ACTIVITY	DESCRIPTION	STATUS	********* DATES ********* EFF	TERM	NEXT CHANGE
100001	Transfer Celebration	A	01-JUL-2024		31-DEC-2099
100002	President's Dinner	A	01-JUL-2024		31-DEC-2099
100003	Staff Retreat	A	01-JUL-2024		31-DEC-2099
100004	Holiday Gathering	A	01-JUL-2024		31-DEC-2099
100014	Classified Senate Engagement	A	01-JUL-2025		31-DEC-2099
100015	Classified Senate Professional Devt	A	01-JUL-2025		31-DEC-2099
100227	SWP - Reg Entrep Prog (Career Prog)	A	01-JUL-2020		31-DEC-2099
100720	All Programs	A	01-JUL-2020		31-DEC-2099
101000	Fox	A	01-JUL-2021		31-DEC-2099
102478	Director of Non Credit	A	01-JUL-2020		31-DEC-2099
103108	Marketing and Advert of Kinesiology	A	01-JUL-2020		31-DEC-2099
106003	Student Needs	A	01-JUL-2022		31-DEC-2099
106475	Bay Region Techer Prep Pipeline	A	01-JUL-2020		31-DEC-2099
106888	CDC STEM Classroom (SoPS)	A	01-JUL-2020		31-DEC-2099
107000	Equity	A	01-JUL-2023		31-DEC-2099
10700B	African American/Black Resource Cen	A	01-JUL-2023		31-DEC-2099
10700E	El Centro Resource Center	A	01-JUL-2023		31-DEC-2099
10700I	Inclusive Community Resource Center	A	01-JUL-2023		31-DEC-2099
10700P	Pride Resource Center	A	01-JUL-2023		31-DEC-2099
108047	Digital Fabrication Lab (SoAD)	A	01-JUL-2020		31-DEC-2099
108245	Personal Fitness Trainer	A	01-JUL-2020		31-DEC-2099
108331	Health Care Tech (Kinesiology)	A	01-JUL-2020		31-DEC-2099
108382	WVC Fashion Show (SoAD)	A	01-JUL-2020		31-DEC-2099
108428	Certified Financial Planner (SoPS)	A	01-JUL-2020		31-DEC-2099
108512	Biotech Cert Program Imp (Math/Sci)	A	01-JUL-2020		31-DEC-2099
108581	Fashion Lab Stud Support (SoAD)	A	01-JUL-2020		31-DEC-2099
108756	Marketing Campaign Schl of Prof Stu	A	01-JUL-2020		31-DEC-2099
108775	CTE Prog Accred (SoAD)	A	01-JUL-2020		31-DEC-2099
108785	Workforce Comm Cert Program (SoPS)	A	01-JUL-2020		31-DEC-2099
110253	Career Services All Programs	A	01-JUL-2021		31-DEC-2099
110617	Expand Experiential Learning R4	A	01-JUL-2020		31-DEC-2099
110622	Diversify CTE Program Post COVID R4	A	01-JUL-2020		31-DEC-2099
111000	Cilker	A	01-JUL-2021		31-DEC-2099
112010	Park Management	A	01-JUL-2023		31-DEC-2099
112309	Director of Non-Credit	A	01-JUL-2021		31-DEC-2099
113336	Bridging the Divide #RJV5	A	01-JUL-2021		31-DEC-2099
115033	Industrial Design Project	A	01-JUL-2021		31-DEC-2099
116000	Science & Math	A	01-JUL-2021		31-DEC-2099
116001	Biology	A	01-JUL-2021		31-DEC-2099
116002	Mathematics	A	01-JUL-2021		31-DEC-2099
116006	Physical Science	A	01-JUL-2021		31-DEC-2099
117000	Social Science	A	01-JUL-2021		31-DEC-2099
12000M	Marketing Mascot	A	01-JUL-2026		31-DEC-2099
12000P	Marketing Photographer	A	01-JUL-2026		31-DEC-2099
121498	Computer Science Expansion	A	01-APR-2023		31-DEC-2099
121733	Teacher Prep Pipeline	A	16-JUN-2023		31-DEC-2099
121873	Santa Clara County Workforce	A	01-JUN-2023		31-DEC-2099
121874	Director of Cont. Ed (Noncredit)	A	01-JUN-2023		31-DEC-2099

ACTIVITY	DESCRIPTION	STATUS	******** DATES ******** EFF	TERM	NEXT CHANGE
121875	Career Services - Nojima	A	16-JUN-2023		31-DEC-2099
121888	STEM Makerspace & E-center	A	05-MAR-2024		31-DEC-2099
121909	Health Science Accred/Expansion	A	17-JUN-2023		31-DEC-2099
122067	STEM Makerspace Planning	A	01-JUL-2022		31-DEC-2099
125036	R8 Career Pathways	A	01-JUL-2024		31-DEC-2099
125145	R8 Regional Career & Workforce Devt	A	09-SEP-2024		31-DEC-2099
125146	R8 STEM Innovation	A	01-JUL-2024		31-DEC-2099
128833	R9 Career Pathways	A	01-JUL-2024		31-DEC-2099
130084	STEAM & Career Ed Innovation	A	01-JUL-2025		31-DEC-2099
150117	Student Printing	A	01-JUL-2021		31-DEC-2099
164001	Data Center	A	01-JUL-2021		31-DEC-2099
199000	60th Anniversary (WV)	A	12-MAR-2024		31-DEC-2099
199001	Expo, Cilker Arts & Design	A	01-JUL-2023		31-DEC-2099
199002	Performing Arts Gala	A	01-JUL-2023		31-DEC-2099
199003	Democracy Institute	A	01-JUL-2024		31-DEC-2099
199004	Piano Acquisition	A	01-JUL-2024		31-DEC-2099
199005	Tour De Saratoga	A	01-JUL-2024		31-DEC-2099
199006	LC Federal Grant Backfill	A	01-JUL-2025		31-DEC-2099
2AANP1	MC Software	A	01-JUL-2016		31-DEC-2099
2AD011	MC Student Assist	A	01-JUL-2016		31-DEC-2099
2AD029	MC Software	A	01-JUL-2016		31-DEC-2099
2AD031	MC Staff Computer Replacement	A	01-JUL-2014		31-DEC-2099
2AJ019	MC Student Assist	A	01-JUL-2016		31-DEC-2099
2AJ020	MC Prof Dev	A	01-JUL-2016		31-DEC-2099
2AJ027	MC Prof Experts	A	01-JUL-2016		31-DEC-2099
2AJ029	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2AJ035	MC Maint and Repairs	A	01-JUL-2016		31-DEC-2099
2AJ036	MC Repair and Maint.	A	01-JUL-2016		31-DEC-2099
2AN015	MC Fingerprinting	A	01-JUL-2016		31-DEC-2099
2AN022	MC Software	A	01-JUL-2016		31-DEC-2099
2AN024	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2AN025	MC Student Assist	A	01-JUL-2016		31-DEC-2099
2AN026	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2AN027	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2AN028	Centralized Clinical Placement Sys	A	01-JUL-2014		31-DEC-2099
2AN029	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2AN041	MC Instructional Materials	A	01-JUL-2016		31-DEC-2099
2AN048	MC Instructional Aide	A	01-JUL-2016		31-DEC-2099
2AN058	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2AN059	MC Archery	A	01-JUL-2016		31-DEC-2099
2AN062	MC Instructional Equipment	A	01-JUL-2016		31-DEC-2099
2AN065	MC Models	A	01-JUL-2016		31-DEC-2099
2AN071	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2AN079	Automatic External Defibrillator	A	01-JUL-2014		31-DEC-2099
2AN083	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2AN090	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2AN092	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2AN093	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099

ACTIVITY	DESCRIPTION	STATUS	********* DATES ********* EFF	TERM	NEXT CHANGE
2BESI2	SWP BESI	A	01-JUL-2025		31-DEC-2099
2BT018	MC Student Assist	A	01-JUL-2016		31-DEC-2099
2BT019	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2BT022	MC Cloud Software	A	01-JUL-2016		31-DEC-2099
2BT025	MC Software	A	01-JUL-2016		31-DEC-2099
2BT026	MC Software	A	01-JUL-2016		31-DEC-2099
2BT029	MC Software	A	01-JUL-2016		31-DEC-2099
2BT031	MC Marketing	A	01-JUL-2016		31-DEC-2099
2BT033	MC Supplies	A	01-JUL-2016		31-DEC-2099
2BT034	MC Software	A	01-JUL-2016		31-DEC-2099
2BT036	MC Hardware and Software	A	01-JUL-2016		31-DEC-2099
2BT037	MC Graphics Hardware	A	01-JUL-2016		31-DEC-2099
2BT038	MC Marketing	A	01-JUL-2016		31-DEC-2099
2BT039	MC Prof. Dev.	A	01-JUL-2016		31-DEC-2099
2BT041	MC Computer Hardware	A	01-JUL-2016		31-DEC-2099
2BT048	MC Software	A	01-JUL-2016		31-DEC-2099
2BT050	MC Non Instr. Suppplies	A	01-JUL-2016		31-DEC-2099
2BT052	MC Membership	A	01-JUL-2016		31-DEC-2099
2BT054	MC Prof Dev	A	01-JUL-2016		31-DEC-2099
2BT055	MC Software	A	01-JUL-2016		31-DEC-2099
2BT056	MC Student Assist	A	01-JUL-2016		31-DEC-2099
2BT057	Upgrade computers in MT-22 lab	A	01-JUL-2014		31-DEC-2099
2BT059	MC Cisco Lab	A	01-JUL-2016		31-DEC-2099
2CAC22	SWP CAC	A	01-JUL-2025		31-DEC-2099
2ETS01	Ntwk HW GC	A	01-JUL-2021		31-DEC-2099
2ETS02	AV HW GC	A	01-JUL-2021		31-DEC-2099
2ETS03	Comp HW GDES	A	01-JUL-2021		31-DEC-2099
2ETS04	Ntwk HW SCI	A	01-JUL-2021		31-DEC-2099
2ETS05	Print HW CHEM	A	01-JUL-2021		31-DEC-2099
2ETS06	Projectors VK	A	01-JUL-2021		31-DEC-2099
2ETS07	HW ART	A	01-JUL-2021		31-DEC-2099
2LA026	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2LA027	MC Peer Tutors	A	01-JUL-2016		31-DEC-2099
2LA028	MC Non Instr. Supplies	A	01-JUL-2016		31-DEC-2099
2LA032	MC Software	A	01-JUL-2016		31-DEC-2099
2LA033	MC Student Assist	A	01-JUL-2016		31-DEC-2099
2LA034	MC Software	A	01-JUL-2016		31-DEC-2099
2LA035	MC WST Workshop Prof Dev	A	01-JUL-2016		31-DEC-2099
2LA037	MC Library Books	A	01-JUL-2016		31-DEC-2099
2LA038	MC Speaker Series	A	01-JUL-2016		31-DEC-2099
2LA042	MC Marketing	A	01-JUL-2016		31-DEC-2099
2LA043	MC Non Instr. Supplies	A	01-JUL-2016		31-DEC-2099
2LA046	MC Instructional Equipment	A	01-JUL-2016		31-DEC-2099
2LA047	Tutoring Applications and ipads	A	01-JUL-2014		31-DEC-2099
2LA048	MC Prof Dev	A	01-JUL-2016		31-DEC-2099
2LA050	MC Instructional Materials	A	01-JUL-2016		31-DEC-2099
2LA051	MC Software	A	01-JUL-2016		31-DEC-2099
2LA054	MC Prof. Dev.	A	01-JUL-2016		31-DEC-2099

ACTIVITY	DESCRIPTION	STATUS	********* DATES ********* EFF	TERM	NEXT CHANGE
2LA055	MC Computer Hardware	A	01-JUL-2016		31-DEC-2099
2LA057	MC Prof Dev	A	01-JUL-2016		31-DEC-2099
2LA058	MC Prof Dev	A	01-JUL-2016		31-DEC-2099
2LA059	MC Marketing	A	01-JUL-2016		31-DEC-2099
2LA062	MC Library	A	01-JUL-2016		31-DEC-2099
2LA064	MC Marketing	A	01-JUL-2016		31-DEC-2099
2LA070	MC Computer Hardware	A	01-JUL-2016		31-DEC-2099
2LILOT	MC Library Lottery	A	01-JUL-2016		31-DEC-2099
2LS019	MC Instructional Material	A	01-JUL-2016		31-DEC-2099
2LS020	MC Marketing	A	01-JUL-2016		31-DEC-2099
2LS021	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2LS022	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2LS023	MC Non Instr. Supplies	A	01-JUL-2016		31-DEC-2099
2LS024	MC Student Assist	A	01-JUL-2016		31-DEC-2099
2LS026	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2LS028	MC Models	A	01-JUL-2016		31-DEC-2099
2LS032	MC Software	A	01-JUL-2016		31-DEC-2099
2LS036	Sound System for Music Labs	A	01-JUL-2014		31-DEC-2099
2LS037	MC Instrument Tuning	A	01-JUL-2016		31-DEC-2099
2LS038	MC Music Avid License (S/M)	A	01-JUL-2016		31-DEC-2099
2LS041	MC Instructional Equipment	A	01-JUL-2016		31-DEC-2099
2LS042	Art Skeleton	A	01-JUL-2014		31-DEC-2099
2LS047	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2LS053	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2LSIF	MC Library SIF	A	01-JUL-2016		31-DEC-2099
2MC5K	MC President 5K	A	01-JUL-2024		31-DEC-2099
2MKT01	MC Marketing	A	01-JUL-2016		31-DEC-2099
2PDC01	MC Prof Dev Classified	A	01-JUL-2016		31-DEC-2099
2PDF01	MC Prof Dev Faculty	A	01-JUL-2016		31-DEC-2099
2PSHW2	SWP PSHW	A	01-JUL-2025		31-DEC-2099
2SAP	MC Sector Allocation Pres	A	01-JUL-2016		31-DEC-2099
2SM005	MC Hardware and Software	A	01-JUL-2016		31-DEC-2099
2SM011	MC Non Instr. Supplies	A	01-JUL-2016		31-DEC-2099
2SM012	Dissecting Microscopes	A	01-JUL-2014		31-DEC-2099
2SM014	MC Instructional Equipment	A	01-JUL-2016		31-DEC-2099
2SM018	Melting Point Apparatus	A	01-JUL-2014		31-DEC-2099
2SM024	MC Prof Dev	A	01-JUL-2016		31-DEC-2099
2SM025	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2SM027	MC Non Instr. Supplies	A	01-JUL-2016		31-DEC-2099
2SM028	MC Clicker Hardware and Software	A	01-JUL-2016		31-DEC-2099
2SM032	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2SM033	MC Bio Software and Software	A	01-JUL-2016		31-DEC-2099
2SM034	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2SM035	Anatomical Models	A	01-JUL-2014		31-DEC-2099
2SM036	Vacuum Pumps - Crystal Filtration	A	01-JUL-2014		31-DEC-2099
2SM037	MC Instructional Supplies	A	01-JUL-2016		31-DEC-2099
2SM038	Arduino Starter Kit and Robot Shld	A	01-JUL-2014		31-DEC-2099
2SM041	MC Software	A	01-JUL-2016		31-DEC-2099

ACTIVITY	DESCRIPTION	STATUS	********* DATES ********* EFF	TERM	NEXT CHANGE
2SM044	MC Computer Hardware	A	01-JUL-2016		31-DEC-2099
2SM049	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2SM050	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2SM051	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2SM052	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2SM053	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2SM054	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2SM055	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2SM056	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2SM057	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2SM058	MC Maint and Repair	A	01-JUL-2016		31-DEC-2099
2SS046	MC Dues	A	01-JUL-2016		31-DEC-2099
2SS048	MC Uniforms	A	01-JUL-2016		31-DEC-2099
2SS051	MC KIN Software	A	01-JUL-2016		31-DEC-2099
2SS055	MC Uniforms	A	01-JUL-2016		31-DEC-2099
2SS056	MC Ice Machine	A	01-JUL-2016		31-DEC-2099
2SS058	MC Software	A	01-JUL-2016		31-DEC-2099
2SS059	MC Duplicating	A	01-JUL-2016		31-DEC-2099
2SS062	MC Duplicating for Transfer	A	01-JUL-2016		31-DEC-2099
2SS064	MC DSPS Professional Development	A	01-JUL-2016		31-DEC-2099
2SS071	MC Software	A	01-JUL-2016		31-DEC-2099
2SS074	Software	A	01-JUL-2016		31-DEC-2099
2SS078	MC Outreach SWAG	A	01-JUL-2016		31-DEC-2099
2SS090	MC Honor Prof Dev	A	01-JUL-2016		31-DEC-2099
2SS101	MC Software	A	01-JUL-2016		31-DEC-2099
2SS103	MC Outreach Collateral	A	01-JUL-2016		31-DEC-2099
2SS110	MC Computer Hardware	A	01-JUL-2016		31-DEC-2099
2SS112	MC Cafe Furniture	A	01-JUL-2016		31-DEC-2099
2SS113	OrgSync Site License	A	01-JUL-2014		31-DEC-2099
2SS114	MC Outreach Tablets	A	01-JUL-2016		31-DEC-2099
2STEM2	SWP STEM	A	01-JUL-2025		31-DEC-2099
2SVPAS	MC Sector Allocation Vice Pres AS	A	01-JUL-2016		31-DEC-2099
2SVPI	MC Sector Allocation Vice Pres OI	A	01-JUL-2016		31-DEC-2099
2SVPSS	MC Sector Allocation Vice Pres SS	A	01-JUL-2016		31-DEC-2099
300	COVID-19 Response	A	01-MAR-2020		31-DEC-2099
301	COVID Testing	A	01-MAR-2020		31-DEC-2099
302	PPE	A	01-JUL-2021		31-DEC-2099
303	Cleaning & Disinfecting	A	01-JUL-2021		31-DEC-2099
304	Protective Barriers & Signage	A	01-JUL-2021		31-DEC-2099
30B	Technology Infrastructure	A	15-DEC-2022		31-DEC-2099
30C	Professional Development	A	14-DEC-2022		31-DEC-2099
30D	Basic Needs and Mental Health	A	14-DEC-2022		31-DEC-2099
30F	Reengagement Strategies	A	14-DEC-2022		31-DEC-2099
30I	Improve Telework Capabilities	A	01-JUL-2020		31-DEC-2099
30N	Discharge Unpaid Fees	A	15-DEC-2022		31-DEC-2099
330004	CDC Kitchen Supplies	A	01-JUL-2024		31-DEC-2099
3AM	Athletics Events, MC	A	01-JUL-2024		31-DEC-2099
3AMNUT	Athletics Nutrition Program, MC	I	31-OCT-2025		31-DEC-2099

ACTIVITY	DESCRIPTION	STATUS	********* DATES ********* EFF	TERM	NEXT CHANGE
3AN	Athletics Nutrition Program	A	01-JUL-2025		31-DEC-2099
3AW	Athletics Events, WVC	A	01-JUL-2024		31-DEC-2099
3AWNUT	Athletics Nutrition Program, WVC	I	31-OCT-2025		31-DEC-2099
3BA	YrEnd Budget Adjustment	A	01-JUL-2025		31-DEC-2099
3CM	College Events, MC	A	01-JUL-2024		31-DEC-2099
3CW	College Events, WVC	A	01-JUL-2024		31-DEC-2099
3DE	CA Dept of Education CDC	A	01-JUL-2025		31-DEC-2099
3DS	CA Dept of Social Services CDC	A	01-JUL-2025		31-DEC-2099
3FM	Facilities Projects, MC	A	01-JUL-2024		31-DEC-2099
3FW	Facilities Projects, WVC	A	01-JUL-2024		31-DEC-2099
3KS	CDC Kitchen Supplies	A	01-JUL-2026		31-DEC-2099
3OT	Overtime Clearing	A	01-JUL-2020		31-DEC-2099
3PR	Prior Year	A	01-JUL-2016		31-DEC-2099
3SA	Stud Supp Meal Plan Athletics	A	01-JUL-2016		31-DEC-2099
3SM	Stud Supp Meal Plan MC	A	01-JUL-2016		31-DEC-2099
3SS	Stud Standard Meal Plan	A	01-JUL-2016		31-DEC-2099
3SW	Stud Supp Meal Plan WVC	A	01-JUL-2016		31-DEC-2099
3TC	Cafeteria Maintenance	A	12-AUG-2026		31-DEC-2099

* * * REPORT CONTROL INFORMATION * * *

PARAMETER SEQUENCE NUMBER: 2054317
CHART OF ACCOUNTS: D
AS OF DATE: 02-SEP-2026
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 258