

**Explanation for NPC Account Numbers
Reported in Small Business Grants
4/2/2008
Object Codes**

XX-XXXX-~~XXXX~~-XXXX
20-1550-**5052**-0503 (Health Insurance)

PAYROLL

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|------|-------------------------|------|--------------------------|
| 5001 | ASSOCIATE FACULTY SALRY | 5015 | OTHER SALARIES |
| 5002 | INSTRUCTIONAL SALARIES | 5016 | SALARY LIFE INS BENEFITS |
| 5003 | ADMINISTRATIVE SALARIES | 5017 | LATERAL MOVE |
| 5004 | CLASSIFIED SALARIES | 5018 | COMPENSATED ABSENCES |
| 5005 | MAINTENANCE SALARIES | 5020 | OVERTIME PAY |
| 5006 | TEMPORARY SALARIES | 5050 | FRINGE BENEFITS |
| 5007 | INST STUDENT SALARIES | 5051 | LIFE INSURANCE |
| 5008 | LAB AIDE SALARIES | 5052 | HEALTH INSURANCE |
| 5009 | TENTH MONTH SALARIES | 5053 | UNEMPLOYMENT INSURANCE |
| 5010 | STUDENT HELP MATCH | 5054 | INDUSTRIAL INSURANCE |
| 5011 | SABBATICAL | 5055 | STATE RETIREMENT |
| 5012 | CONTINGENCY | 5056 | SOCIAL SECURITY |
| 5013 | SUBSTITUTE SALARIES | 5057 | TUITION FEE WAIVERS |
| 5014 | SPECIAL STATUS SALARIES | 5058 | TUITION FEE WAIVER LAWEN |
| | | 5059 | TUITION FEE WAIVER NM |
| | | | EXCEPTIONAL REFUND |
| | ----- | | ----- |
| 5100 | ADVERTISING | 5400 | CABLE TV |
| 5101 | BUILDING MAINTENANCE | 5410 | ELECTRICITY |
| 5102 | COLLECTION EXPENSE | 5420 | NATURAL GAS & BUTANE |
| 5103 | CONTRACT FEES | 5430 | POSTAGE |

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| 5104 | CONTRACTUAL SERVICES | 5440 | TELEPHONE |
| 5105 | EQUIPMENT MAINTENANCE | 5441 | CELLULAR TELEPHONE |
| 5106 | LEGAL FEES | 5450 | WATER SEWER REFUSE DISP |
| 5107 | PRINTING AND PUBLISHING | 5455 | HAZARDOUS WASTE DISPOSAL |
| 5108 | PROFESSIONAL SERVICES | 5500 | TRAVEL IN STATE |
| 5109 | SERVICES CONTRACT | 5501 | TRAVEL OUT OF STATE |
| 5110 | STIPEND | 5502 | TRAVEL NO VEHICLE |
| 5111 | WMAT/JTPA TUITION | 5503 | TRAVEL OFFSET/CLASS FEE |
| 5112 | SOFTWARE MAINTENANCE | 5504 | TRAVEL SPL MILEAGE REIMB |
| 5200 | NON INSTRUCTION SUPPLIES | 5505 | TRAVEL ASSOCIATE FACULTY |
| 5201 | COMPUTER SOFTWARE | 5510 | STAFF DEVELOPMENT |
| 5203 | AUDIO VISUAL SOFTWARE | 5515 | INTERVIEW EXPENSE |
| 5204 | MAINTENANCE SUPPLIES | 5516 | RELOCATION EXPENSE |
| 5205 | UNIFORMS | 5550 | BOOKS |
| 5206 | VEHICLE SUPPLIES | 5551 | BOOKSTORE SUPPLIES |
| 5207 | FUEL | 5552 | BUYBACK BOOKS |
| 5208 | EQUIPMENT UNDER \$5000 | 5553 | INVENTORY WRITE OFF |
| 5209 | MISCELLANEOUS SUPPLIES | 5600 | AUDIO VISUAL EQUIPMENT |
| 5210 | INSTRUCTIONAL SUPPLIES | 5605 | FURNITURE |
| 5310 | BUILDING RENTAL | 5610 | CAPITAL BLDG IMPROVEMENT |
| 5311 | DUES MEMBERSHIPS | 5620 | COMM SYSTEM COMPONENTS |
| 5315 | EQUIPMENT RENTAL | 5630 | COMPUTER EQUIPMENT |
| 5316 | EQUIPMENT LEASES | 5640 | CONSTRUCTION IN PROGRESS |
| 5318 | FILM RENTAL | 5642 | INACTIVE 7/97 DO NOT USE |
| 5320 | INSURANCE PROP & LIABLTY | 5645 | EQUIPMENT |

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| 5330 | PERIODICALS | 5650 | LIBRARY BOOKS |
| 5655 | OTHER MISC CAPITAL EXPEN | 5972 | DEPRECTON EXPNS BLD IMPV |
| 5660 | SITE IMPROVEMENTS | 5974 | DEPRECTON EXP SITE IMPVT |
| 5665 | LAND | 5975 | WRITE OFFS |
| 5670 | TELECOMMUNICATIONS EQUIP | 5976 | S/A LOST PAYMENTS |
| 5680 | VEHICLES | 5977 | DEPRECTON EXPENSE EQUIPT |
| 5691 | PRINCIPAL PMTS LEASES | 5978 | DEPRECTON EXP LIBRY BKS |
| 5692 | INTEREST PMTS LEASES | 5980 | INDIRECT COSTS |
| 5710 | PRINCIPAL PMTS BOND | 5990 | OTHER MISC EXPENCES |
| 5720 | INTEREST PMTS BOND | 5991 | FOOD SVC COOKIE PURCHASE |
| 5730 | ADMINISTRATION FEE/BONDS | 5992 | FOOD SVC PURCHASE BAGELS |
| 5800 | SCHOLARSHIPS | 5999 | DESIGNATED RESERVES |
| 5850 | AWARDS | 6010 | PRINCIPAL AND INTEREST |
| 5900 | COLLECTIONS COST | 6020 | COLLEGE MATCH GOVT GRANT |
| 5901 | BANK SERVICE FEES | 6030 | OTHER MANDATORY TRANS |
| 5902 | GRADUATION EXPENSE | 6100 | NON MANDATORY TRANSFERS |
| 5903 | INST EXP STUDENT WITHDRW | 6110 | NONMANDATORY TRANS AUXIL |
| 5904 | INTEREST EXPENSE | 6150 | NONMANDATORY TRANS PLANT |
| 5905 | MEAL EXPENSE | 6160 | NONMANDATORY TRANS DEBIT |
| 5906 | REFUND TO GRANTORS | 7000 | OFFSET FOR BUDGET EXPEND |
| 5907 | THEFT LOSS | 7581 | INACTIVE 7/98 DO NOT USE |
| 5908 | TUITION IN KIND OFFSET | 9998 | Unallocated Budget Acct |
| 5909 | VENDING MACH PURCHASES | | |
| 5910 | PRIOR PERIOD WRITE OFF | | |
| 5911 | CEAF CERTIFICATION FEES | | |

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| 5912 | GED STATE ADMIN FEE |
| 5950 | PROVISION FOR BAD DEBTS |
| 5960 | DISPOSAL OF PLANT FAC |
| 5970 | AWARDS REWARDS |
| 5971 | DEPRECIATION EXP BLGDS |