

**FY 2020 TRAVEL & EXPENSE BENEFIT'S DEPARTMENT CHARGE OF ACCOUNTS  
FOR TUITION, PROFESSIONAL DEVELOPMENT AND MEMBERSHIP REQUESTS**

Campus	Grouping	Fund	Oper Unit	Dept	Dept_Descr	Program	Account	Class	Class_Descr	Year
<b>DISTRICT OFFICE</b>	NBF	00003	020	0025006	HR-Employee Benefits	89000	527200	10530	E/ee Tuit Reimb - NBF	2020
<b>ALL COLLEGES</b>	Faculty Memberships (fka Travel)	00003	020	0025006	HR-Employee Benefits	89000	546300	51311	Tchg Fclty-Faculty Prof Dvlpmt	2020
	Professional Memberships (fka Travel)	00003	020	0025006	HR-Employee Benefits	89000	546300	10003	Local 1600 PD and Tuition	2020
	Faculty Development (fka Travel)	00003	020	0025006	HR-Employee Benefits	89000	555100	51311	Tchg Fclty-Faculty Prof Dvlpmt	2020
	Professional Development (fka Travel)	00003	020	0025006	HR-Employee Benefits	89000	555100	10003	Local 1600 PD and Tuition	2020
	1600 - Tuition	00003	020	0025006	HR-Employee Benefits	89000	527400	10081	Local 1600 PD and Tuition	2020
	AFSCME - Tuition	00003	020	0025006	HR-Employee Benefits	89000	527400	10082	AFSCME PD and Tuition	2020
	IEA-NEA - Tuition & PD	00003	020	0025006	HR-Employee Benefits	89000	527400	10083	IEA-NEA PD and Tuition	2020
	1708 - Tuition	00003	020	0025006	HR-Employee Benefits	89000	527400	10531	E/ee Tuit Reimb - 1708	2020

**Offline-Application paper**

[Applicant-Employee>Union-Committee Chairperson>President](#)

**Online aproval workflow**

[Reviewer-VP/ED>HR Supervisor-CCCWorks>Expense Manager-Sharon Beamon>Expense MGR 2-Donna Melson>Prepay Auditor-AP Staff](#)