

Salary Accounts

**Banner
Account
Code**

DESCRIPTION

6001	Full-Time Administrative
6002	Full-Time Administrative Leave
6010	Temporary Administrative
6099	Lapsed Salary-Administrative
6101	Full-Time Faculty-Credit
6102	Full-Time Faculty-Noncredit
6103	Full-Time Counselor
6104	Full-Time Librarian
6105	Visiting Lecturer
6106	Visiting Lecturer-Noncredit
6107	Visiting Lecturer-Counselor
6108	Visiting Lecturer-Librarian
6110	Full-Time Faculty-Sabbatical
6111	Full-Time Faculty-Full Sabbatical
6120	Instructional Aide A
6121	Instructional Aide B
6130	Released Time-Curr Development
6131	Released Time-Admin. Projects
6132	Released Time-Other Projects
6199	Lapsed Salary-Faculty
6201	Full-Time Classified
6202	Full-Time Confidential
6299	Lapsed Salary-Class./Conf.

**Budget Pool for
Account Codes**

6310 6311, 6312 Academic Year Credit – Pool

6311	PT Faculty Credit- Academic Year
6312	Overload Credit - Academic Year
6315	FT Faculty Credit – Winter

**Budget Pool for
Account Codes**

**6320 6321, 6322, 6331,
6332 Summer Credit Pool**

6321	Part-Time Faculty Credit - Summer 1
6322	Full-Time Faculty Credit - Summer 1
6331	Part-Time Faculty Credit - Summer 2
6332	Full-Time Faculty Credit - Summer 2

**6410 Budget Pool for
Account Codes**

6411, 6412 Academic Year Noncredit - Pool

6411	PT Faculty Noncredit - Academic Year
6412	Overload Noncredit - Academic Year
6420	Summer 1 Noncredit
6430	Summer 2 Noncredit
6442	Lab Aide
6443	Learning Lab Specialist
6511	Part-Time Administrative Hourly
6512	Site Supervisors
6611	Ext. Time Curriculum Dev. Projects
6612	Ext. Time Administrative Projects
6613	Extended Time Other Projects
6620	Department Head Emolument
6630	Curriculum Advising
6640	Part-Time Counselor
6650	Part-Time Librarian
6660	Paraprofessional - Extended Hours
6665	Hourly Professional
6711	Overtime
6712	Part-Time Classified
6713	Shift Differential
6720	Part-Time Confidential
6801	Part-Time Disability Aide
6802	Part-Time Interpreter
6810	Athletic Coaches
6811	Performing Arts Coordinator
6812	Student Activity Advisor

**Budget Pool for
Account Codes**

6840 6841, 6842, 6843

Retirement Incentives Pool

6841	Retirement Incentive-Administrator
6842	Retirement Incentive-Faculty
6843	Retirement Incentive-Class./Conf.
6850	Employee Stipend
6870	CCP Student
6871	CCP Work Study Program
6872	CCP Student Research
6880	Other College Co-Ops
6881	Tutors
6898	Housing Allowance
6899	Automobile Allowance

Fringe Benefit Accounts

6901	FICA
6902	Disability Premium

6903	Workers' Compensation
6904	Unemployment Compensation
6905	Unused Vacation
6906	Group Life
6907	Forgivable Education Loan
6908	Computer Loan Write Off
6909	CCP - Tuition Remission - Main Campus
6910	CCP - Tuition Remission - Off Campus
6920	Retirement

**Budget Pool for
Account Codes**

**6931, 6932, 6933,
6935, 6937, 6939**

6930	Medical Premiums
6931	Medical Self Insurance Costs
6932	Medical Stop Loss Insurance
6933	Medical Premiums
6934	HRA Reimbursement
6935	Prescription Drug Self Insurance Costs
6937	Dental Premiums
6938	EE/COBRA Premium
6939	PT Faculty Medical Insurance Costs
6940	GASB 45 Post Retirement Benefits
6950	Fringe Benefit Recovery

Expense Accounts

BANNER ACCOUNT	Budget Pool for Account Codes	DESCRIPTION
7000	7001 – 7049	Supplies-Pool
7001		Instructional Supplies
7002		Office Supplies
7003		Books/Texts - Instructional Use
7004		Musical Scores
7005		Laboratory Supplies
7006		Medical Supplies
7007		Locker Room Supplies
7008		Athletic Equipment
7009		Athletic Uniforms
7010		ID Cards
7011		Audiovisual Supplies
7012		Periodicals/Reference Materials
7013		Film/Tape Rentals
7014		Printed Forms
7016		Computer Supplies
7017		Software Less Than \$100
7018		Computer Accessories Less Than \$100
7019		Miscellaneous Supplies
7049		Department Cost Recovery
7050		Instr. Items (B&I and Noncr Only)
7051		Bank Service Fee
7052		Collection Fee
7053		Audit Fee
7054		Legal Fee
7055		Consultant
7056		Honoraria
7057		Special Service Payment
7058		Personnel Recruitment
7059		Staff Training
7060		Student Stipend
7061		Participant Stipend
7062		Bond Trustee Fees
7063		Awards
7069		Vehicle Fuel
7070		Vehicle Registration
7071		Freight
7072		Postage
7073		Telephone Line Service
7080		Hospitality
7081		Institutional & Prof. Memberships
7082		Accreditation

7083 External Organization
7084 Public Events
7090 Overtime Meal & Allowance

**Budget Pool for
Account Codes
7201 - 7234**

7200

7201 Classified Service - Class Support
7202 Classified Service - Class Vacancy
7203 Contracted Service - Profess'l/Admin
7204 Contracted Service - Miscellaneous
7205 Contracted Service - Printing
7206 Contracted Service - Staff Training
7220 Contracted Service - Instruction
7221 Contracted Service - Instr'l Support
7222 Contracted Service - Consortium
7230 Contracted Service - Data Processing
7231 Contracted Service - Computer Progm'g
7232 Contracted Service - Computer Srvces
7233 Contracted Service - Engineering
7234 Contracted Service - Architect

Contracted Services-Pool

**Budget Pool for
Account Codes
7251 - 7260**

7250

7251 General Liability
7252 Property
7253 Educators' Legal Liability
7254 Automobile
7255 Student Medical Malpractice
7256 Crime
7257 Excess/Umbrella
7258 Broker Fee
7260 Miscellaneous Insurance
7261 Cyber Insurance – Security & Privacy

Insurance Pool

**Budget Pool for
Account Codes
7276 - 7277**

7275

7276 Operational Travel
7277 Nonoperational Travel

Travel – Pool

**Budget Pool for
Account Codes
7301 - 7304**

7300

7301 Equipment Repair
7302 Vehicle Repair
7303 Computer Maintenance Contract
7304 Computer Maintenance-Time/Materials
7351 Leased Copiers
7352 Lease/Purchase – Copiers
7353 Leased Data and Voice Lines
7354 Lease/Purchase – Telephone
7355 Leased Vehicle
7356 Lease/Purchase - Vehicle

Maintenance & Repairs – Pool

7357	Leased Equipment
7358	Lease/Purchase - Equipment
7359	Leased Computer Equipment
7360	Lease/Purchase - Computer Equipment
7361	Leased Software
7362	Lease/Purchase – Software
7370	Software Service
7380	Computer Timesharing

**Budget Pool for
Account Codes
7401 - 7475**

7400

7401	Catalogues
7411	Brochures
7412	Publications - Writing
7413	Publications - Printings
7414	Publications – Mailings
7415	Public Relations – Media Distrib.
7416	Public Relations - Events
7417	Public Relations – Clipping Service
7418	Sponsorships – Opportunistic
7420	TV/Video Production
7421	TV/Video – Media Buy
7422	Radio – Production
7423	Radio – Media Buy
7424	Print – Media Buy
7425	Outdoor – Production
7426	Outdoor – Media
7427	Web - Production
7428	Web – Media Buy
7429	Alternative Media – Production
7430	Alternative Media – Media Buy
7470	Display & Promotion
7475	Other Advertising
7490	Student Activity & Athletic Budget
7498	Departmental Contingency
7499	Institutional Contingency
7500	Student Aid
7510	Bad Debt Expense
7611	Electric
7612	Water
7613	Fuel Oil - College Building
7614	Natural Gas

**Budget Pool for
Account Codes
7651 -7658**

7650

7651	Contracted Security
7652	Contracted Cleaning
7653	Contracted Window Cleaning
7654	Contracted Landscape
7655	Contracted Trash Removal
7656	Contracted Hazardous Waste Removal
7657	Contracted Snow Removal

7658		Contracted Life Safety Systems Main
7659		Contracted Pest Control
7700	Budget Pool for Account Codes 7701 - 7702	Plant Supplies - Pool
7701		Building Maintenance Supplies
7702		Grounds Maintenance Supplies
7730	Budget Pool for Account Codes 7731 - 7733	Plant Maintenance & Repairs - Pool
7731		Service Contracts
7732		Time & Material
7733		Building Repair
7750		Property Rent
7751		Repairs & Minor Alterations
7752		Building Licenses & Certificates
7753		Real Estate Taxes
7754		Property Management
7800	Budget Pool for Account Codes 7811 - 7860	Capital Pool
7811		Furniture \$1,000 - \$5,000
7812		Equipment \$1,000 - \$5,000
7813		AV Equipment \$1,000 - \$5,000
7814		Software \$1,000 - \$5,000
7815		Telephone \$1,000 - \$5,000
7816		Other Capital \$1,000 - \$5,000
7822		Computer Equip & Access \$1,000 - \$5,000
7831		Computers & Printers - Desktop >\$5,000
7832		Servers >\$5,000
7833		Instructional Equipment >\$5,000
7834		Office Equipment >\$5,000
7835		Plant Maintenance Equipment >\$5,000
7836		Automotive Equipment >\$5,000
7837		Audio Visual Equipment >\$5,000
7841		Office Furniture >\$5,000
7842		Laboratory Furniture >\$5,000
7843		Carpeting >\$5,000
7844		Floor Coverings - Other >\$5,000
7845		Office Landscaping >\$5,000
7846		Furniture & Fixtures >\$5,000
7851		Library Books
7852		Audio Visual Media
7853		Library Software
7854		Library Computer Disks
7861		Desktop Software >\$5,000
7862		System Software >\$5,000
7863		System Software – In House >\$5,000
7872		Land Improvements >\$5,000

7873
7874

Works of Art >\$5, 000
Loss of disposal of asse

