

GL Component List

Major Component: FUND | SOURCES | DEPARTMENT | OBJECT | CATEGORY

Sub Component: FUND.GROUP | SRC.TYPE | SRC.SUBTYPE | FUNCTION | SUBFUNCTION | GL.CLASS | GL.SUBCLASS | CATEGORY.TYPE

Major Component	Sub Component	ID	Description	Explanation
DEPARTMENT		0000	General	
DEPARTMENT		0005	ADAMS BANK	
DEPARTMENT		0006	Greylock CU	
DEPARTMENT		0007	Lee Bank	
DEPARTMENT		0008	Mountain One	
DEPARTMENT		0009	Pittsfield Coop	
DEPARTMENT		0010	TD BANK	
DEPARTMENT		0011	BERKSHIRE BANK	
DEPARTMENT		1100	Business	
DEPARTMENT		1110	Hospitality Sci & Management	
DEPARTMENT		1200	Engineering & Technology	
DEPARTMENT		1210	Environmental & Life Sciences	
DEPARTMENT		1215	Fire Science	
DEPARTMENT		1220	Mathematics	
DEPARTMENT		1230	Allied Health	
DEPARTMENT		1233	Allied Health PTA	
DEPARTMENT		1235	ALLIED HEALTH RESP CARE	
DEPARTMENT		1240	Computer Information Systems	
DEPARTMENT		1250	Business	
DEPARTMENT		1255	STEM STARTER	
DEPARTMENT		1260	Hospitality Science & Mgmt	
DEPARTMENT		1270	Berkshire Science Commons	
DEPARTMENT		1300	Adn	
DEPARTMENT		1310	Lpn	
DEPARTMENT		1390	Hospitality Sci & Management	
DEPARTMENT		1395	Respiratory Therapy	
DEPARTMENT		1400	Fine Arts	
DEPARTMENT		1410	English	
DEPARTMENT		1420	History & Government	
DEPARTMENT		1430	Ece & Education	
DEPARTMENT		1440	Communciations & Languages	
DEPARTMENT		1450	Theatre	
DEPARTMENT		1455	Kitchen	
DEPARTMENT		1460	Music	
DEPARTMENT		1470	Behavior Sci/Human Services	
DEPARTMENT		1900	Tutoring Center	
DEPARTMENT		1910	Workforce Development	
DEPARTMENT		1920	O L L I E	
DEPARTMENT		1930	Community Education (WD)	
DEPARTMENT		1940	Instruction	
DEPARTMENT		1950	Service Learning	
DEPARTMENT		1960	Dce Credit - Adjuncts	
DEPARTMENT		1970	Academic Grants	
DEPARTMENT		1980	Forum	
DEPARTMENT		1990	Honors Program	
DEPARTMENT		2000	VP of Academic Affairs	
DEPARTMENT		2005	Convocation	
DEPARTMENT		2010	Ctr For Teach&Learn Innov	
DEPARTMENT		2015	CTLI Writing Center	
DEPARTMENT		2016	Integrative Learning	Dept created on 8/2/24 - sgreb
DEPARTMENT		2020	South County Center	
DEPARTMENT		2030	Dean Business/Outreach	
DEPARTMENT		2035	Adjuncts/Science&Business	created on 1/6/25
DEPARTMENT		2040	Assistant Dean/S&E	
DEPARTMENT		2050	Assistant Dean/Nursing	
DEPARTMENT		2055	Adjuncts/Nursing Hlth & Wllnss	created on 1/6/25
DEPARTMENT		2060	Assistant Dean/Humanities	
DEPARTMENT		2065	Adjuncts/Humanities	created on 1/6/25
DEPARTMENT		2110	Academic Advising & Transfer	
DEPARTMENT		2120	Academic Technology	
DEPARTMENT		2190	STUDENT AFFAIRS MANAGEMENT	
DEPARTMENT		2200	Library Director & Staff	
DEPARTMENT		2210	Library	
DEPARTMENT		2220	Testing Services	
DEPARTMENT		3000	Student Affairs Management	
DEPARTMENT		3100	Student Life	
DEPARTMENT		3110	Recreational Services	
DEPARTMENT		3115	Athletics	new department created 12/11/24 sgreb

DEPARTMENT	3200	Mentoring	
DEPARTMENT	3210	Commencement	
DEPARTMENT	3220	Orientation	
DEPARTMENT	3230	Counseling	
DEPARTMENT	3240	Ada	
DEPARTMENT	3245	ADA Interpreters	
DEPARTMENT	3261	Surplus Property	8/6/24 created for appropriation 1102-3261 Surplus Property Trust fund - sgreb
DEPARTMENT	3270	Career & Transfer Counseling	
DEPARTMENT	3280	Testing Services	
DEPARTMENT	3289	SUCCESS GRANT	
DEPARTMENT	3290	Trio	
DEPARTMENT	3299	Student Initiatives	
DEPARTMENT	3300	Admissions	
DEPARTMENT	3310	Registrar	
DEPARTMENT	3320	One Stop	
DEPARTMENT	3330	Student Billing	
DEPARTMENT	3340	STUDENT FINANCIAL SERVICES	
DEPARTMENT	3345	Student Diversity Program	dept created on 6/30/24 for FY25 budget
DEPARTMENT	3350	Student Aid Funds	
DEPARTMENT	4000	Scholarship Allowance	
DEPARTMENT	4010	Financial Aid Awards	
DEPARTMENT	4020	Nursing Scholarships	
DEPARTMENT	4030	Educational Assistance	
DEPARTMENT	4040	Presidential Scholarships	
DEPARTMENT	4090	Waivers	
DEPARTMENT	4115		4115
DEPARTMENT	5000	President	
DEPARTMENT	5005	President's Expenses	
DEPARTMENT	5010	NECHE	created on 1/20/25 per request by senior leadership
DEPARTMENT	5080	VP Strategic Planning	
DEPARTMENT	5090	Strategic Planning	
DEPARTMENT	5100	Human Resources	
DEPARTMENT	5110	Diversity Equity Inclusion	
DEPARTMENT	5112	Diversity Equity Inclusion	
DEPARTMENT	5115	AFSCME Prof. Development	dept 5115 created on 8/16/24, sgreb
DEPARTMENT	5120	Marketing & Communications	
DEPARTMENT	5130	Web Services	
DEPARTMENT	5140	Graphics	
DEPARTMENT	5150	Institutional Research	
DEPARTMENT	5170	Convocation	
DEPARTMENT	5210	Vp Finance & Administration	
DEPARTMENT	5220	Business Office	
DEPARTMENT	5230	Grant Administration	
DEPARTMENT	5231		5231
DEPARTMENT	5240	Information Technology	
DEPARTMENT	5242	Cyber Security	
DEPARTMENT	5245	Media Services	
DEPARTMENT	5250	Receiving/Mail Svcs/Copy Svcs	
DEPARTMENT	5300	General Services	
DEPARTMENT	5310		5310
DEPARTMENT	5320	Pension Expenses	
DEPARTMENT	5325	Opeb Expenses	
DEPARTMENT	5330	Telecommunications	
DEPARTMENT	5380	Neasc	
DEPARTMENT	5390	Agency Transactions	
DEPARTMENT	5400	Development	
DEPARTMENT	5420	Marketing	
DEPARTMENT	5430	Web Services	
DEPARTMENT	5440	O L L I	
DEPARTMENT	5450	Grant Administration	
DEPARTMENT	5452	Cyber Security	
DEPARTMENT	7000	Maintenance	
DEPARTMENT	7010	Capital Construction	
DEPARTMENT	7020	Buildings	
DEPARTMENT	7030	Buildings Rentals	
DEPARTMENT	7040	Grounds	
DEPARTMENT	7050	Vehicles	
DEPARTMENT	7060	Utilities	
DEPARTMENT	7070	Custodial Services	
DEPARTMENT	7080	Security	
DEPARTMENT	7230	BUILDINGS	
DEPARTMENT	7900	Depreciation	
DEPARTMENT	7950	Amortization	

DEPARTMENT		8000	Food Services	
DEPARTMENT		8010	Vending	
DEPARTMENT		8020	Bookstore	
DEPARTMENT		8030	Green Team	
DEPARTMENT		8787	In State Tuition	
DEPARTMENT		8788	Out Of State Tuition	
DEPARTMENT		9101	Pension Expenses	
DEPARTMENT		9102	Opeb Expenses	
DEPARTMENT		9703	Payroll Trust	
DEPARTMENT		9707	Chargeback Admin.	
DEPARTMENT		9709	Misc Grant Funds	
DEPARTMENT		9729	Skills Grant Programs	
DEPARTMENT	FUNCTION	0	General	
DEPARTMENT	FUNCTION	1	Instruction	
DEPARTMENT	FUNCTION	2	Academic Support	
DEPARTMENT	FUNCTION	3	Student Services	
DEPARTMENT	FUNCTION	4	Scholarships & Fellowships	
DEPARTMENT	FUNCTION	5	Institutional Support	
DEPARTMENT	FUNCTION	7	Oper & Maintenance Of Plant	
DEPARTMENT	FUNCTION	8	Auxiliary Operations	
DEPARTMENT	FUNCTION	9	Appropriation	
DEPARTMENT	SUBFUNCTION	00	General	
DEPARTMENT	SUBFUNCTION	11	Business & Outreach Division	
DEPARTMENT	SUBFUNCTION	12	Stem & Allied Health Division	
DEPARTMENT	SUBFUNCTION	13	Nursing Division	
DEPARTMENT	SUBFUNCTION	14	Human, Behvl & Soc Science Div	
DEPARTMENT	SUBFUNCTION	19	Other Instruction	
DEPARTMENT	SUBFUNCTION	20	Academic Administration	
DEPARTMENT	SUBFUNCTION	21	Academic Ancillary Support	
DEPARTMENT	SUBFUNCTION	22	Libraries	
DEPARTMENT	SUBFUNCTION	30	Student Service Administration	
DEPARTMENT	SUBFUNCTION	31	Stdnt Soc & Cultural Dev	
DEPARTMENT	SUBFUNCTION	32	Student Services Support	
DEPARTMENT	SUBFUNCTION	33	Student Enrollment And Aid	
DEPARTMENT	SUBFUNCTION	40	Scholarships & Fellowships	
DEPARTMENT	SUBFUNCTION	41		41
DEPARTMENT	SUBFUNCTION	50	Executive Management	
DEPARTMENT	SUBFUNCTION	51	General Administration	
DEPARTMENT	SUBFUNCTION	52	Fiscal Management	
DEPARTMENT	SUBFUNCTION	53	Other Institutional Support	
DEPARTMENT	SUBFUNCTION	54	Fundraising	
DEPARTMENT	SUBFUNCTION	70	Physical Plant Administration	
DEPARTMENT	SUBFUNCTION	72		72
DEPARTMENT	SUBFUNCTION	79	Depreciation & Amortization	
DEPARTMENT	SUBFUNCTION	80	Aux Operations-Student Related	
DEPARTMENT	SUBFUNCTION	87	State Tuition Appropriation	
DEPARTMENT	SUBFUNCTION	91		91
DEPARTMENT	SUBFUNCTION	97		97