

VCCS System Office
Chart of Accounts with Fund Codes
September 10, 2009

AIS Department	AIS Fund	State Coding	Department Name
160000	10300	0300-106-10-XXXX	Governing Board
160001	10300	0300-106-10-XXXX	Chancellor's Office
160003	10300	0300-106-10-XXXX	VCCS Annual Meeting
160004	10300	0300-106-10-XXXX	Special Activities
160005	10300	0300-106-10-XXXX	Chancellor's Search
160006	10300	0300-106-10-XXXX	Chancellor's Fellowships
160007	10300	0300-106-10-XXXX	Chancellor's Professors
160009	10300	0300-106-10-XXXX	Staff Development
160010	10300	0300-106-10-XXXX	Uncommitted Resources
160011	10300	0300-106-10-XXXX	Chancellor's Reserve-GF
160014	10300	0300-106-10-XXXX	General Counsel
160015	10300	0300-106-10-XXXX	Exec V.C. Administrative Services
160028	10300	0300-106-10-XXXX	Presidential Search
160029	10300	0300-106-10-XXXX	VA Community College Association
160031	10300	0300-106-10-XXXX	College Staff Development
160033	10300	0300-106-10-XXXX	VC-Workforce Development
160034	10300	0300-106-10-XXXX	Inst Tech Initiative
160035	10300	0300-106-10-XXXX	Tech Development
160036	10300	0300-106-10-XXXX	Coursework Project
160041	10300	0300-106-10-XXXX	Director of Develop Serv
160042	10300	0300-106-10-XXXX	MERLOT
160051	10300	0300-106-10-XXXX	Workforce Dev-SIS Training
160053	10300	0300-106-10-XXXX	IE-Information Tech
160054	10300	0300-106-10-XXXX	IE-Advance Tech
160056	10300	0300-106-10-XXXX	IE-Building Trades
160058	10300	0300-106-10-XXXX	WFD-Middle College
160060	10300	0300-106-10-XXXX	Path to Industry Cert
160064	10300	0300-106-10-XXXX	Teletch Net
160065	10300	0300-106-10-XXXX	WFD-Special Initiatives
160066	10300	0300-106-10-XXXX	Inst Effectiveness
160080	10300	0300-106-10-XXXX	Vice Chancellor of Administration
160081	10300	0300-106-10-XXXX	Emergency Preparedness
161998	10300	0300-106-20-XXXX	Payroll Suspense
161999	10300	0300-106-20-XXXX	Edit/Error Suspense
161000	10300	0300-106-20-XXXX	Internal Audit
161001	10300	0300-106-20-XXXX	Associate VC For Budget
161002	10300	0300-106-20-XXXX	Fiscal Services
161003	10300	0300-106-20-XXXX	Accounting Services Office
161004	10300	0300-106-20-XXXX	AIS IMP-Capitalized
161005	10300	0300-106-20-XXXX	Insurance
161015	10300	0300-106-20-XXXX	SPCC Clearing

AIS Department	AIS Fund	State Coding	Department Name
161016	10300	0300-106-20-XXXX	AIS IMP- Non-Capitalized
161017	10300	0300-106-20-XXXX	AIS-HR Capitalized
161018	10300	0300-106-20-XXXX	AIS-HR Non-Capitalized
162000	10300	0300-106-30-XXXX	Parking-Clearing
162001	10300	0300-106-30-XXXX	Office Support Services
162003	10300	0300-106-30-XXXX	ADP Network System Development
162005	10300	0300-106-30-XXXX	Info Tech Services
162006	10300	0300-106-30-XXXX	Academic Services and Research
162007	10300	0300-106-30-XXXX	Human Resources Services
162008	10300	0300-106-30-XXXX	Facilities & Management Services
162009	10300	0300-106-30-XXXX	Peer Groups
162021	10300	0300-106-30-XXXX	System Office Recruit
162022	10300	0300-106-30-XXXX	Fac Reorganization
162023	10300	0300-106-30-XXXX	Lan Upgrades
162025	10300	0300-106-30-XXXX	Virtual Library Share
162029	10300	0300-106-30-XXXX	New Horizons Conference
162030	10300	0300-106-30-XXXX	ASL Inst & Inter Ed
162033	10300	0300-106-30-XXXX	Telecourses
162034	10300	0300-106-30-XXXX	Dist Learning Infrs
162035	10300	0300-106-30-XXXX	ACOP Annual Retreat
162036	10300	0300-106-30-XXXX	E-Rate DL Support
162037	10300	0300-106-30-XXXX	DL Software
162038	10300	0300-106-30-XXXX	Federal Clearing Account
162039	10300	0300-106-30-XXXX	Reg Cent Teach Excel
162040	10300	0300-106-30-XXXX	International Prog
162041	10300	0300-106-30-XXXX	Inquiry Publication
162042	10300	0300-106-30-XXXX	Lead Acad-Class Staff
162043	10300	0300-106-30-XXXX	Lead Acad-FAC Admin
162044	10300	0300-106-30-XXXX	Prof Develop Grants
162045	10300	0300-106-30-XXXX	Prof Develop Gen Fund
162046	10300	0300-106-30-XXXX	ITS Enterprise Serv
162065	10300	0300-106-30-XXXX	Career Switcher PR
162066	10300	0300-106-30-XXXX	Student Services
162067	10300	0300-106-30-XXXX	Educational Programs
162071	10300	0300-106-30-XXXX	AS & R Assessment
162074	10300	0300-106-30-XXXX	WDS Web Registration Project
162082	10300	0300-106-30-XXXX	HP Equipment Purchases Rebate
162083	10300	0300-106-30-XXXX	IT Enterprise Purchases
162088	10300	0300-106-30-XXXX	Virginia Education Wizard
163000	10300	0300-106-40-XXXX	Duplicating-Mail Room
163001	10300	0300-106-40-XXXX	Communications-Tele Clearing
163002	10300	0300-106-40-XXXX	Communications-Postage
163003	10300	0300-106-40-XXXX	General Supplies
164000	10300	0300-106-50-XXXX	Institutional Advancement
164019	10300	0300-106-50-XXXX	Student Leadership Conference
175000	10300	0300-106-60-XXXX	Rental of Property

AIS Department	AIS Fund	State Coding	Department Name
110101	10300	0300-106-10-XXXX	Infstr-Infra Tech
201505	20100	0100-534-09-XXXX	Appren Related Instruction
210006	20301	0301-110-04-XXXX	Admin Funds (5%)
210007	20301	0301-110-04-XXXX	State Leadership Funds
210022	20301	0301-110-04-XXXX	CC Career Coach
210029	20301	0301-110-04-XXXX	Tech Prep-Stwide Act
210030	20301	0301-110-04-XXXX	Fed Earmark III-Web Portal
210031	20301	0301-110-04-XXXX	Energy Monitoring Program
210032	20301	0301-110-04-XXXX	VOC Ed-Grant/State
210033	20301	0301-110-04-XXXX	WIA Incentive Grant
210035	20301	0301-110-04-XXXX	GEAR UP Career Coach
210036	20301	0301-110-04-XXXX	Great Expectations - Adult
210037	20301	0301-110-04-XXXX	Great Expectations - Youth
210038	20301	0301-110-04-XXXX	Great Expectations - Dislocated Work
218001	20301	0301-534-27-XXXX	WIA SW Adult Administration 2007
218002	20301	0301-534-27-XXXX	WIA SW Adult Administration 2008
218003	20301	0301-534-27-XXXX	WIA SW Adult Administration 2009
218004	20301	0301-534-27-XXXX	WIA SW Adult Program 2007
218005	20301	0301-534-27-XXXX	WIA SW Adult Program 2008
218006	20301	0301-534-27-XXXX	WIA SW Adult Program 2009
218007	20301	0301-534-27-XXXX	WIA SW Youth Administration 2007
218008	20301	0301-534-27-XXXX	WIA SW Youth Administration 2008
218009	20301	0301-534-27-XXXX	WIA SW Youth Administration 2009
218010	20301	0301-534-27-XXXX	WIA SW Youth Program 2007
218011	20301	0301-534-27-XXXX	WIA SW Youth Program 2008
218012	20301	0301-534-27-XXXX	WIA SW Youth Program 2009
218013	20301	0301-534-27-XXXX	WIA SW Dislocated Worker Adm 2007
218014	20301	0301-534-27-XXXX	WIA SW Dislocated Worker Adm 2008
218015	20301	0301-534-27-XXXX	WIA SW Dislocated Worker Adm 2009
218016	20301	0301-534-27-XXXX	WIA SW Dislocated Worker Pgm 2007
218017	20301	0301-534-27-XXXX	WIA SW Dislocated Worker Pgm 2008
218018	20301	0301-534-27-XXXX	WIA SW Dislocated Worker Pgm 2009
218019	20301	0301-534-27-XXXX	WIA SW Rapid Response 2007
218020	20301	0301-534-27-XXXX	WIA SW Rapid Response 2008
218021	20301	0301-534-27-XXXX	WIA SW Rapid Response 2009
218022	20301	0301-534-27-XXXX	Senior Advisor for WIA-Adult 2008
218023	20301	0301-534-27-XXXX	Senior Advisor for WIA-Adult 2009
218024	20301	0301-534-27-XXXX	Senior Advisor for WIA-Youth 2008
218025	20301	0301-534-27-XXXX	Senior Advisor for WIA-Youth 2009
218026	20301	0301-534-27-XXXX	Senior Advisor for WIA - DLW 2008
218027	20301	0301-534-27-XXXX	Senior Advisor for WIA-DLW 2009

AIS Department	AIS Fund	State Coding	Department Name
218028	20301	0301-534-27-XXXX	Local Area Youth Program 2007
218029	20301	0301-534-27-XXXX	Local Area Youth Program 2008
218030	20301	0301-534-27-XXXX	Local Area Youth Program 2009
218031	20301	0301-534-27-XXXX	Local Area Adult Program 2007
218032	20301	0301-534-27-XXXX	Local Area Adult Program 2008
218033	20301	0301-534-27-XXXX	Local Area Adult Program 2009
218034	20301	0301-534-27-XXXX	Local Area Dislocated Wkr Pgm 2007
218035	20301	0301-534-27-XXXX	Local Area Dislocated Wkr Pgm 2008
218036	20301	0301-534-27-XXXX	Local Area Dislocated Wkr Pgm 2009
218037	20301	0301-534-27-XXXX	BRAC Grant Administration 2008
218038	20301	0301-534-27-XXXX	BRAC Grant Program 2008
218039	20301	0301-534-27-XXXX	Wired/SEVAPORT 2008-17268
218040	20301	0301-534-27-XXXX	Wired/SEVAPORT 2008-17261
218041	20301	0301-534-27-XXXX	NOVA DW NEG Admin 2008
218042	20301	0301-534-27-XXXX	NOVA DW NEG Program 2008
218043	20301	0301-534-27-XXXX	RIG SSVA Administration 2008
218044	20301	0301-534-27-XXXX	RIG SSVA/Triad/NC Program 2008
218045	20301	0301-534-27-XXXX	Disability Pgm Navigator Pgm 2008
218046	20301	0301-534-27-XXXX	Disability Pgm Navigator Admin 2008
232005	20302	0302-110-04-XXXX	CIM-Video Upgrade
232006	20302	0302-110-04-XXXX	Career Switcher-Mentor
232007	20302	0302-110-04-XXXX	VMEC
232008	20302	0302-110-04-XXXX	Career Switcher 1A
232009	20302	0302-110-04-XXXX	Career Switcher-ESL
232010	20302	0302-110-04-XXXX	FEMA-State
236000	20302	0302-110-04-XXXX	Bell Atlantic Dist
236001	20302	0302-110-04-XXXX	Carnegie Foundation
236002	20302	0302-110-04-XXXX	HEBC - Good Reason
236003	20302	0302-110-04-XXXX	Pollution Control
236004	20302	0302-110-04-XXXX	Bell Atlan Dist 98
236005	20302	0302-110-04-XXXX	Advance Auto Parts
236006	20302	0302-110-04-XXXX	Info Tech Support
236007	20302	0302-110-04-XXXX	ECS Tomorrows Teach
236008	20302	0302-110-04-XXXX	Lumina Grant
236009	20302	0302-110-04-XXXX	NGA Career Coach
236010	20302	0302-110-04-XXXX	Civic Ventures/MetLife
236011	20302	0302-110-04-XXXX	VFCCE Great Expectations
239000	20302	0302-110-04-XXXX	SHARE Network Grant
276101	20381	0381-534-27-XXXX	ARRA WIA SW Adult Administration
276102	20381	0381-534-27-XXXX	ARRA WIA SW Adult Program
276103	20381	0381-534-27-XXXX	ARRA WIA Local Adult

AIS Department	AIS Fund	State Coding	Department Name
277101	20382	0382-534-27-XXXX	ARRA WIA SW Youth Administration
277102	20382	0382-534-27-XXXX	ARRA WIA SW Youth Program
277103	20382	0382-534-27-XXXX	ARRA WIA Local Youth
278101	20383	0383-534-27-XXXX	ARRA WIA SW Rapid Response
278102	20383	0383-534-27-XXXX	ARRA WIA SW Dislocated Worker Admin
278103	20383	0383-534-27-XXXX	ARRA WIA SW Dislocated Worker Prog
278104	20383	0383-534-27-XXXX	ARRA WIA Local Dislocated Worker