CABRINI COLLEGE

BANNER ACCOUNT CODES AS OF 11-1-10

Acct	*Description*
1010	Tuition-Undergrad F/T
1020	Tuition-Undergrad P/T
1021	Accelerated Degree Programs
1030	Tuition-Graduate
1040	Tuition-Off Campus Educ. Prog
1041	Deferred Payment Plan Fee-P/T
1050	Tuition-Other
1090	Application Fee - Undergrad
1091	Application Fee - Graduate
1100	Graduation Fees-Undergraduate
1110	Graduation Fees-Graduate
1120	Student Activity Fees
1121	Computer Fees
1122	Course Fees
1123	Private Lesson Fees
1124	Orientation Fees
1125	Special Programs (noncredit)
1126	Spanish Immersion Camp
1127	Assessment of Prior Learning
1128	Health Services Fees
1129	Transcript Fees
1130	Late Registration Fee
1131	Identification (ID) Cards Fees
1132	Student Health Insurance
1133	Miscellaneous Fees-Registrar
1134	Credentialing Fees
1135	CLEP Exams & Booklets
1136	Library Late Fines & Lost Books
1137	Late Payment Fees
1138	Other Student Fees
1141	General Fees-Undergraduate F/T
1142	Late Drop Fee
1143	Study Elsewhere Fee
1144	Elementary Science Camp
1170	Registration Fees-Undergraduate
1180	Registration Fees-Graduate

BANNER ACCOUNT CODES AS OF 11-1-10

Acct	*Description*
1181	Deferred Payment Plan Fee
1191	PA State Appropriations
1195	Federal Grants & Contracts Revenues
1200	State Grants & Contracts Revenues
1210	Local Grants & Contracts Revenue
1215	Private Gifts Revenues
1216	Gift Pledges-Endowed Scholarships
1217	Gift Pledges-Capital Campaign
1218	Private Grants Revenue
1251	Theatre Income
1252	Traffic Fines Income
1253	Miscellaneous Income
1254	MSSH Reimbursement
1255	Vending Machines Commission
1256	Parking Fees
1257	Loquitur (Newspaper) Revenue
1258	Asset Additions - Plant Fund
1259	Penalty Charges Income
1260	Bank Interest Income
1261	Loan Interest Income
1262	Reimbursements Cancellations
1263	Other Income
1264	Golf Tournament (non-charitable)
1265	Administrative Expense Recovery
1266	Video Studio Rental Income
1267	Judicial Fines
1268	Game Operations
1269	Fundraising Income
1351	Investment Income
1352	Unrealized Gain on Investments
1353	Gain/Loss on Sale of Investment
1354	Allocated Endowment Income
1355	Spending Rule
1451	Telephone Commission Revenue
1452	Dixon Center Memberships
1453	Children's School Tuition

BANNER ACCOUNT CODES AS OF 11-1-10

Acct	*Description*
1454	Bookstore Commission
1455	Facilities' Rental Revenue
1456	Housing Charges
1457	Meal Plan Charges
1458	Dining Services Commission
2110	Faculty Full Time
2120	Faculty Part Time
2310	Administrative Full Time
2320	Administrative Part Time
2360	Salary Increase Pool
2410	Non-Exempt Full Time
2420	Non-Exempt Part Time
2430	Non-Exempt Overtime
2440	Non-Exempt On Call
2450	Temporary Wages
2460	Non exempt - Shift Differential
2510	Student Wages
2520	Federal Work Study
2610	Stipends
2620	Awards
2630	Severance Pay
2910	Fringe Benefit Allocation
3011	Office Supplies
3012	Laboratory Supplies
3013	Research Materials
3014	Art Supplies
3015	Copier Supplies
3016	Instructional Materials
3017	Bottled Water
3018	Computer Equipment & Supplies
3019	Computer Software
3020	Books
3021	Telecommunication Supplies
3022	Trophies and Awards
3023	Music Supplies
3024	Audio Visual Supplies

BANNER ACCOUNT CODES AS OF 11-1-10

Acct	*Description*
3025	Chapel Supplies
3030	Promotions & Gifts
3040	Athletic Supplies
3041	Athletic Training Equipment
3099	General Supplies
3155	Membership Dues & Subscriptions
3157	Periodical Licenses/Subscriptions
3158	Microfilm Licenses/Subscriptions
3160	Network Usage & Maintenance Fees
3165	License & Certificate Fees
3170	Vehicle Registration/Licenses
3210	Printing
3211	Binding
3212	Preprinted Stationery and Forms
3220	Publications
3221	Yearbook
3241	Vehicle Supplies,Maintenance&Repair
3242	Gasoline
3243	Audio Visual Equipment/Repairs
3244	Equipment - less than $5,000.00
3246	Equipment Maintenance & Repair
3247	Office Furniture
3248	Instructional Equipment
3253	US Postage
3255	Overnight Delivery Service
3257	Bulk Rate Postage/Shipping
3259	Freight/Shipping
3320	Transportation
3340	Workshop/Conference Registration
3341	Employee Recruitment Travel Expense
3346	Lodging
3347	Meals/Food (internal)
3348	Meals/Food (external)
3349	Meetings and Travel
3353	Film Rental
3356	Vehicle Lease / Rental

BANNER ACCOUNT CODES AS OF 11-1-10

Acct	*Description*
3358	Copier Lease / Rental
3359	Other Lease / Rental
3401	Professional Services & Contracts
3402	Legal Fees
3403	Audit Contracted Services
3404	Contracting/Consulting Services
3405	Internet Services
3406	Payroll Services
3407	Advertising Services
3408	Billing/Collection Services
3409	Interlibrary Loan Services
3410	Telephone Coin Boxes
3411	Equip/Software Maintenance Contract
3412	Long Distance Services
3413	Mail House Services
3415	Insurance Services
3416	Trash/Rubbish/Waste Removal Svcs
3417	Bank Charges/Fees
3418	Copyright Charges/Fees
3419	Photography
3421	Contracted Temporary Help
3422	Merchant Discount Credit Card Chrgs
3423	Investment Expenses
3424	Litigation Expenses
3425	Janitorial Services Contract
3427	Food Services Contract
3428	Student Credentialing
3431	Billable Flex
3433	Employee Moving Expense
3444	Honoraria
3481	Facilities Supplies
3482	Campus Signs
3483	HVAC Equipment & Service Contracts
3484	Extermination Services & Supplies
3485	Facilities/Plant Equip Maintenance
3486	Minor Construction & Repairs

CABRINI COLLEGE

BANNER ACCOUNT CODES AS OF 11-1-10

Acct	*Description*
3487	Janitorial Supplies
3488	Electrical Services & Supplies
3489	Landscaping/Horticultural Services
3494	Uniforms Services & Supplies
3496	Water Treatment
3505	Gas (Natural)
3515	Electric Service
3520	Water & Sewer Services
3525	Oil (Fuel)
3530	Cable Services
3613	Programming
3616	Health Education
3620	Community Donations
3626	Events
3631	Program Development
3632	Recruitment Program Fees
3634	Assessment Programs
3635	Chapel Supplies
3636	Audio Visual Operating Expenses
3637	Interest Expense
3667	Student ID Materials & Supplies
3668	Student Credentialing
3699	Miscellaneous Expense
4010	Copy Center Charges
4021	Telephone Charges
4022	Telephone Equipment
4050	Bookstore Charges
6305	Capital Furniture
6307	Capital Library Equipment/Books
6308	Capital Instructional Materials
6310	Capital Software/Computer Equip
6315	Capital Maintenance Equipment
6320	Vehicles/Transportation Equipment
6330	Other Capital Equipment
6380	Land Purchases and Improvements
6385	Building Purchases and Improvements