



Chart of Accounts - Organization (Org) #

Division

1000	President, HR, Institutional Research, Professional Development
1002	President's Office
1010	Faculty & Staff Development
1020	Human Resources
1030	Payroll
1040	Institutional Research
8105	Non-recurring (President & Institutional Advancement)
2000	Institutional Advancement
2002	Office of the Vice President
2003	NECC Fund
2029	NECC Magazine
2100	Public Sector Fund Raising
2500	Alumni Relations
7410	Enterprise Account
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/MCO/CIT)
7510	Enterprise Funds – AA
7521	Enterprise Funds - Shawsheen
8103	Non-recurring (AA)
8603	ARRA Funding - AA
	Academic Advising, Transfer and Articulation
3004	Center for Adult & Alternative Studies
3015	Academic Advising
3016	Ctr. For Adult and Alt. Studies; GED Program; CVTE
3270	Assessment/Testing Ctr.
	Arts, Business, Communication and Technology
3052	Dean
3022	ABCT Faculty
3062	Engineering
3070	Computer Information Science (Computer Tech)
3155	Business Administration
3911	Observer



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3920 Art, Design and Photography
 3924 Top Notch Theater
 3925 Theatre
 3926 Music
 3927 Dance
 3930 Photography
 3940 Communication Arts
 7530 ABCT Enterprise Account
 7541 Observer Enterprise Account
 7542 Top Notch Enterprise Account

Learning Resources

3252 Instr. Support & Student Support
 3255 Library Services
 3265 Adult Basic Ed/Literacy
 3271 Academic Resource and Tutoring Ctr.

Health Professions

3003 Dean
 3025 Health Professions DCE Faculty
 3165 Health Information Technology
 3705 Sports & Leisure
 3740 Nursing
 3745 Practical Nursing
 3750 EMT
 3755 Radiologic Tech
 3760 Respiratory Care Program
 3761 Polysomnography/Sleep Tech
 3765 Phlebotomy Tech
 3770 Dental Assistant
 3775 Computed Tomography
 3780 EKG
 3790 Health Ed Support
 3795 Medical Assistant
 7520 Health Professions Enterprise

Law, Education & Social Professions

3860 Dean
 3026 Law, Ed & SS DCE Faculty
 3710 Deaf Studies Program
 3715 Early Childhood Education
 3720 Human Services
 3725 Criminal Justice

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3830	Paralegal
3840	Merrimack Valley Partnership
3850	Elementary Education
7525	Law, Education Enterprise Account (College for Kids)

Workforce Development and Community Education

3502	Workforce Development (Dean, Comm. Ed; Asst. Dean)
3520	Life Long Learning
7570	WFD/Truck Drivers Enterprise

Foundational Studies & Liberal Arts

3023	Foundational Studies/DCE/Adjunct Faculty
3055	Dept of Math
3060	Dept of Natural Science
3061	Applied Science
3085	Asst. Dean of Liberal Arts
3272	College Math Lab
3275	Developmental Studies (a/k/a Academic Preparation)
3280	Supplemental Instruction (a/k/a Math Ctr.)
3285	Developmental Learning Labs (Writing Ctr.)
3290	Developmental Learning Labs (Reading Ctr.)
3810	Dept of Behavioral Science
3820	Global Studies
3902	Dean
3910	Dept. of English
7530	Enterprise Account – Math Business & Science
7540	Enterprise Account – Short-term trips
7550	GED Enterprise Funds
7560	Foundational Studies Enterprise Account
7561	TASS Enterprise
7562	MCO Enterprise

4000 Enrollment Mgmt & Student Services – Enrollment Management

4002	Office of the Executive VP
4010	Access & Resource Dev
4800	Lawrence campus
7610	Enterprise: Special scholarship, Presidential scholarship, CSSAO, NECCUM
7620	Enterprise: Access and Community Building
7630	Enterprise: Lawrence
7631	Enterprise: Childcare scholarship
7632	Enterprise: White Fund
8104	Non-recurring (Enrollment Management)



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8604 Enrollment Services/SS ARRA funds

4000 Enrollment Mgmt & Student Services – Enrollment Services

4100 Dean (Admissions & Registrar)
 4104 Recruitment/Events
 4105 Admissions Recruitment
 4130 Haverhill Registrar
 4131 Hav. Registrar-P/T Seasonal Assist
 4140 Lawrence Registrar
 4200 Financial Aid
 4201 Observer Scholarships
 7640 Enterprise: Misc., Immunization Income, salary, Career Planning,
 Veterans Opportunity, Essex Heritage
 7641 Enterprise: NEACAC

4000 Enrollment Mgmt & Student Services – Accommodations

4410 Learning Accommodations
 4430 DHH Services
 4440 Freelance Interpreters
 4450 Paraprofessional
 7650 Enterprise: AMI; NECCUM; Misc; Foundation

4500 Student Activities

4501 Personnel & Administrative
 4502 Office/Haverhill
 4503 Office/ Lawrence
 4506 Programming/Day
 4507 Programming/Evening
 4508 Services
 4509 Senate Scholarships
 4510 Senate
 4511 Programming/Summer
 4512 Winter-fest
 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

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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	Red Tech Club
4546	Sleep Technology Club
4548	Contemporary Affairs Club
4550	Gay/Straight Alliance Club
4552	Tertullian 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
4599	SAF Reserve

4000 Enrollment Mgmt & Student Services – Student Engagement

4600	Associate Dean
4610	Wellness/Fitness Center
4620	Athletics
4630	Student Engagement Center
7660	Enterprise: Student life income; Ambassador Program; Summer Basketball



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4000 Enrollment Mgmt & Student Services – Communications

- 4700 Marketing & Communications
- 4710 Internal Communications/Mailroom
- 4720 Public Information
- 4730 Reprographics
- 7670 Enterprise: Marketing and Comm.; Misc; PI Misc

5000 Administration & Finance

- 5002 Office of the Vice President
- 5100 Accounting & Finance
- 5130 Institutional Operations
- 5200 Event Scheduling
- 5300 Bursar's Office
- 5400 Facilities & Grounds
- 5500 Financial Planning & Analysis
- 8101 Non-recurring (Facilities & Grounds)
- 8605 ARRA Facilities & Grounds
- 7710 Enterprise account: AnF
- 7720 Enterprise account: Event Scheduling

Division

6000 Information Technology (IT)

- 6002 Office of the CIO
- 6100 MIS
- 6200 End User/Client Computing
- 6300 Network Operations
- 8102 Non-recurring
- 8606 ARRA IT

9000 Grants

- 7510 A.A.
- 9110 Conin
- 9111 Shared Read Project
- 9112 Verizon Project/Vesey
- 9113 Boys & Girls Club
- 9114 Silverhill
- 9115 Southwick
- 9116 Sabes Contract Funds
- 9211 Verizon Info Technology
- 9212 Hewlett Packard
- 9213 Achieving the Dream
- 9215 Nellie Mae



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9311	SABES
9312	GED Test
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
9511	BEATEC
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