

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	A3110 Parallel Study	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	478,197.00
61011	Faculty Salaries - Part Time	0.00
65015	FICA Employer Contrib	36,750.00
65016	Health Insurance	99,161.00
65017	ORP	3,000.00
65018	TRS	29,000.00
65019	Workers Comp Insurance	2,400.00
65020	ORP Blinn Contribution	3,000.00
65023	Life Insurance	2,500.00
71010	Travel & Conferences	4,800.00
71011	Meeting Expenses	50.00
71014	Intercampus Travel	4,400.00
73011	Postage	50.00
73012	Consumables	3,000.00
74011	Telephone Service	0.00
75013	Copy Machine	3,324.00
Report Total (of all records)		(669,632.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	A3120 English	Activity	All
Account	All	Location	All

Query Results


Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	553,971.00
61011	Faculty Salaries - Part Time	0.00
62013	Student Wages-Fed Work Study-Blinn	500.00
65015	FICA Employer Contrib	42,400.00
65016	Health Insurance	99,917.00
65017	ORP	11,500.00
65018	TRS	35,000.00
65019	Workers Comp Insurance	2,880.00
65020	ORP Blinn Contribution	11,500.00
65021	ORP Blinn Grandfathered Cont	3,000.00
65023	Life Insurance	6,500.00
71010	Travel & Conferences	5,400.00
71011	Meeting Expenses	153.00
71014	Intercampus Travel	4,200.00
72020	Contract Labor	4,400.00
72022	Printing Services	300.00
73011	Postage	200.00
73012	Consumables	6,500.00
74011	Telephone Service	0.00
75013	Copy Machine	891.64
Report Total (of all records)		(789,212.64)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	A3130 Foreign Language	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	0.00
65015	FICA Employer Contrib	0.00
65016	Health Insurance	0.00
65018	TRS	0.00
65019	Workers Comp Insurance	0.00
65023	Life Insurance	0.00
71011	Meeting Expenses	189.00
71014	Intercampus Travel	1,000.00
72019	Other Professional Svc	455.00
73012	Consumables	990.00
74011	Telephone Service	0.00
75013	Copy Machine	891.36
Report Total (of all records)		(3,525.36)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3140 Writing Room	Activity	All
Account	All	Location	All

 No pending docum

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61011	Faculty Salaries - Part Time	150	31,413.00
11000	62011	Staff Salaries - Part Time	150	0.00
11000	62013	Student Wages-Fed Work Study-Blinn	150	14,000.00
11000	65015	FICA Employer Contrib	150	2,450.00
11000	65018	TRS	150	0.00
11000	65019	Workers Comp Insurance	150	130.00
11000	71014	Intercampus Travel	150	2,000.00
11000	73012	Consumables	150	800.00
11000	75013	Copy Machine	150	1,332.00
Report Total (of all records)				(52,125.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3210 Math	Activity	All
Account	All	Location	All

 No pending do

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	152	684,901.00
11000	61011	Faculty Salaries - Part Time	152	0.00
11000	65015	FICA Employer Contrib	152	52,400.00
11000	65016	Health Insurance	152	124,847.00
11000	65017	ORP	152	6,000.00
11000	65018	TRS	152	40,000.00
11000	65019	Workers Comp Insurance	152	3,440.00
11000	65020	ORP Blinn Contribution	152	6,000.00
11000	65021	ORP Blinn Grandfathered Cont	152	2,500.00
11000	65023	Life Insurance	152	2,600.00
11000	71010	Travel & Conferences	152	7,200.00
11000	71011	Meeting Expenses	152	450.00
11000	71014	Intercampus Travel	152	2,600.00
11000	72022	Printing Services	152	500.00
11000	73011	Postage	152	50.00
11000	73012	Consumables	152	5,000.00
11000	74011	Telephone Service	152	0.00
11000	75013	Copy Machine	152	1,563.00
Report Total (of all records)				(940,051.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	A3220 Engineering	Activity	All
Account	All	Location	All



Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	111	0.00
62013	Student Wages-Fed Work Study-Blinn	111	1,000.00
65015	FICA Employer Contrib	111	100.00
65016	Health Insurance	111	0.00
65018	TRS	111	0.00
65019	Workers Comp Insurance	111	0.00
65023	Life Insurance	111	0.00
71010	Travel & Conferences	111	0.00
71011	Meeting Expenses	111	0.00
71014	Intercampus Travel	111	400.00
71016	Recruiting	111	0.00
72022	Printing Services	111	0.00
73012	Consumables	111	1,040.00
73019	Minor Furniture/Equipment	111	0.00
Report Total (of all records)			(2,540.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	A3250 Business	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	104	106,117.00
61011	Faculty Salaries - Part Time	104	0.00
65015	FICA Employer Contrib	104	8,200.00
65016	Health Insurance	104	19,292.00
65017	ORP	104	7,300.00
65018	TRS	104	0.00
65019	Workers Comp Insurance	104	520.00
65020	ORP Blinn Contribution	104	7,300.00
65023	Life Insurance	104	700.00
71010	Travel & Conferences	104	1,200.00
71011	Meeting Expenses	104	450.00
71014	Intercampus Travel	104	720.00
72022	Printing Services	104	400.00
73012	Consumables	104	1,500.00
74011	Telephone Service	104	0.00
Report Total (of all records)			(153,699.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	A3270 Economics	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	125	165,736.00
61011	Faculty Salaries - Part Time	125	0.00
65015	FICA Employer Contrib	125	12,700.00
65016	Health Insurance	125	36,838.00
65017	ORP	125	8,000.00
65018	TRS	125	3,060.00
65019	Workers Comp Insurance	125	830.00
65020	ORP Blinn Contribution	125	8,000.00
65021	ORP Blinn Grandfathered Cont	125	300.00
65023	Life Insurance	125	400.00
71010	Travel & Conferences	125	1,800.00
73011	Postage	125	200.00
73012	Consumables	125	1,850.00
74011	Telephone Service	125	0.00
75013	Copy Machine	125	1,853.00
Report Total (of all records)			(241,567.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3290 Computer Sci	Activity	All
Account	All	Location	All

✔ No pe

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	107	50,785.00
11000	61011	Faculty Salaries - Part Time	107	0.00
11000	65015	FICA Employer Contrib	107	3,921.00
11000	65016	Health Insurance	107	7,498.00
11000	65017	ORP	107	0.00
11000	65018	TRS	107	3,945.00
11000	65019	Workers Comp Insurance	107	240.00
11000	65020	ORP Blinn Contribution	107	0.00
11000	65023	Life Insurance	107	100.00
11000	71010	Travel & Conferences	107	600.00
11000	71016	Recruiting	107	0.00
11000	73012	Consumables	107	500.00
11000	73019	Minor Furniture/Equipment	107	0.00
11000	74011	Telephone Service	107	0.00
Report Total (of all records)				(67,589.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3310 Social Sci Dept	Activity	All
Account	All	Location	All

 No per

Query Results


Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	125	1,015,656.00
11000	61011	Faculty Salaries - Part Time	125	0.00
11000	65015	FICA Employer Contrib	125	77,700.00
11000	65016	Health Insurance	125	141,377.00
11000	65017	ORP	125	32,000.00
11000	65018	TRS	125	30,000.00
11000	65019	Workers Comp Insurance	125	5,100.00
11000	65020	ORP Blinn Contribution	125	30,000.00
11000	65021	ORP Blinn Grandfathered Cont	125	9,000.00
11000	65023	Life Insurance	125	12,000.00
11000	71010	Travel & Conferences	125	9,000.00
11000	71011	Meeting Expenses	125	540.00
11000	71014	Intercampus Travel	125	5,635.00
11000	73011	Postage	125	300.00
11000	73012	Consumables	125	7,800.00
11000	74011	Telephone Service	125	0.00
11000	75013	Copy Machine	125	3,890.00
Report Total (of all records)				(1,379,998.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	A3320 Criminal Justice	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	124	50,000.00
61011	Faculty Salaries - Part Time	124	0.00
65015	FICA Employer Contrib	124	3,900.00
65016	Health Insurance	124	7,761.00
65018	TRS	124	3,400.00
65019	Workers Comp Insurance	124	250.00
65023	Life Insurance	124	300.00
71010	Travel & Conferences	124	600.00
71011	Meeting Expenses	124	45.00
71014	Intercampus Travel	124	630.00
73012	Consumables	124	675.00
Report Total (of all records)			(67,561.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3330 Psychology	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	125	128,594.00
11000	61011	Faculty Salaries - Part Time	125	0.00
11000	65015	FICA Employer Contrib	125	9,840.00
11000	65016	Health Insurance	125	18,092.00
11000	65017	ORP	125	3,000.00
11000	65018	TRS	125	3,200.00
11000	65019	Workers Comp Insurance	125	650.00
11000	65020	ORP Blinn Contribution	125	3,000.00
11000	65021	ORP Blinn Grandfathered Cont	125	1,700.00
11000	65023	Life Insurance	125	1,500.00
11000	71010	Travel & Conferences	125	1,200.00
11000	73012	Consumables	125	1,000.00
Report Total (of all records)				(171,776.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3410 Instrumental Music	Activity	All
Account	All	Location	All

✓ No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	126	466,002.00
11000	61011	Faculty Salaries - Part Time	126	0.00
11000	62011	Staff Salaries - Part Time	126	0.00
11000	62013	Student Wages-Fed Work Study-Blinn	126	6,000.00
11000	65015	FICA Employer Contrib	126	35,700.00
11000	65016	Health Insurance	126	68,286.00
11000	65017	ORP	126	8,000.00
11000	65018	TRS	126	17,000.00
11000	65019	Workers Comp Insurance	126	2,350.00
11000	65020	ORP Blinn Contribution	126	8,000.00
11000	65021	ORP Blinn Grandfathered Cont	126	2,000.00
11000	65023	Life Insurance	126	3,100.00
11000	70010	Furniture/Equip Maint	126	16,000.00
11000	70018	Grounds	126	460.00
11000	71010	Travel & Conferences	126	4,200.00
11000	71011	Meeting Expenses	126	117.00
11000	71014	Intercampus Travel	126	1,440.00
11000	71015	Student Travel	126	17,100.00
11000	71016	Recruiting	126	450.00
11000	71022	Convocations & Public Lectures	126	38,156.00
11000	72011	Software License Fee	126	0.00
11000	72020	Contract Labor	126	0.00
11000	72022	Printing Services	126	3,740.00
11000	72026	Permit/Applic Fees	126	11,000.00
11000	73011	Postage	126	2,575.00
11000	73012	Consumables	126	23,283.00
11000	73015	Lab/Classroom Supplies	126	0.00
11000	73019	Minor Furniture/Equipment	126	0.00
11000	73022	Cafeteria Food Supplies	126	7,700.00
11000	74011	Telephone Service	126	0.00
11000	75013	Copy Machine	126	2,072.00
11000	77011	Equipment	126	0.00
Report Total (of all records)				(744,731.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	A3420 Art	Activity	All
Account	All	Location	All



Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	126	118,636.00
61011	Faculty Salaries - Part Time	126	0.00
62013	Student Wages-Fed Work Study-Blinn	126	500.00
65015	FICA Employer Contrib	126	8,700.00
65016	Health Insurance	126	29,340.00
65018	TRS	126	8,500.00
65019	Workers Comp Insurance	126	600.00
65023	Life Insurance	126	1,000.00
71010	Travel & Conferences	126	1,200.00
71014	Intercampus Travel	126	1,840.00
71015	Student Travel	126	150.00
72022	Printing Services	126	700.00
73012	Consumables	126	6,734.00
73015	Lab/Classroom Supplies	126	0.00
74011	Telephone Service	126	0.00
75013	Copy Machine	126	630.00
Report Total (of all records)			(178,530.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	A3430 Speech	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	112	263,512.00
61011	Faculty Salaries - Part Time	112	0.00
65015	FICA Employer Contrib	112	20,200.00
65016	Health Insurance	112	37,000.00
65017	ORP	112	2,600.00
65018	TRS	112	14,600.00
65019	Workers Comp Insurance	112	1,300.00
65020	ORP Blinn Contribution	112	2,600.00
65021	ORP Blinn Grandfathered Cont	112	3,200.00
65023	Life Insurance	112	1,700.00
71010	Travel & Conferences	112	2,400.00
71014	Intercampus Travel	112	700.00
73011	Postage	112	50.00
73012	Consumables	112	1,890.00
74011	Telephone Service	112	0.00
75013	Copy Machine	112	642.00
Report Total (of all records)			(352,394.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	A3440 Drama	Activity	All
Account	All	Location	All



Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	126	78,791.00
61011	Faculty Salaries - Part Time	126	0.00
62013	Student Wages-Fed Work Study-Blinn	126	1,000.00
65015	FICA Employer Contrib	126	6,040.00
65016	Health Insurance	126	14,670.00
65018	TRS	126	5,900.00
65019	Workers Comp Insurance	126	400.00
65023	Life Insurance	126	400.00
71010	Travel & Conferences	126	600.00
71016	Recruiting	126	0.00
71022	Convocations & Public Lectures	126	7,650.00
72022	Printing Services	126	9,200.00
72026	Permit/Applic Fees	126	0.00
73011	Postage	126	450.00
73012	Consumables	126	3,230.00
74011	Telephone Service	126	0.00
75011	Lease	126	0.00
75013	Copy Machine	126	1,310.00
Report Total (of all records)			(129,641.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3450 Vocal Music	Activity	All
Account	All	Location	All

 No pending documents

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	126	117,833.00
11000	61011	Faculty Salaries - Part Time	126	0.00
11000	62011	Staff Salaries - Part Time	126	37,289.00
11000	62013	Student Wages-Fed Work Study-Blinn	126	500.00
11000	65015	FICA Employer Contrib	126	11,900.00
11000	65016	Health Insurance	126	14,996.00
11000	65017	ORP	126	0.00
11000	65018	TRS	126	8,150.00
11000	65019	Workers Comp Insurance	126	775.00
11000	65020	ORP Blinn Contribution	126	0.00
11000	65023	Life Insurance	126	300.00
11000	70010	Furniture/Equip Maint	126	0.00
11000	71010	Travel & Conferences	126	1,200.00
11000	71011	Meeting Expenses	126	150.00
11000	71016	Recruiting	126	0.00
11000	71022	Convocations & Public Lectures	126	6,700.00
11000	72020	Contract Labor	126	2,000.00
11000	72022	Printing Services	126	1,500.00
11000	73011	Postage	126	500.00
11000	73012	Consumables	126	11,750.00
11000	73015	Lab/Classroom Supplies	126	0.00
11000	73019	Minor Furniture/Equipment	126	670.00
11000	74011	Telephone Service	126	0.00
11000	75013	Copy Machine	126	2,356.00
Report Total (of all records)				(218,569.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3460 Technical Theater	Activity	All
Account	All	Location	All

✓ No pending c

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	126	68,238.00
11000	61011	Faculty Salaries - Part Time	126	0.00
11000	62011	Staff Salaries - Part Time	126	0.00
11000	62012	Student Wages	126	0.00
11000	62013	Student Wages-Fed Work Study-Blinn	126	0.00
11000	65015	FICA Employer Contrib	126	5,270.00
11000	65016	Health Insurance	126	14,670.00
11000	65018	TRS	126	5,120.00
11000	65019	Workers Comp Insurance	126	350.00
11000	65023	Life Insurance	126	150.00
11000	70010	Furniture/Equip Maint	126	1,500.00
11000	70013	Facility Maintenance	126	2,000.00
11000	70019	Waste Disposal	126	500.00
11000	71010	Travel & Conferences	126	600.00
11000	71011	Meeting Expenses	126	0.00
11000	71015	Student Travel	126	8,734.00
11000	71016	Recruiting	126	0.00
11000	72022	Printing Services	126	500.00
11000	73010	Publications & Advertsments	126	0.00
11000	73011	Postage	126	100.00
11000	73012	Consumables	126	10,500.00
11000	73019	Minor Furniture/Equipment	126	14,550.00
11000	74011	Telephone Service	126	0.00
11000	76010	Rental of Buildings	126	1,200.00
Report Total (of all records)				(133,982.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3470 Kinesiology	Activity	All
Account	All	Location	All

 No pending documents

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	123	276,778.00
11000	62013	Student Wages-Fed Work Study-Blinn	123	500.00
11000	65015	FICA Employer Contrib	123	21,800.00
11000	65016	Health Insurance	123	37,077.00
11000	65017	ORP	123	1,800.00
11000	65018	TRS	123	19,000.00
11000	65019	Workers Comp Insurance	123	1,400.00
11000	65020	ORP Blinn Contribution	123	1,800.00
11000	65021	ORP Blinn Grandfathered Cont	123	600.00
11000	65023	Life Insurance	123	2,000.00
11000	71014	Intercampus Travel	123	0.00
11000	73012	Consumables	123	5,000.00
11000	73014	Subscriptions & Periodicals	123	300.00
11000	73019	Minor Furniture/Equipment	123	9,000.00
11000	75011	Lease	123	1,000.00
11000	75013	Copy Machine	123	1,310.00
Report Total (of all records)				(379,365.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	A3510 Vocational Nursing	Activity	All
Account	All	Location	All

Query Results


Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	282,901.00
61011	Faculty Salaries - Part Time	0.00
62010	Staff Salaries - Full Time	29,899.00
65015	FICA Employer Contrib	24,000.00
65016	Health Insurance	55,967.00
65018	TRS	22,000.00
65019	Workers Comp Insurance	1,565.00
65023	Life Insurance	1,700.00
71010	Travel & Conferences	2,400.00
71011	Meeting Expenses	567.00
71014	Intercampus Travel	3,000.00
71018	Membership Dues	200.00
72022	Printing Services	120.00
72027	Testing & Assessment	32,000.00
73011	Postage	500.00
73012	Consumables	3,918.00
73014	Subscriptions & Periodicals	200.00
75013	Copy Machine	1,903.00
75025	Awards	1,650.00
Report Total (of all records)		(464,490.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	A3520 A.D.N.	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	47,500.00
61011	Faculty Salaries - Part Time	0.00
65015	FICA Employer Contrib	3,700.00
65016	Health Insurance	7,498.00
65018	TRS	3,300.00
65019	Workers Comp Insurance	250.00
65023	Life Insurance	100.00
71010	Travel & Conferences	600.00
71011	Meeting Expenses	500.00
71014	Intercampus Travel	5,000.00
73011	Postage	200.00
73012	Consumables	1,800.00
73020	Books And Materials	500.00
Report Total (of all records)		(70,948.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3610 Welding	Activity	All
Account	All	Location	All

 No pending d

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	70010	Furniture/Equip Maint	102	200.00
11000	73018	Workforce Ed Books/Supplies	102	11,000.00
11000	73019	Minor Furniture/Equipment	102	2,000.00
Report Total (of all records)				(13,200.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3620 Machining	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	71014	Intercampus Travel	102	1,500.00
11000	73018	Workforce Ed Books/Supplies	102	0.00
11000	73019	Minor Furniture/Equipment	102	1,000.00
Report Total (of all records)				(2,500.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3630 Healthcare	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	116	59,648.00
11000	61011	Faculty Salaries - Part Time	116	0.00
11000	65015	FICA Employer Contrib	116	4,570.00
11000	65016	Health Insurance	116	7,498.00
11000	65018	TRS	116	4,100.00
11000	65019	Workers Comp Insurance	116	300.00
11000	65023	Life Insurance	116	500.00
11000	70019	Waste Disposal	116	500.00
11000	71010	Travel & Conferences	116	600.00
11000	73012	Consumables	116	500.00
11000	73018	Workforce Ed Books/Supplies	116	2,500.00
11000	73019	Minor Furniture/Equipment	116	2,000.00
Report Total (of all records)				(82,716.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3650 Electrician	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	73018	Workforce Ed Books/Supplies	108	250.00
11000	73019	Minor Furniture/Equipment	108	1,000.00
Report Total (of all records)				(1,250.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3650 Electrician	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	73018	Workforce Ed Books/Supplies	108	250.00
11000	73019	Minor Furniture/Equipment	108	1,000.00
Report Total (of all records)				(1,250.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3680 Contract Training	Activity	All
Account	All	Location	All

 No pe

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	72018	Brenham State School Contract	153	50,000.00
11000	72020	Contract Labor	153	0.00
Report Total (of all records)				(50,000.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	A3685 AAS Welding	Activity	All
Account	All	Location	All

Query Results


Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	102	99,947.00
61011	Faculty Salaries - Part Time	102	0.00
65015	FICA Employer Contrib	102	7,650.00
65016	Health Insurance	102	22,599.00
65018	TRS	102	6,800.00
65019	Workers Comp Insurance	102	500.00
65023	Life Insurance	102	150.00
70010	Furniture/Equip Maint	102	200.00
71010	Travel & Conferences	102	1,200.00
72020	Contract Labor	102	0.00
73011	Postage	102	0.00
73012	Consumables	102	0.00
73018	Workforce Ed Books/Supplies	102	48,908.00
73019	Minor Furniture/Equipment	102	4,000.00
Report Total (of all records)			(191,954.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	A3810 Agriculture	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	101	235,133.00
61011	Faculty Salaries - Part Time	101	0.00
62010	Staff Salaries - Full Time	101	0.00
62011	Staff Salaries - Part Time	101	8,500.00
65015	FICA Employer Contrib	101	18,600.00
65016	Health Insurance	101	37,814.00
65017	ORP	101	3,000.00
65018	TRS	101	11,500.00
65019	Workers Comp Insurance	101	1,215.00
65020	ORP Blinn Contribution	101	3,000.00
65021	ORP Blinn Grandfathered Cont	101	1,000.00
65023	Life Insurance	101	2,000.00
71010	Travel & Conferences	101	2,400.00
71011	Meeting Expenses	101	540.00
71014	Intercampus Travel	101	0.00
71015	Student Travel	101	450.00
71016	Recruiting	101	900.00
72022	Printing Services	101	1,500.00
73011	Postage	101	250.00
73012	Consumables	101	9,190.00
73015	Lab/Classroom Supplies	101	5,000.00
73019	Minor Furniture/Equipment	101	600.00
75013	Copy Machine	101	3,890.04
75025	Awards	101	1,000.00
77011	Equipment	101	0.00
Report Total (of all records)			(347,482.04)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3820 Biology	Activity	All
Account	All	Location	All

 No pending documents

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	103	326,687.00
11000	62010	Staff Salaries - Full Time	103	49,546.00
11000	62013	Student Wages-Fed Work Study-Blinn	103	2,000.00
11000	62015	Student Wages-State Work Study	103	0.00
11000	65015	FICA Employer Contrib	103	28,800.00
11000	65016	Health Insurance	103	49,023.00
11000	65018	TRS	103	26,000.00
11000	65019	Workers Comp Insurance	103	1,890.00
11000	65023	Life Insurance	103	2,400.00
11000	70010	Furniture/Equip Maint	103	750.00
11000	70019	Waste Disposal	103	1,000.00
11000	71010	Travel & Conferences	103	4,100.00
11000	71014	Intercampus Travel	103	0.00
11000	71015	Student Travel	103	1,500.00
11000	72022	Printing Services	103	250.00
11000	73011	Postage	103	100.00
11000	73012	Consumables	103	6,000.00
11000	73015	Lab/Classroom Supplies	103	16,000.00
11000	73019	Minor Furniture/Equipment	103	18,000.00
11000	74011	Telephone Service	103	0.00
11000	75013	Copy Machine	103	2,218.96
Report Total (of all records)				(536,264.96)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3830 Chemistry	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	103	153,261.00
11000	65015	FICA Employer Contrib	103	11,800.00
11000	65016	Health Insurance	103	19,292.00
11000	65017	ORP	103	4,000.00
11000	65018	TRS	103	4,300.00
11000	65019	Workers Comp Insurance	103	800.00
11000	65020	ORP Blinn Contribution	103	4,000.00
11000	65021	ORP Blinn Grandfathered Cont	103	2,000.00
11000	65023	Life Insurance	103	3,000.00
11000	70019	Waste Disposal	103	4,500.00
11000	71010	Travel & Conferences	103	1,200.00
11000	71011	Meeting Expenses	103	110.00
11000	71014	Intercampus Travel	103	350.00
11000	71015	Student Travel	103	500.00
11000	73011	Postage	103	45.00
11000	73012	Consumables	103	2,530.00
11000	73015	Lab/Classroom Supplies	103	0.00
11000	73019	Minor Furniture/Equipment	103	0.00
11000	74011	Telephone Service	103	0.00
11000	75013	Copy Machine	103	404.00
Report Total (of all records)				(212,092.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3840 Physics	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	103	50,000.00
11000	65015	FICA Employer Contrib	103	3,700.00
11000	65016	Health Insurance	103	7,498.00
11000	65018	TRS	103	3,400.00
11000	65019	Workers Comp Insurance	103	250.00
11000	65023	Life Insurance	103	200.00
11000	71010	Travel & Conferences	103	600.00
11000	71011	Meeting Expenses	103	20.00
11000	71014	Intercampus Travel	103	550.00
11000	71015	Student Travel	103	1,000.00
11000	73012	Consumables	103	3,885.00
11000	73014	Subscriptions & Periodicals	103	20.00
11000	73015	Lab/Classroom Supplies	103	0.00
11000	74011	Telephone Service	103	0.00
11000	75013	Copy Machine	103	337.00
Report Total (of all records)				(71,460.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	A3850 Geology	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	103	62,459.00
11000	65015	FICA Employer Contrib	103	4,800.00
11000	65016	Health Insurance	103	10,374.00
11000	65017	ORP	103	4,000.00
11000	65019	Workers Comp Insurance	103	320.00
11000	65020	ORP Blinn Contribution	103	4,000.00
11000	65023	Life Insurance	103	246.00
11000	71010	Travel & Conferences	103	600.00
11000	71011	Meeting Expenses	103	10.00
11000	71014	Intercampus Travel	103	550.00
11000	71015	Student Travel	103	4,200.00
11000	73012	Consumables	103	5,000.00
11000	73015	Lab/Classroom Supplies	103	0.00
11000	74011	Telephone Service	103	0.00
11000	75013	Copy Machine	103	404.00
Report Total (of all records)				(96,963.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3110 Parallel Study	Activity	All
Account	All	Location	All

✔ No pend

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	151	339,991.00
11000	61011	Faculty Salaries - Part Time	151	0.00
11000	65015	FICA Employer Contrib	151	26,009.00
11000	65016	Health Insurance	151	54,124.00
11000	65017	ORP	151	14,500.00
11000	65018	TRS	151	8,500.00
11000	65019	Workers Comp Insurance	151	1,700.00
11000	65020	ORP Blinn Contribution	151	8,500.00
11000	65021	ORP Blinn Grandfathered Cont	151	2,000.00
11000	65023	Life Insurance	151	2,350.00
11000	71010	Travel & Conferences	151	3,000.00
11000	71011	Meeting Expenses	151	900.00
11000	71014	Intercampus Travel	151	200.00
11000	72022	Printing Services	151	1,000.00
11000	73012	Consumables	151	4,500.00
11000	73014	Subscriptions & Periodicals	151	800.00
11000	74011	Telephone Service	151	0.00
Report Total (of all records)				(468,074.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3120 English	Activity	All
Account	All	Location	All

 No pending documents

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	62013	Student Wages-Fed Work Study-Blinn	113	0.00
11000	65019	Workers Comp Insurance	113	0.00
11000	61010	Faculty Salaries - Full Time	150	1,955,380.00
11000	61011	Faculty Salaries - Part Time	150	0.00
11000	62013	Student Wages-Fed Work Study-Blinn	150	500.00
11000	65015	FICA Employer Contrib	150	150,000.00
11000	65016	Health Insurance	150	286,782.00
11000	65017	ORP	150	30,000.00
11000	65018	TRS	150	85,000.00
11000	65019	Workers Comp Insurance	150	9,800.00
11000	65020	ORP Blinn Contribution	150	30,000.00
11000	65021	ORP Blinn Grandfathered Cont	150	3,000.00
11000	65023	Life Insurance	150	13,000.00
11000	71010	Travel & Conferences	150	19,800.00
11000	71011	Meeting Expenses	150	459.00
11000	71014	Intercampus Travel	150	440.00
11000	71020	Sponsorships	150	0.00
11000	72020	Contract Labor	150	1,000.00
11000	72022	Printing Services	150	300.00
11000	73012	Consumables	150	27,000.00
11000	73014	Subscriptions & Periodicals	150	0.00
11000	73019	Minor Furniture/Equipment	150	742.00
11000	74011	Telephone Service	150	0.00
11000	75013	Copy Machine	150	848.00
Report Total (of all records)				(2,614,051.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3130 Foreign Language	Activity	All
Account	All	Location	All

 No pending d

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	113	416,144.00
11000	61011	Faculty Salaries - Part Time	113	0.00
11000	62013	Student Wages-Fed Work Study-Blinn	113	1,000.00
11000	65015	FICA Employer Contrib	113	31,900.00
11000	65016	Health Insurance	113	64,519.00
11000	65017	ORP	113	0.00
11000	65018	TRS	113	28,500.00
11000	65019	Workers Comp Insurance	113	2,100.00
11000	65020	ORP Blinn Contribution	113	0.00
11000	65023	Life Insurance	113	4,000.00
11000	71010	Travel & Conferences	113	4,200.00
11000	71014	Inter-campus Travel	113	440.00
11000	72020	Contract Labor	113	1,785.00
11000	72022	Printing Services	113	125.00
11000	73012	Consumables	113	7,178.00
11000	74011	Telephone Service	113	0.00
Report Total (of all records)				(561,891.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3140 Writing Room	Activity	All
Account	All	Location	All

 No pending docu

Query Results


Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	150	69,095.00
11000	61011	Faculty Salaries - Part Time	150	0.00
11000	62011	Staff Salaries - Part Time	150	151,248.00
11000	62013	Student Wages-Fed Work Study-Blinn	150	5,000.00
11000	65015	FICA Employer Contrib	150	16,850.00
11000	65016	Health Insurance	150	7,498.00
11000	65018	TRS	150	4,970.00
11000	65019	Workers Comp Insurance	150	1,100.00
11000	65023	Life Insurance	150	350.00
11000	71010	Travel & Conferences	150	600.00
11000	71011	Meeting Expenses	150	900.00
11000	71014	Intercampus Travel	150	100.00
11000	72022	Printing Services	150	500.00
11000	72026	Permit/Applic Fees	150	200.00
11000	73012	Consumables	150	1,800.00
11000	73014	Subscriptions & Periodicals	150	135.00
Report Total (of all records)				(260,346.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3150 Child Development	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	109	78,537.00
61011	Faculty Salaries - Part Time	109	0.00
65015	FICA Employer Contrib	109	6,010.00
65016	Health Insurance	109	14,670.00
65017	ORP	109	3,000.00
65019	Workers Comp Insurance	109	400.00
65020	ORP Blinn Contribution	109	3,000.00
65023	Life Insurance	109	300.00
71010	Travel & Conferences	109	600.00
71011	Meeting Expenses	109	200.00
71014	Intercampus Travel	109	700.00
73011	Postage	109	200.00
73012	Consumables	109	3,150.00
71011	Meeting Expenses	150	0.00
Report Total (of all records)			(110,767.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3210 Math	Activity	All
Account	All	Location	All

 No pending documents

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	152	2,554,419.00
11000	61011	Faculty Salaries - Part Time	152	0.00
11000	62011	Staff Salaries - Part Time	152	8,829.00
11000	62013	Student Wages-Fed Work Study-Blinn	152	500.00
11000	65015	FICA Employer Contrib	152	196,160.00
11000	65016	Health Insurance	152	360,818.00
11000	65017	ORP	152	30,000.00
11000	65018	TRS	152	133,000.00
11000	65019	Workers Comp Insurance	152	12,800.00
11000	65020	ORP Blinn Contribution	152	30,000.00
11000	65021	ORP Blinn Grandfathered Cont	152	5,600.00
11000	65023	Life Insurance	152	16,100.00
11000	71010	Travel & Conferences	152	26,400.00
11000	71011	Meeting Expenses	152	420.00
11000	71014	Intercampus Travel	152	3,160.00
11000	73012	Consumables	152	50,978.00
11000	73019	Minor Furniture/Equipment	152	0.00
11000	74011	Telephone Service	152	0.00
Report Total (of all records)				(3,429,184.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3230 Real Estate	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	104	43,604.00
65015	FICA Employer Contrib	104	3,400.00
65016	Health Insurance	104	7,498.00
65018	TRS	104	3,000.00
65019	Workers Comp Insurance	104	220.00
65023	Life Insurance	104	54.00
71010	Travel & Conferences	104	600.00
73012	Consumables	104	1,000.00
Report Total (of all records)			(59,376.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3240 Gen Business	Activity	All
Account	All	Location	All



Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	104	377,933.00
61011	Faculty Salaries - Part Time	104	0.00
62013	Student Wages-Fed Work Study-Blinn	104	2,800.00
65015	FICA Employer Contrib	104	29,000.00
65016	Health Insurance	104	69,161.00
65017	ORP	104	0.00
65018	TRS	104	28,350.00
65019	Workers Comp Insurance	104	2,000.00
65020	ORP Blinn Contribution	104	0.00
65023	Life Insurance	104	1,000.00
71010	Travel & Conferences	104	4,200.00
71011	Meeting Expenses	104	0.00
71014	Intercampus Travel	104	10,850.00
72022	Printing Services	104	40.00
73012	Consumables	104	5,400.00
Report Total (of all records)			(530,734.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3250 Business	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	104	223,847.00
61011	Faculty Salaries - Part Time	104	0.00
65015	FICA Employer Contrib	104	17,110.00
65016	Health Insurance	104	44,129.00
65017	ORP	104	7,000.00
65018	TRS	104	12,000.00
65019	Workers Comp Insurance	104	1,160.00
65020	ORP Blinn Contribution	104	7,000.00
65021	ORP Blinn Grandfathered Cont	104	500.00
65023	Life Insurance	104	4,500.00
71010	Travel & Conferences	104	2,400.00
71011	Meeting Expenses	104	230.00
71014	Intercampus Travel	104	300.00
72022	Printing Services	104	40.00
73012	Consumables	104	11,000.00
74011	Telephone Service	104	0.00
61010	Faculty Salaries - Full Time	107	0.00
65015	FICA Employer Contrib	107	0.00
65016	Health Insurance	107	0.00
65017	ORP	107	0.00
65019	Workers Comp Insurance	107	0.00
65020	ORP Blinn Contribution	107	0.00
Report Total (of all records)			(331,216.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3260 Accounting	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	104	363,944.00
61011	Faculty Salaries - Part Time	104	0.00
65015	FICA Employer Contrib	104	26,850.00
65016	Health Insurance	104	67,480.00
65017	ORP	104	0.00
65018	TRS	104	27,300.00
65019	Workers Comp Insurance	104	1,820.00
65020	ORP Blinn Contribution	104	0.00
65023	Life Insurance	104	1,800.00
71010	Travel & Conferences	104	4,200.00
73012	Consumables	104	1,000.00
Report Total (of all records)			(494,394.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3270 Economics	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	125	411,899.00
61011	Faculty Salaries - Part Time	125	0.00
65015	FICA Employer Contrib	125	31,600.00
65016	Health Insurance	125	55,756.00
65017	ORP	125	7,000.00
65018	TRS	125	23,000.00
65019	Workers Comp Insurance	125	2,060.00
65020	ORP Blinn Contribution	125	5,000.00
65023	Life Insurance	125	5,000.00
71010	Travel & Conferences	125	4,200.00
72022	Printing Services	125	40.00
73012	Consumables	125	5,400.00
74011	Telephone Service	125	0.00
75013	Copy Machine	125	0.00
Report Total (of all records)			(550,955.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3290 Computer Sci	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	107	139,152.00
61011	Faculty Salaries - Part Time	107	0.00
65015	FICA Employer Contrib	107	10,650.00
65016	Health Insurance	107	15,435.00
65017	ORP	107	7,000.00
65018	TRS	107	0.00
65019	Workers Comp Insurance	107	700.00
65020	ORP Blinn Contribution	107	7,000.00
65021	ORP Blinn Grandfathered Cont	107	2,500.00
65023	Life Insurance	107	3,500.00
71010	Travel & Conferences	107	1,200.00
71014	Intercampus Travel	107	150.00
73012	Consumables	107	3,015.00
74011	Telephone Service	107	0.00
Report Total (of all records)			(190,302.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3295 Info Techno	Activity	All
Account	All	Location	All



Query Results


Account	Account Title	Program	FY20/PD14 Adopted Budget
71014	Intercampus Travel	104	0.00
73012	Consumables	104	0.00
61010	Faculty Salaries - Full Time	107	0.00
65015	FICA Employer Contrib	107	0.00
65016	Health Insurance	107	0.00
65018	TRS	107	0.00
65019	Workers Comp Insurance	107	0.00
65023	Life Insurance	107	0.00
61010	Faculty Salaries - Full Time	151	72,262.00
61011	Faculty Salaries - Part Time	151	0.00
62013	Student Wages-Fed Work Study-Blinn	151	1,000.00
65015	FICA Employer Contrib	151	5,530.00
65016	Health Insurance	151	7,718.00
65017	ORP	151	3,000.00
65018	TRS	151	0.00
65019	Workers Comp Insurance	151	360.00
65020	ORP Blinn Contribution	151	3,000.00
65023	Life Insurance	151	1,300.00
71010	Travel & Conferences	151	600.00
71011	Meeting Expenses	151	115.00
71014	Intercampus Travel	151	100.00
73012	Consumables	151	450.00
73014	Subscriptions & Periodicals	151	50.00
73019	Minor Furniture/Equipment	151	530.00
73020	Books And Materials	151	150.00
Report Total (of all records)			(96,165.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3299 Prisons	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	104	0.00
61011	Faculty Salaries - Part Time	104	0.00
62011	Staff Salaries - Part Time	104	1,545.00
65015	FICA Employer Contrib	104	200.00
65016	Health Insurance	104	0.00
65018	TRS	104	0.00
65019	Workers Comp Insurance	104	40.00
65023	Life Insurance	104	50.00
72027	Testing & Assessment	104	2,500.00
73011	Postage	104	20.00
73012	Consumables	104	3,500.00
73015	Lab/Classroom Supplies	104	45,000.00
Report Total (of all records)			(52,855.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3310 Social Sci Dept	Activity	All
Account	All	Location	All

 No per

Query Results


Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	125	2,572,077.00
11000	61011	Faculty Salaries - Part Time	125	0.00
11000	65015	FICA Employer Contrib	125	196,800.00
11000	65016	Health Insurance	125	382,224.00
11000	65017	ORP	125	34,000.00
11000	65018	TRS	125	140,000.00
11000	65019	Workers Comp Insurance	125	12,200.00
11000	65020	ORP Blinn Contribution	125	34,000.00
11000	65021	ORP Blinn Grandfathered Cont	125	10,000.00
11000	65023	Life Insurance	125	19,000.00
11000	70010	Furniture/Equip Maint	125	0.00
11000	71010	Travel & Conferences	125	25,800.00
11000	71011	Meeting Expenses	125	430.00
11000	71014	Intercampus Travel	125	9,860.00
11000	72011	Software License Fee	125	0.00
11000	72012	Student License/Use Fee	125	0.00
11000	72020	Contract Labor	125	0.00
11000	72021	Maintenance Serv Contr	125	720.00
11000	72022	Printing Services	125	400.00
11000	73011	Postage	125	0.00
11000	73012	Consumables	125	31,500.00
11000	73014	Subscriptions & Periodicals	125	0.00
11000	73019	Minor Furniture/Equipment	125	0.00
11000	74011	Telephone Service	125	0.00
11000	75013	Copy Machine	125	2,191.08
Report Total (of all records)				(3,471,202.08)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3320 Criminal Justice	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	124	71,794.00
61011	Faculty Salaries - Part Time	124	0.00
65015	FICA Employer Contrib	124	5,500.00
65016	Health Insurance	124	14,670.00
65017	ORP	124	3,000.00
65018	TRS	124	0.00
65019	Workers Comp Insurance	124	360.00
65020	ORP Blinn Contribution	124	3,000.00
65023	Life Insurance	124	700.00
71010	Travel & Conferences	124	600.00
71011	Meeting Expenses	124	360.00
71014	Intercampus Travel	124	200.00
72022	Printing Services	124	0.00
73011	Postage	124	100.00
73012	Consumables	124	2,205.00
75021	TEEX Programs	124	200,000.00
Report Total (of all records)			(302,489.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3330 Psychology	Activity	All
Account	All	Location	All

 No pen

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	125	78,186.00
11000	61011	Faculty Salaries - Part Time	125	0.00
11000	65015	FICA Employer Contrib	125	5,985.00
11000	65016	Health Insurance	125	10,679.00
11000	65018	TRS	125	5,320.00
11000	65019	Workers Comp Insurance	125	395.00
11000	65023	Life Insurance	125	100.00
11000	71010	Travel & Conferences	125	600.00
11000	73012	Consumables	125	500.00
11000	74011	Telephone Service	125	0.00
Report Total (of all records)				(101,765.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3340 Office Tech Legal Asst	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	104	79,279.00
61011	Faculty Salaries - Part Time	104	0.00
65015	FICA Employer Contrib	104	6,100.00
65016	Health Insurance	104	7,498.00
65018	TRS	104	5,400.00
65019	Workers Comp Insurance	104	400.00
65023	Life Insurance	104	100.00
71010	Travel & Conferences	104	600.00
71011	Meeting Expenses	104	72.00
73011	Postage	104	100.00
73012	Consumables	104	1,080.00
Report Total (of all records)			(100,629.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3410 Instrumental Music	Activity	All
Account	All	Location	All



Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	126	104,941.00
11000	61011	Faculty Salaries - Part Time	126	0.00
11000	62011	Staff Salaries - Part Time	126	5,304.00
11000	65015	FICA Employer Contrib	126	8,200.00
11000	65016	Health Insurance	126	14,996.00
11000	65017	ORP	126	2,500.00
11000	65018	TRS	126	3,375.00
11000	65019	Workers Comp Insurance	126	510.00
11000	65020	ORP Blinn Contribution	126	2,500.00
11000	65023	Life Insurance	126	1,000.00
11000	71010	Travel & Conferences	126	1,200.00
11000	71014	Intercampus Travel	126	100.00
11000	72022	Printing Services	126	500.00
11000	74011	Telephone Service	126	0.00
Report Total (of all records)				(145,126.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3420 Art	Activity	All
Account	All	Location	All



Query Results


Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	126	511,680.00
61011	Faculty Salaries - Part Time	126	0.00
62013	Student Wages-Fed Work Study-Blinn	126	1,000.00
65015	FICA Employer Contrib	126	36,900.00
65016	Health Insurance	126	70,471.00
65017	ORP	126	0.00
65018	TRS	126	32,800.00
65019	Workers Comp Insurance	126	2,410.00
65020	ORP Blinn Contribution	126	0.00
65023	Life Insurance	126	3,000.00
71010	Travel & Conferences	126	5,400.00
71011	Meeting Expenses	126	0.00
71014	Intercampus Travel	126	4,560.00
71015	Student Travel	126	0.00
72022	Printing Services	126	300.00
73012	Consumables	126	10,576.00
73015	Lab/Classroom Supplies	126	0.00
73019	Minor Furniture/Equipment	126	4,200.00
74011	Telephone Service	126	0.00
75013	Copy Machine	126	792.00
75027	Other	126	7,800.00
77011	Equipment	126	0.00
Report Total (of all records)			(691,889.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3430 Speech	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	112	670,338.00
61011	Faculty Salaries - Part Time	112	0.00
62010	Staff Salaries - Full Time	112	2,000.00
65015	FICA Employer Contrib	112	51,300.00
65016	Health Insurance	112	108,940.00
65017	ORP	112	6,000.00
65018	TRS	112	33,565.00
65019	Workers Comp Insurance	112	3,220.00
65020	ORP Blinn Contribution	112	6,000.00
65023	Life Insurance	112	3,500.00
71010	Travel & Conferences	112	7,800.00
71011	Meeting Expenses	112	0.00
71014	Intercampus Travel	112	2,865.00
71015	Student Travel	112	6,050.00
72022	Printing Services	112	540.00
73012	Consumables	112	6,500.00
73024	Records And Tapes	112	300.00
74011	Telephone Service	112	0.00
Report Total (of all records)			(908,918.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3440 Drama	Activity	All
Account	All	Location	All

 No pending documents

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	126	60,320.00
11000	61011	Faculty Salaries - Part Time	126	0.00
11000	62010	Staff Salaries - Full Time	126	2,000.00
11000	62013	Student Wages-Fed Work Study-Blinn	126	1,000.00
11000	65015	FICA Employer Contrib	126	4,610.00
11000	65016	Health Insurance	126	7,498.00
11000	65017	ORP	126	0.00
11000	65018	TRS	126	4,524.00
11000	65019	Workers Comp Insurance	126	302.00
11000	65020	ORP Blinn Contribution	126	0.00
11000	65023	Life Insurance	126	200.00
11000	71010	Travel & Conferences	126	600.00
11000	71014	Intercampus Travel	126	0.00
11000	71015	Student Travel	126	4,700.00
11000	71016	Recruiting	126	0.00
11000	72020	Contract Labor	126	3,500.00
11000	72022	Printing Services	126	1,500.00
11000	72026	Permit/Applic Fees	126	0.00
11000	73012	Consumables	126	8,000.00
11000	73015	Lab/Classroom Supplies	126	0.00
11000	73019	Minor Furniture/Equipment	126	7,200.00
11000	74011	Telephone Service	126	0.00
11000	75027	Other	126	0.00
Report Total (of all records)				(105,954.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3470 Kinesiology	Activity	All
Account	All	Location	All

 No pending documents

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	123	357,350.00
11000	61011	Faculty Salaries - Part Time	123	0.00
11000	62013	Student Wages-Fed Work Study-Blinn	123	500.00
11000	65011	Pension(Wages)Surcharge	123	9,375.00
11000	65012	Insurance Tricare Surcharge	123	0.00
11000	65015	FICA Employer Contrib	123	28,500.00
11000	65016	Health Insurance	123	56,895.00
11000	65017	ORP	123	2,000.00
11000	65018	TRS	123	18,000.00
11000	65019	Workers Comp Insurance	123	1,720.00
11000	65020	ORP Blinn Contribution	123	2,000.00
11000	65023	Life Insurance	123	3,080.00
11000	70010	Furniture/Equip Maint	123	600.00
11000	71010	Travel & Conferences	123	3,600.00
11000	71014	Intercampus Travel	123	720.00
11000	73012	Consumables	123	7,740.00
11000	73014	Subscriptions & Periodicals	123	100.00
11000	73015	Lab/Classroom Supplies	123	0.00
11000	73019	Minor Furniture/Equipment	123	8,100.00
11000	74011	Telephone Service	123	0.00
11000	76010	Rental of Buildings	123	30,000.00
Report Total (of all records)				(530,280.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	B3510 Vocational Nursing	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	260,887.00
61011	Faculty Salaries - Part Time	0.00
65015	FICA Employer Contrib	20,000.00
65016	Health Insurance	37,546.00
65018	TRS	20,000.00
65019	Workers Comp Insurance	1,310.00
65023	Life Insurance	2,400.00
70019	Waste Disposal	101.00
71010	Travel & Conferences	2,400.00
71011	Meeting Expenses	500.00
71014	Intercampus Travel	5,000.00
71018	Membership Dues	600.00
72022	Printing Services	440.00
72027	Testing & Assessment	42,570.00
73011	Postage	300.00
73012	Consumables	6,045.00
73014	Subscriptions & Periodicals	100.00
75025	Awards	2,200.00
76010	Rental of Buildings	900.00
Report Total (of all records)		(403,299.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	B3520 A.D.N.	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	1,145,640.00
61011	Faculty Salaries - Part Time	0.00
62010	Staff Salaries - Full Time	22,870.00
65015	FICA Employer Contrib	89,475.00
65016	Health Insurance	171,934.00
65017	ORP	12,450.00
65018	TRS	58,000.00
65019	Workers Comp Insurance	5,900.00
65020	ORP Blinn Contribution	12,450.00
65021	ORP Blinn Grandfathered Cont	1,500.00
65023	Life Insurance	13,000.00
70010	Furniture/Equip Maint	1,000.00
71010	Travel & Conferences	10,800.00
71011	Meeting Expenses	600.00
71014	Intercampus Travel	3,600.00
71015	Student Travel	2,500.00
71018	Membership Dues	8,370.00
72017	Medical Services	300.00
72022	Printing Services	1,500.00
72027	Testing & Assessment	112,000.00
73011	Postage	50.00
73012	Consumables	7,500.00
73019	Minor Furniture/Equipment	0.00
75025	Awards	500.00
76010	Rental of Buildings	1,600.00
Report Total (of all records)		(1,683,539.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	B3530 EMS	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	319,749.00
61011	Faculty Salaries - Part Time	0.00
65015	FICA Employer Contrib	24,550.00
65016	Health Insurance	50,414.00
65017	ORP	0.00
65018	TRS	24,000.00
65019	Workers Comp Insurance	1,600.00
65020	ORP Blinn Contribution	0.00
65023	Life Insurance	450.00
70010	Furniture/Equip Maint	2,000.00
71010	Travel & Conferences	3,000.00
71011	Meeting Expenses	500.00
71014	Intercampus Travel	700.00
71018	Membership Dues	2,500.00
72019	Other Professional Svc	20,000.00
72022	Printing Services	150.00
72026	Permit/Applic Fees	360.00
73011	Postage	25.00
73012	Consumables	9,000.00
73015	Lab/Classroom Supplies	6,000.00
73019	Minor Furniture/Equipment	3,825.00
74011	Telephone Service	0.00
77011	Equipment	0.00
Report Total (of all records)		(468,823.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	B3540 Rad Tech	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	259,102.00
61011	Faculty Salaries - Part Time	0.00
62010	Staff Salaries - Full Time	23,558.00
65015	FICA Employer Contrib	21,725.00
65016	Health Insurance	29,991.00
65017	ORP	2,600.00
65018	TRS	14,500.00
65019	Workers Comp Insurance	1,420.00
65020	ORP Blinn Contribution	2,600.00
65023	Life Insurance	500.00
70010	Furniture/Equip Maint	4,250.00
71010	Travel & Conferences	2,400.00
71011	Meeting Expenses	1,000.00
71014	Intercampus Travel	3,500.00
71018	Membership Dues	3,600.00
71019	Registration Fees	0.00
72011	Software License Fee	4,000.00
72013	Consultnt Svc-Other	500.00
72022	Printing Services	1,380.00
72026	Permit/Applic Fees	613.00
73012	Consumables	4,200.00
73019	Minor Furniture/Equipment	5,800.00
Report Total (of all records)		(387,239.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	B3541 Surgical Tech	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	119,977.00
61011	Faculty Salaries - Part Time	0.00
62010	Staff Salaries - Full Time	0.00
62011	Staff Salaries - Part Time	0.00
65015	FICA Employer Contrib	9,175.00
65016	Health Insurance	14,996.00
65017	ORP	0.00
65018	TRS	8,200.00
65019	Workers Comp Insurance	600.00
65020	ORP Blinn Contribution	0.00
65023	Life Insurance	275.00
71010	Travel & Conferences	1,200.00
71011	Meeting Expenses	1,000.00
71014	Intercampus Travel	3,500.00
71018	Membership Dues	2,500.00
72022	Printing Services	500.00
72027	Testing & Assessment	4,000.00
73012	Consumables	6,500.00
73019	Minor Furniture/Equipment	3,000.00
Report Total (of all records)		(175,423.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	B3550 Fire Science	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	135,385.00
61011	Faculty Salaries - Part Time	0.00
65015	FICA Employer Contrib	9,900.00
65016	Health Insurance	11,094.00
65017	ORP	2,500.00
65018	TRS	4,750.00
65019	Workers Comp Insurance	680.00
65020	ORP Blinn Contribution	2,500.00
65023	Life Insurance	1,200.00
71010	Travel & Conferences	1,200.00
71011	Meeting Expenses	400.00
71014	Intercampus Travel	1,000.00
71018	Membership Dues	8,970.00
72022	Printing Services	200.00
73011	Postage	250.00
73012	Consumables	500.00
73015	Lab/Classroom Supplies	2,500.00
73019	Minor Furniture/Equipment	30.00
73024	Records And Tapes	250.00
75021	TEEX Programs	285,000.00
Report Total (of all records)		(468,309.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	B3560 Dental Hygiene	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	359,544.00
61011	Faculty Salaries - Part Time	0.00
62010	Staff Salaries - Full Time	12,000.00
62011	Staff Salaries - Part Time	0.00
65015	FICA Employer Contrib	28,870.00
65016	Health Insurance	48,958.00
65017	ORP	15,000.00
65018	TRS	200.00
65019	Workers Comp Insurance	1,800.00
65020	ORP Blinn Contribution	15,000.00
65023	Life Insurance	4,000.00
70010	Furniture/Equip Maint	14,000.00
70019	Waste Disposal	300.00
71010	Travel & Conferences	3,000.00
71011	Meeting Expenses	500.00
71014	Intercampus Travel	150.00
71018	Membership Dues	3,940.00
72020	Contract Labor	33,000.00
72021	Maintenance Serv Contr	384.00
72022	Printing Services	700.00
72026	Permit/Applic Fees	400.00
73011	Postage	1,000.00
73012	Consumables	5,300.00
73015	Lab/Classroom Supplies	26,000.00
73019	Minor Furniture/Equipment	0.00
75013	Copy Machine	900.00
77011	Equipment	0.00
Report Total (of all records)		(574,946.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	B3570 Physical Therapy	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	234,591.00
61011	Faculty Salaries - Part Time	0.00
65015	FICA Employer Contrib	17,950.00
65016	Health Insurance	25,810.00
65018	TRS	17,600.00
65019	Workers Comp Insurance	1,175.00
65023	Life Insurance	400.00
70010	Furniture/Equip Maint	700.00
71010	Travel & Conferences	1,800.00
71011	Meeting Expenses	600.00
71014	Intercampus Travel	1,800.00
71015	Student Travel	650.00
71018	Membership Dues	5,500.00
72011	Software License Fee	7,900.00
72022	Printing Services	500.00
72027	Testing & Assessment	0.00
73011	Postage	50.00
73012	Consumables	7,500.00
73019	Minor Furniture/Equipment	550.00
76010	Rental of Buildings	750.00
Report Total (of all records)		(325,826.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	B3580 VET Tech	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	189,437.00
62010	Staff Salaries - Full Time	24,720.00
62013	Student Wages-Fed Work Study-Blinn	1,500.00
65015	FICA Employer Contrib	16,400.00
65016	Health Insurance	33,991.00
65018	TRS	16,100.00
65019	Workers Comp Insurance	1,070.00
65023	Life Insurance	300.00
70010	Furniture/Equip Maint	1,000.00
70019	Waste Disposal	0.00
71010	Travel & Conferences	1,800.00
71011	Meeting Expenses	540.00
71014	Intercampus Travel	900.00
71015	Student Travel	0.00
71018	Membership Dues	2,740.00
71020	Sponsorships	2,500.00
72011	Software License Fee	0.00
72020	Contract Labor	10,000.00
72022	Printing Services	150.00
72026	Permit/Applic Fees	0.00
73011	Postage	300.00
73012	Consumables	6,250.00
73015	Lab/Classroom Supplies	8,000.00
73019	Minor Furniture/Equipment	4,500.00
73025	VET Tech Rabies Vaccine	10,000.00
75013	Copy Machine	900.00
75027	Other	11,275.00
77011	Equipment	0.00
Report Total (of all records)		(344,373.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	B3590 Health Info Tech	Activity	All
Account	All	Location	All

Query Results


Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	135,065.00
61011	Faculty Salaries - Part Time	0.00
65015	FICA Employer Contrib	9,840.00
65016	Health Insurance	11,094.00
65018	TRS	13,130.00
65019	Workers Comp Insurance	675.00
65023	Life Insurance	1,000.00
71010	Travel & Conferences	1,200.00
71011	Meeting Expenses	450.00
71014	Intercampus Travel	1,400.00
71018	Membership Dues	6,550.00
72011	Software License Fee	6,500.00
72022	Printing Services	550.00
73011	Postage	50.00
73012	Consumables	2,750.00
73014	Subscriptions & Periodicals	0.00
Report Total (of all records)		(190,254.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	All
Organization	B3595 Simulation	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	83,966.00
62010	Staff Salaries - Full Time	119,347.00
62011	Staff Salaries - Part Time	18,000.00
62013	Student Wages-Fed Work Study-Blinn	0.00
62015	Student Wages-State Work Study	0.00
65015	FICA Employer Contrib	16,350.00
65016	Health Insurance	22,494.00
65018	TRS	15,250.00
65019	Workers Comp Insurance	860.00
65023	Life Insurance	950.00
70010	Furniture/Equip Maint	4,425.00
70019	Waste Disposal	1,600.00
71010	Travel & Conferences	1,800.00
71014	Intercampus Travel	200.00
71018	Membership Dues	395.00
72011	Software License Fee	40,150.00
72019	Other Professional Svc	0.00
72020	Contract Labor	20,000.00
72022	Printing Services	500.00
73011	Postage	500.00
73012	Consumables	4,925.00
73015	Lab/Classroom Supplies	15,000.00
73019	Minor Furniture/Equipment	15,200.00
75025	Awards	0.00
75027	Other	0.00
77011	Equipment	0.00
Report Total (of all records)		(381,912.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3610 Welding	Activity	All
Account	All	Location	All

 No pending d

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	102	0.00
11000	61011	Faculty Salaries - Part Time	102	0.00
11000	65015	FICA Employer Contrib	102	0.00
11000	65016	Health Insurance	102	0.00
11000	65017	ORP	102	0.00
11000	65019	Workers Comp Insurance	102	0.00
11000	65020	ORP Blinn Contribution	102	0.00
11000	65023	Life Insurance	102	0.00
11000	70010	Furniture/Equip Maint	102	200.00
11000	73018	Workforce Ed Books/Supplies	102	11,000.00
11000	73019	Minor Furniture/Equipment	102	2,000.00
Report Total (of all records)				(13,200.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3630 Healthcare	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	116	0.00
11000	61011	Faculty Salaries - Part Time	116	27,051.00
11000	65015	FICA Employer Contrib	116	2,070.00
11000	65016	Health Insurance	116	7,498.00
11000	65018	TRS	116	1,840.00
11000	65019	Workers Comp Insurance	116	140.00
11000	65023	Life Insurance	116	40.00
11000	70019	Waste Disposal	116	500.00
11000	71014	Intercampus Travel	116	1,500.00
11000	72021	Maintenance Serv Contr	116	256.00
11000	73012	Consumables	116	500.00
11000	73018	Workforce Ed Books/Supplies	116	2,500.00
11000	73019	Minor Furniture/Equipment	116	2,000.00
Report Total (of all records)				(45,895.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3640 HVAC-R	Activity	All
Account	All	Location	All

 No pending d

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	72027	Testing & Assessment	111	250.00
11000	73012	Consumables	111	800.00
11000	73018	Workforce Ed Books/Supplies	111	3,500.00
11000	73019	Minor Furniture/Equipment	111	1,000.00
Report Total (of all records)				(5,550.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3650 Electrician	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61011	Faculty Salaries - Part Time	108	0.00
11000	65015	FICA Employer Contrib	108	0.00
11000	65019	Workers Comp Insurance	108	0.00
11000	72026	Permit/Applic Fees	108	300.00
11000	72027	Testing & Assessment	108	250.00
11000	73012	Consumables	108	800.00
11000	73018	Workforce Ed Books/Supplies	108	1,800.00
11000	73019	Minor Furniture/Equipment	108	1,000.00
Report Total (of all records)				(4,150.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3680 Contract Training	Activity	All
Account	All	Location	All

 No 1

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61011	Faculty Salaries - Part Time	153	10,000.00
11000	71011	Meeting Expenses	153	1,000.00
11000	71014	Intercampus Travel	153	6,000.00
11000	72019	Other Professional Svc	153	0.00
11000	72020	Contract Labor	153	50,000.00
11000	73012	Consumables	153	1,200.00
11000	73018	Workforce Ed Books/Supplies	153	9,000.00
Report Total (of all records)				(77,200.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3685 AAS Welding	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	102	68,437.00
65015	FICA Employer Contrib	102	5,246.00
65016	Health Insurance	102	7,498.00
65017	ORP	102	2,300.00
65018	TRS	102	0.00
65019	Workers Comp Insurance	102	350.00
65020	ORP Blinn Contribution	102	2,300.00
65021	ORP Blinn Grandfathered Cont	102	1,300.00
65023	Life Insurance	102	1,500.00
70010	Furniture/Equip Maint	102	200.00
71010	Travel & Conferences	102	1,000.00
71014	Intercampus Travel	102	8,500.00
73018	Workforce Ed Books/Supplies	102	67,860.00
73019	Minor Furniture/Equipment	102	4,000.00
Report Total (of all records)			(170,491.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3810 Agriculture	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	101	179,100.00
61011	Faculty Salaries - Part Time	101	0.00
65015	FICA Employer Contrib	101	14,000.00
65016	Health Insurance	101	37,269.00
65017	ORP	101	0.00
65018	TRS	101	12,260.00
65019	Workers Comp Insurance	101	900.00
65020	ORP Blinn Contribution	101	0.00
65021	ORP Blinn Grandfathered Cont	101	0.00
65023	Life Insurance	101	1,000.00
71010	Travel & Conferences	101	1,800.00
71014	Intercampus Travel	101	18,150.00
73012	Consumables	101	1,400.00
74011	Telephone Service	101	0.00
Report Total (of all records)			(265,879.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3820 Biology	Activity	All
Account	All	Location	All

✓ No pending documents

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	103	1,541,378.00
11000	62010	Staff Salaries - Full Time	103	39,475.00
11000	62013	Student Wages-Fed Work Study-Blinn	103	9,000.00
11000	62015	Student Wages-State Work Study	103	0.00
11000	65015	FICA Employer Contrib	103	121,000.00
11000	65016	Health Insurance	103	215,500.00
11000	65017	ORP	103	21,000.00
11000	65018	TRS	103	96,000.00
11000	65019	Workers Comp Insurance	103	7,140.00
11000	65020	ORP Blinn Contribution	103	21,000.00
11000	65021	ORP Blinn Grandfathered Cont	103	5,000.00
11000	65023	Life Insurance	103	13,940.00
11000	70010	Furniture/Equip Maint	103	4,000.00
11000	71010	Travel & Conferences	103	11,160.00
11000	71011	Meeting Expenses	103	270.00
11000	71014	Intercampus Travel	103	7,700.00
11000	72021	Maintenance Serv Contr	103	240.00
11000	72022	Printing Services	103	200.00
11000	73011	Postage	103	0.00
11000	73012	Consumables	103	21,617.00
11000	73015	Lab/Classroom Supplies	103	35,000.00
11000	73019	Minor Furniture/Equipment	103	26,000.00
11000	74011	Telephone Service	103	0.00
11000	62013	Student Wages-Fed Work Study-Blinn	501	0.00
11000	62015	Student Wages-State Work Study	501	0.00
11000	65019	Workers Comp Insurance	501	0.00
Report Total (of all records)				(2,196,620.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3830 Chemistry	Activity	All
Account	All	Location	All

 No pending documents

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	103	1,009,671.00
11000	61011	Faculty Salaries - Part Time	103	0.00
11000	62010	Staff Salaries - Full Time	103	42,189.00
11000	62013	Student Wages-Fed Work Study-Blinn	103	9,957.00
11000	62015	Student Wages-State Work Study	103	0.00
11000	65015	FICA Employer Contrib	103	80,500.00
11000	65016	Health Insurance	103	166,532.00
11000	65017	ORP	103	6,500.00
11000	65018	TRS	103	59,300.00
11000	65019	Workers Comp Insurance	103	5,250.00
11000	65020	ORP Blinn Contribution	103	6,000.00
11000	65023	Life Insurance	103	9,000.00
11000	70010	Furniture/Equip Maint	103	3,000.00
11000	70019	Waste Disposal	103	2,000.00
11000	71010	Travel & Conferences	103	11,300.00
11000	71011	Meeting Expenses	103	183.00
11000	71014	Intercampus Travel	103	10,972.00
11000	71015	Student Travel	103	20,500.00
11000	72022	Printing Services	103	120.00
11000	73012	Consumables	103	45,437.00
11000	73015	Lab/Classroom Supplies	103	0.00
11000	73019	Minor Furniture/Equipment	103	8,625.00
11000	74011	Telephone Service	103	0.00
Report Total (of all records)				(1,497,036.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3840 Physics	Activity	All
Account	All	Location	All

 No pending do

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	103	622,879.00
11000	65015	FICA Employer Contrib	103	47,640.00
11000	65016	Health Insurance	103	76,243.00
11000	65017	ORP	103	6,000.00
11000	65018	TRS	103	31,000.00
11000	65019	Workers Comp Insurance	103	3,150.00
11000	65020	ORP Blinn Contribution	103	6,000.00
11000	65021	ORP Blinn Grandfathered Cont	103	2,000.00
11000	65023	Life Insurance	103	5,000.00
11000	70010	Furniture/Equip Maint	103	500.00
11000	71010	Travel & Conferences	103	6,000.00
11000	71011	Meeting Expenses	103	110.00
11000	71014	Intercampus Travel	103	3,050.00
11000	71015	Student Travel	103	500.00
11000	72022	Printing Services	103	80.00
11000	73011	Postage	103	0.00
11000	73012	Consumables	103	3,400.00
11000	73019	Minor Furniture/Equipment	103	21,000.00
11000	74011	Telephone Service	103	0.00
Report Total (of all records)				(834,552.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3850 Geology	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	103	408,949.00
11000	65015	FICA Employer Contrib	103	31,300.00
11000	65016	Health Insurance	103	60,308.00
11000	65017	ORP	103	8,000.00
11000	65018	TRS	103	16,200.00
11000	65019	Workers Comp Insurance	103	2,060.00
11000	65020	ORP Blinn Contribution	103	8,000.00
11000	65023	Life Insurance	103	3,500.00
11000	71010	Travel & Conferences	103	4,200.00
11000	71011	Meeting Expenses	103	70.00
11000	71014	Intercampus Travel	103	550.00
11000	71015	Student Travel	103	1,000.00
11000	72022	Printing Services	103	120.00
11000	73012	Consumables	103	8,992.00
11000	73015	Lab/Classroom Supplies	103	0.00
11000	73019	Minor Furniture/Equipment	103	2,383.00
11000	74011	Telephone Service	103	0.00
Report Total (of all records)				(555,632.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	B3860 Anthropology	Activity	All
Account	All	Location	All

 No pe

Query Results


Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	125	242,528.00
11000	61011	Faculty Salaries - Part Time	125	0.00
11000	65015	FICA Employer Contrib	125	18,600.00
11000	65016	Health Insurance	125	30,386.00
11000	65017	ORP	125	3,500.00
11000	65018	TRS	125	13,000.00
11000	65019	Workers Comp Insurance	125	1,165.00
11000	65020	ORP Blinn Contribution	125	3,500.00
11000	65023	Life Insurance	125	2,500.00
11000	71010	Travel & Conferences	125	2,400.00
11000	72022	Printing Services	125	0.00
11000	73012	Consumables	125	4,000.00
11000	73019	Minor Furniture/Equipment	125	0.00
11000	74011	Telephone Service	125	0.00
Report Total (of all records)				(321,579.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	B3870 Biotechnology Laboratory Science	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	103	0.00
65015	FICA Employer Contrib	103	0.00
65016	Health Insurance	103	0.00
65017	ORP	103	0.00
65019	Workers Comp Insurance	103	0.00
65020	ORP Blinn Contribution	103	0.00
65023	Life Insurance	103	0.00
70010	Furniture/Equip Maint	103	3,000.00
71011	Meeting Expenses	103	200.00
72019	Other Professional Svc	103	5,000.00
72022	Printing Services	103	3,000.00
73012	Consumables	103	10,000.00
73019	Minor Furniture/Equipment	103	3,000.00
76010	Rental of Buildings	103	14,500.00
Report Total (of all records)			(38,700.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	C3220 Engineering	Activity	All
Account	All	Location	All

 No pen

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	111	61,125.00
11000	61011	Faculty Salaries - Part Time	111	0.00
11000	65015	FICA Employer Contrib	111	4,800.00
11000	65016	Health Insurance	111	15,100.00
11000	65017	ORP	111	0.00
11000	65018	TRS	111	4,360.00
11000	65019	Workers Comp Insurance	111	300.00
11000	65020	ORP Blinn Contribution	111	0.00
11000	65023	Life Insurance	111	550.00
11000	71010	Travel & Conferences	111	600.00
11000	71014	Intercampus Travel	111	0.00
11000	71016	Recruiting	111	0.00
11000	73012	Consumables	111	500.00
11000	73019	Minor Furniture/Equipment	111	0.00
Report Total (of all records)				(87,335.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	C3250 Business	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	104	43,500.00
11000	61011	Faculty Salaries - Part Time	104	0.00
11000	65015	FICA Employer Contrib	104	3,300.00
11000	65016	Health Insurance	104	7,463.00
11000	65018	TRS	104	3,072.00
11000	65019	Workers Comp Insurance	104	215.00
11000	65023	Life Insurance	104	50.00
11000	71010	Travel & Conferences	104	600.00
11000	73012	Consumables	104	500.00
Report Total (of all records)				(58,700.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	C3270 Economics	Activity	All
Account	All	Location	All

 No pend

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	125	43,500.00
11000	61011	Faculty Salaries - Part Time	125	0.00
11000	65015	FICA Employer Contrib	125	3,300.00
11000	65016	Health Insurance	125	7,463.00
11000	65018	TRS	125	3,072.00
11000	65019	Workers Comp Insurance	125	215.00
11000	65023	Life Insurance	125	50.00
11000	71010	Travel & Conferences	125	600.00
11000	73012	Consumables	125	500.00
Report Total (of all records)				(58,700.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	C3310 Social Sci Dept	Activity	All
Account	All	Location	All

 No pen

Query Results


Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	125	96,350.00
11000	61011	Faculty Salaries - Part Time	125	0.00
11000	65015	FICA Employer Contrib	125	7,400.00
11000	65016	Health Insurance	125	14,996.00
11000	65017	ORP	125	0.00
11000	65018	TRS	125	7,300.00
11000	65019	Workers Comp Insurance	125	490.00
11000	65020	ORP Blinn Contribution	125	0.00
11000	65021	ORP Blinn Grandfathered Cont	125	0.00
11000	65023	Life Insurance	125	500.00
11000	71010	Travel & Conferences	125	1,200.00
11000	71014	Intercampus Travel	125	0.00
11000	73012	Consumables	125	1,000.00
Report Total (of all records)				(129,236.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	125 Psych/Social Sciences and Hist
Organization	C3330 Psychology	Activity	All
Account	All	Location	All

Query Results

Fund	Account	Account Title	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	45,000.00
11000	65015	FICA Employer Contrib	3,450.00
11000	65016	Health Insurance	7,463.00
11000	65018	TRS	3,372.00
11000	65019	Workers Comp Insurance	225.00
11000	65023	Life Insurance	200.00
11000	71010	Travel & Conferences	600.00
11000	73012	Consumables	500.00
Report Total (of all records)			(60,810.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	C3820 Biology	Activity	All
Account	All	Location	All

 No pending documents

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	103	84,000.00
11000	62010	Staff Salaries - Full Time	103	36,750.00
11000	62013	Student Wages-Fed Work Study-Blinn	103	3,000.00
11000	62015	Student Wages-State Work Study	103	0.00
11000	65015	FICA Employer Contrib	103	9,254.00
11000	65016	Health Insurance	103	22,500.00
11000	65017	ORP	103	0.00
11000	65018	TRS	103	8,300.00
11000	65019	Workers Comp Insurance	103	700.00
11000	65020	ORP Blinn Contribution	103	0.00
11000	65023	Life Insurance	103	500.00
11000	70010	Furniture/Equip Maint	103	0.00
11000	70019	Waste Disposal	103	1,000.00
11000	71010	Travel & Conferences	103	1,700.00
11000	73012	Consumables	103	5,500.00
11000	73015	Lab/Classroom Supplies	103	12,000.00
11000	73019	Minor Furniture/Equipment	103	500.00
Report Total (of all records)				(185,704.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	C3830 Chemistry	Activity	All
Account	All	Location	All

 No pending document

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	103	0.00
11000	61011	Faculty Salaries - Part Time	103	0.00
11000	62013	Student Wages-Fed Work Study-Blinn	103	1,500.00
11000	62015	Student Wages-State Work Study	103	0.00
11000	65015	FICA Employer Contrib	103	0.00
11000	65016	Health Insurance	103	0.00
11000	65017	ORP	103	0.00
11000	65018	TRS	103	0.00
11000	65019	Workers Comp Insurance	103	0.00
11000	65020	ORP Blinn Contribution	103	0.00
11000	65023	Life Insurance	103	0.00
11000	70019	Waste Disposal	103	2,000.00
11000	71014	Intercampus Travel	103	0.00
11000	73012	Consumables	103	5,500.00
11000	73015	Lab/Classroom Supplies	103	15,000.00
11000	73019	Minor Furniture/Equipment	103	0.00
Report Total (of all records)				(24,000.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	C3840 Physics	Activity	All
Account	All	Location	All

 No pending do

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	103	0.00
11000	65015	FICA Employer Contrib	103	0.00
11000	65016	Health Insurance	103	0.00
11000	65017	ORP	103	0.00
11000	65018	TRS	103	0.00
11000	65019	Workers Comp Insurance	103	0.00
11000	65020	ORP Blinn Contribution	103	0.00
11000	65021	ORP Blinn Grandfathered Cont	103	0.00
11000	65023	Life Insurance	103	0.00
11000	73012	Consumables	103	1,000.00
11000	73015	Lab/Classroom Supplies	103	2,100.00
Report Total (of all records)				(3,100.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	D3110 Parallel Study	Activity	All
Account	All	Location	All

 No p

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61011	Faculty Salaries - Part Time	151	0.00
11000	65015	FICA Employer Contrib	151	0.00
11000	65019	Workers Comp Insurance	151	0.00
11000	71014	Intercampus Travel	151	1,000.00
Report Total (of all records)				(1,000.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	D3120 English	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	150	0.00
11000	61011	Faculty Salaries - Part Time	150	0.00
11000	65015	FICA Employer Contrib	150	0.00
11000	65016	Health Insurance	150	0.00
11000	65017	ORP	150	0.00
11000	65018	TRS	150	0.00
11000	65019	Workers Comp Insurance	150	0.00
11000	65020	ORP Blinn Contribution	150	0.00
11000	65023	Life Insurance	150	0.00
11000	71014	Intercampus Travel	150	225.00
11000	73012	Consumables	150	135.00
Report Total (of all records)				(360.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	D3210 Math	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	152	0.00
11000	61011	Faculty Salaries - Part Time	152	0.00
11000	65015	FICA Employer Contrib	152	0.00
11000	65016	Health Insurance	152	0.00
11000	65017	ORP	152	0.00
11000	65018	TRS	152	0.00
11000	65019	Workers Comp Insurance	152	0.00
11000	65020	ORP Blinn Contribution	152	0.00
11000	65023	Life Insurance	152	0.00
11000	71014	Intercampus Travel	152	2,000.00
11000	73012	Consumables	152	100.00
Report Total (of all records)				(2,100.00)

Organization	D3270 Economics	Activity	All
Account	All	Location	All

Query Results


Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	125	0.00
11000	65015	FICA Employer Contrib	125	0.00
11000	65016	Health Insurance	125	0.00
11000	65017	ORP	125	0.00
11000	65018	TRS	125	0.00
11000	65019	Workers Comp Insurance	125	0.00
11000	65020	ORP Blinn Contribution	125	0.00
11000	65023	Life Insurance	125	0.00
11000	73012	Consumables	125	50.00
Report Total (of all records)				(50.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	D3290 Computer Sci	Activity	All
Account	All	Location	All

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	73012	Consumables	104	250.00
Report Total (of all records)				(250.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	D3310 Social Sci Dept	Activity	All
Account	All	Location	All

 No per

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	125	66,583.00
11000	61011	Faculty Salaries - Part Time	125	0.00
11000	65015	FICA Employer Contrib	125	5,100.00
11000	65016	Health Insurance	125	14,670.00
11000	65017	ORP	125	0.00
11000	65018	TRS	125	4,600.00
11000	65019	Workers Comp Insurance	125	250.00
11000	65020	ORP Blinn Contribution	125	0.00
11000	65021	ORP Blinn Grandfathered Cont	125	0.00
11000	65023	Life Insurance	125	50.00
11000	71010	Travel & Conferences	125	600.00
11000	71014	Intercampus Travel	125	3,200.00
11000	73012	Consumables	125	235.00
Report Total (of all records)				(95,288.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	D3410 Instrumental Music	Activity	All
Account	All	Location	All

Query Results


Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	71014	Intercampus Travel	126	1,500.00
Report Total (of all records)				(1,500.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	D3420 Art	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	126	0.00
65015	FICA Employer Contrib	126	0.00
65016	Health Insurance	126	0.00
65018	TRS	126	0.00
65019	Workers Comp Insurance	126	0.00
65023	Life Insurance	126	0.00
71014	Intercampus Travel	126	2,000.00
73012	Consumables	126	100.00
Report Total (of all records)			(2,100.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	D3430 Speech	Activity	All
Account	All	Location	All

 No pending

Query Results


Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	112	0.00
11000	65015	FICA Employer Contrib	112	0.00
11000	65016	Health Insurance	112	0.00
11000	65018	TRS	112	0.00
11000	65019	Workers Comp Insurance	112	0.00
11000	65023	Life Insurance	112	0.00
11000	71014	Intercampus Travel	112	225.00
11000	73012	Consumables	112	50.00
Report Total (of all records)				(275.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	D3470 Kinesiology	Activity	All
Account	All	Location	All

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	73012	Consumables	123	100.00
Report Total (of all records)				(100.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	D3690 Continuing Ed	Activity	All
Account	All	Location	All

 No

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61011	Faculty Salaries - Part Time	153	10,000.00
11000	62011	Staff Salaries - Part Time	153	5,143.00
11000	65015	FICA Employer Contrib	153	800.00
11000	65019	Workers Comp Insurance	153	50.00
11000	73012	Consumables	153	4,450.00
Report Total (of all records)				(20,443.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	D3820 Biology	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	103	0.00
11000	65015	FICA Employer Contrib	103	0.00
11000	65016	Health Insurance	103	0.00
11000	65018	TRS	103	0.00
11000	65019	Workers Comp Insurance	103	0.00
11000	65023	Life Insurance	103	0.00
11000	70010	Furniture/Equip Maint	103	0.00
11000	73012	Consumables	103	5,000.00
11000	73019	Minor Furniture/Equipment	103	450.00
Report Total (of all records)				(5,450.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	E3120 English	Activity	All
Account	All	Location	All

✔ No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	150	55,544.00
11000	61011	Faculty Salaries - Part Time	150	0.00
11000	65015	FICA Employer Contrib	150	4,250.00
11000	65016	Health Insurance	150	7,498.00
11000	65017	ORP	150	0.00
11000	65018	TRS	150	4,170.00
11000	65019	Workers Comp Insurance	150	280.00
11000	65020	ORP Blinn Contribution	150	0.00
11000	65023	Life Insurance	150	150.00
11000	71010	Travel & Conferences	150	600.00
11000	71014	Intercampus Travel	150	450.00
11000	73012	Consumables	150	180.00
11000	71010	Travel & Conferences	151	0.00
11000	71014	Intercampus Travel	151	0.00
Report Total (of all records)				(73,122.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	E3210 Math	Activity	All
Account	All	Location	All

 No pending

Query Results


Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	152	0.00
11000	61011	Faculty Salaries - Part Time	152	0.00
11000	65015	FICA Employer Contrib	152	0.00
11000	65016	Health Insurance	152	0.00
11000	65017	ORP	152	0.00
11000	65019	Workers Comp Insurance	152	0.00
11000	65020	ORP Blinn Contribution	152	0.00
11000	65023	Life Insurance	152	0.00
11000	71014	Intercampus Travel	152	225.00
11000	73012	Consumables	152	135.00
Report Total (of all records)				(360.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	E3290 Computer Sci	Activity	All
Account	All	Location	All

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	71014	Intercampus Travel	107	1,300.00
11000	73012	Consumables	107	480.00
Report Total (of all records)				(1,780.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	E3310 Social Sci Dept	Activity	All
Account	All	Location	All

 No pen

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	112	0.00
11000	65015	FICA Employer Contrib	112	0.00
11000	65016	Health Insurance	112	0.00
11000	65018	TRS	112	0.00
11000	65019	Workers Comp Insurance	112	0.00
11000	65023	Life Insurance	112	0.00
11000	61010	Faculty Salaries - Full Time	125	187,604.00
11000	61011	Faculty Salaries - Part Time	125	0.00
11000	65015	FICA Employer Contrib	125	14,360.00
11000	65016	Health Insurance	125	32,542.00
11000	65017	ORP	125	0.00
11000	65018	TRS	125	14,070.00
11000	65019	Workers Comp Insurance	125	940.00
11000	65020	ORP Blinn Contribution	125	0.00
11000	65021	ORP Blinn Grandfathered Cont	125	0.00
11000	65023	Life Insurance	125	350.00
11000	71010	Travel & Conferences	125	1,800.00
11000	71014	Intercampus Travel	125	350.00
11000	73012	Consumables	125	450.00
11000	75013	Copy Machine	125	2,201.00
Report Total (of all records)				(254,667.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	E3330 Psychology	Activity	All
Account	All	Location	All

 No penc

Query Results


Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	125	0.00
11000	61011	Faculty Salaries - Part Time	125	0.00
11000	65015	FICA Employer Contrib	125	0.00
11000	65016	Health Insurance	125	0.00
11000	65018	TRS	125	0.00
11000	65019	Workers Comp Insurance	125	0.00
11000	65023	Life Insurance	125	0.00
11000	71014	Intercampus Travel	125	1,800.00
Report Total (of all records)				(1,800.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	E3420 Art	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61010	Faculty Salaries - Full Time	126	0.00
65015	FICA Employer Contrib	126	0.00
65016	Health Insurance	126	0.00
65018	TRS	126	0.00
65019	Workers Comp Insurance	126	0.00
65023	Life Insurance	126	0.00
71014	Intercampus Travel	126	1,950.00
73012	Consumables	126	180.00
Report Total (of all records)			(2,130.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	E3430 Speech	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61010	Faculty Salaries - Full Time	112	0.00
11000	61011	Faculty Salaries - Part Time	112	0.00
11000	65015	FICA Employer Contrib	112	0.00
11000	65016	Health Insurance	112	0.00
11000	65018	TRS	112	0.00
11000	65019	Workers Comp Insurance	112	0.00
11000	65023	Life Insurance	112	0.00
11000	71014	Intercampus Travel	112	150.00
11000	73012	Consumables	112	50.00
Report Total (of all records)				(200.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	E3470 Kinesiology	Activity	All
Account	All	Location	All



Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	73012	Consumables	123	180.00
11000	76010	Rental of Buildings	123	6,000.00
Report Total (of all records)				(6,180.00)


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	E3630 Healthcare	Activity	All
Account	All	Location	All

 No penc

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61011	Faculty Salaries - Part Time	116	0.00
11000	62011	Staff Salaries - Part Time	116	0.00
11000	65015	FICA Employer Contrib	116	0.00
11000	65019	Workers Comp Insurance	116	0.00
11000	71014	Intercampus Travel	116	0.00
11000	72020	Contract Labor	116	0.00
11000	73012	Consumables	116	0.00
Report Total (of all records)				0.00


Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	E3690 Continuing Ed	Activity	All
Account	All	Location	All

 No p

Query Results

Fund	Account	Account Title	Program	FY20/PD01 Adopted Budget
11000	61011	Faculty Salaries - Part Time	153	33,072.00
11000	65015	FICA Employer Contrib	153	2,846.00
11000	65016	Health Insurance	153	46.00
11000	65018	TRS	153	375.00
11000	65019	Workers Comp Insurance	153	360.00
11000	65023	Life Insurance	153	20.00
11000	72020	Contract Labor	153	5,000.00
11000	73012	Consumables	153	2,500.00
Report Total (of all records)				(44,219.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	%	Program	%
Organization	E3820 Biology	Activity	All
Account	All	Location	All

 No pending

Query Results

Fund	Account	Account Title	Program	FY20/PD14 Adopted Budget
11000	61010	Faculty Salaries - Full Time	103	55,617.00
11000	65015	FICA Employer Contrib	103	4,300.00
11000	65016	Health Insurance	103	720.00
11000	65017	ORP	103	3,800.00
11000	65018	TRS	103	0.00
11000	65019	Workers Comp Insurance	103	280.00
11000	65023	Life Insurance	103	1,000.00
11000	70010	Furniture/Equip Maint	103	500.00
11000	71010	Travel & Conferences	103	600.00
11000	71014	Intercampus Travel	103	125.00
11000	73012	Consumables	103	5,400.00
11000	73019	Minor Furniture/Equipment	103	1,000.00
Report Total (of all records)				(73,342.00)

Chart of Accounts	1 Blinn College	Commitment Type	All
Fund	11000 Operating Fund - State	Program	%
Organization	F3710 Technical Workforce	Activity	All
Account	All	Location	All

Query Results

Account	Account Title	Program	FY20/PD14 Adopted Budget
61011	Faculty Salaries - Part Time	153	31,000.00
65015	FICA Employer Contrib	153	2,400.00
65018	TRS	153	0.00
65019	Workers Comp Insurance	153	200.00
71011	Meeting Expenses	153	540.00
71014	Intercampus Travel	153	2,400.00
72019	Other Professional Svc	153	25,000.00
72022	Printing Services	153	100.00
73011	Postage	153	200.00
73012	Consumables	153	1,100.00
Report Total (of all records)			(62,940.00)