

ORG #	Description	Department
101	Superintendent/President Office	President's Office
102	Research 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	

# ORG CODES

## Chart of Accounts

Revised: 10/16/202

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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## Chart of Accounts

Revised: 10/16/202

ORG #	Description	Department
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		