



ALLOWABLE EOPS EXPENDITURES BY OBJECT CODE

Object Code 1000A or B:

Academic salaries of staff assigned (full-time or part-time) to EOPS, in “over and above” EOPS activities as outlined in the Student Services Automated Reporting for Community Colleges (SSARCC) EOPS budget plan.

Object Code 2000A or B:

Classified salaries of staff or student workers assigned (full-time or part-time) to EOPS, in “over and above” EOPS activities as outlined in the SSARCC EOPS budget plan.

Object Code 2000C:

EOPS work-study students assigned (full-time or part-time) to EOPS, in “over and above” EOPS activities as outlined in the SSARCC EOPS budget plan.

Note: The district may choose to show these expenditures in object code 7000C, which is allowable.

Object Code 3000A or B:

The benefits of all staff assigned (full-time or part-time) to EOPS in “over and above” EOPS activities as outlined in the SSARCC EOPS budget plan.

Object Code 3000C:

The benefits of EOPS work-study students assigned (full-time or part-time) to EOPS in “over and above” EOPS activities as outlined in the SSARCC EOPS budget plan. Note: The district may choose to show these expenditures in object code 7000C, which is allowable.

Object Code 4000A or B:*

May include but not limited to the following:

Textbooks for EOPS lending library, instructional supplies and materials, supplies for the EOPS program (office), on-campus printing, outreach and recruitment materials, some equipment

Object Code 5000A or B:*

May include but not limited to the following:

EOPS-related trainings and conferences, travel expenses for EOPS staff or EOPS students.

Travel costs may also be allowed for other staff upon written approval from Chancellor’s Office (per Title 5, Section 56296(f)).

Object Code 5000A or B Continued:*

May include but not limited to the following:

EOPS-related trainings and conferences, travel expenses for EOPS staff or EOPS students. Travel costs to EOPS activities may also be allowed for other staff upon written approval from Chancellor's Office (per Title 5, Section 56296(f)).

Food/beverages for EOPS students at educationally-related activities allowed minus district written policy disallowing the use of state funds for such activities.

End-of-year educational awards ceremony expenditures (i.e. including food, beverages, certificates for students)

Off-campus printing

Consultants/speaker fees at EOPS workshops, EOPS classes, etc.;

Rents and leases (facility rental for EOPS student events, equipment)

Object Code 6000A or B:*

Capital outlay; note that computer hardware/software/printer, furniture, remodeling/renovation require prior written approval from Chancellor's Office (per Title 5, Section 56295 and 56296)

Object Code 7000B:

May include but not limited to the following:

EOPS Book Service Program (for required textbooks and workbooks only), child care, transportation (i.e. bus passes, gas cards, parking permits, auto repair, etc.), caps and gowns, ASB cards/I.D. cards (for educational purposes on campus), survival kits (i.e. educational supplies), major-specific supplies, required uniforms in student's educational program, student fees, meal tickets, honor society fee.

EOPS book rental program (i.e. rental fee paid by EOPS to allow students to rent required textbooks through college book rental program).

NOTE: Any object code 7000B services that offset the student's "cost of attendance" must be reported to the college financial aid office. For more information about cost of attendance, please contact the college financial aid director.

Object Code 7000C (based on unmet financial need):

EOPS grants (including EOPS book grants)

EOPS work-study

EOPS emergency loan program (in accordance with Title 5, Section 56258)

** The total EOPS expenditures in object codes 4000 - 6000 may not exceed 10% of the current year EOPS allocation or \$50,000, whichever is less (per Title 5, Section 56295(a)).*