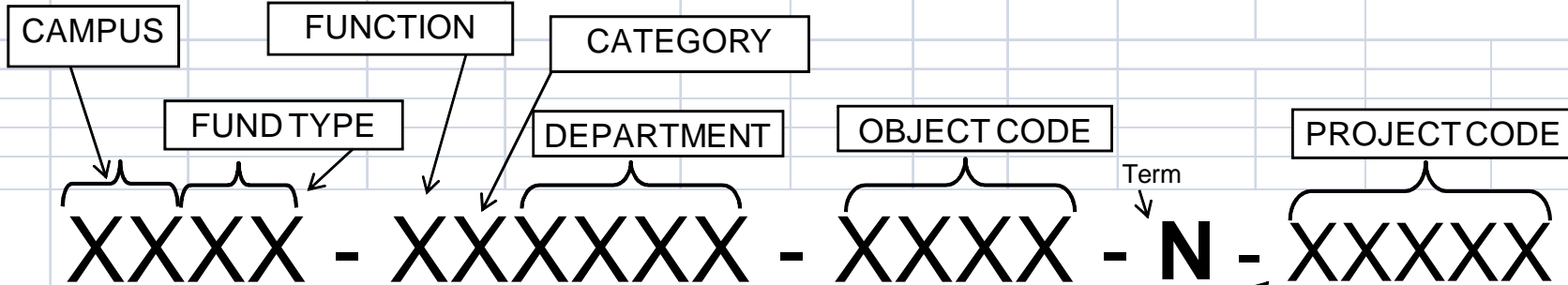




Blue Mountain
Community College

BLUE MOUNTAIN COMMUNITY COLLEGE CHART OF ACCOUNTS SUMMARY FISCAL YEAR 2011-12



CAMPUS CODE

01	Baker
02	Boardman
03	Hermiston
04	Milton Freewater
05	Pendleton
06	Heppner
10	COD: Grant County
12	COD: Wallowa County
13	COD: TRCI
14	COD: EOCI
15	COD: PRCF
99	District-Wide

FUNCTION

1	Instruction
2	Instructional Support Services
3	Student Services
4	Community Services
5	College Support Services
6	Plant Operation and Maintenance
7	Financial Aid
8	Plant Additions
9	Transfers
0	Non-Applicable

CATEGORY (only used with instructional functions)

0	Non-applicable
1	Lower Division Collegiate
2	Career/Technical
3	Developmental Education
4	Non-Credit: Other Reimbursable
5	Non-Reimbursable
Function # 1 is used with Category 0, 1, 2, 3, 4, 5	
Function # 2 - 9 can only be used with Category 0	

FUND TYPE

01	General
10	Special Revenue
20	Debt Service
30	Building/Capital Projects
40	Enterprise
50	Internal Service
70	Agency
80	Foundation

Type of Project

TYPE OF PROJECT

- A = Pass Through Accounts
- B = Buildings
- C = Contract
- D = Distance Education
- E = Equipment
- G = Grant
- I = Customized Training
- O = Other
- P = Innovation Pools
- S = Site
- T = Temp Change Funds
- U = Committees

Level of Govt Oversight

TERM

N = Non-applicable

OVERSIGHT LEVEL

- F = Federal
- S = State
- C = County
- P = Special District
- Y = City
- I = Private: Individual
- B = Private: Business Corporation or Industry
- P = Private: Foundation
- O = Other