

**Green Mountain Higher Education Consortium**  
**Chart of Accounts**

<b>Business Unit</b>		<b>GMHEC BU</b>					
<b>Entity</b>	<b>Department</b>	<b>Department Name</b>	<b>Restriction</b>	<b>Designation</b>	<b>Designation Name</b>	<b>Intercompany</b>	<b>Future</b>
100	1000	Executive Director's Office	10	000000		000	0
100	2001	Procurement	10	000000		000	0
100	2002	Accounts Payable	10	000000		000	0
100	2003	Finance Systems	10	000000		000	0
100	3001	Benefits	10	000000		000	0
100	3002	Wellbeing	10	100000	Wellbeing	000	0
100	9001	Project Ensemble Phase I	10	000000		000	0

<b>Object</b>	<b>Name</b>
52200	Facility Rentals Expense
53000	Legal
53004	Contracted Services
53006	Other Fees for Services
54003	Computer Expense
54004	Software Subscriptions and Licensing Expense
54200	Supplies
55000	Campus Meetings and Refreshments
55001	Professional Development
55002	Faculty / Business Travel
55003	Recruiting Travel
56101	Liability and Casualty Insurance
56300	Shipping & Postage
56400	Advertising
56500	Institutional Dues, Memberships, Subscriptions
56503	License Fees and Royalties Expense
56506	Bank Fees
56507	Miscellaneous Fees Expense

**Green Mountain Higher Education Consortium**

**Chart of Accounts**

**Activity**

**400XX Project Ensemble**

- 40000 EN-RFP
- 40001 EN-Contract
- 40002 EN-Shared Services
- 40003 EN-PRR ADV
- 40004 EN-PRR FIN
- 40005 EN-PRR HR
- 40006 EN-PRR IT
- 40007 EN-PRR STU
- 40008 EN-PM
- 40009 EN-PA
- 40010 EN-Advisory Services
- 40011 EN-Transition ALL
- 40012 EN-Transition ADV
- 40013 EN-Transition FIN
- 40014 EN-Transition HR
- 40015 EN-Transition IT
- 40016 EN-Transition Admissions
- 40017 EN-Transition SFS
- 40018 EN-Transition Registrar
- 40019 EN-Transition Student Life
- 40020 EN-Project Lead ADV
- 40021 EN-Project Lead FIN
- 40022 EN-Project Lead HR
- 40023 EN-Project Lead Admissions
- 40024 EN-Project Lead SFS
- 40025 EN-Project Lead Registrar
- 40026 EN-Project Lead IT
- 40027 EN-Conference ADV
- 40028 EN-Conference FIN
- 40029 EN-Conference HR
- 40030 EN-Conference STU
- 40031 EN-Conference IT
- 40032 EN-Backfill ADV
- 40033 EN-Backfill FIN
- 40034 EN-Backfill HR
- 40035 EN-Backfill Admissions
- 40036 EN-Backfill SFS
- 40037 EN-Backfill Registrar
- 40038 EN-Backfill IT
- 40039 EN-Rent
- 40040 EN-Integrations ADV
- 40041 EN-Integrations HR
- 40042 EN-Integrations FIN
- 40043 EN-Integrations Admissions
- 40044 EN-Integrations SFS
- 40045 EN-Integrations Registrar
- 40046 EN-License Fee BB
- 40047 EN-License Fee FIN
- 40048 EN-License Fee HR
- 40049 EN-License Fee STU
- 40050 EN-Impl ADV
- 40051 EN-Impl FIN
- 40052 EN-Impl HR
- 40053 EN-Impl STU
- 40054 EN-Contingency Phase I
- 40055 EN-Contingency Phase II

**401XX**

**IT-SOS**

- 40100 Project Management
- 40101 Network / Security Administration
- 40102 Database Administration
- 40103 Integration Services
- 40104 Service Desk
- 40105 Reporting & Analytics
- 40106 Document Imaging

Budget department  
9999