

					Default	Default	
Chart of Accounts			Reporting		Fund	Program	
	Organization	Organization Title	Organization	Reporting Organization Title	Code	Code	Program Code Description
1	1001	President	1000	President Office	1101	1600	Institutional Support
1	1003	Governing Board	1000	President Office	1101	1600	Institutional Support
1	1005	Museum of the Coastal Bend	4000	VP, Advancement & External Affairs	1101	1400	Academic Support
1	1007	Museum of the Coastal Bend-External	4000	VP, Advancement & External Affairs	1101	1400	Academic Support
1	1009	Staff Council	1000	President Office	1101	1600	Institutional Support
1	1011	Welder-Center for Performing Arts	4000	VP, Advancement & External Affairs	3001	1900	Auxiliary Enterprises
1	2001	Office, VP-Administrative Services	2000	VP Administrative Services	1101	1600	Institutional Support
1	2002	Business Office	2000	VP Administrative Services	1101	1600	Institutional Support
1	2003	Business Office: A/R - Payments	2000	VP Administrative Services	1101	1600	Institutional Support
1	2006	Purchasing	2005	Purchasing	1101	1600	Institutional Support
1	2007	Central Stores	2005	Purchasing	1101	1600	Institutional Support
1	2010	Human Resources	2009	Human Resources	1101	1600	Institutional Support
1	2012	Faculty Staff Development	2009	Human Resources	1101	1600	Institutional Support
1	2015	Technology Services	2000	VP Administrative Services	1101	1600	Institutional Support
1	2026	General Services	2025	Physical Plant	1101	1700	Operation and Maintenance of Plant
1	2029	Building Maintenance	2025	Physical Plant	1101	1700	Operation and Maintenance of Plant
1	2032	Custodial Services	2025	Physical Plant	1101	1700	Operation and Maintenance of Plant
1	2035	Grounds Maintenance	2025	Physical Plant	1101	1700	Operation and Maintenance of Plant
1	2036	Utilities	2025	Physical Plant	1101	1700	Operation and Maintenance of Plant
1	2037	Major Repairs and Renovations	2025	Physical Plant	1101	1700	Operation and Maintenance of Plant
1	2040	Campus Security	2000	VP Administrative Services	1101	1600	Institutional Support
1	2045	Campus Safety Plan	2040	Campus Security	1101	1600	Institutional Support
1	2050	Institutional Student Workers	2000	VP Administrative Services	1101	1800	Scholarships
1	2061	Bookstore	2060	Auxiliary Services	3001	1900	Auxiliary Enterprises
1	2066	The Cove Convenience Store	2065	Food Services	3001	1900	Auxiliary Enterprises
1	2067	Subway	2065	Food Services	3001	1900	Auxiliary Enterprises
1	2068	Café Espresso	2065	Food Services	3001	1900	Auxiliary Enterprises
1	2069	The Grind Cafe	2065	Food Services	3001	1900	Auxiliary Enterprises
1	2070	Food Services Contract	2065	Food Services	3001	1900	Auxiliary Enterprises
1	2090	Institutional Support - Tech Plan	2000	VP Administrative Services	1101	1600	Institutional Support
1	2095	Auxiliary Enterprises - Tech Plan	2000	VP Administrative Services	3001	1900	Auxiliary Enterprises
1	3001	Director, Special Proj & Risk Mngt	2000	VP Administrative Services	1101	1600	Institutional Support

					Default	Default	
Chart of			Reporting		Fund	Program	
Accounts O	Organization	Organization Title	Organization	Reporting Organization Title	Code	Code	Program Code Description
1	4002	College Advancement	4001	Office, VP-Advancement/External Affairs	1101	1600	Institutional Support
1	4003	Foundation Advancement	4001	Office, VP-Advancement/External Affairs	1101	1600	Institutional Support
1	4004	Foundation - Capital Campaign	4001	Office, VP-Advancement/External Affairs	1101	1600	Institutional Support
1	4005	Marketing & Communications	4000	VP, Advancement & External Affairs	1101	1600	Institutional Support
1	4006	Printing & Mailroom Services	4000	VP, Advancement & External Affairs	1101	1600	Institutional Support
1	4007	Central Telephone Service	2000	VP Administrative Services	1101	1600	Institutional Support
1	4009	Sponsored Research Office	4000	VP, Advancement & External Affairs	1101	1600	Institutional Support
1	4010	Academic Support - Tech Plan	4000	VP, Advancement & External Affairs	1101	1400	Academic Support
1	4049	VCF Endowments/Scholarships	4000	VP, Advancement & External Affairs		1800	Scholarships
1	4051	Official Functions	4050	Auxiliary Services	3001	1900	Auxiliary Enterprises
1	4053	Faculty/Dependent Scholarship	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4054	VC - Institutional Scholarships	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4055	Music Scholarship	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4056	Drama Scholarship	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4057	Art Scholarship	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4060	VC/UHV Tuition Exchange Scholarship	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4066	Black History Month Poster Contest	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4067	Juried Youth Art Show	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4068	Math Awareness Scholarship	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4070	Beat the Odds	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4072	Ford Salute	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4073	Club Sports	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4074	Gonzales Dual Credit Scholarship	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4075	VC Mid-Term Graduate Scholarship	4052	Institutional Scholarships	3001	1900	Auxiliary Enterprises
1	4090	Conference Center	4000	VP, Advancement & External Affairs	3001	1900	Auxiliary Enterprises
1	4111	Division Office - Continuing Ed	4110	Workforce Continuing Education	1101	1400	Academic Support
1	4114	Office - Industrial Programs	4110	Workforce Continuing Education	1101	1400	Academic Support
1	4116	Business Management - Non Credit	4115	Open Enrollment	1101	1155	Business Mgmt, Marketing & Admin
1	4117	Language Comm - Non-Credit	4115	Open Enrollment	1101	1163	Eng Lang, Lit, Phil, Human & Interd
1	4118	Accounting - Non Credit	4115	Open Enrollment	1101	1155	Business Mgmt, Marketing & Admin
1	4119	Childcare - Non Credit	4115	Open Enrollment	1101	1160	Consumer and Homemaking Education
1	4120	CIS - Non Credit	4115	Open Enrollment	1101	1158	Computer and Information Sciences
1	4121	DFS - Non Credit	4115	Open Enrollment	1101	1160	Consumer and Homemaking Education
1	4122	Real Estate - Non Credit	4115	Open Enrollment	1101	1155	Business Mgmt, Marketing & Admin
1	4123	Photography - Non Credit	4115	Open Enrollment	1101	1177	Visual and Performing Arts
1	4124	Air Conditioning - Non Credit	4115	Open Enrollment	1101	1173	Mechanics and Repairers-Electronics
1	4126	Environmental Tech - Non Credit	4115	Open Enrollment	1101	1152	Agriculture
1	4127	Instrumentation/Electronics-Non Cr	4115	Open Enrollment	1101	1162	Engineering Related
1	4128	Welding - Non Credit	4115	Open Enrollment	1101	1153	Architecture & Precision Production
1	4129	Truck Driving - Non Credit	4115	Open Enrollment	1101	1178	Non-Funded

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Chart of			Reporting		Fund	Program	
Accounts	Organization	Organization Title	Organization	Reporting Organization Title	Code	Code	Program Code Description
1	4130	Industrial Technology	4115	Open Enrollment	1101	1159	Construction Trades
1	4131	ABC - Non Credit	4115	Open Enrollment	1101	1159	Construction Trades
1	4132	CE - Fire Academy	4115	Open Enrollment	1101	1175	Protect Services & Public Admin
1	4134	Office, Allied Health - Non Credit	4000	VP, Advancement & External Affairs	1101	1400	Academic Support
1	4135	EMS - Non Credit	4134	Office, Allied Health - Non Credit	1101	1167	Health Occupations-Other
1	4136	Health Occupations - Non Credit	4115	Open Enrollment	1101	1167	Health Occupations-Other
1	4137	First Aid - Non Credit	4115	Open Enrollment	1101	1167	Health Occupations-Other
1	4138	POFT Allied Health - Non Credit	4115	Open Enrollment	1101	1155	Business Mgmt, Marketing & Admin
1	4139	Electrical - Non Credit	4115	Open Enrollment	1101	1159	Construction Trades
1	4140	HVAC - Non Credit	4115	Open Enrollment	1101	1159	Construction Trades
1	4141	Welding - Non Credit	4115	Open Enrollment	1101	1159	Construction Trades
1	4142	Millwright - Non Credit	4115	Open Enrollment	1101	1159	Construction Trades
1	4143	Pipefitting - Non Credit	4115	Open Enrollment	1300	1159	Construction Trades
1	4144	Medical Assistant - Non Credit	4134	Office, Allied Health - Non Credit	1101	1167	Health Occupations-Other
1	4145	Medical Coding - Non Credit	4134	Office, Allied Health - Non Credit	1101	1167	Health Occupations-Other
1	4146	Medication Aide - Non Credit	4134	Office, Allied Health - Non Credit	1101	1167	Health Occupations-Other
1	4147	Nurse Aide - Non Credit	4134	Office, Allied Health - Non Credit	1101	1167	Health Occupations-Other
1	4148	Phlebotomy - Non Credit	4134	Office, Allied Health - Non Credit	1101	1167	Health Occupations-Other
1	4149	Pharmacy Tech - Non Credit	4134	Office, Allied Health - Non Credit	1101	1167	Health Occupations-Other
1	4150	Veterinary Asst - Non Credit	4134	Office, Allied Health - Non Credit	1101	1167	Health Occupations-Other
1	4151	Power Line Worker - Non-Credit	4115	Open Enrollment		1159	Construction Trades
1	4201	Business Management - Non Credit	4200	Contract/Customized	1101	1155	Business Mgmt, Marketing & Admin
1	4202	Language Comm - Non Credit	4200	Contract/Customized	1101	1163	Eng Lang, Lit, Phil, Human & Interd
1	4203	Accounting - Non Credit	4200	Contract/Customized	1101	1155	Business Mgmt, Marketing & Admin
1	4204	Childcare - Non Credit	4200	Contract/Customized	1101	1160	Consumer and Homemaking Education
1	4205	CIS - Non Credit	4200	Contract/Customized	1101	1158	Computer and Information Sciences
1	4206	DFS - Non Credit	4200	Contract/Customized	1101	1160	Consumer and Homemaking Education
1	4207	Real Estate - Non Credit	4200	Contract/Customized	1101	1155	Business Mgmt, Marketing & Admin
1	4208	Photography - Non Credit	4200	Contract/Customized	1101	1177	Visual and Performing Arts
1	4209	Air Conditioning - Non Credit	4200	Contract/Customized	1101	1173	Mechanics and Repairers-Electronics
1	4210	Law Enforcement - Non Credit	4200	Contract/Customized	1101	1175	Protect Services & Public Admin
1	4211	Environmental Tech - Non Credit	4200	Contract/Customized	1101	1152	Agriculture
1	4212	Instrumentation/Electronics-Non Cr	4200	Contract/Customized	1101	1162	Engineering Related
1	4213	Welding - Non Credit	4200	Contract/Customized	1101	1153	Architecture & Precision Production
1	4214	Truck Driving - Non Credit	4200	Contract/Customized	1101	1172	Mech & Rep-Diesel, Aviation, Transp
1	4215	Industrial - Non Credit	4200	Contract/Customized	1101	1159	Construction Trades
1	4216	ABC - Non Credit	4200	Contract/Customized	1101	1159	Construction Trades
1	4219	Allied Health - Non Credit	4200	Contract/Customized	1101	1167	Health Occupations-Other
1	4220	EMS - Non Credit	4200	Contract/Customized	1101	1167	Health Occupations-Other
1	4221	Health Occupations - Non Credit	4200	Contract/Customized	1101	1167	Health Occupations-Other

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Chart of			Reporting		Fund	Program	
Accounts	Organization	Organization Title	Organization	Reporting Organization Title	Code	Code	Program Code Description
1	4222	First Aid - Non Credit	4200	Contract/Customized	1101	1167	Health Occupations-Other
1	4223	POFT Allied Health - Non Credit	4200	Contract/Customized	1101	1155	Business Mgmt, Marketing & Admin
1	4224	Science Technology	4200	Contract/Customized	1101	1154	Biol, Physical Science, Science Tec
1	4225	Engineering Related	4200	Contract/Customized	1101	1162	Engineering Related
1	4226	Truck Driving - Non-Cr; Non-Funded	4200	Contract/Customized	1101	1178	Non-Funded
1	4299	Skills Development	4200	Contract/Customized	1101	1159	Construction Trades
1	4301	Personal Enrichment	4300	Non-State Funded Workforce CE	1101	1303	Public Service-NonFunded Vocational
1	4303	Lifelong Learning Institute	4300	Non-State Funded Workforce CE	1101	1303	Public Service-NonFunded Vocational
1	4305	Summer Camps	4300	Non-State Funded Workforce CE	1101	1303	Public Service-NonFunded Vocational
1	4308	Motorcycle Safety	4300	Non-State Funded Workforce CE	1101	1303	Public Service-NonFunded Vocational
1	4311	Truck Driving	4300	Non-State Funded Workforce CE	1101	1303	Public Service-NonFunded Vocational
1	4313	Contract/Customized Non-Funded	4300	Non-State Funded Workforce CE	1101	1178	Non-Funded
1	5001	Dean, Student Services	5000	Dean, Student Services	1101	1500	Student Services
1	5003	Registrar's Office	5000	Dean, Student Services	1101	1500	Student Services
1	5004	Advising / Counseling	5000	Dean, Student Services	1101	1500	Student Services
1	5005	Financial Aid	5000	Dean, Student Services	1101	1500	Student Services
1	5006	Student Life Office	5000	Dean, Student Services	1101	1500	Student Services
1	5007	Student Recruitment	5000	Dean, Student Services	1101	1500	Student Services
1	5008	Student Testing and Assessment	5000	Dean, Student Services	1101	1500	Student Services
1	5009	ACT Center	5000	Dean, Student Services	1101	1500	Student Services
1	5010	Orientation	5000	Dean, Student Services	1101	1500	Student Services
1	5011	The Tutoring Center	6071	Academic Support & Student Success	1101	1400	Academic Support
1	5012	Pre-College Programs	5000	Dean, Student Services	1101	1500	Student Services
1	5013	Scholarships & Fellowships	5000	Dean, Student Services	1101	1800	Scholarships
1	5014	Jaguar/Pirate Food Pantry	5000	Dean, Student Services	1101	1500	Student Services
1	5015	Athletics	5000	Dean, Student Services	1101	1500	Student Services
1	5020	External Loan Funds	5000	Dean, Student Services	5020	1800	Scholarships
1	5051	Student Center Operations	5050	Auxiliary Services	3001	1900	Auxiliary Enterprises
1	5052	Student Life Office - Club Accounts	5050	Auxiliary Services	3001	1900	Auxiliary Enterprises
1	5090	Student Services - Tech Plan	5000	Dean, Student Services	1101	1500	Student Services
1	6001	Office of VP, Instruction	6000	Vice President, Instruction	1101	1400	Academic Support
1	6010	Gonzales Center Office	6000	Vice President, Instruction	1200	1400	Academic Support
1	6012	Calhoun Center Office	6000	Vice President, Instruction	1300	1400	Academic Support
1	6014	Reaffirmation - SACS	6000	Vice President, Instruction	1101	1600	Institutional Support
1	6015	Effectiveness, Research & Assess	6000	Vice President, Instruction	1101	1600	Institutional Support
1	6020	Quality Enhancement Plan	6015	Effectiveness, Research & Assessment	1101	1600	Institutional Support
1	6024	Strategic Initiatives	6015	Effectiveness, Research & Assessment	1101	1600	Institutional Support
1	6025	Institutional Memberships	6000	Vice President, Instruction	1101	1600	Institutional Support
1	6028	Stormont Lectures	6000	Vice President, Instruction	1101	1400	Academic Support
1	6031	Commencement	6000	Vice President, Instruction	1101	1600	Institutional Support

Program Code Description Academic Support Academic Support Academic Support Academic Support Non-Funded Institutional Support Academic Support Eng Lang, Lit, Phil, Human & Interd
Academic Support Academic Support Academic Support Academic Support Non-Funded Institutional Support Academic Support
Academic Support Academic Support Academic Support Non-Funded Institutional Support Academic Support
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Academic Support Non-Funded Institutional Support Academic Support
Non-Funded Institutional Support Academic Support
Institutional Support Academic Support
Academic Support
* *
Eng Lang, Lit, Phil, Human & Interd
Eng Lang, Lit, Phil, Human & Interd
Mathematics
Psychology, Social Svcs & History
Psychology, Social Svcs & History
Eng Lang, Lit, Phil, Human & Interd
Academic Support
Eng Lang, Lit, Phil, Human & Interd
Eng Lang, Lit, Phil, Human & Interd
Foreign Language
Visual and Performing Arts
Visual and Performing Arts
Eng Lang, Lit, Phil, Human & Interd
Visual and Performing Arts
Visual and Performing Arts
Academic Support
Agriculture
Mathematics
Biol, Physical Science, Science Tec
Engineering
Biol, Physical Science, Science Tec
Biol, Physical Science, Science Tec
Biol, Physical Science, Science Tec
Physical Education and Fitness
Student Services
Psychology, Social Svcs & History
Consumer and Homemaking Education
Academic Support

					Default	Default	
Chart of			Reporting		Fund	Program	
Accounts	Organization	Organization Title	Organization	Reporting Organization Title	Code	Code	Program Code Description
1	6403	Associate Degree Nursing	6400	Allied Health Division	1101	1165	Health Occ-Dent Asst, Med Lab & ADN
1	6416	LVN Victoria	6400	Allied Health Division	1101	1169	Health Occ-Vocational Nursing
1	6421	LVN Gonzales	6400	Allied Health Division	1200	1169	Health Occ-Vocational Nursing
1	6425	LVN Cuero	6400	Allied Health Division	1101	1169	Health Occ-Vocational Nursing
1	6429	LVN Hallettsville	6400	Allied Health Division	1101	1169	Health Occ-Vocational Nursing
1	6433	Respiratory Therapy Technology	6400	Allied Health Division	1101	1168	Health Occ-Respiratory Therapy
1	6435	Medical Lab Technology	6400	Allied Health Division	1101	1165	Health Occ-Dent Asst, Med Lab & ADN
1	6437	Allied Health Courses	6400	Allied Health Division	1101	1167	Health Occupations-Other
1	6439	Physical Therapy Assistant	6400	Allied Health Division	1101	1167	Health Occupations-Other
1	6501	Office, Career & Technical Ed Division	6500	Career & Technical Education Division	1101	1400	Academic Support
1	6503	Professional Office Technology	6500	Career & Technical Education Division	1101	1155	Business Mgmt, Marketing & Admin
1	6505	Business Management	6500	Career & Technical Education Division	1101	1155	Business Mgmt, Marketing & Admin
1	6507	Child Care/Development	6500	Career & Technical Education Division	1101	1160	Consumer and Homemaking Education
1	6509	Computer Information Systems	6500	Career & Technical Education Division	1101	1158	Computer and Information Sciences
1	6511	Emergency Medical Technology	6500	Career & Technical Education Division	1101	1167	Health Occupations-Other
1	6513	Police Academy	6500	Career & Technical Education Division	1101	1175	Protect Services & Public Admin
1	6515	Process Technology	6500	Career & Technical Education Division	1101	1154	Biol, Physical Science, Science Tec
1	6517	Electronics/Instrumentation	6500	Career & Technical Education Division	1101	1162	Engineering Related
1	6519	Welding	6500	Career & Technical Education Division	1101	1153	Architecture & Precision Production
1	6521	Criminal Justice	6500	Career & Technical Education Division	1101	1175	Protect Services & Public Admin
1	6523	Fire Technology	6500	Career & Technical Education Division	1101	1175	Protect Services & Public Admin
1	6525	POFT - Allied Health	6500	Career & Technical Education Division	1101	1155	Business Mgmt, Marketing & Admin
1	6527	Power Technology	6500	Career & Technical Education Division	1101	1154	Biol, Physical Science, Science Tec
1	6529	HECO	6500	Career & Technical Education Division	1101	1110	Consumer and Homemaking Education
1	6531	Accounting	6500	Career & Technical Education Division	1101	1155	Business Mgmt, Marketing & Admin
1	6533	Oil & Gas Tech/Shale NET	6500	Career & Technical Education Division	1101	1162	Engineering Related
1	6535	Machining	6500	Career & Technical Education Division	1101	1153	Architecture & Precision Production
1	6537	Mechanical Technology	6500	Career & Technical Education Division	1101	1162	Engineering Related
1	6701	Library	6700	Library	1101	1400	Academic Support
1	6702	Local History	6700	Library	1101	1400	Academic Support
1	6706	Coin Op Copiers	6000	Vice President, Instruction	3001	1900	Auxiliary Enterprises
1	7001	General Institutional	7000	General Institutional	1101	1600	Institutional Support
1	7501	Staff Benefits	7500	Staff Benefits	1101	4300	Staff Benefits
1	7533	Instruction - Benefit Cost	7530	VC - Benefit Cost	1101	1100	Instruction
1	7534	Public Service - Benefit Cost	7530	VC - Benefit Cost	1101	1300	Public Service
1	7535	Academic Support - Benefit Cost	7530	VC - Benefit Cost	1101	1400	Academic Support
1	7536	Student Services - Benefit Cost	7530	VC - Benefit Cost	1101	1500	Student Services
1	7537	Institutional Support-Benefit Cost	7530	VC - Benefit Cost	1101	1600	Institutional Support
1	7538	Oper/Maint of Plant - Benefit Cost	7530	VC - Benefit Cost	1101	1700	Operation and Maintenance of Plant
1	7539	Auxiliary Services - Benefit Cost	7530	VC - Benefit Cost	3001	1900	Auxiliary Enterprises

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Chart of			Reporting		Fund	Program	
Accounts	Organization	Organization Title	Organization	Reporting Organization Title	Code	Code	Program Code Description
1	7553	Instruction-St Pd EE Benefits	7550	State Paid Employee Benefits	1101	1100	Instruction
1	7554	Public Service-St Pd Emp Benefits	7550	State Paid Employee Benefits	1101	1300	Public Service
1	7555	Academic Support-St Pd EE Benefits	7550	State Paid Employee Benefits	1101	1400	Academic Support
1	7556	Student Services-St Pd EE Benefits	7550	State Paid Employee Benefits	1101	1500	Student Services
1	7557	Institutional-St Pd EE Benefits	7550	State Paid Employee Benefits	1101	1600	Institutional Support
1	8005	Fine Arts Renovation	8000	Plant Fund Projects	2903	6500	Construction
1	8006	Utilities and Improvements	8000	Plant Fund Projects	2903	6500	Construction
1	8007	Project Management - Construction	8000	Plant Fund Projects	2903	6500	Construction
1	8009	Gonzales Expansion	8000	Plant Fund Projects	2903	6500	Construction
1	8010	Wood Building Renovation	8000	Plant Fund Projects	2903	6500	Construction
1	8013	Comprehensive Student Center	8000	Plant Fund Projects	2903	6500	Construction
1	8015	Museum Expansion	8000	Plant Fund Projects	2903	6500	Construction
1	8016	Welder Center Annex	8000	Plant Fund Projects	2903	6500	Construction
1	8020	Facilities Master Plan	8000	Plant Fund Projects	2903	6500	Construction