

ORG CODES

Chart of Accounts

Revised: Jan-2019

ORG #	Description	Comments
101	Superintendent/President Office	
102	Research Planning and Grants Admin	
103	Human Resources	
104	Public Relations/Marketing	
107	CSEA	
112	Stakeholders & Visioning Process	
114	CTA	
116	IVC Foundation	
117	Part-time Faculty Association	
118	College Council	
151	Board of Trustees	
201	Vice Pres Academic Services Office	
202	Academic Senate	
205	SLO Department	
206	Title V Grant - TALCAS Project Gnt	
211	Arts and Letters	
221	Behavioral/Social Sci Division	
223	Humanities	
226	Foster Care	
227	Social Science	
228	Behavioral Science	
229	Child Development	
271	Science, Math, Engineering	
301	Economic Devlmt and Career Tech Ed.	
304	Region X	
306	Apprentice Program	
325	CTE Transitions - Post Transition	
326	CTE Transitions - Student Success	
327	CTE Transitions - World of Work	
329	CCPT Ca Career Pathways Grant	
331	Industrial Technology Office	
332	Agricultural Sciences	
334	Automotive Tech	
336	Electronics	
338	Water Treatment Technology	
339	Welding Technology	
340	HVAC	
341	Tool Room	
342	Building Construction Technologies	
343	Electrical Residential Technologies	
344	Alternative Energy	
346	Diesel Technology	
351	Business Division Office	
352	Business	
353	Computer Information Systems	
357	Office Technologies	
358	Cisco CCNA Discovery Program	
363	Contract Ed	
364	Non Credit Program	

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367	Driver Improvement Training	
391	Workforce Development Center	
501	Library	
502	Instructional Technology	
503	Learning Services	
504	Distance Education	
513	Embedded Tutors	
622	Administration of Justice	
624	Correctional Science	
625	POST	
641	Exercise Science/Wellness/Sport	
671	Nursing	
672	Continuing Ed	
674	EMT	
676	Fire Science	
677	Health Technologies	
678	Medical Assistance	
679	Nursing Learning Center	
681	General Athletics	
682	Basketball - Women	
683	Basketball - Men	
684	Baseball - Men	
685	Softball - Women	
686	Tennis - Women	
687	Tennis - Men	
688	Soccer - Women	
689	Soccer - Men	
691	Volleyball	
693	General Athletics - Playoff	
695	Women's Cross Country	
696	Men's Cross Country	
701	Information Technology	
706	Reprographics Dept.	
707	IT - Enterprise Systems	
708	IT - Application Services	
801	Vice President - Admin Services	
802	Food Services	
805	STRS On-behalf payments	
821	Purchasing	
824	Vans	
834	Financial Aid Accounting	
851	Custodial Department	
852	Grounds Department	
853	Maintenance Department	
854	Transportation Department	
855	Water Treatment Plant	
856	Operations, Utilities	
857	Scheduled Maintenance	

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858	Community Service	
863	Prop 39 - Interior Light Retrofit	
880	RDA - Brawley	
885	RDA - Imperial	
886	RDA - Holtville	
890	RDA - El Centro	
893	RDA - Westmorland	
895	RDA - Calexico	
897	Building Funds	
898	RDA - Calipatria	
901	Vice President - Student Services Office	
902	Admissions & Registration Staff	
903	DSPS Staff	
905	Student Success & Support Program	
906	Student Support Services Program	
907	Student Affairs Staff	
908	Upward Bound Program Staff	
909	Talent Search Program Staff	
910	Transfer Center	
913	Commencement	
914	Career Fair	
915	Student Health Fee	
916	Parking Control Office	
918	Campus Security	
920	Pool Operations	
921	Student Success & Support - PD100	
923	ICOE/AEGB	
924	Student Equity	
926	Upward Bound Math& Science Program	
931	Financial Aid	
932	Cal Works Assessment/Counseling	
933	EOPS	
934	CARE	
935	Agency Workstudy	
937	Cal Works/TANF	
940	Dean of Counseling	
942	Student Hunger Program	
943	Ca Wellness Foundation-DREAM	
944	Foundation for CCC AmeriCorps	
945	Puente Project	
946	Other Student Services	