Accounting Information

Item Subject: Local Early Action Planning (LEAP)

Staff Contact: Leo Jimenez

	FUND	COST CENTER	G/L ACCOUNT	GRANT	INTERNAL ORDER (SPONSORED PROGRAM)	BUDGETED AMOUNT
	6-digit numbers between 100000 and 999999	10-digit numbers between 1001000000 and 9913999999	6-digit numbers between 400000 and 599999	Either "NOT_RELEVANT_GRANT" or 7 digits between 1000000 to 1000999 – 4 digit Year 1000XXX-YYYY	Up to 18 characters. Grant internal order numbers and WBS elements start with letters & WBS elements can be as few as 6 characters	Format as $'s
Accounting Line 1 - Citywide TPA &CPU PEIR	600001	1619110011	512059	1000623-2020	AA1000623-20	$ 600,000.00
Accounting Line 2 – Clairemont CPU	600001	1619110011	512059	1000623-2020	AB1000623-20	$ 200,000.00
Accounting Line 3 – College CPU	600001	1619110011	512059	1000623-2020	AC1000623-20	$ 100,000.00
Accounting Line 4 – Hillcrest FPA	600001	1619110011	512059	1000623-2020	AD1000623-20	$ 200,000.00
Accounting Line 5 – Mira Mesa CPU	600001	1619110011	512059	1000623-2020	AE1000623-20	$ 200,000.00
Accounting Line 6 – University CPU	600001	1619110011	512059	1000623-2020	AF1000623-20	$ 200,000.00
	The accounting will be used to certify that funds are available in the current fiscal year and not in future fiscal years.					