

Banner Acct Name	Banner Acct	Banner Acct Name	Banner Acct
<b>Exempt Salaries</b>		<b>Travel In State</b>	
Full-time/Admin Reg	61111	In state Charter Services	725100
Full-time/Admin Reg/sick lv buyout	61112	In-State Subsistence and Lodging	725101
Full-time/Admin Reg/vac lv buyout	61113	Taxable Travel Reimbursement	725102
Full-time/Admin Other	61114	In-State Air Transportation	725103
Part-Time/Admin/Regular	61121	In-State Private Auto Mileage	725104
Part-Time/Admin/Sick Leave Buy-Out	61122	In-State Other Transportation	725105
Part-Time/Admin/Vacation Buy-Out	61123	In-State Car Rental	725106
Part-Time/Admin/Other	61124	In-State Other	725107
Full-Time/Admin/Temporary	61131	Light Refreshments	725108
Part-Time/Admin/Temporary	61132	In-State Employee Moves	725109
<b>Faculty Salaries</b>		<b>Travel - Out of State</b>	
Full-Time/Faculty/Lower Division	61211	Out- Of- State Charter Services	725200
Full-Time/Faculty/Upper Division	61212	Out-Of-State Subsistence, Lodging	725201
Full-Time/Faculty/Graduate	61213	Out-Of-State Air Transportation	725202
Full-Time/Faculty/Vacation Buy-Out	61214	Out-Of-State Private Auto Mileage	725203
Full-Time/Faculty/Other	61215	Out-Of-State Other Transportation	725204
Full-Time/Faculty/Sabbatical	61216	Out-Of-State Car Rental	725205
Full-Time/Faculty/Temporary	61217	Out-Of-State All Other	725206
Faculty/Post Retirement	61218	Out-Of-State Employee Moves	725207
Part-Time Faculty	61220		
Part-Time/Faculty/Lower Division	61221	<b>Travel - Out of Country</b>	
Part-Time Faculty/Regular	61221	Out-Of-Country Charter Service	725300
Part-Time/Faculty/Upper Division	61222	Out-Of-Country Subsistence, Lodging	725301
Part Time Faculty Sick Leave	61222	Out-Of-Country Air Transportation	725302
Part-Time/Faculty/Graduate	61223	Out-Of-Country Other Transportation	725303
Part Time Faculty Other Leave	61223	Out-Of-Country Other	725304
Part-Time/Faculty/Vacation Buy-Out	61224	State Motor Pool Services	725401
Part-Time/Faculty/Other	61225	Agency Motor Pool Services	725402
Part-Time/Faculty/Sabbatical	61226	Travel Advance	725403
Part-Time/Faculty/Temporary	61227		
Part-Time/Instructor/Ext Edu	61228	<b>Personal Services</b>	
Adjunct Faculty Overtime	61228	Financial Services	72201
Faculty Directors	61229	Computer and Information Services	72202
Faculty-Center Directors	61230	Communication Services	72203
<b>Classified Salaries</b>		Marketing Services	72204
Classified/Full-Time	61310	Legal and Expert Witness Services	72205
Full-Time/Classif/Regular	61311	Employee Training Services	72206
Full-Time/Classif/Shift Differentia	61312	Recruiting Services	72207
Full-Time/Classif/Vacation Buyout	61313	Technical Research Services	72208
Full-Time/Classif/Sick Leave Buyout	61314	Architectural and Engineering	72209
Full-Time/Classif/Other/Standby	61315	Other Services	72210
Classified/Part-Time	61320		
Part-Time/Classif/Regular	61321		
Part-Time/Classif/Shift Differentia	61322		
Part-Time/Classif/Vacation Buy-Out	61323		
Part-Time/Classif/Sick Leave Buy-Out	61324		
Part-Time/Classif/Other	61325		
Part-Time/Classif/Excess Budget	61326		



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			<b>Goods and Services</b>	
<b>Temporary Salaries</b>			Office Supplies	723101
Temporary/Salaried	6151		Data Processing Supplies and Parts	723102
Temporary/Hourly	6152		Patchcord	723103
<b>Shift/OVT/Callback</b>			PC Security Maintenance	723104
Temporary/Shift Differential	6153		Instructional and Research Supplies	723105
Full-Time/Classified/Overtime	6161		Maintenance Supplies and Parts	723106
Callback Pay/Classified	6162		Athletics and Recreation Supplies	723107
Part-Time/Classified/Overtime	6163		Hand Tools, Small Equipment Items	723108
Other Overtime	6164		Photo and Reproduction Supplies	723109
Sick Leave for Shared Leave	6218		Videos/Laser Discs	723110
Shared Leave Received	6219		Inventoriable Supplies	723111
Dependent Care Assistance	6220		Inventory Supplies-Paper	723112
<b>Benefits</b>			Inventory Supplies-Binders	723113
OASI	6201		Inventory Supplies-Audio Video Rep	723116
Hospital Insurance/Medicare	6202		Inventory Supplies-Copy Center	723115
Medical Aid	6210		Inventory Supplies-Computer Rep.	723117
Industrial Insurance	6211		Inventory Supplies-Telephone Rep	723118
Right To Know Act	6212		Inventory Supplies-Forms	723114
Health, Life and Disability	6213		Inventory Supplies-Project Material	723119
Unemployment Compensation	6214		Miscellaneous Supplies and Material	723120
Supplemental Retirement	6215		Books and Pamphlets (Non-Library)	723121
Annual Leave for Shared Leave	6216		Ticket Purchases S&A	723122
Personal Holiday for Shared Leave	6217		Inventory Adjustment	723123
Sick Leave for Shared Leave	6218		Safety/Emergency Supplies	723125
Shared Leave Received	6219		Event Supplies	723128
Dependent Care Assistance	6220		Gifts: Supplies DeMinimis-Non Stude	723129
<b>Rentals</b>			<b>Communications</b>	
Rental-Data Processing Equipment	723401		Postage	723201
Rental-Other Equipment	723402		Telephone-SCAN	723202
Rental-Buildings	723403		Telephone -Equipment	723203
Rental-Conference Facilities	723404		Telephone-Work Orders	723204
Rental-Transportation	723405		Telephone-Toll	723205
Rental-Films/Media	723406		Telephone-800 Usage	723206
Computer Repair	723407		Telephone-Remote Assistance	723207
Rental-Other	723408		Telephone-Cell Phone Usage	723208
			Advertising	723209
<b>Transfers</b>			Other Communications	723210
Transfer of student salary	71103		Storm Water Assessment	723307
Transfer of staff salary	71101			
Transfer of faculty salary	71102		<b>Grants &amp; Subsidies for Education</b>	
Transfer of benefits	71104		Scholarships	7601
Transfer of supplies and materials	71107		Stipends	7603
Transfer of postage	71121		Prized and Awards	7604
			Grants	7606
			Off-Campus Work Study	7608
			NDSL Match	7609
			Other Financial Aid	7610



Banner Acct Name	Banner Acct		Banner Acct Name	Banner Acct
<b>Repairs, Alterations, Maintenance</b>			Client Service	7614
Repair/Maint-Buildings	723501		Fellowships	7602
Repair/Maint-Equipment Materials	723502			
Repair/Maint-Instruments	723503			
Repair/Maint-Pianos	723504		<b>Other Services</b>	
Repair/Maint-Equipment Labor Costs	723505		Facilities and Services (GA)	723801
Repair/Maint-Grounds	723506		Purchasing Fee (GA)	723802
Repair/Maint-Utilities	723507		Consolidated Mail Service (GA)	723803
Repair/Maint-Computing Materials	723508		Data Processing	723804
Repair/Maint-Computing Labor	723509		Data Processing-State Service Ctr	723805
Repair/Maint-Miscellaneous Materials	723510		Data Processing-Other State Agency	723806
Physical Plant Job Orders	723511		K-20 User Charges	723807
Direct Costs Facilities Services	723512		AFRS Charges	723808
EME Costs Capital Projects	723513		Attorney General Services	723809
Facilities Labor Costs	723514		Litigation/Judgements	723810
Maintenance Contracts	723515		Tort Claim Administration Costs	723811
Vehicle Maint and Service Costs	723516		Personnel Services (HEPB)	723812
Gas and Oil Expense	723517		Insurance	723813
Vehicle Parts, Tires, Etc.	723518		Honorariums	723814
Public Works Contracts	723519		PSA-Travel	723815
Other Facilities Contracts	723520		Council of Presidents	723816
Equipment Maintenance	723521		On-Line Searching	723817
			DP-Other Vendors (Non State)	723818
<b>Printing and Reproduction</b>			Media/Audio Services	723819
Duplicating Copy Center	723601		Lighting Service	723820
Duplicating On-Campus	723602		Other Contractual Services	723821
Graphics On-Campus	723603		On-Campus Labor	723822
Printing Off-Campus	723604		State Auditor's Office Services	723823
Duplicating Off-Campus	723605		Archives and Records Mgmt Svcs (GA)	723824
Graphics Off-Campus	723606		OMWBE Charges	723825
Printing State Printer	723607		Miscellaneous	723826
Printing Miscellaneous	723608		Sales Tax Adjustment	723827
			Freight	723828
<b>Staff Development/Training/Subscriptions</b>			Licenses and Fees	723829
Education and Training	723701		Music Agreement Fees	723830
Computer Related Training	723702		Administrative Fees for Annuity	723831
Conference Registration Fees	723703		Food and Drink Not For Resale	723832
Computer Related Confer Regist Fees	723704		Conference Food	723833
Dues and Membership Fees	723705		Entrance Fees	723834
Subscriptions	723706		Petty Cash Advance Greater Than \$50	723835
			Bank Card Fees	723836
<b>Revenue Accts</b>			Royalties & Performance Rights	723839
Conference Income	5613		Farm Supplies	723840
Miscellaneous Recharges	5673		Expense Clearing	723845