

## **Banner Account Codes**

2120 Faculty Part Time  
2310 Administrative Full Time  
2320 Administrative Part Time  
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  
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  
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  
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/Classroom 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  
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  
3407 Advertising Services  
3408 Billing/Collection Services  
3409 Interlibrary Loan Services  
3411 Equip/Software Maintenance Contract  
3412 Long Distance, Inbound, Toll Free  
3413 Mail House Services  
3415 Insurance Services  
3416 Trash/Rubbish/Waste Removal Svcs  
3417 Bank 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  
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  
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  
3705 Bad Debt Write-Off  
3706 Tuition Collection Costs  
4010 Copy Center Charges  
4021 Telephone Charges  
4022 Telephone Equipment  
4050 Bookstore Charges  
6305 Capital Furniture  
6308 Capital Instructional Materials  
6310 Capital Software/Computer Equip  
6320 Vehicles/Transportation Equipment  
6330 Other Capital Equipment  
6380 Land Purchases and Improvements  
6385 Building Purchases and Improvements