash Balance			428.95
3340	Medicare - Academic			275.53
3411	Medical Coverage-Academic			544.22
3510	Unemployment Ins.-Academic			13.69
3610	Worker's Compensation-Academic			254.09
Total for Activity Suffix 095210				21,845.86
<b>95250 Mill and Cabinet Work</b>				
1351	Instructor-Temp/PTime & Ext-Se			13,249.09
3110	STRS - Academic			495.28
3140	STRS Cash Balance			306.86
3340	Medicare - Academic			192.11
3510	Unemployment Ins.-Academic			9.28
3610	Worker's Compensation-Academic			172.23
Total for Activity Suffix 095250				14,424.85
<b>95251 Mill and Cabinet Maker Apprent</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,405.78
3110	STRS - Academic			153.06
3320	OASDHI (FICA) Classified			104.29
3340	Medicare - Academic			49.38
3510	Unemployment Ins.-Academic			2.39
3610	Worker's Compensation-Academic			44.26
Total for Activity Suffix 095251				3,759.16
<b>95300 Drafting Technology</b>				
1351	Instructor-Temp/PTime & Ext-Se			8,041.26
3110	STRS - Academic			356.94
3140	STRS Cash Balance			160.86
3340	Medicare - Academic			114.57
3411	Medical Coverage-Academic			139.55
3510	Unemployment Ins.-Academic			5.63

Trial Balance by Activity Suffix

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3610	Worker's Compensation-Academic			104.54
Total for Activity Suffix 095300				8,923.35
<b>95630 Machining and Machine Tools</b>				
1351	Instructor-Temp/PTime & Ext-Se			16,260.76
3110	STRS - Academic			546.83
3140	STRS Cash Balance			404.09
3340	Medicare - Academic			235.8
3510	Unemployment Ins.-Academic			11.38
3610	Worker's Compensation-Academic			211.4
Total for Activity Suffix 095630				17,670.26
<b>95650 Welding Technology</b>				
1351	Instructor-Temp/PTime & Ext-Se			8,258.53
3110	STRS - Academic			733.36
3340	Medicare - Academic			119.74
3510	Unemployment Ins.-Academic			5.78
3610	Worker's Compensation-Academic			107.35
Total for Activity Suffix 095650				9,224.76
<b>95700 Civil and Construction Managem</b>				
1351	Instructor-Temp/PTime & Ext-Se			5,839.20
3110	STRS - Academic			391.52
3140	STRS Cash Balance			57.2
3340	Medicare - Academic			84.65
3510	Unemployment Ins.-Academic			4.09
3610	Worker's Compensation-Academic			75.92
Total for Activity Suffix 095700				6,452.58
<b>95720 Construction Inspection</b>				
1351	Instructor-Temp/PTime & Ext-Se			2,721.18
3110	STRS - Academic			241.64
3340	Medicare - Academic			39.46
3510	Unemployment Ins.-Academic			1.9
3610	Worker's Compensation-Academic			35.38
Total for Activity Suffix 095720				3,039.56
<b>100100 Fine Arts, General</b>				
1351	Instructor-Temp/PTime & Ext-Se			29,021.94
3110	STRS - Academic			561.92

Trial Balance by Activity Suffix

Parcel Tax

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3140	STRS Cash Balance			907.75
3340	Medicare - Academic			419.28
3411	Medical Coverage-Academic			105.74
3412	Dental Coverage-Academic			20.25
3510	Unemployment Ins.-Academic			20.28
3610	Worker's Compensation-Academic			377.29
Total for Activity Suffix 100100				31,434.45
<b>100200 Art (Painting, Drawing, and Sc</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,674.96
3110	STRS - Academic			132.5
3140	STRS Cash Balance			87.33
3340	Medicare - Academic			53.3
3510	Unemployment Ins.-Academic			2.56
3610	Worker's Compensation-Academic			47.77
Total for Activity Suffix 100200				3,998.42
<b>100210 Painting and Drawing</b>				
1351	Instructor-Temp/PTime & Ext-Se			40,123.45
3110	STRS - Academic			1,002.95
3140	STRS Cash Balance			1,076.66
3340	Medicare - Academic			576.47
3411	Medical Coverage-Academic			366.56
3412	Dental Coverage-Academic			70.19
3510	Unemployment Ins.-Academic			28.09
3610	Worker's Compensation-Academic			523.77
Total for Activity Suffix 100210				43,768.14
<b>100220 Sculpture</b>				
1351	Instructor-Temp/PTime & Ext-Se			7,098.02
3110	STRS - Academic			116.42
3140	STRS Cash Balance			231.46
3340	Medicare - Academic			102.7
3510	Unemployment Ins.-Academic			4.98
3610	Worker's Compensation-Academic			92.28
Total for Activity Suffix 100220				7,645.86
<b>100230 Ceramics</b>				
1351	Instructor-Temp/PTime & Ext-Se			10,529.00
3110	STRS - Academic			805.96
3140	STRS Cash Balance			58.12

Trial Balance by Activity Suffix

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3340	Medicare - Academic			152.1
3510	Unemployment Ins.-Academic			7.37
3610	Worker's Compensation-Academic			136.86
Total for Activity Suffix 100230				11,689.41
<b>100400 Music</b>				
1351	Instructor-Temp/PTime & Ext-Se			61,871.37
3110	STRS - Academic			3,372.71
3140	STRS Cash Balance			955.61
3340	Medicare - Academic			897.13
3510	Unemployment Ins.-Academic			43.33
3610	Worker's Compensation-Academic			804.32
Total for Activity Suffix 100400				67,944.47
<b>100700 Dramatic Arts</b>				
1351	Instructor-Temp/PTime & Ext-Se			7,653.78
3110	STRS - Academic			240.3
3140	STRS Cash Balance			197.9
3340	Medicare - Academic			110.98
3510	Unemployment Ins.-Academic			5.36
3610	Worker's Compensation-Academic			99.5
Total for Activity Suffix 100700				8,307.82
<b>100800 Dance</b>				
1351	Instructor-Temp/PTime & Ext-Se			21,569.73
3110	STRS - Academic			856.15
3140	STRS Cash Balance			239.95
3340	Medicare - Academic			312.75
3510	Unemployment Ins.-Academic			15.09
3610	Worker's Compensation-Academic			280.41
Total for Activity Suffix 100800				23,274.08
<b>100900 Applied Design</b>				
1351	Instructor-Temp/PTime & Ext-Se			1,506.12
3140	STRS Cash Balance			60.24
3340	Medicare - Academic			21.84
3510	Unemployment Ins.-Academic			1.06
3610	Worker's Compensation-Academic			19.57
Total for Activity Suffix 100900				1,608.83



Trial Balance by Activity Suffix

Parcel Tax

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
<b>101100 Photography</b>				
1351	Instructor-Temp/PTime & Ext-Se			346.22
3110	STRS - Academic			30.75
3340	Medicare - Academic			3.09
3510	Unemployment Ins.-Academic			0.24
3610	Worker's Compensation-Academic			4.5
Total for Activity Suffix 101100				384.8
<b>101200 Applied Photography</b>				
1351	Instructor-Temp/PTime & Ext-Se			21,863.50
3110	STRS - Academic			855.15
3140	STRS Cash Balance			323.63
3320	OASDHI (FICA) Classified			256.85
3340	Medicare - Academic			317.05
3412	Dental Coverage-Academic			130.94
3510	Unemployment Ins.-Academic			15.28
3610	Worker's Compensation-Academic			284.24
Total for Activity Suffix 101200				24,046.64
<b>103000 Graphic Art and Design</b>				
1351	Instructor-Temp/PTime & Ext-Se			12,589.23
3110	STRS - Academic			540.86
3140	STRS Cash Balance			168.43
3340	Medicare - Academic			172.63
3411	Medical Coverage-Academic			683.77
3510	Unemployment Ins.-Academic			8.82
3610	Worker's Compensation-Academic			163.66
Total for Activity Suffix 103000				14,327.40
<b>109900 Other Fine and Applied Arts</b>				
1351	Instructor-Temp/PTime & Ext-Se			502.04
3140	STRS Cash Balance			20.08
3340	Medicare - Academic			7.28
3510	Unemployment Ins.-Academic			0.35
3610	Worker's Compensation-Academic			6.53
Total for Activity Suffix 109900				536.28
<b>110200 French</b>				
1351	Instructor-Temp/PTime & Ext-Se			8,866.50
3140	STRS Cash Balance			354.66
3340	Medicare - Academic			128.57

Trial Balance by Activity Suffix

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3510	Unemployment Ins.-Academic			6.2
3610	Worker's Compensation-Academic			115.28
Total for Activity Suffix 110200				9,471.21
<b>110300 German</b>				
1351	Instructor-Temp/PTime & Ext-Se			2,648.80
3140	STRS Cash Balance			105.96
3340	Medicare - Academic			38.41
3510	Unemployment Ins.-Academic			1.85
3610	Worker's Compensation-Academic			34.44
Total for Activity Suffix 110300				2,829.46
<b>110500 Spanish</b>				
1351	Instructor-Temp/PTime & Ext-Se			78,559.88
3110	STRS - Academic			2,301.47
3140	STRS Cash Balance			1,853.75
3340	Medicare - Academic			1,107.78
3411	Medical Coverage-Academic			2,051.58
3412	Dental Coverage-Academic			130.94
3510	Unemployment Ins.-Academic			55
3610	Worker's Compensation-Academic			1,021.25
Total for Activity Suffix 110500				87,081.65
<b>110700 Chinese</b>				
1351	Instructor-Temp/PTime & Ext-Se			9,939.60
3110	STRS - Academic			407.68
3340	Medicare - Academic			144.12
3510	Unemployment Ins.-Academic			6.96
3610	Worker's Compensation-Academic			129.22
Total for Activity Suffix 110700				10,627.58
<b>110800 Japanese</b>				
1351	Instructor-Temp/PTime & Ext-Se			9,224.78
3140	STRS Cash Balance			369
3340	Medicare - Academic			133.76
3510	Unemployment Ins.-Academic			6.46
3610	Worker's Compensation-Academic			119.92
Total for Activity Suffix 110800				9,853.92
<b>111200 Arabic</b>				

Trial Balance by Activity Suffix

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
1351	Instructor-Temp/PTime & Ext-Se			6,184.52
3110	STRS - Academic			549.18
3340	Medicare - Academic			89.67
3510	Unemployment Ins.-Academic			4.33
3610	Worker's Compensation-Academic			80.4
Total for Activity Suffix 111200				6,908.10
<b>111720 Vietnamese</b>				
1351	Instructor-Temp/PTime & Ext-Se			2,534.72
3140	STRS Cash Balance			101.38
3340	Medicare - Academic			36.75
3510	Unemployment Ins.-Academic			1.77
3610	Worker's Compensation-Academic			32.96
Total for Activity Suffix 111720				2,707.58
<b>111900 Portuguese</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,120.60
3110	STRS - Academic			277.1
3340	Medicare - Academic			45.25
3510	Unemployment Ins.-Academic			2.19
3610	Worker's Compensation-Academic			40.56
Total for Activity Suffix 111900				3,485.70
<b>120810 Clinical Medical Assisting</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,050.46
3110	STRS - Academic			270.89
3340	Medicare - Academic			44.23
3510	Unemployment Ins.-Academic			2.14
3610	Worker's Compensation-Academic			39.66
Total for Activity Suffix 120810				3,407.38
<b>122500 Radiologic Technology</b>				
1351	Instructor-Temp/PTime & Ext-Se			16,766.78
3110	STRS - Academic			402.32
3140	STRS Cash Balance			489.44
3340	Medicare - Academic			232.4
3411	Medical Coverage-Academic			683.77
3510	Unemployment Ins.-Academic			11.76
3610	Worker's Compensation-Academic			217.98
Total for Activity Suffix 122500				18,804.45

Trial Balance by Activity Suffix

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
<b>123010 Registered Nursing</b>				
1351	Instructor-Temp/PTime & Ext-Se			30,980.84
3110	STRS - Academic			776.5
3140	STRS Cash Balance			889.45
3340	Medicare - Academic			449.22
3510	Unemployment Ins.-Academic			21.68
3610	Worker's Compensation-Academic			402.76
Total for Activity Suffix 123010				33,520.45
<b>124010 Dental Assistant</b>				
1351	Instructor-Temp/PTime & Ext-Se			13,881.59
3110	STRS - Academic			522.22
3140	STRS Cash Balance			320.02
3340	Medicare - Academic			201.29
3510	Unemployment Ins.-Academic			9.72
3610	Worker's Compensation-Academic			180.47
Total for Activity Suffix 124010				15,115.31
<b>125000 Emergency Medical Services</b>				
1351	Instructor-Temp/PTime & Ext-Se			5,697.28
3110	STRS - Academic			213.31
3140	STRS Cash Balance			131.81
3340	Medicare - Academic			82.61
3510	Unemployment Ins.-Academic			3.99
3610	Worker's Compensation-Academic			74.06
Total for Activity Suffix 125000				6,203.06
<b>129900 Other Health Occupations</b>				
1351	Instructor-Temp/PTime & Ext-Se			8,936.92
3110	STRS - Academic			665.6
3340	Medicare - Academic			121.65
3411	Medical Coverage-Academic			1,224.21
3412	Dental Coverage-Academic			65.64
3510	Unemployment Ins.-Academic			6.24
3610	Worker's Compensation-Academic			116.18
Total for Activity Suffix 129900				11,136.44
<b>130310 Fashion Design</b>				
1351	Instructor-Temp/PTime & Ext-Se			6,804.06
3110	STRS - Academic			490.32

Trial Balance by Activity Suffix

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3340	Medicare - Academic			98.67
3510	Unemployment Ins.-Academic			4.76
3610	Worker's Compensation-Academic			88.44
Total for Activity Suffix 130310				7,486.25
<b>130500 Child Development/Early Care a</b>				
1351	Instructor-Temp/PTime & Ext-Se			8,186.83
3110	STRS - Academic			419.97
3140	STRS Cash Balance			49.24
3220	PERS			262.08
3320	OASDHI (FICA) Classified			138.04
3340	Medicare - Academic			118.7
3510	Unemployment Ins.-Academic			5.72
3610	Worker's Compensation-Academic			106.42
Total for Activity Suffix 130500				9,287.00
<b>130540 Preschool Age Children</b>				
1351	Instructor-Temp/PTime & Ext-Se			6,562.92
3110	STRS - Academic			317.54
3140	STRS Cash Balance			48.66
3340	Medicare - Academic			95.15
3510	Unemployment Ins.-Academic			4.59
3610	Worker's Compensation-Academic			85.32
Total for Activity Suffix 130540				7,114.18
<b>130590 Infants and Toddlers</b>				
1351	Instructor-Temp/PTime & Ext-Se			1,401.34
3140	STRS Cash Balance			56.06
3340	Medicare - Academic			20.32
3510	Unemployment Ins.-Academic			0.98
3610	Worker's Compensation-Academic			18.22
Total for Activity Suffix 130590				1,496.92
<b>130630 Culinary Arts</b>				
1351	Instructor-Temp/PTime & Ext-Se			2,979.90
3140	STRS Cash Balance			119.19
3340	Medicare - Academic			43.21
3510	Unemployment Ins.-Academic			2.09
3610	Worker's Compensation-Academic			38.73
Total for Activity Suffix 130630				3,183.12

Trial Balance by Activity Suffix

Parcel Tax

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
<b>130631 CULINARY ARTS/BAKING</b>				
1351	Instructor-Temp/PTime & Ext-Se			19,656.90
3110	STRS - Academic			846.59
3140	STRS Cash Balance			404.93
3340	Medicare - Academic			212.34
3350	Medicare - Classified			62.78
3411	Medical Coverage-Academic			683.77
3412	Dental Coverage-Academic			130.94
3510	Unemployment Ins.-Academic			10.72
3520	Unemployment Ins -Classified			3.03
3610	Worker's Compensation-Academic			255.54
Total for Activity Suffix 130631				22,267.54
<b>130632 CULINARY ARTS/COOKING</b>				
1351	Instructor-Temp/PTime & Ext-Se			28,631.19
3110	STRS - Academic			1,810.18
3140	STRS Cash Balance			329.84
3340	Medicare - Academic			395.35
3411	Medical Coverage-Academic			1,367.54
3412	Dental Coverage-Academic			261.88
3510	Unemployment Ins.-Academic			20.04
3610	Worker's Compensation-Academic			372.19
Total for Activity Suffix 130632				33,188.21
<b>130660 Dietetic Technology</b>				
1351	Instructor-Temp/PTime & Ext-Se			7,581.62
3110	STRS - Academic			501.82
3140	STRS Cash Balance			77.22
3340	Medicare - Academic			109.93
3510	Unemployment Ins.-Academic			5.3
3610	Worker's Compensation-Academic			98.56
Total for Activity Suffix 130660				8,374.45
<b>140200 Paralegal</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,661.22
3110	STRS - Academic			325.12
3340	Medicare - Academic			53.09
3510	Unemployment Ins.-Academic			2.56
3610	Worker's Compensation-Academic			47.6
Total for Activity Suffix 140200				4,089.59

Trial Balance by Activity Suffix

Parcel Tax

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
<b>150100 English</b>				
1351	Instructor-Temp/PTime & Ext-Se			245,667.09
2452	Instructional Aides - Student			2,045.75
3110	STRS - Academic			7,299.48
3140	STRS Cash Balance			6,036.16
3320	OASDHI (FICA) Classified			288.84
3340	Medicare - Academic			3,487.45
3411	Medical Coverage-Academic			5,910.03
3412	Dental Coverage-Academic			314.85
3510	Unemployment Ins.-Academic			171.93
3610	Worker's Compensation-Academic			3,193.67
3620	Worker's Compensation-Classfd			10.03
Total for Activity Suffix 150100				274,425.28
<b>150300 Comparative Literature</b>				
1351	Instructor-Temp/PTime & Ext-Se			4,258.94
3110	STRS - Academic			87.38
3140	STRS Cash Balance			131
3340	Medicare - Academic			61.75
3510	Unemployment Ins.-Academic			2.97
3610	Worker's Compensation-Academic			55.38
Total for Activity Suffix 150300				4,597.42
<b>150600 Speech Communication</b>				
1351	Instructor-Temp/PTime & Ext-Se			49,723.16
3110	STRS - Academic			1,695.52
3140	STRS Cash Balance			1,225.19
3340	Medicare - Academic			710.89
3411	Medical Coverage-Academic			683.77
3412	Dental Coverage-Academic			130.94
3510	Unemployment Ins.-Academic			34.84
3610	Worker's Compensation-Academic			646.38
Total for Activity Suffix 150600				54,850.69
<b>150700 Creative Writing</b>				
1351	Instructor-Temp/PTime & Ext-Se			9,992.92
3140	STRS Cash Balance			399.72
3340	Medicare - Academic			141.19
3411	Medical Coverage-Academic			256.42
3510	Unemployment Ins.-Academic			7
3610	Worker's Compensation-Academic			129.91

Trial Balance by Activity Suffix

Parcel Tax

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
Total for Activity Suffix 150700				10,927.16
<b>150900 Philosophy</b>				
1351	Instructor-Temp/PTime & Ext-Se			24,091.89
3110	STRS - Academic			1,150.48
3140	STRS Cash Balance			445.44
3340	Medicare - Academic			349.34
3510	Unemployment Ins.-Academic			16.88
3610	Worker's Compensation-Academic			313.2
Total for Activity Suffix 150900				26,367.23
<b>159900 Other Humanities</b>				
1351	Instructor-Temp/PTime & Ext-Se			38,832.30
3110	STRS - Academic			1,633.48
3140	STRS Cash Balance			753.32
3340	Medicare - Academic			525.64
3411	Medical Coverage-Academic			2,051.30
3412	Dental Coverage-Academic			130.94
3510	Unemployment Ins.-Academic			27.16
3610	Worker's Compensation-Academic			504.79
Total for Activity Suffix 159900				44,458.93
<b>169900 Other Library Science</b>				
1351	Instructor-Temp/PTime & Ext-Se			2,262.46
3110	STRS - Academic			200.91
3340	Medicare - Academic			32.8
3510	Unemployment Ins.-Academic			1.59
3610	Worker's Compensation-Academic			29.42
Total for Activity Suffix 169900				2,527.18
<b>170100 Mathematics, General</b>				
1351	Instructor-Temp/PTime & Ext-Se			208,171.33
2452	Instructional Aides - Student			1,347.50
3110	STRS - Academic			8,310.87
3140	STRS Cash Balance			3,952.18
3320	OASDHI (FICA) Classified			240.06
3340	Medicare - Academic			2,928.35
3411	Medical Coverage-Academic			3,516.53
3412	Dental Coverage-Academic			246.1
3510	Unemployment Ins.-Academic			146.44
3610	Worker's Compensation-Academic			2,706.72



Trial Balance by Activity Suffix

Parcel Tax

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
Total for Activity Suffix 170100				231,566.08
<b>170200 Mathematics Skills</b>				
1351	Instructor-Temp/PTime & Ext-Se			11,890.02
3110	STRS - Academic			461.31
3140	STRS Cash Balance			267.81
3340	Medicare - Academic			162.64
3510	Unemployment Ins.-Academic			8.31
3610	Worker's Compensation-Academic			154.57
Total for Activity Suffix 170200				12,944.66
<b>190200 Physics, General</b>				
1351	Instructor-Temp/PTime & Ext-Se			33,326.11
3110	STRS - Academic			1,883.70
3140	STRS Cash Balance			484.53
3340	Medicare - Academic			442.28
3411	Medical Coverage-Academic			2,735.06
3510	Unemployment Ins.-Academic			23.32
3610	Worker's Compensation-Academic			433.23
Total for Activity Suffix 190200				39,328.23
<b>190500 Chemistry, General</b>				
1351	Instructor-Temp/PTime & Ext-Se			104,501.86
2452	Instructional Aides - Student			1,789.93
3110	STRS - Academic			2,573.42
3140	STRS Cash Balance			2,753.70
3340	Medicare - Academic			1,459.02
3411	Medical Coverage-Academic			3,418.84
3412	Dental Coverage-Academic			261.88
3510	Unemployment Ins.-Academic			73.12
3610	Worker's Compensation-Academic			1,358.55
Total for Activity Suffix 190500				118,190.32
<b>191100 Astronomy</b>				
1351	Instructor-Temp/PTime & Ext-Se			7,775.50
3110	STRS - Academic			386.48
3140	STRS Cash Balance			136.92
3340	Medicare - Academic			112.74
3510	Unemployment Ins.-Academic			5.45
3610	Worker's Compensation-Academic			101.09

Trial Balance by Activity Suffix

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
Total for Activity Suffix 191100				8,518.18
<b>191400 Geology</b>				
1351	Instructor-Temp/PTime & Ext-Se			5,006.24
3110	STRS - Academic			444.56
3340	Medicare - Academic			72.59
3510	Unemployment Ins.-Academic			3.51
3610	Worker's Compensation-Academic			65.08
Total for Activity Suffix 191400				5,591.98
<b>191900 Oceanography</b>				
1351	Instructor-Temp/PTime & Ext-Se			4,000.51
3110	STRS - Academic			190.5
3340	Medicare - Academic			58.01
3510	Unemployment Ins.-Academic			2.81
3610	Worker's Compensation-Academic			52.01
Total for Activity Suffix 191900				4,303.84
<b>200100 Psychology, General</b>				
1351	Instructor-Temp/PTime & Ext-Se			48,316.38
3110	STRS - Academic			1,406.36
3140	STRS Cash Balance			1,299.16
3340	Medicare - Academic			656.42
3411	Medical Coverage-Academic			2,735.06
3412	Dental Coverage-Academic			130.94
3510	Unemployment Ins.-Academic			33.83
3610	Worker's Compensation-Academic			628.14
Total for Activity Suffix 200100				55,206.29
<b>210400 Human Services</b>				
1351	Instructor-Temp/PTime & Ext-Se			15,696.30
3110	STRS - Academic			573.02
3140	STRS Cash Balance			369.74
3340	Medicare - Academic			227.59
3412	Dental Coverage-Academic			13.26
3510	Unemployment Ins.-Academic			10.98
3610	Worker's Compensation-Academic			204.04
Total for Activity Suffix 210400				17,094.93
<b>210500 Administration of Justice</b>				
1351	Instructor-Temp/PTime & Ext-Se			6,366.90

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3110	STRS - Academic			128.46
3140	STRS Cash Balance			196.81
3340	Medicare - Academic			92.32
3510	Unemployment Ins.-Academic			4.47
3610	Worker's Compensation-Academic			82.77
Total for Activity Suffix 210500				6,871.73
<b>210510 Corrections</b>				
1351	Instructor-Temp/PTime & Ext-Se			1,430.94
3220	PERS			168.44
3320	OASDHI (FICA) Classified			88.71
3340	Medicare - Academic			20.75
3510	Unemployment Ins.-Academic			1
3610	Worker's Compensation-Academic			18.6
Total for Activity Suffix 210510				1,728.44
<b>210540 Forensics, Evidence, and Inves</b>				
1351	Instructor-Temp/PTime & Ext-Se			1,923.40
3140	STRS Cash Balance			76.94
3340	Medicare - Academic			27.89
3510	Unemployment Ins.-Academic			1.35
3610	Worker's Compensation-Academic			25
Total for Activity Suffix 210540				2,054.58
<b>213350 Fire Academy</b>				
1351	Instructor-Temp/PTime & Ext-Se			2,968.56
3140	STRS Cash Balance			118.74
3340	Medicare - Academic			43.05
3510	Unemployment Ins.-Academic			2.08
3610	Worker's Compensation-Academic			38.6
Total for Activity Suffix 213350				3,171.03
<b>214000 Legal &amp; Community Interpreter</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,158.36
3140	STRS Cash Balance			126.34
3340	Medicare - Academic			45.8
3510	Unemployment Ins.-Academic			2.22
3610	Worker's Compensation-Academic			41.05
Total for Activity Suffix 214000				3,373.77

Trial Balance by Activity Suffix

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
<b>220100 Social Sciences, General</b>				
1351	Instructor-Temp/PTime & Ext-Se			2,395.06
3140	STRS Cash Balance			95.8
3340	Medicare - Academic			34.74
3510	Unemployment Ins.-Academic			1.68
3610	Worker's Compensation-Academic			31.14
Total for Activity Suffix 220100				2,558.42
<b>220200 Anthropology</b>				
1351	Instructor-Temp/PTime & Ext-Se			43,239.74
3110	STRS - Academic			1,867.94
3140	STRS Cash Balance			888.16
3320	OASDHI (FICA) Classified			189.14
3340	Medicare - Academic			616.26
3411	Medical Coverage-Academic			683.77
3510	Unemployment Ins.-Academic			30.24
3610	Worker's Compensation-Academic			562.1
Total for Activity Suffix 220200				48,077.35
<b>220220 Archaeology</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,359.60
3140	STRS Cash Balance			134.38
3340	Medicare - Academic			48.72
3510	Unemployment Ins.-Academic			2.36
3610	Worker's Compensation-Academic			43.68
Total for Activity Suffix 220220				3,588.74
<b>220300 Ethnic Studies</b>				
1351	Instructor-Temp/PTime & Ext-Se			39,636.78
3110	STRS - Academic			1,111.26
3140	STRS Cash Balance			831.01
3320	OASDHI (FICA) Classified			77.41
3340	Medicare - Academic			528.2
3510	Unemployment Ins.-Academic			27.72
3610	Worker's Compensation-Academic			500.2
Total for Activity Suffix 220300				42,712.58
<b>220301 African American Studies</b>				
1351	Instructor-Temp/PTime & Ext-Se			6,911.34
3110	STRS - Academic			131.08
3140	STRS Cash Balance			217.4

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3340	Medicare - Academic			100.24
3510	Unemployment Ins.-Academic			4.85
3610	Worker's Compensation-Academic			89.86
Total for Activity Suffix 220301				7,454.77
<b>220302 Asian/Asian-American Studies</b>				
1351	Instructor-Temp/PTime & Ext-Se			7,039.56
3110	STRS - Academic			314.48
3140	STRS Cash Balance			139.92
3340	Medicare - Academic			102.05
3510	Unemployment Ins.-Academic			4.95
3610	Worker's Compensation-Academic			61.38
Total for Activity Suffix 220302				7,662.34
<b>220304 Mexican/Latin-American Studies</b>				
1351	Instructor-Temp/PTime & Ext-Se			638.3
3110	STRS - Academic			56.68
3340	Medicare - Academic			9.26
3510	Unemployment Ins.-Academic			0.45
3610	Worker's Compensation-Academic			8.3
Total for Activity Suffix 220304				712.99
<b>220400 Economics</b>				
1351	Instructor-Temp/PTime & Ext-Se			36,096.99
3110	STRS - Academic			2,488.98
3140	STRS Cash Balance			322.72
3340	Medicare - Academic			517.34
3411	Medical Coverage-Academic			390.73
3510	Unemployment Ins.-Academic			25.26
3610	Worker's Compensation-Academic			469.28
Total for Activity Suffix 220400				40,311.30
<b>220500 History</b>				
1351	Instructor-Temp/PTime & Ext-Se			36,963.97
3110	STRS - Academic			1,171.95
3140	STRS Cash Balance			876.44
3220	PERS			218.4
3320	OASDHI (FICA) Classified			115.04
3340	Medicare - Academic			535.96
3510	Unemployment Ins.-Academic			25.88
3610	Worker's Compensation-Academic			480.52

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
Total for Activity Suffix 220500				40,388.16
<b>220600 Geography</b>				
1351	Instructor-Temp/PTime & Ext-Se			23,392.59
3110	STRS - Academic			904
3140	STRS Cash Balance			528.5
3340	Medicare - Academic			339.19
3510	Unemployment Ins.-Academic			16.36
3610	Worker's Compensation-Academic			304.1
Total for Activity Suffix 220600				25,484.74
<b>220700 Political Science</b>				
1351	Instructor-Temp/PTime & Ext-Se			31,759.89
3110	STRS - Academic			997.61
3140	STRS Cash Balance			672.6
3220	PERS			436.78
3320	OASDHI (FICA) Classified			230.06
3340	Medicare - Academic			429.16
3411	Medical Coverage-Academic			683.77
3412	Dental Coverage-Academic			130.94
3510	Unemployment Ins.-Academic			20.64
3610	Worker's Compensation-Academic			412.87
Total for Activity Suffix 220700				35,774.32
<b>220800 Sociology</b>				
1351	Instructor-Temp/PTime & Ext-Se			40,921.91
3110	STRS - Academic			1,326.77
3140	STRS Cash Balance			1,039.23
3340	Medicare - Academic			581.13
3411	Medical Coverage-Academic			683.77
3510	Unemployment Ins.-Academic			28.64
3610	Worker's Compensation-Academic			532
Total for Activity Suffix 220800				45,113.45
<b>300700 Cosmetology and Barbering</b>				
1351	Instructor-Temp/PTime & Ext-Se			69,764.46
3110	STRS - Academic			3,145.27
3140	STRS Cash Balance			1,373.81
3340	Medicare - Academic			977.74
3411	Medical Coverage-Academic			2,335.06
3510	Unemployment Ins.-Academic			48.82

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3610	Worker's Compensation-Academic			906.96
Total for Activity Suffix 300700				78,552.12
<b>300701 Cosmetology,apprentice</b>				
1351	Instructor-Temp/PTime & Ext-Se			7,355.42
3110	STRS - Academic			317.54
3140	STRS Cash Balance			151.18
3340	Medicare - Academic			106.65
3510	Unemployment Ins.-Academic			5.15
3610	Worker's Compensation-Academic			95.62
Total for Activity Suffix 300701				8,031.56
<b>490300 Humanities</b>				
1351	Instructor-Temp/PTime & Ext-Se			1,722.00
3110	STRS - Academic			152.92
3340	Medicare - Academic			24.97
3510	Unemployment Ins.-Academic			1.21
3610	Worker's Compensation-Academic			22.38
Total for Activity Suffix 490300				1,923.48
<b>493009 Supervised Tutoring (Non-Cred</b>				
1351	Instructor-Temp/PTime & Ext-Se			7,506.66
1352	Instructor-Sub-Daily/Sick			3,392.64
3110	STRS - Academic			335.61
3140	STRS Cash Balance			284.79
3340	Medicare - Academic			149.97
3411	Medical Coverage-Academic			478.28
3510	Unemployment Ins.-Academic			7.62
3610	Worker's Compensation-Academic			141.7
Total for Activity Suffix 493009				12,297.27
<b>493010 Guidance</b>				
1351	Instructor-Temp/PTime & Ext-Se			51,989.81
3110	STRS - Academic			3,769.00
3140	STRS Cash Balance			381.84
3340	Medicare - Academic			752.54
3510	Unemployment Ins.-Academic			36.41
3610	Worker's Compensation-Academic			675.85
Total for Activity Suffix 493010				57,605.45

Trial Balance by Activity Suffix

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
<b>493012 Job Seeking/Changing Skills</b>				
1351	Instructor-Temp/PTime & Ext-Se			1,574.48
3140	STRS Cash Balance			62.98
3340	Medicare - Academic			22.83
3510	Unemployment Ins.-Academic			1.1
3610	Worker's Compensation-Academic			20.47
Total for Activity Suffix 493012				1,681.86
<b>493014 Study Skills</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,190.77
3110	STRS - Academic			196.62
3140	STRS Cash Balance			39.06
3340	Medicare - Academic			44.55
3411	Medical Coverage-Academic			117.89
3412	Dental Coverage-Academic			22.58
3510	Unemployment Ins.-Academic			2.24
3610	Worker's Compensation-Academic			41.47
Total for Activity Suffix 493014				3,655.18
<b>493020 Communication Skills</b>				
1351	Instructor-Temp/PTime & Ext-Se			11,632.32
3110	STRS - Academic			313.92
3140	STRS Cash Balance			323.88
3340	Medicare - Academic			168.67
3510	Unemployment Ins.-Academic			8.13
3610	Worker's Compensation-Academic			151.22
Total for Activity Suffix 493020				12,598.14
<b>493021 Writing</b>				
1351	Instructor-Temp/PTime & Ext-Se			1,604.60
3110	STRS - Academic			142.48
3340	Medicare - Academic			23.26
3510	Unemployment Ins.-Academic			1.12
3610	Worker's Compensation-Academic			20.86
Total for Activity Suffix 493021				1,792.32
<b>493030 Learning Skills, Handicapped</b>				
2451	Instructional Aides (Replace)			1,114.96
3350	Medicare - Classified			16.17
3520	Unemployment Ins -Classified			0.78
3620	Worker's Compensation-Classfd			14.49



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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3720	Apple-Transamerica NonPerm-CI			41.81
Total for Activity Suffix 493030				1,188.21
<b>493032 Learning Skills, Learning Disa</b>				
1351	Instructor-Temp/PTime & Ext-Se			6,817.97
3110	STRS - Academic			145.56
3140	STRS Cash Balance			207.15
3340	Medicare - Academic			96.87
3411	Medical Coverage-Academic			136.75
3412	Dental Coverage-Academic			26.19
3510	Unemployment Ins.-Academic			4.77
3610	Worker's Compensation-Academic			88.65
Total for Activity Suffix 493032				7,523.91
<b>493041 Pre-Algebra (Basic Math/Arithm</b>				
1351	Instructor-Temp/PTime & Ext-Se			19,937.33
3110	STRS - Academic			601.3
3140	STRS Cash Balance			526.64
3340	Medicare - Academic			262.33
3411	Medical Coverage-Academic			1,269.85
3510	Unemployment Ins.-Academic			13.97
3610	Worker's Compensation-Academic			259.16
Total for Activity Suffix 493041				22,870.58
<b>493072 Skill Development</b>				
1351	Instructor-Temp/PTime & Ext-Se			3,148.96
3140	STRS Cash Balance			125.96
3340	Medicare - Academic			45.66
3510	Unemployment Ins.-Academic			2.21
3610	Worker's Compensation-Academic			40.94
Total for Activity Suffix 493072				3,363.73
<b>493084 English (ESL) Writing</b>				
1351	Instructor-Temp/PTime & Ext-Se			30,273.59
3110	STRS - Academic			983.84
3140	STRS Cash Balance			649.59
3320	OASDHI (FICA) Classified			133.82
3340	Medicare - Academic			406.15
3411	Medical Coverage-Academic			1,353.56
3412	Dental Coverage-Academic			72.74
3510	Unemployment Ins.-Academic			21.23

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3610	Worker's Compensation-Academic			393.58
Total for Activity Suffix 493084				34,288.10
<b>493086 English (ESL) Speaking/Listeni</b>				
1351	Instructor-Temp/PTime & Ext-Se			26,683.35
3110	STRS - Academic			1,386.39
3140	STRS Cash Balance			442.82
3340	Medicare - Academic			378.18
3411	Medical Coverage-Academic			873.57
3510	Unemployment Ins.-Academic			18.64
3610	Worker's Compensation-Academic			346.89
Total for Activity Suffix 493086				30,129.84
<b>493087 English (ESL) Intergrated</b>				
1351	Instructor-Temp/PTime & Ext-Se			143,162.86
3110	STRS - Academic			4,884.52
3140	STRS Cash Balance			2,605.93
3320	OASDHI (FICA) Classified			553.91
3340	Medicare - Academic			1,942.35
3411	Medical Coverage-Academic			1,250.31
3412	Dental Coverage-Academic			189.14
3510	Unemployment Ins.-Academic			100.22
3610	Worker's Compensation-Academic			1,861.09
Total for Activity Suffix 493087				156,550.33
<b>493100 Vocational ESL</b>				
1351	Instructor-Temp/PTime & Ext-Se			2,980.40
3110	STRS - Academic			264.66
3340	Medicare - Academic			43.21
3510	Unemployment Ins.-Academic			2.09
3610	Worker's Compensation-Academic			38.74
Total for Activity Suffix 493100				3,329.10
<b>493200 General Work Experience</b>				
1351	Instructor-Temp/PTime & Ext-Se			4,293.78
3110	STRS - Academic			311.4
3140	STRS Cash Balance			31.47
3340	Medicare - Academic			62.26
3510	Unemployment Ins.-Academic			3
3610	Worker's Compensation-Academic			55.8

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
Total for Activity Suffix 493200				4,757.71
<b>499400 Stud.Instr.Aide (Gen. Instr)</b>				
2452	Instructional Aides - Student			936.36
<b>601100 Instructional -VP of Instructi</b>				
2352	Cler Tech & Sup Stf (Repl)			1,349.04
3340	Medicare - Academic			19.56
3510	Unemployment Ins.-Academic			0.95
3620	Worker's Compensation-Classfd			17.54
3720	Apple-Transamerica NonPerm-Cl			50.59
Total for Activity Suffix 601100				1,437.68
<b>611000 Learning Center</b>				
2201	Instructional Aides			22,837.30
3220	PERS			2,688.17
3320	OASDHI (FICA) Classified			1,416.41
3350	Medicare - Classified			331.24
3421	Medical Coverage-Classified			4,102.59
3422	Dental Coverage-Classified			392.79
3425	Life Insurance-CLASS			96.9
3520	Unemployment Ins -Classified			15.95
3620	Worker's Compensation-Classfd			296.85
3722	OPEB Classified			2,169.53
Total for Activity Suffix 611000				34,347.73
<b>612000 Library</b>				
1454	Librarians			3,916.89
3110	STRS - Academic			115.24
3140	STRS Cash Balance			104.77
3340	Medicare - Academic			3.94
3350	Medicare - Classified			52.85
3510	Unemployment Ins.-Academic			0.19
3520	Unemployment Ins -Classified			2.55
3610	Worker's Compensation-Academic			50.92
Total for Activity Suffix 612000				4,247.35
<b>615000 Dp For Academic-system</b>				
5105	Independent Contractor/Consult			209,887.81
<b>631100 Counseling And Guidance</b>				
2102	Clerical Tech & Support Staff			10,664.03
3220	PERS			1,255.27
3320	OASDHI (FICA) Classified			657.65

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3350	Medicare - Classified			153.8
3421	Medical Coverage-Classified			3,142.30
3422	Dental Coverage-Classified			222.6
3425	Life Insurance-CLASS			31.9
3520	Unemployment Ins -Classified			7.46
3620	Worker's Compensation-Classfd			138.62
3722	OPEB Classified			1,013.09
Total for Activity Suffix 631100				17,286.72
<b>645000 VP-Student Services</b>				
2352	Cler Tech & Sup Stf (Repl)			1,512.90
3350	Medicare - Classified			21.94
3520	Unemployment Ins -Classified			1.06
3620	Worker's Compensation-Classfd			19.67
3720	Apple-Transamerica NonPerm-CI			56.74
Total for Activity Suffix 645000				1,612.31
<b>660500 Plannings and Development</b>				
2102	Clerical Tech & Support Staff			130,424.08
2352	Cler Tech & Sup Stf (Repl)			15,224.88
3220	PERS			15,352.26
3320	OASDHI (FICA) Classified			7,186.33
3350	Medicare - Classified			1,901.43
3421	Medical Coverage-Classified			27,296.53
3422	Dental Coverage-Classified			2,095.91
3425	Life Insurance-CLASS			452.06
3520	Unemployment Ins -Classified			96.2
3620	Worker's Compensation-Classfd			1,893.48
3720	Apple-Transamerica NonPerm-CI			570.94
3722	OPEB Classified			12,390.26
Total for Activity Suffix 660500				214,884.36
<b>672000 Financial Department</b>				
5885	Misc. Operational Exp.			67,585.15
<b>672100 Financial Services</b>				
5105	Independent Contractor/Consult			15,154.09
<b>696200 Intercollegiate Athletics</b>				
1455	Coaches			3,919.00
3140	STRS Cash Balance			156.76
3340	Medicare - Academic			56.83
3510	Unemployment Ins.-Academic			2.74
3610	Worker's Compensation-Academic			50.95

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
Total for Activity Suffix 696200				4,186.28
Total for Project 0000				3,711,217.54
<b>2550 40100 Biology, General</b>				
2452	Instructional Aides - Student			245
<b>70200 Computer Information System</b>				
2452	Instructional Aides - Student			1,206.63
3620	Worker's Compensation-Classfd			6.13
Total for Activity Suffix 070200				1,212.76
<b>95210 Carpentry</b>				
4301	Instructional - (Classroom)			4,962.04
6402	Inst Equipment and Furn			11,565.12
Total for Activity Suffix 095210				16,527.16
<b>100200 Art (Painting, Drawing, and Sc</b>				
4304	Supplies-office			698.07
5882	Equip Repairs Maint. & Svc			299.91
Total for Activity Suffix 100200				997.98
<b>150100 English</b>				
2452	Instructional Aides - Student			2,793.00
3620	Worker's Compensation-Classfd			8.6
Total for Activity Suffix 150100				2,801.60
<b>170100 Mathematics, General</b>				
2452	Instructional Aides - Student			4,726.05
3620	Worker's Compensation-Classfd			0.64
Total for Activity Suffix 170100				4,726.69
<b>493000 General Studies</b>				
2451	Instructional Aides (Replace)			1,052.94
2452	Instructional Aides - Student			4,256.16
3350	Medicare - Classified			15.27
3520	Unemployment Ins -Classified			0.74
3620	Worker's Compensation-Classfd			13.69
3720	Apple-Transamerica NonPerm-CI			39.49

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
Total for Activity Suffix 493000				5,378.29
<b>493032 Learning Skills, Learning Disa</b>				
2451	Instructional Aides (Replace)			2,830.10
3350	Medicare - Classified			41.03
3520	Unemployment Ins -Classified			1.98
3610	Worker's Compensation-Academic			20.92
3620	Worker's Compensation-Classfd			15.88
3720	Apple-Transamerica NonPerm-CI			106.12
Total for Activity Suffix 493032				3,016.03
<b>499400 Stud.Instr.Aide (Gen. Instr)</b>				
2452	Instructional Aides - Student			2,936.94
3620	Worker's Compensation-Classfd			22.13
Total for Activity Suffix 499400				2,959.07
<b>601100 Instructional -VP of Instructi</b>				
5102	Guest Speakers Lectures-Non			1,250.00
<b>601200 Division Dean of Instruction</b>				
1456	Other Non-Teaching Assignments			13,075.04
2352	Cler Tech & Sup Stf (Repl)			6,258.56
2353	Student Employee Assistants			162.56
3110	STRS - Academic			1,161.07
3340	Medicare - Academic			280.34
3510	Unemployment Ins.-Academic			13.54
3610	Worker's Compensation-Academic			251.3
3620	Worker's Compensation-Classfd			2.11
3720	Apple-Transamerica NonPerm-CI			234.69
4304	Supplies-office			276.06
5105	Independent Contractor/Consult			3,000.00
Total for Activity Suffix 601200				24,715.27
<b>602000 Course And Curriculum</b>				
1456	Other Non-Teaching Assignments			4,889.25
3110	STRS - Academic			95.9
3340	Medicare - Academic			70.89
3510	Unemployment Ins.-Academic			3.42
3610	Worker's Compensation-Academic			63.57
4306	Computer software/site lic.-cl			5,000.00
5885	Misc. Operational Exp.			91.58
Total for Activity Suffix 602000				10,214.61

Trial Balance by Activity Suffix

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Object Code	Object Description	Activity Suffix	Activity Description	Transaction
<b>611200 Tutoring</b>				
2451	Instructional Aides (Replace)			7,271.39
2452	Instructional Aides - Student			2,084.68
3350	Medicare - Classified			105.43
3520	Unemployment Ins -Classified			5.09
3620	Worker's Compensation-Classfd			94.52
3720	Apple-Transamerica NonPerm-CI			272.69
6402	Inst Equipment and Furn			9,828.04
Total for Activity Suffix 611200				19,661.84
<b>612000 Library</b>				
6301	College Library Books			13,278.40
6406	Laptop Computers			1,214.80
Total for Activity Suffix 612000				14,493.20
<b>631100 Counseling And Guidance</b>				
5204	Student Transportation			844.2
<b>642000 Dsps-handicapped Student Serv</b>				
2352	Cler Tech & Sup Stf (Repl)			1,220.80
3350	Medicare - Classified			17.7
3520	Unemployment Ins -Classified			0.86
3620	Worker's Compensation-Classfd			15.87
3720	Apple-Transamerica NonPerm-CI			45.78
4301	Instructional - (Classroom)			603.32
5891	Service Contract-Software-DP			4,200.00
6406	Laptop Computers			9,292.51
Total for Activity Suffix 642000				15,396.84
<b>645000 VP-Student Services</b>				
1453	Counselors			2,986.99
2352	Cler Tech & Sup Stf (Repl)			59,939.68
2353	Student Employee Assistants			944.88
3110	STRS - Academic			265.24
3220	PERS			232.32
3320	OASDHI (FICA) Classified			122.37
3340	Medicare - Academic			43.31
3350	Medicare - Classified			869.13
3510	Unemployment Ins.-Academic			2.09
3520	Unemployment Ins -Classified			41.95
3610	Worker's Compensation-Academic			38.83
3620	Worker's Compensation-Classfd			779.15

Trial Balance by Activity Suffix

Parcel Tax

As of 04/30/2015

Object Code	Object Description	Activity Suffix	Activity Description	Transaction
3720	Apple-Transamerica NonPerm-CI			2,173.70
4304	Supplies-office			1,552.81
5105	Independent Contractor/Consult			24,614.12
5865	Publishing/ Doc Publication			250
Total for Activity Suffix 645000				94,856.57
<b>645200 Division Dean-Student Services</b>				
2452	Instructional Aides - Student			539
<b>649900 Student Services-other</b>				
2353	Student Employee Assistants			15,700.00
5105	Independent Contractor/Consult			34,285.00
5885	Misc. Operational Exp.			23,820.00
Total for Activity Suffix 649900				73,805.00
<b>660100 President Office</b>				
1453	Counselors			9,826.81
1456	Other Non-Teaching Assignments			21,923.49
2352	Cler Tech & Sup Stf (Repl)			12,699.60
2353	Student Employee Assistants			2,345.78
2354	Overtime for perm & non-perm			3,080.22
3110	STRS - Academic			2,411.10
3140	STRS Cash Balance			183.92
3320	OASDHI (FICA) Classified			190.97
3340	Medicare - Academic			460.36
3350	Medicare - Classified			228.82
3510	Unemployment Ins.-Academic			22.2
3520	Unemployment Ins -Classified			11.04
3610	Worker's Compensation-Academic			412.79
3620	Worker's Compensation-Classfd			165.13
3720	Apple-Transamerica NonPerm-CI			476.23
4304	Supplies-office			7,518.20
5106	Events/Programs-Outside Prod			1,150.98
5203	Travel Local			90.5
Total for Activity Suffix 660100				63,198.14
<b>696200 Intercollegiate Athletics</b>				
4304	Supplies-office			783.28
<b>696600 Student Clubs</b>				
6407	PC,SERV, Other Comput,Peripher			1,389.62
Total for Project 2550				359,012.15



Trial Balance by Activity Suffix

Parcel Tax

As of 04/30/2015

Object Code	Object Description	Activity Suffix	Activity Description	Transaction
Total for Fund 12				4,070,229.69
Total for Ledger				4,070,229.69