ORG CODES

Chart of Accounts

ORG# **Description Department** 101 Superintendent/President Office President's Office 102 Researcg Planning & Effectiveness Institutional Research (IR) 103 **Human Resources Human Resources** 104 Public Relations/Marketing Public Information Office 107 **CSEA Human Resources** 112 Stakeholders & Visioning Process President's Office 114 CTA **Human Resources** 116 **IVC** Foundation President's Office 117 Part-time Faculty Association **Human Resources** 118 College Council President's Office 151 **Board of Trustees** President's Office 153 Board of Trustees H&W **Human Resources** 201 Vice Pres Academic Services Office Academic Services 202 Academic Senate Academic Services 205 **SLO Department** Academic Services 211 Arts and Letters Arts, Letters, & Learning Services Behavioral/Social Sci Division 221 Math & Sciences 223 Humanities Arts, Letters, & Learning Services 226 Foster Care Child Development 227 Social Science Math & Sciences 228 **Behavioral Science** Math & Sciences 229 Child Development Child Development 270 Science, Math, Engineering Division Math & Sciences 271 Science, Math, Engineering Math & Sciences 274 **MESA** Economic & Workforce Development 301 Economic Devlmt and Career Tech Ed. Economic & Workforce Development 306 Apprentice Program Economic & Workforce Development **CTE Transitions - Post Transition** 325 Economic & Workforce Development 326 CTE Transitions - Student Success Economic & Workforce Development 327 CTE Transitions - World of Work Economic & Workforce Development 331 Industrial Technology Office Economic & Workforce Development 332 Agricultural Sciences Economic & Workforce Development 334 Automotive Tech Economic & Workforce Development 336 Electronics Economic & Workforce Development 338 Water Treatment Technology Economic & Workforce Development 339 Welding Technology Economic & Workforce Development 340 **HVAC** Economic & Workforce Development 341 **Tool Room** Economic & Workforce Development **Building Construction Technologies** 342 Economic & Workforce Development 343 **Electrical Residential Technologies** Economic & Workforce Development 344 Alternative Energy Economic & Workforce Development 345 Instrumentation Technician Economic & Workforce Development 346 Diesel Technology Economic & Workforce Development 347 **Industrial Automation** Economic & Workforce Development 348 Chemical Lab Technician Economic & Workforce Development 349 Plant Operator Economic & Workforce Development 351 **Business Division Office** Economic & Workforce Development Economic & Workforce Development 352 **Business**

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ORG#	Description	Department
353	Computer Information Systems	Economic & Workforce Development
355	Digital Design & Production Program	Economic & Workforce Development
357	Office Technologies	Economic & Workforce Development
358	Cisco CCNA Discovery Program	Economic & Workforce Development
359	Dual Enrollment	Economic & Workforce Development
363	Contract Ed	Economic & Workforce Development
364	Non Credit Program	Economic & Workforce Development
365	Community Service Classes	Economic & Workforce Development
367	Driver Improvement Training	Economic & Workforce Development
374	EMS	Health & Public Safety
391	Workforce Development Center	Economic & Workforce Development
501	Library	Arts, Letters, & Learning Services
502	Instructional Technology	Arts, Letters, & Learning Services
503	Learning Services	Arts, Letters, & Learning Services
504	Distance Education	Academic Services
513	Embedded Tutors	Arts, Letters, & Learning Services
601	Health and Public Safety	Health & Public Safety
622	Administration of Justice	Health & Public Safety
624	Correctional Science	Health & Public Safety
625	POST	Health & Public Safety
641	Exercise Science/Wellness/Sport	Athletics
671	Nursing	Nursing & Allied Health
672	Continuing Ed	Nursing & Allied Health
674	EMT	Health & Public Safety
676	Fire Science	Health & Public Safety
677	Health Technologies	Nursing & Allied Health
678	Medical Assistance	Nursing & Allied Health
679	Nursing Learning Center	Nursing & Allied Health
680	Athletics	Athletics
681	General Athletics	Athletics
682	Basketball - Women	Athletics
683	Basketball - Men	Athletics
684	Baseball - Men	Athletics
685	Softball - Women	Athletics
686	Tennis - Women	Athletics
687	Tennis - Men	Athletics
688	Soccer - Women	Athletics
689	Soccer - Men	Athletics
691	Volleyball	Athletics
693	General Athletics - Playoff	Athletics
695	Women's Cross Country	Athletics
696	Men's Cross Country	Athletics
697	Men's Wrestling	Athletics
698	Women's Wrestling	Athletics
701	Information Technology	Information Technology
706	Reprographics Dept.	Public Information Office

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707	IT - Enterprise Systems	Information Technology
708	IT - Application Services	Information Technology
710	Cybersecurity	Information Technology
801	Vice President - Admin Services	Administrative Services
802	Food Services	Administrative Services
805	Pension On-behalf payments	Administrative Services
821	Purchasing	Business Services
824	Vans	Business Services
834	Financial Aid Accounting	Business Services
835	Associated Students / Student Clubs	Student Affairs
851	Custodial Department	Maintenance & Operations
852	Grounds Department	Maintenance & Operations
853	Maintenance Department	Maintenance & Operations
854	Transportation Department	Maintenance & Operations
855	Water Treatment Plant	Maintenance & Operations
856	Operations, Utilities	Administrative Services
857	Scheduled Maintenance	Administrative Services
897	Building Funds	Facilities, Construction & Planning
901	Vice President - Student Services & Equity Office	Student Services & Equity
902	Admissions & Registration Staff	Admissions & Records
903	DSPS Staff	Disability Students Progtams & Services
905	Student Success & Support Program	Student Services & Equity
906	Student Support Services Program	Student Services & Equity
907	Student Affairs Staff	Student Affairs
908	Upward Bound Program Staff	Trio Upward Bound
909	Talent Search Program Staff	Trio Talent Search
910	Transfer Center	Counseling-Transfer Center
913	Commencement	Student Affairs
914	Career Fair	Counseling
915	Student Health Fee	Student Health Center
916	Parking Control Office	Campus Safety/Parking Control
918	Campus Security	Campus Safety/Parking Control
920	Pool Operations	Student Affairs
921	Student Success & Support - PD100	Student Services & Equity
923	ICOE/AEGB	Economic & Workforce Development
924	Student Equity	Student Services & Equity
926	Upward Bound Math& Science Program	Trio Upward Bound
931	Financial Aid	Financial Aid
932	Cal Works Assessment/Counseling	Counseling-CALWORKS
933	EOPS	Counseling-EOPS
934	CARE	Counseling-CARE
935	Agency Workstudy	Financial Aid
937	Cal Works/TANF	Counseling-CALWORKS
940	Dean of Counseling	Counseling
942	Student Hunger Program	Student Services & Equity
943	Ca Wellness Foundation-DREAM	Student Services & Equity
945	Puente Project	Student Services & Equity
946	Other Student Services	Student Services & Equity

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