

BERKSHIRE COMMUNITY COLLEGE

SOURCE NAMES & CODES

LEGACY	NEW	SOURCE NAME	
SOURCE #	SOURCE #	SOURCE NAME	
	1	STATE APPROPRIATIONS	
	10	STUDENT STATE APPROPRIATIONS	
10100	10100	STATE WAGE & FRINGE	
10101	10120	STATE FRINGE ACCRUALS	
10110	10110	STATE FUNDING FORMULA FUNDS	
	11	GENERAL-STATE APPROPRIATIONS	
11001	11001	TRUST FUNDS AT STATE	
	15	GRANTS-STATE APPROPRIATIONS	
	2	TRUST FUNDS	
	20	COLLEGE OPERATIONS-TRUST FUNDS	
20100	20100	COLLEGE OPERATIONS	
20700	20700	ADMINISTRATIVE OVERHEAD	
	21	PAYROLL-TRUST FUNDS	
20101	21010	MISC STATE PAYROLL	
20103	21020	PART TIME PAYROLL	
20503	21030	PART TIME PAYROLL EVENINGS	
20601	21040	MISC STATE PAYROLL	
20603	21050	PART TIME PAYROLL DAY	
	22	FEES-TRUST FUNDS	
20102	22010	P/R - OUT OF ST TUITION FUNDS	
20400	22020	COLLEGE SERVICE FEE TRUST	
20500	22030	CONTINUING EDUCATION	
20600	22040	ACADEMICS	
20900	22050	TECHNOLOGY FEE	
	24	PLANT-TRUST FUNDS	
29900	24010	PLANT FUND	
	F	FOUNDATION	
	FG	BCC FOUNDATION GRANTS	FUND
32300	FG010	BCCF - SUPPORT	20
32306	FG020	BCCF - B. NICHOLS	20
32307	FG021	BCCF - B. NICHOLS TUTORING	20
32351	FG025	BCCF - BERK K-12 - Feigenbaum	20
32311	FG030	BCCF - PROJECT CONNECT	20
32312	FG040	BCCF - ENG. & CIS LABS	20
32313	FG050	BCCF - DISABILITY RES.	20
32315	FG060	BCCF - MATH DEPT	20
32316	FG070	BCCF - AT&T HIGH SCHOOL TR	20
32318	FG080	BCCF - WMECO CISCO GRANT	20
32319	FG090	BCCF - MA LIFE SCIENCE CTR	20
32322	FG100	BCCF - ENGINEERING DEPT	20
32328	FG110	BCCF - GUARDIAN PERS. FINA	20
32329	FG120	BCCF - PROJECT REACH	20

32331	FG130	BCCF - FOOD PANTRY	20
32334	FG140	BCCF - CRANE CO - STEM	20
32335	FG150	BCCF - GUARDIAN PERS. FINA	20
32301	FG160	BCCF - LIBRARY	20
32302	FG170	BCCF - ACAD TECH	20
32344	FG180	BCCF - FY22 MAKER SPACE	20
32305	FG200	BCCF - OLLI	20
32327	FG210	BCCF - TURF FIELD SUPPORT	20
32326	FG220	BCCF - BERK ENTERPRISE - B. POLK SUPP	20
35003	FG230	BCCF - RESTRICTED GIFTS/DONATIONS	20
32341	FG240	BCCF - Rotary /GEERS / Dual Books	20
32336	FG250	BCCF - WRITING CENTER FUNDS	20
32337	FG260	BCCF - ANATOMAGE TABLE FUNDS	20
32342	FG270	BCCF - Berkshire Bank Pers Finance	20
32401	FG280	BCCF - BERKSHIRE UNITED WAY VISTA SUP	20
32340	FG290	BCCF - RECOVERY PROGRAM	20
32338	FG300	BCCF - SPIRIT CORDS FOR GRADUATION	20
31722	FG310	BCCF - ONE STOP	20
G	GRANTS		
GD	DEPT OF EDUCATION GRANTS		
GS	State GRANTS		FUND
31615	GS002	ABE - SO. COUNTY CENTER	20
32333	GS003	ABE COMMUNITY DONATION	20
31723	GS005	ARPA/ Behavioral/Mental Health	20
31732	GS006	FY23/FY24 ARPA COIVD Grant	20
31737	GS007	ST. INTERNSHIP PROG /ARPA -COP	20
31662	GS010	AMP IT UP	20
31650	GS012	AMP IT UP	20
30400	GS015	ADULT BASIC EDUCATION	20
31695	GS020	Bridges to Service Program	20
31725	GS022	BERK12 - Misc	20
31726	GS023	BERK K-12 - MA Assoc/School	20
31736	GS024	BHRSD - BERK 12	20
31728	GS025	Cybersecurity Award	20
31704	GS035	RDE - Remote Dual Enrollment	20
31672	GS050	Dual Enrollment CW Partnership	20
31717	GS080	DUAL ENROLLMENT FY22	20
31730	GS081	CDEP / DUAL ENROLLMENT FY23	20
31718	GS089	Educational Task Force Award	20
30918	GS090	Educator Provider Support PET	20
31712	GS110	EEC - EARLY EDUCATION & CARE /	20
31727	GS111	EEC - Early Education & Care	20
31680	GS130	EPA - WATERSHED GRANT FY19	20
30498	GS140	GED ASSESSMENT	20
31691	GS150	Higher Ed Safety & Security	20
31684	GS160	MA Cultural Council Grant	20
31666	GS170	MA Foundation for Humanities 2	20

31656	GS175	MA Foundation - Humanities	20
31667	GS180	MA SKILLS CAPITAL - FY18	20
31733	GS181	Mass Skills Capital Ext. FY23	20
31652	GS185	MA SKILLS CAPITAL GRANT PROG	20
31660	GS190	MA WORKING ON WELLNESS (MAWOW)	20
31678	GS200	MASS DEVELOPMENT COLLABORATIVE	20
31686	GS210	MASS HUMANITIES GRANT - OLLI	20
35007	GS220	MCLA - GOT MATH	20
31692	GS230	NSSC - PIF - PLA	20
30917	GS240	P.E.T - (ECE) Grant FY18	20
31676	GS260	PIF - FY19 - North Shore C.C.	20
31724	GS262	Rural Innovation	20
31711	GS270	Skills Capital Grant	20
31653	GS281	413 STEM READY GR - MCLA 3RD	20
31623	GS285	ABLE 4 STEM	20
31696	GS290	STEM Starter	20
31645	GS300	STEM GP FACULTY STIPENDS	20
31665	GS310	STEM STARTER	20
31659	GS315	GPSTEM - OER COORDINATORS	20
31713	GS350	STEM STARTER FY22	20
31735	GS351	STEM STARTER FY23/FY24	20
31709	GS360	SUCCESS FY21	20
31714	GS400	TRAIN FY22	20
31734	GS401	TRAIN - FY23	20
31640	GS450	AMCOA REGIONAL WORKSHOPS	20
31642	GS455	BCC ACCESS	20
31643	GS460	MCLA - ACCESS	20
31644	GS465	MASS LIFE SCIENCE CENTER EQ GR	20
	SF	State Funded Restricted (MMARS)	FUND
10754	SF010	ABE / SCC FY19	25
10817	SF020	EEC CAREER PATHWAYS - HCC	25
10756	SF030	GED ASSESSMENT	25
10816	SF040	Mass Transfer Pathways	25
10744	SF045	MA TRANSFER PATHWAY	25
10753	SF060	MA WORKFORCE SKILL CABINET	25
10734	SF065	MA VISION PIF 2 OF 3 - FY14	25
10738	SF067	MA VISION PIF YR 3 OF AWARD 2	25
10806	SF070	MRC-INTERPRETING SVCS	25
10736	SF075	PARKING LOT DESIGN STUDY	25
10815	SF080	PERKINS - FY19 AWARD	25
10804	SF100	WORKFORCE TRAINING INCENTIVE	25
10760	SF110	Boland Hand Rails	25
10814	SF120	COOLING TOWER & CHILLER REPL	25
10751	SF130	ELEVATOR UPGRADE - KOUS	25
10742	SF135	ELEVATOR REPAIR FUNDS	25
10746	SF140	Field Elevator Replacement	25
10743	SF150	HARDSCAPE PROJECT	25

10759	SF160	Hawthorne/Mellive Courtyard	25
10740	SF165	HAWTHORNE / MELVILLE RENVOVATI	25
10748	SF165	HVAC System - Paterson	25
10741	SF170	HAWTHORNE MELVILLE CLASSROOMS	25
10762	SF175	HVAC REPLACEMENT PATERSON	25
10758	SF180	Higher Ed Consulting Services	25
10761	SF190	Hoffmann Boiler Replacement	25
10749	SF200	Kous Walkway Waterproofing	25
10755	SF210	LIBRARY LED RETROFIT PROJECT	25
10724	SF220	MAINTENANCE PLAN - SIGHTLINES	25
10730	SF230	RENEWABLE ENERGY CREDITS	25
10752	SF240	SOLAR PANEL MAINTENANCE	25
10757	SF250	TELECOM LEASE FUNDS	25
10818	SF260	SUCCESS - 2 FY22 AWARD	25
10763	SF265	MAKER SPACE	25
10767	SF139	FIELD DOOR REPLACEMENT	25
10768	SF145	FUEL TANK REPLACEMENT	25
10769	SF263	STANLEY GARAGE	25
G5 GRANTS FEDERAL G5			FUND
80100	G5400	PELL	22
80200	G5405	COLLEGE WORK STUDY	22
80300	G5410	SEOG	22
82719	G5419	TITLE III - Year 4	22
82720	G5421	TITLE III - YEAR 5	22
82618	G5441	TRIO - AWARD YEAR 3	22
82619	G5442	TRIO YEAR 4	22
82620	G5443	TRIO YEAR 5	22
82611	G5444	TRIO	22
82622	G5446	TRIO - FY22 - 2nd year	22
GF GRANTS FEDERAL OTHER			
31915	GF010	ADDICTION RECOVERY CONFERENCE	20
31740	GF019	BHWET - FY23	20
35010	GF020	BOTTLE / CAN DEPOSIT FUND	20
31917	GF030	Cash Course Grant	20
31912	GF040	DAY OF SERVICE	20
31719	GF060	Emergency Fund Pilot Program	20
31916	GF070	ENGAGING UNDER-RESOURCED STUDE	20
31670	GF080	GLOBAL CITIZENSHIP	20
31663	GF090	GO OPEN	20
31705	GF100	HRSA - Rural Communities	20
31617	GF105	RAPID RESPONSE GRANT - DHE	20
31625	GF107	RAPID RESPONSE INCENTIVE PRG 2	20
31661	GF110	MAINE CAMPUS COMPACT	20
31710	GF120	MassBridge - Cape Cod CC	20
31790	GF121	MassBridge - Subaward	20
31905	GF140	PROJECT HEALTH	20

31731	GF141	Project Vision - for -NSF ATE	20
31674	GF150	STEM - Mass Teach	20
31619	GF159	US DOL TAA EXTENSION - YR 4	20
31633	GF160	US DOL TAA CAREER	20
31634	GF170	US DOL TAA NAVIGATOR	20
31703	GF190	V.O.B. - Community Care Corps	20
31673	GF200	VA REIMBURSEMENT FUNDS	20
35011	GF210	VETERANS EMERGENCY FUND	20
31716	GF280	Perkins FY22	20
31738	GF281	Perkins FY23	20
82010	GF290	USDA - RURAL BUS. ENTERPRISE	20
	GO	GRANTS OTHER PRIVATE	
31708	GO010	Achieving The Dream	20
31410	GO015	Anti TB Grant	20
31630	GO018	ASSESSMENT PILOT STUDY	20
35010	GO020	BOTTLE / CAN DEPOSIT FUND	20
31729	GO021	Bar Foundation - FY23	20
31739	GO022	BARR AWARD #2	20
31628	GO025	BCC ACCESS FY15 AWARD	20
31701	GO030	First Generation Grant FY21	20
31641	GO035	FILM PRODUCTION COURSE	20
31915	GO040	ADDICTION RECOVERY CONFERENCE	20
31917	GO050	Cash Course Grant	20
31912	GO060	DAY OF SERVICE	20
31719	GO070	Emergency Fund Pilot Program	20
31916	GO080	ENGAGING UNDER-RESOURCED STUDE	20
31670	GO090	GLOBAL CITIZENSHIP	20
31663	GO100	GO OPEN	20
35009	GO110	PARTNERSHIPS IN EMPLOYMENT	20
31658	GO120	USTA / NIRSA TENNIS GRANT	20
31706	GO130	Catalyzing Aging Seed Grant	20
31646	GO160	LIBRARY LATINO GRANT	20
31649	GO180	NEFA GRANT - IN MY SHOES	20
31720	GO200	JFS- (JFSWM) FY22 AWARD	20
31911	GO210	ORAL HISTORY PROJECT	20
35003	GO220	RESTRICTED GIFTS/DONATIONS	20
35009	GO230	PARTNERSHIPS IN EMPLOYMENT	20
35012	GO240	PERC - BERK ENTERPRISES	20
	4	AGENCY/CLEARING ACCOUNTS	
	42	OTHER FIN AID-AGENCY/CLEARING ACCTS	
40600	42010	BCC FOUNDATION SCHOLARSHIPS	20
40610	42020	BCC SCHOLARSHIPS	20
41004	42030	C. A. Herter Memorial Scholars	20
45201	42040	COMMONWEALTH COMMITMENT	20
41500	42050	ECE SCHOLARSHIP - COM	20
41400	42060	FOSTER CHILD GRANT	20
45100	42070	GUARANTEED STUDENT LOANS	22

41000	42080	MA STATE GRANTS		
41002	42090	MASS HIGH DEMAND SCHOLARSHIP		
41001	42100	MASS PARTTIME		
41003	42110	MASSGrant Plus		
40501	42120	OUTSIDE RESOURCES		
40500	42130	STUDENT PRIVATE SCHOLARSHIPS		
40900	42140	TUITION GRANTS		
45200	42150	VERMONT STUDENT ASSISTANCE		
	5	SCHOLARSHIPS		
	50	SCHOLARSHIPS INTERNAL	FUND	
50311	50010	ADOPTED CHILD	20	55010
50318	50020	AMERICORPS	20	55020
50316	50040	BHS BENEFITS / GRANTS	20	55040
50312	50090	FOSTER CHILD	20	55090
50306	50140	MISCELLANEOUS SCHOLARSHIPS	20	55140
50317	50150	MRC BENEFITS / GRANTS	20	55150
50315	50160	NATIONAL GUARD	20	55160
50351	50170	R VOTAW MEMORIAL SCHOLARSHIP	20	55170
50313	50190	VA CHAPTER 33 - VETERANS	20	55190
50314	50200	VOC REHAB - VETERANS	20	55200
	55	SCHOLARSHIPS ENDOWED	FUND	55
50102	55070	ENGINEERING ALUMNI	21	55070
50101	55100	GEORGE BABCOCK MEMORIAL	21	55100
50103	55105	EVEREST AWARD	21	55105
50106	55110	HARRY C. SHAW FUND	21	55110
50104	55180	SENATE SCHOLARSHIP	21	55180
50105	55185	T.C. & A.E. WOJTKOWSKI ENDOWMT	21	55185
	56	SCHOLARSHIPS PRIVATE	FUND	56
50207	56030	BETTE EVERSON SCHOLARSHIP	23	55030
50214	56050	CLARK PATHFINDER	23	55050
50212	56060	DCE SCHOLARSHIP	23	55060
50206	56080	ESPERANTO SCHOLARSHIP	23	55080
50208	56115	HANDS ACROSS THE GENERATION SC	23	55115
50203	56120	J E CONGRESS SCHOLARSHIP	23	55120
50202	56125	LAWRENCE A CAESAR SCHOLARSHIP	23	55125
50209	56130	MARGARET KENNEDY SCHOLARSHIP	23	55130
50213	56135	QUINN SCHOLARSHIP	23	55135
	7	DESIGNATED TRUST FUNDS		
	70	OPERATIONAL-DESIG TRUST FUNDS		
70301	70010	GYM / FITNESS		
70302	70020	POOL OPERATIONS		
70351	70030	UNCASHED CHECK FUND		
70400	70400	LIBRARY TRUST		
	71	FACILITIES-DESIG TRUST FUNDS		
70201	71005	MAINTENANCE PAYROLL	10	
70202	71010	COST RECOVERY / FACILITY		
70203	71015	DAMAGE DEPOSIT		

70204	71020	COST RECOVERY / SUSAN B ANTHON	
70205	71030	COST RECOVERY / KOUSSEVITZKY	
70206	71040	COST RECOVERY / PATERSON	
70207	71050	COST RECOVERY / SOUTH COUNTY C	
70208	71060	COST RECOVERY / HAWTHORNE	
70210	71070	COST RECOVERY / SOCCER FIELDS	
70211	71075	Cost recovery/Conte Ed Center	10
70212	71080	COST RECOVERY - TURF FIELD	
70213	71090	COST RECOVERY / MELVILLE	
72		AUXILIARY-DESIG TRUST FUNDS	
60100	72900	COLLEGE STORE TRUST	
60500	72020	CAFETERIA TRUST	
60501	72030	CAFETERIA ACCRUALS	
60503	72040	PART TIME PAYROLL	
73		STUDENT SUPPORT-DESIG TRUST FUNDS	
70305	73010	INTERNATIONAL DINNERS	
70307	73020	DRAMA	
70802	73030	ALPHA OMEGA SOCIAL	
70839	73040	BCC SUNSHINE CLUB	
70837	73050	CUBA TRIP	
70812	73060	PEACE & WORLD ORDER	
70808	73065	ENVIRONMENTAL FIELD TRIP	
70810	73070	PRESCRIPTON EXERCISE FUND	
70308	73080	TRANSPORTATION	
70312	73090	INTRAMURALS	
70313	73100	WELLNESS	
70701	73110	GENERAL TESTING	
70702	73120	CHALLENGE EXAMS	
72067	73130	PEER EDUCATION	
70314	73140	RECREATION	10
70351	73150	UNCASHED CHECK FUND	10
70823	73170	BHS	10
72065	73180	NTSO CLUB	10
72067	73190	PEER EDUCATION	10
72089	73200	SERVICE LEARNING ST. LEADERS	10
74		WORKSHOPS/SEMINARS/PROGRAMS-DESIG TRUST FUNDS	
20800	74010	WORKSHOPS	
70100	74020	BID	
70855	74030	NON CREDIT INSTRUCTION OLLI	
70856	74040	BERKSHIRE BOTANICAL GARDEN PR	
70817	74060	BERKSHIRE ENTERPRISES-WORKSHOP	
70804	74070	ELDERHOSTEL	
70859	74080	NATURAL HISTORY WORKSHOP	
70858	74090	PROJECT REACH CULINARY PROGRAM	
75		STUDENT CLUBS/ACTIVITIES-DESIG TRUST FUNDS	
72000	75010	STUDENT LIFE	
72001	75015	ATHLETICS	

72093	75020	ANIMAL ADVOCACY
72050	75030	ART CLUB
72051	75040	ART GALLERY CLUB
72100	75045	BCC PLAYERS
72053	75050	BERKPIRG CLUB
72084	75060	BERKSHIRE HONORS SCHOLAR ST AS
72030	75070	BIO CLUB
72003	75080	CONFERENCES/WORKSHOPS
72057	75090	CRIMINAL JUSTICE CLUB
72074	75100	Disability Awareness Club
72058	75110	DIVERSITY CLUB
72101	75115	DOJO MOJO
72086	75120	E3
72031	75130	EDUCATORS CLUB
72059	75140	ENVIRONMENTAL CONSERVATION CLU
72060	75150	GIRO CLUB
72102	75155	HEALTH SCIENCE CLUB
72094	75160	HUMAN SERVICES
72071	75170	LPN CLUB
72083	75180	MASSAGE THERAPY & BODY WORKS
72085	75190	MEIN HOST CLUB
72005	75200	MOVIE TICKETS
72063	75210	MULTICULTURAL CLUB
72006	75220	OFFICE SUPPLIES
72096	75230	OUTING/ADVENTURE CLUB
72012	75240	PART BEATS
72068	75250	PHI THETA KAPPA
72007	75260	PROGRAMMING
72069	75270	PTA CLUB
72078	75280	QSA
72008	75290	RECREATIONAL SERVICES
72009	75300	RESOURCE
72076	75310	RESPIRATORY CARE
72095	75320	ROBOTIC
72011	75330	SENATE ACTIVITY
72013	75340	SKI TICKETS
72072	75350	SNO CLUB
72097	75355	SNOBOARD CLUB
72088	75360	STUDENTS VETERANS ALLIANCE
72103	75365	STUDENTS FOR RECOVERY
72087	75370	TRIO CLUB
72104	75375	TECHNOLOGY CLUB
72080	75380	TUTOR CLUB
72092	75390	WONDERING PHILOSOPHERS
72091	75400	WORLD LANGUAGES & CULTURES
72079	75410	ZINE Club

