

Program Number	Program Description	Accountant
0000	General Operations	Juan Espinoza/LaTonyua Harden
0010	General Education	LaTonyua Harden
0015	Educational Master Plan	LaTonyua Harden
0016	Ribbon Cutting	LaTonyua Harden
0020	College Day Expenses	LaTonyua Harden
0021	Commencement	LaTonyua Harden
0023	One-time Mandated Costs	Francine Baldwin
0026	Energy Rebate Program Phase 2	Francine Baldwin
0028	Business Process Review	LaTonyua Harden
0029	S/P Office Discretionary Fund	LaTonyua Harden
0030	HR Settlements	LaTonyua Harden
0032	E-Sports	LaTonyua Harden
0033	Employee Coalition Affinity Groups	LaTonyua Harden
0039	S/P Office Discretionary Fnd 2	LaTonyua Harden
0041	ECI - Dual Enrollment GF	LaTonyua Harden
0070	Parking	Francine Baldwin
0080	Summer School	LaTonyua Harden
0141	Phoenix Scholars Yr1	Felisha Amador
0142	Phoenix Scholars Yr2	Felisha Amador
0143	Phoenix Scholars Yr3	Felisha Amador
0145	Phoenix Scholars Yr2 Support	Felisha Amador
0146	Phoenix Scholars Yr3 Support	Felisha Amador
0161	YESS-ILP Foster Youth	Felisha Amador
0164	Rising Scholars Y3	Felisha Amador
0165	Rising Scholars Y2	Felisha Amador
0166	Rising Scholars	Felisha Amador
0167	Dream Resource Liaisons CY	Felisha Amador
0168	Dream Resource Liaisons CO	Felisha Amador
0169	Pritzker Foster Care 2023-24	Felisha Amador
0171	NextUp 2018-2019	Felisha Amador
0172	Pritzker Foster Care 2022-23	Felisha Amador
0181	Homeless & Housing Insecurity 24-25	Felisha Amador
0182	Homeless & Housing Insecurity 23-24	Felisha Amador
0188	United Way LA - EFSP	Felisha Amador
0189	Homeless & Housing Insecurity 22-23	Felisha Amador
0190	United Way LA - EFSP P40	Felisha Amador
0191	United Way LA - EFSP P41	Felisha Amador
0192	Auxiliary Scholarship	Juan Espinoza
0193	Auxiliary Grants	Francine Baldwin

Program Number	Program Description	Accountant
0195	Institutional Priorities, Earnings - Equity Awd	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
0201	Disabled Students Carry-Over	Felisha Amador
0205	Zero Textbook Cost - Accel	Francine Baldwin
0206	Zero Textbook Cost-Implementation	Francine Baldwin
0208	John Burton Book Fund Grant	Felisha Amador
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
0241	ARP-HEERF III Institutional	Carina Serrano
0243	Covid19 Recovery Block Grant	Francine Baldwin
0273	K16 Education Collaboratives	Felisha Amador
0278	CA College Promise AB19 CO	Felisha Amador
0279	CA College Promise AB19 CY	Felisha Amador
0285	College Promise Tours	Elyse Nuguid
0286	PEG Funds	Elyse Nuguid
0390	Gain - TANF	Felisha Amador
0409	LA Cnty Board Supr-Art Gallery	Elyse Nuguid
0410	Child Development Consort	Elyse Nuguid
0440	Stadium Operations	Francine Baldwin
0441	Athletics & KLAC	Francine Baldwin
0442	Other Facilities	Francine Baldwin
0470	Mental Health 23-24	Felisha Amador
0472	Mental Health 22-23	Felisha Amador
0473	Mental Health 24-25	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
0672	Basic Needs-Food & Housing '24	Felisha Amador
0701	Student Transfer Achieve AB928	Felisha Amador
0710	Board Fin Asst Prog Allow	Felisha Amador
0711	BFAP Carryover	Felisha Amador

Program Number	Program Description	Accountant
0712	BFAP One-Time 24-25 Funds	Felisha Amador
0715	Asian American Native Hawaiian Pacific Islander 22-23	Felisha Amador
0716	Asian American Native Hawaiian Pacific Islander 23-24	Felisha Amador
0717	Asian American Native Hawaiian Pacific Islander 24-25	Felisha Amador
0720	Global HSI Equity Innovation-CSUN	Felisha Amador
0723	Std Equity & Achievement CO	Felisha Amador
0724	Std Equity & Achievement CY	Felisha Amador
0727	Std Equity & Achievement BSI	Felisha Amador
0730	LGBTQIA+ 21-22	Felisha Amador
0731	LGBTQIA+ 23-24	Felisha Amador
0732	LGBTQIA+ 24-25	Felisha Amador
0735	USC Takeoff Grant - MSI	Felisha Amador
0740	Financial Aid Technology Grant 24-25	Felisha Amador
0741	Financial Aid Technology Grant 22-23	Felisha Amador
0742	Financial Aid Technology Grant 23-24	Felisha Amador
0761	Student Reten. & Enroll. CY	Felisha Amador
0762	Student Reten. & Enroll. CO	Felisha Amador
0772	UMOJA Campus Programs	Felisha Amador
0775	A2MEND Yr1	Felisha Amador
0776	A2MEND Yr2	Felisha Amador
0780	Excelencia - CC Transforming	Felisha Amador
0791	SCAN Yr 1	Felisha Amador
0792	SCAN Yr2	Felisha Amador
0795	SCAN Support Yr 1	Felisha Amador
0796	SCAN Support Yr 2	Felisha Amador
0810	Federal Workstudy Program	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
0930	Aspen-Postsec Leadership Activation Fund	Felisha Amador
0931	Aspen Parent-Powered Solution	Felisha Amador
0940	CC Cal Works Prog DPSS	Felisha Amador
0990	Instructional Fee Income	LaTonyua Harden
0992	Indirect Costs - UGF	LaTonyua Harden
1010	Puente Program	Francine Baldwin
1024	Vets Rapid Retraining Asst Prg	Francine Baldwin
1025	VA Chapter 33	Francine Baldwin

Program Number	Program Description	Accountant
1260	Library Lost Book	LaTonyua Harden
1261	Lost / Damaged Calculator	LaTonyua Harden
1331	Connecting Minority Communities	Elyse Nuguid
1431	Libr Svcs Platfrm-Subscription	Francine Baldwin
1590	Unrestricted Lottery	LaTonyua Harden
1602	Culturally Responsive Pedagogy & Practices	Elyse Nuguid
1605	Vision Prof Dev Classified	Elyse Nuguid
1606	Equal Emplmnt Opp-Best Pract.	Elyse Nuguid
1607	EEO Best Practices Onboarding	Elyse Nuguid
1610	Equal Employment Opportunity	Elyse Nuguid
1690	Lottery - Instr Sup Restricted	Francine Baldwin
1732	Veterans Resource Center 24-25	Felisha Amador
1735	Veteran Resource Center 23-24	Felisha Amador
1737	VA Annual Reporting Allowance	Felisha Amador
1738	VRC 20-21 One-Time Funds	Felisha Amador
1740	ARPA Rate Supplement CSPP	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
1749	ARPA AB179 Stipends CCTR	Felisha Amador
1750	QSLA Incentive LAC	Felisha Amador
1752	ARPA AB110 Rate Supplement CCTR	Felisha Amador
1753	AB110 Temp Rate Increase CSPP	Felisha Amador
1754	SB140 CCTR Transition One-Time	Felisha Amador
1755	SB140 CCTR Cost of Care Plus	Felisha Amador
1756	SB140 CSPP Cost of Care Plus	Felisha Amador
1757	SB140 CSPP Transition One-Time	Felisha Amador
1821	Equitable Placement, Support & Completion	Francine Baldwin
1822	Ethnic Studies	Francine Baldwin
1951	Eqty-Ctr for Teaching&Learning	Francine Baldwin
1952	Eqty-Black Student Success Ctr	Francine Baldwin
1960	EIG - Campus Engagement	Francine Baldwin
1961	EIG - Equity Congress	Francine Baldwin
1962	EIG - 1st Year Math and English Learning Community	Francine Baldwin
1963	EIG - Increasing Equitable Opportunities for Study Abroad	Francine Baldwin
1964	EIG - MANA Program	Francine Baldwin
2110	International Students	LaTonyua Harden
3214	W.D. Ford Direct 2023-2024	Carina Serrano

Program Number	Program Description	Accountant
3215	W.D. Ford Direct 2024-2025	Carina Serrano
3314	SEOG 2023-2024	Carina Serrano
3315	SEOG 2024-2025	Carina Serrano
3413	EOPS Aid	Carina Serrano
3523	PELL 2022-2023	Carina Serrano
3524	PELL 2023-24	Carina Serrano
3525	PELL 2024-25	Carina Serrano
3714	Cal Grants 2023-2024	Carina Serrano
3715	Cal Grants 2024-2025	Carina Serrano
3724	Student Success Completion	Carina Serrano
3725	Student success Completion	Carina Serrano
3744	Chafee 2023-24	Carina Serrano
3745	Chafee 2024-25	Carina Serrano
3814	Americorp Education 2024	Carina Serrano
3815	Americorp Education 2025	Carina Serrano
3825	Sallie Mae 2024-2025	Carina Serrano
3933	State Emergency Financial Aid	Carina Serrano
3943	Emergency Financial Aid 22-23	Carina Serrano
4221	EOPS Carryover	Felisha Amador
4222	EOPS CY	Felisha Amador
4321	CARE Carry Over	Felisha Amador
4322	CARE CY	Felisha Amador
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
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
5461	Furniture Refresh	Francine Baldwin
5462	Dream Scape	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

Program Number	Program Description	Accountant
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
5726	Bldg S Stadium	Juan Espinoza/Francine Baldwin
5728	Bldg R Primary Gymnasium	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
5746	Stadium & Athletic Rec Center	Juan Espinoza/Francine Baldwin
5747	Student Housing Complex	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
5824	Building MM Construction Trades	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
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
6505	POLB Harbor Patrol	Elyse Nuguid
6506	SBDC Trainings	Elyse Nuguid
6508	Labor Training Institute	Elyse Nuguid
6525	Port of LB - Business Writing	Elyse Nuguid

Program Number	Program Description	Accountant
6527	Cannabis Industry Training	Elyse Nuguid
6531	SCM Certifications	Elyse Nuguid
7004	Adult Education, 2022-23	Elyse Nuguid
7005	Adult Education, 2023-24	Elyse Nuguid
7006	Adult Education, 2024-25	Elyse Nuguid
7012	Strong Workforce Regional, 2023-24	Elyse Nuguid
7015	Strong Workforce Local, 2024-25	Elyse Nuguid
7018	Strong Workforce Local, 2023-24	Elyse Nuguid
7026	Racial Eqty Adlt Cred HigherEd	Elyse Nuguid
7027	Strategic Enrollment Management	Elyse Nuguid
7028	Guided Pathways 22-26	Elyse Nuguid
7029	Strategic Enrollment Management 2	Elyse Nuguid
7030	Racial Eq Adlt Cred HigherEd 2	Elyse Nuguid
7041	Water, Wastewater & Energy	Elyse Nuguid
7061	Apostle Grant	Elyse Nuguid
7081	Local & SysWide Tech Data Sec.	Francine Baldwin
7084	Systemwide Tech & Data Sec.	Francine Baldwin
7087	Regional Equity & Recovery Partnerships	Elyse Nuguid
7091	SBDC- CA Int'l Trade Cntr Prog	Elyse Nuguid
7113	Tech & Data Security-Implementation	Francine Baldwin
7114	AB178 - Microsoft A5 Security	Francine Baldwin
7118	ELL Healthcare Pathways	Elyse Nuguid
7125	CYLC-CLP Fellows Program	Elyse Nuguid
7127	IRDC Truck Driving	Elyse Nuguid
7133	EV Blueprint Project	Elyse Nuguid
7136	ETP - Incumbent Workers 23-25	Elyse Nuguid
7142	DOL- Strengthening CC Training	Elyse Nuguid
7170	CA Apprentice Initiative - Automotive Service Technician	Elyse Nuguid
7171	CA Apprentice Initiative - Software Application Developer	Elyse Nuguid
7172	CA Apprentice Initiative - Marketing Specialist	Elyse Nuguid
7180	NOAAA - LACCREC	Elyse Nuguid
7181	NOAAA - LACCREC RAND Subaward	Elyse Nuguid
7182	NOAAA - LACCREC GRID Subaward	Elyse Nuguid
8023	MESA	Elyse Nuguid
8025	SoCal Consortium Data Science	Elyse Nuguid
8090	Nursing Enrollment & Retention, 2023-24	Elyse Nuguid
8091	Nursing Enrollment & Retention, 2024-25	Elyse Nuguid
8535	VBOC Technical Assistance, 2023-24	Elyse Nuguid
8536	VBOC Technical Assistance, 2024-25	Elyse Nuguid

Program Number	Program Description	Accountant
8591	Veterans Business Outreach Center	Elyse Nuguid
8592	Veterans Business Outreach Center Yr2	Elyse Nuguid
8628	LA County American Rescue Plan	Elyse Nuguid
8632	Go-Biz Technical Assistance 2023	Elyse Nuguid
8633	Go-Biz Technical Assistance 2024	Elyse Nuguid
8647	Go-Biz Capital Infusion 2023	Elyse Nuguid
8648	Go-Biz Capital Infusion 2024	Elyse Nuguid
8671	SBDC Lead Center CY2024	Elyse Nuguid
8676	Long Beach SBDC Service Center CY2024	Elyse Nuguid
8679	SBDC Service Centers CY2024	Elyse Nuguid
8681	LB SBDC Cash Match	Elyse Nuguid
8682	SBDC Lead Center Cash Match	Elyse Nuguid
8697	10,000 Small business Program	Elyse Nuguid
8698	10KSB Goldman Sachs Grant	Elyse Nuguid
8750	Foster & Kinship Care Educ	Elyse Nuguid
8792	Resource Family Apprv RFA-FKCE	Elyse Nuguid
8912	Title V CASA Year 2	Felisha Amador
8913	Title V - CASA Year 3	Felisha Amador
8961	Title V PASO Grant Y1	Felisha Amador
8962	Title V PASO Grant Y2	Felisha Amador
8971	CAOSBA-SSBCI-TA	Elyse Nuguid
8985	Title V DESTINO Year5	Elyse Nuguid
9014	Trio GO 9/1/23-8/31/24	Felisha Amador
9015	Trio GO 9/1/24-8/31/25	Felisha Amador
9073	Upward Bound North LB 2022-23	Felisha Amador
9074	Upward Bound North LB 2023-24	Felisha Amador
9075	Upward Bound North LB 2024-25	Felisha Amador
9083	Upward Bound South LB 2022-23	Felisha Amador
9084	Upward Bound South LB 2023-24	Felisha Amador
9085	Upward Bound South LB 2024-25	Felisha Amador
9130	CalWorks Work Study	Felisha Amador
9160	CalWORKs Coordination	Felisha Amador
9220	CalWorks Child Dev Carry-over	Felisha Amador
9230	CalWorks Work Study Carry-over	Felisha Amador
9260	CalWORKs Coordination Carry-over	Felisha Amador
9710	Perkins/CTEA Curriculum & Inst	Elyse Nuguid
9720	Perkins/CTEA Professional Dev	Elyse Nuguid
9730	Perkins/CTEA Srvcs to Student	Elyse Nuguid
9740	Perkins/CTEA T-IC Other	Elyse Nuguid

Program Number	Program Description	Accountant
9750	Perkins/CTEA Administration	Elyse Nuguid
9940	Wellness Committee Activities	Elyse Nuguid
0019	Technology Replacement	LaTonyua Harden
0075	Safe Parking	LaTonyua Harden
0196	Equity Scholarships	Francine Baldwin
0207	Zero Textbook Cost-Planning	Francine Baldwin
0275	Education Protection Account	Francine Baldwin
1430	Libr Svcs Platfrm-Operational	Francine Baldwin
1742	QRIS CCALA Quality Improv PCC	Felisha Amador
1744	QRIS CCALA Quality Improvement	Felisha Amador
1751	QSLA Incentive PCC	Felisha Amador
5079	Prop 39 Clean Energy	Francine Baldwin
5312	Fac. Assessment Project (3d/l)	Juan Espinoza/Francine Baldwin
5723	Language Arts Bldg. P	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
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
5820	Auto Body/Diesel QQ&RR	Juan Espinoza/Francine Baldwin
5825	Bldg OO Classroom	Juan Espinoza/Francine Baldwin
5903	Enterprise Wide Computer Syste	Juan Espinoza/Francine Baldwin
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
9120	CalWorks Child Dev	Felisha Amador
7009	Strong Workforce Regional, 2024-25	Elyse Nuguid
7014	Strong Workforce Regional, 2022-23 Reallocated Funds	Elyse Nuguid
7119	ELL Healthcare Pathways 2	Elyse Nuguid
7141	NASA	Elyse Nuguid
8685	SBDC Lead Center CY2025	Elyse Nuguid
8669	Long Beach SBDC Service Center CY2025	Elyse Nuguid
8668	SBDC Service Centers CY2025	Elyse Nuguid