Chart of Accounts	Organization	Organization Title	Reporting Organization	Reporting Organization Title	Default Fund Code	Default Program 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

Chart of Accounts	Organization	Organization Title	Reporting Organization	Reporting Organization Title	Default Fund Code	Default Program Code	Program Code Description
1	2070	Food Services Contract	2065	Food Services	3001	1900	Auxiliary Enterprises
1	2075	Facility Rentals	2060	Auxiliary Services	3001	1900	Auxiliary Enterprises
1	2080	Campus Events	4000	VP, Advancement & External Affairs	3001	1900	Auxiliary Enterprises
1	2080	Auditoriums Management	2060	Auxiliary Services	3001	1900	Auxiliary Enterprises
1	2085	Fringe Benefits for Auxiliary	2060	Auxiliary 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
1	3003	Planning and Assessment	6000	Vice President, Instruction	1101	1600	Institutional Support
1	3005	Computer Programming	3000	Director of Special Projects	1101	1600	Institutional Support
1	3007	Special Projects - Tech Plan	3000	Director of Special Projects	1101	1600	Institutional Support
1	4002	College Advancement	4001	Office, VP-Advancement/External Aff	1101	1600	Institutional Support
1	4003	Foundation Advancement	4001	Office, VP-Advancement/External Aff	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	4006	Central Mail Service	4000	VP, Advancement & External Affairs	1101	1600	Institutional Support
1	4007	Central Telephone Service	4000	VP, Advancement & External Affairs	1101	1600	Institutional Support
1	4008	Call Center	4000	VP, Advancement & External Affairs	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

Chart of Accounts	Organization	Organization Title	Reporting Organization	Reporting Organization Title	Default Fund Code	Default Program Code	Program Code Description
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	4125	Law Enforcement - Non Credit	4115	Open Enrollment	1101	1175	Protect Services & Public Admin
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
1	4130	Industrial - Non Credit	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

Chart of Accounts	Organization	Organization Title	Reporting Organization	Reporting Organization Title	Default Fund Code	Default Program Code	Program Code Description
1	4134	Allied Health - Non Credit	6000	Vice President, Instruction	1101	1167	Health Occupations-Other
1	4135	EMS - Non Credit	4115	Open Enrollment	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	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
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

Chart of Accounts	Organization	Organization Title	Reporting Organization	Reporting Organization Title	Default Fund Code	Default Program Code	Program Code Description
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	Office of VP, Student Services	5000	Vice President, Student Services	1101	1500	Student Services
1	5002	Veterans Services	5000	Vice President, Student Services	1101	1500	Student Services
1	5003	Registrar's Office	5000	Vice President, Student Services	1101	1500	Student Services
1	5004	Advising / Counseling	5000	Vice President, Student Services	1101	1500	Student Services
1	5005	Financial Aid	5000	Vice President, Student Services	1101	1500	Student Services
1	5006	Student Activities	5000	Vice President, Student Services	1101	1500	Student Services
1	5007	Student Recruitment	5000	Vice President, Student Services	1101	1500	Student Services
1	5008	Student Testing and Assessment	5000	Vice President, Student Services	1101	1500	Student Services
1	5009	ACT Center	5000	Vice President, Student Services	1101	1500	Student Services
1	5010	Orientation	5000	Vice President, Student Services	1101	1500	Student Services
1	5011	The Tutoring Center	5000	Vice President, Student Services	1101	1500	Student Services
1	5012	Pre-College Programs	5000	Vice President, Student Services	1101	1500	Student Services
1	5013	Scholarships & Fellowships	5000	Vice President, Student Services	1101	1800	Scholarships
1	5020	External Loan Funds	5000	Vice President, Student Services	5020	1800	Scholarships
1	5051	Student Center Operations	5050	Auxiliary Services	3001	1900	Auxiliary Enterprises
1	5052	Student Activities - Club Accounts	5050	Auxiliary Services	3001	1900	Auxiliary Enterprises
1	5090	Student Services - Tech Plan	5000	Vice President, 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

Chart of Accounts	Organization	Organization Title	Reporting Organization	Reporting Organization Title	Default Fund Code	Default Program Code	Program Code Description
1	6014	Reaffirmation - SACS	6000	Vice President, Instruction	1101	1600	Institutional Support
1	6015	Academic Assessment	6000	Vice President, Instruction		1400	Academic Support
1	6018	CAPE	6017	Teaching & Learning Division		1400	Academic Support
1	6020	Quality Enhancement Plan	6017	Teaching & Learning Division		1400	Academic Support
1	6022	Office, Industrial Programs	6000	Vice President, Instruction	1101	1400	Academic 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
1	6035	Lyceum	6000	Vice President, Instruction	1101	1400	Academic Support
1	6038	Distance Education	6000	Vice President, Instruction	1101	1400	Academic Support
1	6041	Faculty Staff Development	6000	Vice President, Instruction	1101	1400	Academic Support
1	6044	Faculty Senate	6000	Vice President, Instruction	1101	1400	Academic Support
1	6047	Instruction Technology Initiative	6000	Vice President, Instruction	1101	1128	Non-Funded
1	6050	College Information Systems	6000	Vice President, Instruction	1101	1600	Institutional Support
1	6071	Office, Academic Foundations Div	6070	Academic Foundations Division	1101	1400	Academic Support
1	6073	Developmental English	6070	Academic Foundations Division		1113	Eng Lang, Lit, Phil, Human & Interd
1	6075	Reading	6070	Academic Foundations Division		1113	Eng Lang, Lit, Phil, Human & Interd
1	6077	Developmental Mathematics	6070	Academic Foundations Division		1120	Mathematics
1	6079	Strategic Learning	6070	Academic Foundations Division		1126	Psychology, Social Svcs & History
1	6081	English as a Second Language	6070	Academic Foundations Division	1101	1113	Eng Lang, Lit, Phil, Human & Interd
1	6083	THECB - SAIL Mentor CONTRACT	6070	Academic Foundations Division	1101	1128	Non-Funded
1	6101	Office, Arts, Humanities, Social Sc	6100	Humanities and Fine Arts Division	1101	1400	Academic Support
1	6103	English	6100	Humanities and Fine Arts Division	1101	1113	Eng Lang, Lit, Phil, Human & Interd
1	6105	Speech	6100	Humanities and Fine Arts Division	1101	1113	Eng Lang, Lit, Phil, Human & Interd
1	6107	Foreign Language	6100	Humanities and Fine Arts Division	1101	1113	Eng Lang, Lit, Phil, Human & Interd
1	6109	Art	6100	Humanities and Fine Arts Division	1101	1127	Visual and Performing Arts
1	6111	Music	6100	Humanities and Fine Arts Division	1101	1127	Visual and Performing Arts
1	6113	Philosophy	6100	Humanities and Fine Arts Division	1101	1113	Eng Lang, Lit, Phil, Human & Interd

Chart of Accounts	Organization	Organization Title	Reporting Organization	Reporting Organization Title	Default Fund Code	Default Program Code	Program Code Description
1	6115	Drama	6100	Humanities and Fine Arts Division	1101	1127	Visual and Performing Arts
1	6117	Fine Arts Gallery	6100	Humanities and Fine Arts Division	1101	1127	Visual and Performing Arts
1	6201	Office, Math & Science Division	6200	Math and Sciences Division	1101	1400	Academic Support
1	6202	Agriculture	6200	Math and Sciences Division	1101	1102	Agriculture
1	6203	Mathematics	6200	Math and Sciences Division		1120	Mathematics
1	6205	Physics	6200	Math and Sciences Division	1101	1104	Biol, Physical Science, Science Tec
1	6207	Biology	6200	Math and Sciences Division		1104	Biol, Physical Science, Science Tec
1	6209	Chemistry	6200	Math and Sciences Division		1104	Biol, Physical Science, Science Tec
1	6211	Geology	6200	Math and Sciences Division	1101	1104	Biol, Physical Science, Science Tec
1	6213	Physical Education	6200	Math and Sciences Division		1124	Physical Education and Fitness
1	6301	Office, Social & Behavioral Sci Div	6300	Social & Behavioral Sci Div	1101	1400	Academic Support
1	6303	History	6300	Social & Behavioral Sci Div	1101	1126	Psychology, Social Svcs & History
1	6305	Government	6300	Social & Behavioral Sci Div	1101	1126	Psychology, Social Svcs & History
1	6307	Geography	6300	Social & Behavioral Sci Div	1101	1126	Psychology, Social Svcs & History
1	6309	Sociology	6300	Social & Behavioral Sci Div	1101	1126	Psychology, Social Svcs & History
1	6311	Economics	6300	Social & Behavioral Sci Div	1101	1126	Psychology, Social Svcs & History
1	6313	Psychology	6300	Social & Behavioral Sci Div	1101	1126	Psychology, Social Svcs & History
1	6315	Interdisciplinary Education	6300	Social & Behavioral Sci Div	1101	1126	Psychology, Social Svcs & History
1	6401	Office, Allied Health Division	6400	Allied Health Division	1101	1400	Academic Support
1	6403	Associate Degree Nursing	6400	Allied Health Division	1101	1165	Health Occ-Dent Asst, Med Lab & ADN
1	6416	LVN Victoria - Day Program	6415	LVN Victoria	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 Halletsville	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

Chart of Accounts	Organization	Organization Title	Reporting Organization	Reporting Organization Title	Default Fund Code	Default Program Code	Program Code Description
1	6501	Office, Career & Technical Ed Div	6500	Career & Technical Education Div	1101	1400	Academic Support
1	6503	Professional Office Technology	6500	Career & Technical Education Div	1101	1155	Business Mgmt, Marketing & Admin
1	6505	Business Management	6500	Career & Technical Education Div	1101	1155	Business Mgmt, Marketing & Admin
1	6507	Child Care/Development	6500	Career & Technical Education Div	1101	1160	Consumer and Homemaking Education
1	6509	Computer Information Systems	6500	Career & Technical Education Div	1101	1158	Computer and Information Sciences
1	6511	Emergency Medical Technology	6500	Career & Technical Education Div	1101	1167	Health Occupations-Other
1	6513	Police Academy	6500	Career & Technical Education Div	1101	1175	Protect Services & Public Admin
1	6515	Process Technology	6500	Career & Technical Education Div	1101	1154	Biol, Physical Science, Science Tec
1	6517	Electronics/Instrumentation	6500	Career & Technical Education Div	1101	1162	Engineering Related
1	6519	Welding	6500	Career & Technical Education Div	1101	1153	Architecture & Precision Production
1	6521	Criminal Justice	6500	Career & Technical Education Div	1101	1175	Protect Services & Public Admin
1	6523	Fire Technology	6500	Career & Technical Education Div	1101	1175	Protect Services & Public Admin
1	6525	POFT - Allied Health	6500	Career & Technical Education Div	1101	1155	Business Mgmt, Marketing & Admin
1	6527	Power Technology	6500	Career & Technical Education Div	1101	1154	Biol, Physical Science, Science Tec
1	6529	HECO	6500	Career & Technical Education Div	1101	1110	Consumer and Homemaking Education
1	6531	Accounting	6500	Career & Technical Education Div	1101	1155	Business Mgmt, Marketing & Admin
1	6533	Oil & Gas Tech/Shale NET	6500	Career & Technical Education Div	1101	1162	Engineering Related
1	6535	Machining	6500	Career & Technical Education Div	1101	1153	Architecture & Precision Production
1	6537	Mechanical Technology	6500	Career & Technical Education Div	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	8003	Health Sciences Center	8000	Plant Fund Projects	2903	6500	Construction
1	8004	Allied Health Rennovation	8000	Plant Fund Projects	2903	6500	Construction
1	8005	Fine Arts Rennovation	8000	Plant Fund Projects	2903	6500	Construction
1	8006	Utilities and Improvements	8000	Plant Fund Projects	2903	6500	Construction

Chart of Accounts	Organization	Organization Title	Reporting Organization	Reporting Organization Title	Default Fund Code	Default Program Code	Program Code Description
1	8007	Project Management - Construction	8000	Plant Fund Projects	2903	6500	Construction
1	8008	Johnson Hall Renovations	8000	Plant Fund Projects	2903	6500	Construction
1	8009	Gonzales Expansion	8000	Plant Fund Projects	2903	6500	Construction
1	8010	Training Room Renovations	8000	Plant Fund Projects	2903	6500	Construction
1	8011	Training Building	8000	Plant Fund Projects	2903	6500	Construction
1	8013	Emerging Technology Complex	8000	Plant Fund Projects	2903	6500	Construction
1	8015	ERP Project	8000	Plant Fund Projects	2903	6500	Construction
1	8016	Campus Safety & Infrastructure	8000	Plant Fund Projects	2903	6500	Construction