

**Trinity Valley Community College
Grants
Chart of Accounts**

| Department | Object | Campus | Name |
|---------------------------------------|--------|--------|--------------------------------|
| ASSETS | | | |
| CASH | | | |
| 0010 | 062 | 1 | FNB - TX COLLEGE W/S (GEN'L) |
| 0010 | 079 | 1 | FNB - TPEG RESIDENT |
| 0010 | 080 | 1 | FNB - TPEG NON-RESIDENT |
| 0010 | 081 | 1 | FNB - FEDERAL WORK STUDY |
| 0010 | 090 | 1 | FNB - TEXAS GRANT ALLOCATION |
| 0010 | 094 | 1 | FNB - PELL |
| 0010 | 095 | 1 | FNB - SEOG |
| 0010 | 096 | 1 | FNB - NDSL |
| ACCOUNTS RECEIVABLE | | | |
| 0030 | 062 | 1 | A/R - TEA (ABE/TANF) |
| 0030 | 065 | 1 | A/R - PELL |
| 0030 | 066 | 1 | A/R - E TX SCHOOL-TO-CAREERS |
| 0030 | 077 | 1 | A/R - NDSL NOTES RECEIVABLE |
| 0030 | 079 | 1 | A/R - TEX WORKFORCE COM GRANTS |
| 0030 | 080 | 1 | A/R - CB CARL PERKINS |
| 0030 | 085 | 1 | A/R - TIFB GRANTS |
| 0030 | 090 | 1 | A/R - STUDENT SUPPORT SERVICES |
| 0030 | 094 | 1 | A/R - TEXAS GRANT |
| 0030 | 096 | 1 | A/R - SEOG |
| 0030 | 097 | 1 | A/R - TEXAS COLLEGE WORK STUDY |
| 0030 | 100 | 1 | A/R - SBDC GRANT |
| 0030 | 101 | 1 | A/R - TPEG NON-RESIDENT |
| 0030 | 102 | 1 | A/R - TPEG RESIDENT |
| 0030 | 105 | 1 | A/R - FED'L COLLEGE WORK STUDY |
| 0030 | 130 | 1 | A/R - TX HIGHER ED COORD BOARD |
| LIABILITIES | | | |
| CURRENT LIABILITIES | | | |
| 0100 | 031 | 1 | DEFERRED PLATO PROGRAM INCOME |
| 0100 | 109 | 1 | A/P - PELL DUE TO BOOKSTORE |
| 0100 | 110 | 1 | DEFERRED INCOME: CANTON EDC |
| 0100 | 117 | 1 | DEFERRED INCOME - SBDC SEMINAR |
| 0100 | 118 | 1 | DEFERRED INCOME - ALPHA |
| 0100 | 123 | 1 | FED'L FUNDS DEFERRED - PERKINS |
| 0100 | 129 | 1 | A/P - SEOG DUE TO BOOKSTORE |
| 0100 | 156 | 1 | A/P - TRS MATCH, TEXNET FED'L |
| 0100 | 032 | 4 | DEFERRED NURSING INNOV-B-MATCH |
| INCOME | | | |
| MISCELLANEOUS LOCAL INCOME | | | |
| 0302 | 063 | 1 | SBDC LOCAL (SEMINAR) INCOME |
| 0302 | 074 | 1 | ABE PROGRAM INCOME |
| 0302 | 075 | 1 | ABE - PLATO PROGRAM INCOME |
| PRIVATE GRANTS & CONTRACTS | | | |
| 0352 | 070 | 1 | CAMEX GRANT |
| 0352 | 075 | 1 | CANTON ECONOMIC DEV CORP |
| 0352 | 089 | 4 | HILLCREST FOUNDATION - NURSING |
| 0352 | 090 | 4 | NURSING INNOV GRANT -B- MATCH |
| 0352 | 091 | 4 | NURSING INNOV GRANT -A- MATCH |

**Trinity Valley Community College
Grants
Chart of Accounts**

| Department | Object | Campus | Name | |
|---|--------|--------|------|--------------------------------|
| LOCAL/OTHER GRANTS & CONTRACTS | | | | |
| | 0353 | 086 | 1 | FRANKSTON ISD |
| | 0353 | 090 | 1 | ETWDB CHILD CARE MATCH AGRMNT |
| STATE GRANTS | | | | |
| | 0355 | 056 | 1 | TEXAS COLLEGE WORK STUDY |
| | 0355 | 060 | 1 | STATE ADULT EDUCATION 29.252 |
| | 0355 | 068 | 1 | STATE TANF |
| | 0355 | 070 | 1 | STATE SBA/SBDC - OCT/AUG |
| | 0355 | 075 | 1 | STATE SBA/SBDC - SEPT |
| | 0355 | 080 | 4 | NURSING INNOVATION GRANT -B- |
| | 0355 | 081 | 4 | NURSING INNOVATION GRANT -A- |
| | 0355 | 085 | 4 | TEXAS DEPT OF HEALTH - EMS |
| FEDERAL GRANTS | | | | |
| | 0360 | 063 | 1 | EAST TEXAS TECH PREP |
| | 0360 | 080 | 1 | CARL D PERKINS GRANT |
| | 0360 | 104 | 1 | STUDENT SUPPORT SERVICES |
| | 0360 | 105 | 1 | FEDERAL TANF - OCT/AUG |
| | 0360 | 106 | 1 | FEDERAL SBA/SBDC - SEPT |
| | 0360 | 107 | 1 | FEDERAL SBA/SBDC - OCT/AUG |
| | 0360 | 115 | 1 | FEDERAL TANF - SEPT |
| | 0360 | 180 | 1 | FED ADULT ED 231 REG SEP/JUN |
| | 0360 | 181 | 1 | FED ADULT ED 225 JAIL SEP/JUN |
| | 0360 | 185 | 1 | FAE EL-CIVICS 231 SEP/JUN |
| STUDENT FINANCIAL AID | | | | |
| | 0380 | 060 | 1 | PELL - SEP/JUN |
| | 0380 | 061 | 1 | SEOG - SEP/JUN |
| | 0380 | 063 | 1 | WORK STUDY - FED. CONTRIBUTION |
| | 0380 | 064 | 1 | PELL RECOVERIES |
| | 0380 | 065 | 1 | NDSL LOAN PRINCIPAL COLLECTED |
| | 0380 | 066 | 1 | NDSL INTEREST ON LOANS |
| | 0380 | 067 | 1 | NDSL OTHER INCOME |
| | 0380 | 068 | 1 | NDSL SUSPENSE |
| | 0380 | 070 | 1 | TPEG RESIDENT |
| | 0380 | 071 | 1 | TPEG NON-RESIDENT |
| | 0380 | 072 | 1 | PELL - JLY/AUG |
| | 0380 | 073 | 1 | FED WORK STUDY FROM SEOG |
| | 0380 | 075 | 1 | SEOG RECOVERIES |
| | 0380 | 076 | 1 | FED W/S PRIOR YRS CARRYFORWARD |
| | 0380 | 079 | 1 | FED'L WORK STUDY - JULY/AUGUST |
| | 0380 | 080 | 1 | SEOG - JULY/AUG |
| | 0380 | 081 | 1 | SEOG - PRIOR YEARS RECOVERIES |
| | 0380 | 082 | 1 | SEOG PRIOR YEARS CARRYFORWARD |
| | 0380 | 083 | 1 | TPEG-CONTINUING EDUC-RESIDENT |
| | 0380 | 085 | 1 | THECB EXEMPTION/REIMBURSEMENTS |
| | 0380 | 087 | 1 | THECB - VOCATIONAL NURSING |
| | 0380 | 090 | 1 | TEXAS GRANT ALLOCATION |
| | 0380 | 091 | 1 | TEXAS GRANT ALLOCATION II |
| | 0380 | 094 | 1 | STUDENT SUPPORT SVCS GRANT AID |
| | 0380 | 095 | 1 | PRIOR YEAR TPEG-RESIDENT VOIDS |
| | 0380 | 096 | 1 | PELL - PRIOR YEAR |
| | 0380 | 097 | 1 | PELL RECOVERIES - PRIOR YEARS |
| | 0380 | 098 | 1 | TGSL - C. WOOTEN GRANT |

Trinity Valley Community College
Grants
Chart of Accounts

| Department | Object | Campus | Name |
|---------------------------------------|--------|--------|-------------------------------|
| EXPENSE | | | |
| MATCHING-SBDC SEPT. | | | |
| 2980 | 001 | 1 | COORDINATOR - LODEN |
| 2980 | 002 | 1 | COUNSELOR |
| 2980 | 042 | 1 | SUPPLIES |
| 2980 | 043 | 1 | TRAVEL |
| 2980 | 044 | 1 | EQUIPMENT |
| 2980 | 045 | 1 | LEASED EQUIPMENT/CONTRACTUALS |
| 2980 | 047 | 1 | CONSULTANTS |
| 2980 | 051 | 1 | FRINGE BENEFITS |
| 2980 | 093 | 1 | OTHER: CONFERENCE FEES |
| 2980 | 094 | 1 | OTHER: SOFTWARE |
| 2980 | 095 | 1 | OTHER: TELEPHONES |
| 2980 | 096 | 1 | OTHER: COPYING & PRINTING |
| 2980 | 097 | 1 | OTHER: POSTAGE |
| 2980 | 098 | 1 | OTHER: SUBSCRIPTIONS & DUES |
| 2980 | 145 | 1 | SBDC LOCAL SEMINAR EXPENSE |
| SBA/SBDC MATCHING OCT-AUG | | | |
| 2985 | 001 | 1 | COORDINATOR - LODEN |
| 2985 | 042 | 1 | SUPPLIES |
| 2985 | 043 | 1 | TRAVEL |
| 2985 | 044 | 1 | EQUIPMENT |
| 2985 | 045 | 1 | CONTRACTUALS/LEASED EQUIPMENT |
| 2985 | 047 | 1 | CONSULTANTS |
| 2985 | 051 | 1 | FRINGE BENEFITS |
| 2985 | 093 | 1 | OTHER: CONFERENCE FEES |
| 2985 | 094 | 1 | OTHER: COMPUTER SOFTWARE |
| 2985 | 095 | 1 | OTHER: TELEPHONES |
| 2985 | 096 | 1 | OTHER: COPYING AND PRINTING |
| 2985 | 097 | 1 | OTHER: POSTAGE |
| 2985 | 098 | 1 | OTHER: SUBSCRIPTIONS & DUES |
| 2985 | 145 | 1 | SBDC LOCAL SEMINAR EXPENSE |
| ABE LOCAL (NON-GED) | | | |
| 2993 | 042 | 1 | S&S |
| 2993 | 049 | 1 | ABE - PLATO PROGRAM EXPENSE |
| 2993 | 050 | 1 | STAFF DEVELOPMENT |
| PRIVATE GRANTS & CONTRACTS | | | |
| HILLCREST FOUNDATION - NURSING | | | |
| 3488 | 044 | 4 | EQUIPMENT |
| 3488 | 144 | 4 | CAPITALIZED EQUIPMENT |
| CAMEX GRANT | | | |
| 3489 | 043 | 1 | TRAVEL |
| NURSING INNOVATION -B- MATCH | | | |
| 3490 | 042 | 4 | SUPPLIES & NON-CAPITAL EQUIP |
| 3490 | 044 | 4 | CAPITALIZED EQUIPMENT |
| NURSING INNOVATION -A- MATCH | | | |
| 3491 | 042 | 4 | SUPPLIES & NON-CAPITAL EQUIP |
| 3491 | 060 | 4 | CHILD CARE |

**Trinity Valley Community College
Grants
Chart of Accounts**

| Department | Object | Campus | Name |
|---------------------------------------|--------|--------|--------------------------------|
| CANTON ECONOMIC DEV CORP | | | |
| 3492 | 042 | 1 | CEDC GRANT EXPENDITURES |
| LOCAL GRANTS & CONTRACTS | | | |
| ETWDB CHILD CARE MATCH AGRMNT | | | |
| 3496 | 042 | 1 | S&S: ETWDB CHILD CARE MATCH |
| FRANKSTON ISD | | | |
| 3497 | 035 | 1 | FRANKSTON ISD: P/T INSTRUCTORS |
| 3497 | 051 | 1 | FISD: FRINGES - TRS MATCHING |
| 3497 | 052 | 1 | FISD: FRINGES - SS/MC MATCHING |
| STATE GRANTS | | | |
| STATE ADULT EDUC - SEC. 29.252 | | | |
| 3500 | 002 | 1 | PROJECT COORDINATOR: GOSNELL |
| 3500 | 003 | 1 | PROJECT COORDINATOR: ROBERTS |
| 3500 | 004 | 1 | ADMIN SECRETARY: SMITH, C D |
| 3500 | 005 | 1 | TEACHER FACILITATOR: NASH |
| 3500 | 006 | 1 | PROJECT COORDINATOR: BUNDY |
| 3500 | 007 | 1 | ADMIN SECRETARY: HUDSON |
| 3500 | 008 | 1 | DATA ENTRY CLERK: SMITH, C D |
| 3500 | 009 | 1 | AIDE/ADVISOR: HUDSON |
| 3500 | 011 | 1 | ADMIN PROJECT DIR: ROBERTS |
| 3500 | 012 | 1 | ADMIN PROJECT DIR: GOSNELL |
| 3500 | 033 | 1 | TEACHERS |
| 3500 | 034 | 1 | EDUCATIONAL AIDES |
| 3500 | 036 | 1 | FRINGES: ADMIN |
| 3500 | 037 | 1 | FRINGES: INSTR'L |
| 3500 | 041 | 1 | S&S: ADMIN OFFICE SUPPLIES |
| 3500 | 042 | 1 | S&S: CLASSROOM/OFFICE SUPPLIES |
| 3500 | 046 | 1 | DATA ENTRY: STUDENT WORKERS |
| 3500 | 049 | 1 | S&S: NON-CAP EQUIP & HARDWARE |
| 3500 | 051 | 1 | S&S: TEXTBOOKS |
| 3500 | 052 | 1 | S&S: TESTING MATERIALS |
| 3500 | 053 | 1 | P & C: WORK KEYS TESTS |
| 3500 | 055 | 1 | P & C: STAFF & STUDENT TUITION |
| 3500 | 056 | 1 | P & C: EQUIP REPAIR & UPGRADES |
| 3500 | 057 | 1 | P & C: ADMIN PHONE & UTILITIES |
| 3500 | 058 | 1 | P & C: TELEPHONE & UTILITIES |
| 3500 | 059 | 1 | OTHER: ADMIN TRAVEL |
| 3500 | 060 | 1 | OTHER: TRAVEL |
| 3500 | 061 | 1 | OTHER: DUES & FEES |
| 3500 | 062 | 1 | OTHER: INCENTIVES & AWARDS |
| 3500 | 063 | 1 | OTHER: ADMIN PRINTING & ADS |
| 3500 | 064 | 1 | OTHER: PRINTING & ADVERTISING |
| 3500 | 065 | 1 | OTHER: ADMIN SEMINARS/W'/SHOPS |
| 3500 | 066 | 1 | OTHER: CONFERENCES & WORKSHOPS |
| STATE TANF | | | |
| 3510 | 002 | 1 | PROJECT COORDINATOR: GOSNELL |
| 3510 | 003 | 1 | PROJECT COORDINATOR: ROBERTS |
| 3510 | 005 | 1 | TEACHER FACILITATOR: NASH |
| 3510 | 008 | 1 | DATA ENTRY CLERK: SMITH, C D |
| 3510 | 011 | 1 | ADMIN PROJECT DIR: ROBERTS |
| 3510 | 012 | 1 | ADMIN PROJECT DIR: GOSNELL |

**Trinity Valley Community College
Grants
Chart of Accounts**

| Department | Object | Campus | Name |
|------------|--------|--------|--------------------------------|
| 3510 | 033 | 1 | TEACHERS |
| 3510 | 034 | 1 | EDUCATIONAL AIDES |
| 3510 | 036 | 1 | FRINGES: ADMIN |
| 3510 | 037 | 1 | FRINGES: INSTR'L |
| 3510 | 051 | 1 | S&S: TEXTBOOKS |
| 3510 | 052 | 1 | S&S: TESTING MATERIALS |
| 3510 | 057 | 1 | P & C: ADMIN PHONE & UTILITIES |
| 3510 | 058 | 1 | P & C: TELEPHONE & UTILITIES |
| 3510 | 059 | 1 | OTHER: ADMIN TRAVEL |
| 3510 | 060 | 1 | OTHER: TRAVEL |
| 3510 | 062 | 1 | OTHER: INCENTIVES & AWARDS |
| 3510 | 064 | 1 | OTHER: PRINTING & ADVERTISING |
| 3510 | 066 | 1 | OTHER: CONFERENCES & WORKSHOPS |

TEXAS COLLEGE WORK STUDY

| | | | |
|------|-----|---|------------------------------|
| 3520 | 047 | 1 | STUDENT GRANTS - TX COLL W/S |
|------|-----|---|------------------------------|

STATE SBA/SBDC - OCT/AUG

| | | | |
|------|-----|---|---------------------------|
| 3525 | 001 | 1 | DIRECTOR - LODEN |
| 3525 | 003 | 1 | SECRETARY - ROBLES |
| 3525 | 042 | 1 | SUPPLIES |
| 3525 | 043 | 1 | TRAVEL |
| 3525 | 047 | 1 | CONSULTANTS |
| 3525 | 051 | 1 | FRINGE BENEFITS |
| 3525 | 096 | 1 | OTHER: COPYING & PRINTING |
| 3525 | 097 | 1 | OTHER: POSTAGE |

STATE SBDC - SEPT

| | | | |
|------|-----|---|-------------------------------|
| 3530 | 001 | 1 | DIRECTOR - LODEN |
| 3530 | 003 | 1 | SECRETARY - ROBLES |
| 3530 | 042 | 1 | SUPPLIES |
| 3530 | 043 | 1 | TRAVEL |
| 3530 | 044 | 1 | EQUIPMENT |
| 3530 | 045 | 1 | CONTRACTUALS/LEASED EQUIPMENT |
| 3530 | 051 | 1 | FRINGE BENEFITS |

NURSING INNOVATION GRANT -B-

| | | | |
|------|-----|---|------------------------------|
| 3580 | 001 | 4 | SALARIES: DIRECTOR |
| 3580 | 003 | 4 | SALARIES: FACULTY |
| 3580 | 042 | 4 | SUPPLIES & NON-CAPITAL EQUIP |
| 3580 | 044 | 4 | CAPITALIZED EQUIPMENT |
| 3580 | 050 | 4 | CONTRACTUAL |
| 3580 | 051 | 4 | FRINGE BENEFITS |

NURSING INNOVATION GRANT -A-

| | | | |
|------|-----|---|------------------------------|
| 3581 | 042 | 4 | SUPPLIES & NON-CAPITAL EQUIP |
| 3581 | 060 | 4 | CHILD CARE |

FEDERAL GRANTS

PROFESSIONAL DEVELOPMENT

| | | | |
|------|-----|---|----------------|
| 4202 | 043 | 1 | TRAVEL |
| 4202 | 060 | 1 | MISC: STARLINK |

GUIDANCE & COUNSELING

| | | | |
|------|-----|---|-----------------------------|
| 4203 | 001 | 1 | COUNSELOR: NOLLEY |
| 4203 | 002 | 1 | TUTOR COORDINATOR: HARDISON |

**Trinity Valley Community College
Grants
Chart of Accounts**

| Department | Object | Campus | Name |
|--------------------------------------|---------------|---------------|-------------------------------|
| 4203 | 003 | 1 | TUTOR COORDINATOR: |
| 4203 | 036 | 1 | FRINGE BENEFITS |
| 4203 | 042 | 1 | MISC: SUPPLIES & MATERIALS |
| 4203 | 043 | 1 | TRAVEL |
| 4203 | 045 | 1 | MISC: NON-CAPITALIZED EQUIP |
| INSTRUCTIONAL EQUIPMENT | | | |
| 4204 | 144 | 1 | CAPITALIZED INSTR'L EQUIPMENT |
| SPECIAL POPULATIONS | | | |
| 4205 | 040 | 1 | MISC: CHILD CARE |
| 4205 | 042 | 1 | MISC: TUTORING LAB SUPPLIES |
| 4205 | 046 | 1 | MISC: STUDENT TUTORS |
| 4205 | 048 | 1 | MISC: WORK STUDY |
| OTHER | | | |
| 4207 | 042 | 1 | MISC: RECRUITING MATERIALS |
| 4207 | 045 | 1 | MISC: NON-CAPITAL EQUIP/S&S |
| 4207 | 144 | 1 | CAPITALIZED EQUIPMENT |
| ADMINISTRATION | | | |
| 4210 | 001 | 1 | ADMIN: KING |
| 4210 | 002 | 1 | ADMIN: PLOTZ |
| 4210 | 003 | 1 | ADMIN: HUDSON |
| 4210 | 036 | 1 | ADMIN: FRINGE BENEFITS |
| EAST TEXAS TECH PREP | | | |
| 4350 | 042 | 1 | S&S/MATERIALS/PRINTING/ETC |
| FEDERAL SBA/SBDC - OCT-AUG | | | |
| 4400 | 001 | 1 | DIRECTOR - LODEN |
| 4400 | 002 | 1 | COUNSELOR - ROACH |
| 4400 | 003 | 1 | SECRETARY - ROBLES |
| 4400 | 042 | 1 | SUPPLIES |
| 4400 | 051 | 1 | FRINGE BENEFITS |
| FEDERAL SBA/SBDC GRANT - SEPT | | | |
| 4401 | 001 | 1 | DIRECTOR - LODEN |
| 4401 | 002 | 1 | COUNSELOR |
| 4401 | 003 | 1 | CLERK - ROBLES |
| 4401 | 042 | 1 | SUPPLIES |
| 4401 | 044 | 1 | EQUIPMENT |
| 4401 | 051 | 1 | FRINGE BENEFITS |
| FEDERAL TANF - OCT/AUG | | | |
| 4405 | 002 | 1 | PROJECT COORDINATOR: GOSNELL |
| 4405 | 003 | 1 | PROJECT COORDINATOR: ROBERTS |
| 4405 | 005 | 1 | TEACHER FACILITATOR: NASH |
| 4405 | 008 | 1 | DATA ENTRY CLERK: SMITH, C D |
| 4405 | 011 | 1 | ADMIN PROJECT DIR: ROBERTS |
| 4405 | 012 | 1 | ADMIN PROJECT DIR: GOSNELL |
| 4405 | 033 | 1 | TEACHERS |
| 4405 | 034 | 1 | EDUCATIONAL AIDES |
| 4405 | 036 | 1 | FRINGES: ADMIN |
| 4405 | 037 | 1 | FRINGES: INSTR'L |
| 4405 | 042 | 1 | S&S: OFFICE SUPPLIES, ETC. |

**Trinity Valley Community College
Grants
Chart of Accounts**

| Department | Object | Campus | Name |
|-------------------|---------------|---------------|--------------------------------|
| 4405 | 046 | 1 | DATA ENTRY: STUDENT WORKERS |
| 4405 | 051 | 1 | S&S: TEXTBOOKS |
| 4405 | 052 | 1 | S&S: TESTING MATERIALS |
| 4405 | 056 | 1 | P & C: EQUIP REPAIR & UPGRADES |
| 4405 | 057 | 1 | P & C: ADMIN PHONE & UTILITIES |
| 4405 | 058 | 1 | P & C: TELEPHONE & UTILITIES |
| 4405 | 059 | 1 | OTHER: ADMIN TRAVEL |
| 4405 | 060 | 1 | OTHER: TRAVEL |
| 4405 | 061 | 1 | OTHER: MISC OPERATING EXPENSES |
| 4405 | 062 | 1 | OTHER: INCENTIVES & AWARDS |
| 4405 | 064 | 1 | OTHER: PRINTING & ADVERTISING |
| 4405 | 066 | 1 | OTHER: CONFERENCES & WORKSHOPS |
| 4405 | 080 | 1 | ADMIN: INDIRECT COSTS |

FEDERAL TANF - SEPTEMBER

| | | | |
|------|-----|---|--------------------------------|
| 4406 | 001 | 1 | ADMIN: ROBERTS |
| 4406 | 002 | 1 | GOSNELL |
| 4406 | 005 | 1 | NASH |
| 4406 | 008 | 1 | SMITH |
| 4406 | 033 | 1 | TEACHERS |
| 4406 | 036 | 1 | ADMIN: FRINGES |
| 4406 | 037 | 1 | FRINGES |
| 4406 | 040 | 1 | S&S: SOFTWARE |
| 4406 | 041 | 1 | ADMIN S&S: MISC SUPPLIES |
| 4406 | 042 | 1 | S&S: INSTRUCTIONAL SUPPLIES |
| 4406 | 049 | 1 | S&S: CMPTR SUPPLIES/HDWR/SFTWR |
| 4406 | 050 | 1 | S&S: STAFF DEV |
| 4406 | 053 | 1 | S&S: PRINTING FOR RECRUITMENT |
| 4406 | 058 | 1 | P & C: PHONE & UTILITIES |
| 4406 | 060 | 1 | OTHER: TRAVEL |

STUDENT FINANCIAL AID

| | | | |
|------|-----|---|--------------------------------|
| 4410 | 048 | 1 | FED W/S TRANSFER TO SEOG |
| 4410 | 049 | 1 | SEOG PRIOR YEAR CARRYFORWARD |
| 4410 | 050 | 1 | PELL GRANT - JULY/AUG |
| 4410 | 051 | 1 | PELL GRANT - SEP/JUN |
| 4410 | 052 | 1 | SEOG - SEP/JUN |
| 4410 | 053 | 1 | SEOG - SUMMER II |
| 4410 | 054 | 1 | FEDERAL WORK STUDY |
| 4410 | 055 | 1 | FED'L WORK STUDY COMMUNITY SVC |
| 4410 | 056 | 1 | PERKINS/NDL REPAY FED'L GOV'T |
| 4410 | 057 | 1 | TPEG RESIDENT |
| 4410 | 058 | 1 | TPEG NON-RESIDENT |
| 4410 | 059 | 1 | FED WORK STUDY ADMIN EXPENSE |
| 4410 | 060 | 1 | SEOG ADMIN EXPENSE |
| 4410 | 062 | 1 | PELL ADMIN EXPENSE |
| 4410 | 063 | 1 | SEOG ADM EXP FROM PRIOR YEARS |
| 4410 | 064 | 1 | FED W/S PRIOR YRS CARRYFORWARD |
| 4410 | 065 | 1 | FCWS ADMIN EXP PRIOR YEARS C/F |
| 4410 | 066 | 1 | PELL ADMIN EXP FROM PRIOR YRS |
| 4410 | 067 | 1 | PELL GRANT - FROM PRIOR YEAR |
| 4410 | 070 | 1 | FED'L WORK STUDY - JULY/AUGUST |
| 4410 | 075 | 1 | STUDENT SUPPORT SVCS GRANT AID |
| 4410 | 083 | 1 | TPEG-CONTINUING EDUC-RESIDENT |
| 4410 | 085 | 1 | THECB EXEMPTION/REIMBURSEMENTS |
| 4410 | 087 | 1 | THECB - VOC. NURSING S'SHIPS |

Trinity Valley Community College
Grants
Chart of Accounts

| Department | Object | Campus | Name |
|------------|--------|--------|--------------------------------|
| 4410 | 090 | 1 | TEXAS GRANT ALLOCATION |
| 4410 | 091 | 1 | TEXAS GRANT ALLOCATION II |
| 4410 | 098 | 1 | TGSL - C. WOOTEN GRANT |
| 4410 | 160 | 1 | LESS: TITLE IV PELL REFUND S/J |
| 4410 | 161 | 1 | LESS: PELL ADJUSTS PRIOR YEARS |

STUDENT SUPPORT SERVICES

| | | | |
|------|-----|---|--------------------------------|
| 4430 | 002 | 1 | DIRECTOR: WILSON |
| 4430 | 003 | 1 | ACADEMIC COUNSELOR: MILNER |
| 4430 | 004 | 1 | TUTOR COORDINATOR: STAREK, E A |
| 4430 | 005 | 1 | TRANSFER COUNSELOR: COFER |
| 4430 | 006 | 1 | P/T SECRETARY: HEMMONS |
| 4430 | 036 | 1 | FRINGES |
| 4430 | 042 | 1 | S&S |
| 4430 | 043 | 1 | TRAVEL - STAFF |
| 4430 | 044 | 1 | EQUIPMENT - TECHNOLOGY |
| 4430 | 047 | 1 | TRAVEL - STUDENT |
| 4430 | 050 | 1 | TUTORING |
| 4430 | 051 | 1 | INDIRECT COST |
| 4430 | 099 | 1 | OTHER (DUP., PHONE, MAIL) |

FED ADULT ED 231 REG SEP/JUN

| | | | |
|------|-----|---|--------------------------------|
| 4480 | 001 | 1 | ADMIN PROJECT COORD: ROBERTS |
| 4480 | 002 | 1 | PROJECT COORDINATOR: GOSNELL |
| 4480 | 003 | 1 | PROJECT COORDINATOR: ROBERTS |
| 4480 | 004 | 1 | ADMIN SECRETARY: SMITH, C D |
| 4480 | 005 | 1 | TEACHER FACILITOR: NASH |
| 4480 | 007 | 1 | ADMIN SECRETARY: HUDSON |
| 4480 | 008 | 1 | DATA ENTRY CLERK: SMITH, C D |
| 4480 | 009 | 1 | AIDE/ADVISOR: HUDSON |
| 4480 | 011 | 1 | ADMIN PROJECT DIR: ROBERTS |
| 4480 | 012 | 1 | ADMIN PROJECT DIR: GOSNELL |
| 4480 | 033 | 1 | TEACHERS |
| 4480 | 034 | 1 | INSTRUCTIONAL AIDES |
| 4480 | 036 | 1 | FRINGES: ADMIN |
| 4480 | 037 | 1 | FRINGES: INSTR'L |
| 4480 | 041 | 1 | S&S: ADMIN OFFICE SUPPLIES |
| 4480 | 042 | 1 | S&S: CLASSROOM/OFFICE SUPPLIES |
| 4480 | 046 | 1 | DATA ENTRY: STUDENT WORKERS |
| 4480 | 049 | 1 | S&S: NON-CAP EQUIP & HARDWARE |
| 4480 | 051 | 1 | S&S: TEXTBOOKS |
| 4480 | 052 | 1 | S&S: TESTING MATERIALS |
| 4480 | 053 | 1 | P & C: WORK KEYS TESTS |
| 4480 | 055 | 1 | P & C: STAFF & STUDENT TUITION |
| 4480 | 056 | 1 | P & C: EQUIP REPAIR & UPGRADES |
| 4480 | 057 | 1 | P & C: ADMIN PHONE & UTILITIES |
| 4480 | 058 | 1 | P & C: TELEPHONE & UTILITIES |
| 4480 | 059 | 1 | OTHER: ADMIN TRAVEL |
| 4480 | 060 | 1 | OTHER: TRAVEL |
| 4480 | 061 | 1 | OTHER: DUES & FEES |
| 4480 | 062 | 1 | OTHER: INCENTIVES & AWARDS |
| 4480 | 063 | 1 | OTHER: ADMIN PRINTING & ADS |
| 4480 | 064 | 1 | OTHER: PRINTING & ADVERTISING |
| 4480 | 065 | 1 | OTHER: ADMIN SEMINARS/WKSHOPS |
| 4480 | 066 | 1 | OTHER: CONFERENCES & WORKSHOPS |
| 4480 | 067 | 1 | OTHER: NON-EMPLOYEE STIPENDS |

Trinity Valley Community College
Grants
Chart of Accounts

| Department | Object | Campus | Name |
|--------------------------------------|---------------|---------------|--------------------------------|
| 4480 | 080 | 1 | ADMIN: INDIRECT COSTS |
| FED ADULT ED 225 JAIL SEP/JUN | | | |
| 4481 | 002 | 1 | PROJECT COORDINATOR: GOSNELL |
| 4481 | 003 | 1 | PROJECT COORDINATOR: ROBERTS |
| 4481 | 008 | 1 | DATA ENTRY CLERK: SMITH, C D |
| 4481 | 033 | 1 | TEACHERS |
| 4481 | 037 | 1 | FRINGES: INSTR'L |
| 4481 | 042 | 1 | S&S: OFFICE SUPPLIES, ETC. |
| 4481 | 049 | 1 | S&S: NON-CAP EQUIP & HARDWARE |
| 4481 | 051 | 1 | S&S: TEXTBOOKS |
| 4481 | 052 | 1 | S&S: TESTING MATERIALS |
| 4481 | 056 | 1 | P & C: EQUIP REPAIR & UPGRADES |
| 4481 | 058 | 1 | P & C: TELEPHONE & UTILITIES |
| 4481 | 060 | 1 | OTHER: TRAVEL |
| 4481 | 061 | 1 | OTHER: DUES & FEES |
| 4481 | 062 | 1 | OTHER: INCENTIVES & AWARDS |
| 4481 | 064 | 1 | OTHER: PRINTING & ADVERTISING |
| 4481 | 066 | 1 | OTHER: CONFERENCES & WORKSHOPS |
| FAE EL-CIVICS 231 SEP/JUN | | | |
| 4485 | 001 | 1 | ADMIN PROJECT COORD: ROBERTS |
| 4485 | 002 | 1 | PROJECT COORDINATOR: GOSNELL |
| 4485 | 003 | 1 | PROJECT COORDINATOR: ROBERTS |
| 4485 | 004 | 1 | ADMIN SECRETARY: SMITH, C D |
| 4485 | 006 | 1 | PROJECT COORDINATOR: BUNDY |
| 4485 | 007 | 1 | ADMIN SECRETARY: HUDSON |
| 4485 | 008 | 1 | DATA ENTRY CLERK: SMITH, C D |
| 4485 | 009 | 1 | AIDE/ADVISOR: HUDSON |
| 4485 | 011 | 1 | ADMIN PROJECT DIR: ROBERTS |
| 4485 | 012 | 1 | ADMIN PROJECT DIR: GOSNELL |
| 4485 | 032 | 1 | COUNSELORS |
| 4485 | 033 | 1 | TEACHERS |
| 4485 | 034 | 1 | INSTRUCTIONAL AIDES |
| 4485 | 036 | 1 | FRINGES: ADMIN |
| 4485 | 037 | 1 | FRINGES: INSTR'L |
| 4485 | 041 | 1 | S&S: ADMIN OFFICE SUPPLIES |
| 4485 | 042 | 1 | S&S: CLASSROOM/OFFICE SUPPLIES |
| 4485 | 049 | 1 | S&S: NON-CAP EQUIP & HARDWARE |
| 4485 | 051 | 1 | S&S: TEXTBOOKS |
| 4485 | 052 | 1 | S&S: TESTING MATERIALS |
| 4485 | 054 | 1 | P & C: CONSULTING SERVICES |
| 4485 | 056 | 1 | P & C: EQUIP REPAIR & UPGRADES |
| 4485 | 057 | 1 | P & C: ADMIN PHONE & UTILITIES |
| 4485 | 058 | 1 | P & C: TELEPHONE & UTILITIES |
| 4485 | 060 | 1 | OTHER: TRAVEL |
| 4485 | 061 | 1 | OTHER: DUES & FEES |
| 4485 | 062 | 1 | OTHER: INCENTIVES & AWARDS |
| 4485 | 064 | 1 | OTHER: PRINTING & ADVERTISING |