

EMRTC

FY16 Chart of Accounts

Wednesday, August 05, 2015

ORG	FUND NUMBER	PRINCIPAL INVESTIGATOR	FUND ADMINISTRATOR/CERTIFIER	ACCOUNTANT
State Appropriations				
10300	103190	Dr. Jimenez/Mona Torres	Mona Torres	Barbara Gonzales
10300	103191	Dr. Jimenez/Mona Torres	Mona Torres	Barbara Gonzales
32000	103220	Dr. Jimenez/Mona Torres	Michael Smith	James Peralta Jr.
32000	103221	Dr. Jimenez/Mona Torres	Dr. Shrinivas Mukkamala	James Peralta Jr.
32000	103222	Dr. Jimenez/Mona Torres	Mona Torres	James Peralta Jr.
32000	103225	Dr. Jimenez/Mona Torres	Dr. Mazumdar	James Peralta Jr.
COST CENTERS				
10300	280000	Dr. Jimenez	Mona Torres	Barbara Gonzales
EMRTC-ADMIN SUPPORT				
EMRTC-FIELD SUPPORT				
10300	280010	Todd Wilbur	Robert Paoletti	Kimberly Armijo
10300	280011	Todd Wilbur	Stacy Kuykendall	Kimberly Armijo
10300	280012	Bob Bezanson	Jessy Taylor	James Peralta Jr.
10300	280013	Bob Bezanson	Robert Vega	Stephanie Rivas
10300	280015	Mona Torres	Alan Roes	Stephanie Rivas
10300	280030	Bob Bezanson	Dennis Hunter	Kimberly Armijo
10300	280040	Bob Bezanson	Robert Abernathy	James Peralta Jr.
10300	280040-J36005	Bob Bezanson	Robert Abernathy	James Peralta Jr./Valerie Montgomery
10300	280060	Bob Bezanson	Alan Roes	James Peralta Jr.
10300	280050	Mona Torres	Patricia Landavazo	Stephanie Rivas
10300	105209	Mona Torres	Edmund Chavez	Kimberly Armijo
10300	105214	Mona Torres	Tim Collister	Kimberly Armijo
10300	105217	Mona Torres	Patricia Landavazo/Pis	Valerie Montgomery
10300	105222	Mona Torres	Patricia Landavazo	Kimberly Armijo
30870	280200	Mona Torres	Patricia Landavazo	Valerie Montgomery
30870	280331	Bob Bezanson	Daniel Gallegos	Valerie Montgomery

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	FIXED FEE			
10300	103170	Mona Torres	Patricia Landavazo	Barbara Gonzales
32000	103171	Mona Torres	Patricia Landavazo	Barbara Gonzales
30870	103175	Mona Torres	Patricia Landavazo	Valerie Montgomery
	SURPLUS/DEFICIT			
10300	121500	Mona Torres	Patricia Landavazo	Barbara Gonzales
32000	121506	Mona Torres	Patricia Landavazo	James Peralta Jr.
32000	230168	Mona Torres	Patricia Landavazo	James Peralta Jr.
30870	121504	Mona Torres	Patricia Landavazo	Valerie Montgomery
10300	121033	Mona Torres	Patricia Landavazo	Barbara Gonzales
10300	121201	Mona Torres	Patricia Landavazo	Barbara Gonzales
	CAPITAL			
10300	910300	Mona Torres	Patricia Landavazo	Valerie Montgomery
10300	910312	Mona Torres	Patricia Landavazo	Barbara Gonzales/Stephanie Rivas
30870	910350	Mona Torres	Patricia Landavazo	Valerie Montgomery
30870	910306	Mona Torres	Patricia Landavazo	Valerie Montgomery
Sponsored Funding				
		Dr. Jimenez	Dr. Jimenez	Valerie Montgomery
		Bob Bezanson	Bob Bezanson	Valerie Montgomery
		Tony Zimmerly	Tony Zimmerly	Stephanie Rivas
		Robert Abernathy	Robert Abernathy	James Peralta Jr.
		Michael Smith	Michael Smith	James Peralta Jr.
		Kelly McLain	Kelly McLain	Valerie Montgomery
		Dennis Hunter	Dennis Hunter	Kimberly Armijo
		Projects	Projects	Valerie Montgomery/Stephanie Rivas
		Cross Campus Pls	Cross Campus Pls	Valerie Montgomery
		(Hargather, Lim, Teare, Hennecke, Kimberly, Grow, Mojatabai, Razavi)		