

Chart of Accounts - Organization (Org)

Division

1000	Office of the President
1002	President's Office
1010	Staff Development
1020	Human Resources
1030	Payroll
1040	Institutional Research
2000	Institutional Advancement
2002	Office of the Vice President
2003	NECC Fund
2029	NECC Magazine
2100	Public Sector Fund Raising
2500	Alumni Relations
3000	Academic Affairs
3002	Office of the Vice President
3012	Program Assessment
3014	Gallaudet University
3103	Honors Experience
3108	NEASC
3260	Academic Technology (Distance Learning)
3000	Academic Advising, Transfer and Articulation
3004	Center for Adult and Alternative Studies
3015	Academic Advising
3016	Center for Adult and Alternative Studies (GED Program)
3270	Assessment/Testing Center
3000	Arts, Business, Communication and Technology
3052	Dean
3022	ABCT Faculty
3062	Engineering
3070	Computer Information Science
3155	Business Administration
3911	Observer
3920	Art, Design & Photography
3924	Top Notch Theater
3925	Theater (program)
3926	Music
3927	Dance
3930	Photography

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3940	Communication Arts
3000	Learning Resources
3252	Instr. Support & Student Support
3255	Library Services
3265	Adult Basic Education/Literacy
3271	Academic Resource and Tutoring Center
3000	Health Professions
3003	Dean
3025	Health Professions DCE Faculty
3165	Health Information Technology
3705	Sports & Leisure
3740	Nursing
3745	Practical Nursing
3750	EMS
3755	Radiologic Tech
3760	Respiratory Care Program
3761	Polysomnography
3765	Phlebotomy Tech
3770	Dental Assistant
3775	Computed Tomography
3780	EKG
3790	Health Ed Support
3795	Medical Assistant
3000	Law, Education & Social Professions
3860	Dean
3026	Law, Education and SS DCE Faculty
3710	Deaf Studies Program
3715	Early Childhood Education
3720	Human Services
3725	Criminal Justice
3830	Paralegal
3840	Merrimack Valley Partnership
3850	Elementary Education
3000	Workforce Development & Community Education
3502	Workforce Development (Dean, Community Education)
3520	Lifelong Learning
3000	Foundational Studies & Liberal Arts
3023	Foundational Studies DCE/Adjunct Faculty

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3055	Dept of Math
3060	Dept of Natural Science
3061	Applied Science
3085	Assistant Dean of Liberal Arts
3272	College Math Lab
3275	Developmental Studies (a/k/a Academic Development)
3280	Supplemental Instruction (formerly Math Center)
3285	Developmental Learning Labs (formerly Writing Center)
3290	Developmental Learning Labs (formerly Reading Center)
3810	Department of Behavioral Science
3820	Global Studies
3902	Dean
3910	Department of English

4000 Enrollment Mgmt & Student Services

4002	Office of the Executive VP
4010	Access & Community Building
4100	Dean (Admissions & Registrar)
4104	Recruitment Events
4105	Admissions Recruitment
4130	Haverhill Registrar
4131	Haverhill Registrar-P/T Seasonal Assist
4140	Lawrence Registrar
4200	Financial Aid
4201	Observer Scholarships
4800	Lawrence campus

4000 Accommodations

4410	Learning Accommodations
4430	DHH Services
4440	Freelance Interpreters
4450	Paraprofessional

4501-4590 Student Activities

4501	Personnel & Administrative
4502	Office/Haverhill
4503	Office/ Lawrence
4508	Services
4509	Senate Scholarships
4510	Senate
4506	Programming/Day
4507	Programming/Evening

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4511	Programming/Summer
4512	Winterfest
4513	Spring Jam
4514	College Life Fair
4515	Licenses
4516	Promotional Items
4517	Ambassador's Program
4518	Student Leadership Program
4519	Halloween
4520	Dominican Republic Ind. Day
4521	Seasonal Celebration
4525	Photocopier
4529	Inactive Club Reserve
4530	ASL Club
4532	Criminal Justice Club
4536	Hospitality Club
4537	Veterans Service Organization
4538	Paralegal Club
4540	Parnassus
4542	Amnesty International Club
4544	Community Outreach Group
4545	Rad Tech Club
4546	Sleep Technology Club
4548	Contemporary Affairs Club
4550	Gay/Straight Alliance Club
4552	Tertulias Book Club
4553	Science Club
4554	Christian Club
4555	Dance Club
4560	Choral Music Club
4565	Wellness- Fitness Center
4570	Athletics
4571	Volleyball
4572	Men's Basketball
4573	Women's Basketball
4574	Men's Baseball
4575	Track and Field
4576	Post Season Tournaments
4580	Table Games
4585	Recreation
4590	Equipment Replacements

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4000	Student Life
4600	Student Life, Associate Dean
4610	Wellness/Fitness Center
4620	Athletics
4630	Student Engagement Center
4000	Communications
4700	Marketing & Communications
4710	Mailroom
4720	Public Information
4730	Reprographics
5000	Administration & Finance
5002	Office of the Vice President
5100	Accounting & Finance
5130	Institutional Operations/Trustee's Reserve
5200	Facilities Events
5300	Bursar's Office
5400	Facilities & Grounds/Capital Stewardship
5500	Financial Planning & Analysis
6000	Information Technology (IT)
6002	Office of the CIO
6100	IT MIS
6200	IT End User/Client Computing
6300	IT Network Ops
Enterprise Funds	
7410	Institutional Advancement Enterprise
7510	Academic Affairs Enterprise
7520	Health Professions Enterprise
7521	Shawsheen Enterprise
7525	Law, Education Enterprise Account (College for Kids)
7530	ABCT Enterprise/Math, Business
7540	Enterprise – Short-term trips (AA)
7541	Observer Enterprise Account
7542	Top Notch Enterprise Account
7550	GED Enterprise Funds
7560	Foundational Studies Enterprise
7561	TASS Enterprise

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7562	MCO Enterprise
7570	WFD/Truck Drivers Foundation Enterprise
7610	Enrollment Services Enterprise (Misc., special scholarship, Presidential Scholarship, CSSAO, NECCUM)
7620	Access & Community Building Enterprise
7630	Lawrence Enterprise
7631	Childcare Scholarship Enterprise
7632	White Fund Enterprise
7640	Enrollment Services Enterprise: Immunization Income, Career Planning, Veterans Opportunity, Essex Heritage
7641	NEACAC Enterprise
7650	Accommodations Enterprise: AMI, NECCUM, Misc., Foundation
7660	Student Life Income; Ambassador Program, Summer basketball Enterprise
7670	Marketing & Communication Enterprise
7710	AnF Enterprise
7720	Facilities & Events Enterprise

8000 Non-recurring (capital)

8101	Facilities & Grounds
8102	Information Technology (IT)
8103	Academic Affairs
8104	Enrollment Mgt/Student Services
8105	President's Office/Institutional Advancement

8600 American Recovery and Reinvestment Act Orgs

8603	Academic Affairs ARRA funds
8604	Enrollment Services/SS ARRA funds
8605	Facilities & Grounds ARRA funds
8606	Information Technology (IT) ARRA funds

9000 Grants

9110	Conin
9111	Shared Read Project
9112	Verizon Project/Vesey
9114	Silverhill
9115	Southwick
9116	SABES Contract Funds
9211	Verizon Info. Technology
9212	Hewlett Packard
9213	Achieving the Dream
9311	SABES
9312	GED Test

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9313	Transition
9314	ABE
9315	ESOL
9317	Tech Prep
9318	SABES Federal
9319	Career Pathways
9411	Building Careers
9412	McNair
9414	Stem Rocks!
9416	Workforce Training Grant
9417	McCartny Fund
9511	Baetec Yr II
9512	Applied Science
9513	Community Alliance - CAITE
9611	ATLAS
9612	STEP UP
9613	PACE
9614	Gallaudet
9615	Family Sign-Language
9710	Voc Ed – Institutional Support
9711	Voc Ed – Learning Accommodations
9712	Voc Ed – Career Development
9713	Voc Ed – Staff Development
9714	Voc Ed – Institutional Research
9715	Voc Ed – Accounting & Finance
9716	Voc Ed – Math & Science
9717	Voc Ed – Humanities
9718	Voc Ed – Health Professions
9719	Voc Ed – Human Services
9720	Voc Ed – Institutional Advancement
9721	Voc Ed – Foundational Studies