

ERIE COMMUNITY COLLEGE - CHART OF ACCOUNTS

ACCOUNTS ARE EXPRESSED AS:

FUND	OBJECT	CAMPUS	FUNCTION	UNIT
10	45435	1	01	440

Thus, for example, 10-45435-1-01440 is college instructional supplies at North Campus, for the English Department.

FUND CODES

- 10 COLLEGE OPERATING
- 20 TOBACCO-FUNDED EQUIPMENT
- 70 FEDERAL GRANTS
- 80 GRANTS

CAMPUS CODES

- 1 NORTH
- 2 CITY
- 3 SOUTH
- 4 CENTRAL

FUNCTION CODES

- 01 INSTRUCTION - FALL & SPRING
- 03 INSTRUCTION - WINTER INTERSESSION
- 04 INSTRUCTION - SUMMER SESSION
- 05 NON-CREDIT AIDABLE
- 08 ACADEMIC SUPPORT
- 21 WORK STUDY PROGRAM
- 23 SPONSORED PROGRAMS
- 40 LIBRARIES
- 50 STUDENT SERVICES
- 60 MAINTENANCE & OPER OF PLANT
- 70 GENERAL ADMINISTRATION
- 80 GENERAL INSTITUTIONAL SERVICES

EQUIPMENT OBJECTS

- 45210 EQUIPMENT

SUPPLIES & EXPENSE OBJECTS

- 45403 CAPITAL IMPROVEMENTS
- 45404 NON-PRINT MEDIA (TAPES, RECORDS)
- 45405 BOOKS, PERIODICALS
- 45406 MAINTENANCE & EQUIP REPAIR
- 45407 BOOK REPAIR, BINDING
- 45410 POSTAGE & FREIGHT
- 45413 HEALTH CLINIC SUPPLIES
- 45426 JANITORIAL SUPPLIES
- 45427 LAUNDRY & LINEN SUPPLIES
- 45430 OFFICE SUPPLIES
- 45431 COMPUTER SOFTWARE
- 45432 COMPUTER SUPPLIES
- 45433 PRINTING
- 45435 INSTRUCTIONAL SUPPLIES
- 45436 LIBRARY SUPPLIES
- 45437 SECURITY SUPPLIES, UNIFORMS
- 45438 ATHLETIC SUPPLIES
- 45441 ELECTRIC
- 45442 NATURAL GAS
- 45443 HEATING OIL
- 45444 WATER
- 45445 GASOLINE, MOTOR OIL, GREASE
- 45446 TELEPHONE
- 45451 INSURANCE
- 45452 STUDENT INSURANCE
- 45461 RENTAL - FILM
- 45465 RENTAL/LEASE
- 45466 TAXES & ASSESSMENT
- 45469 LICENSE FEES
- 45470 FEES FOR SERVICES (NON-EMPLOYEES)
- 45471 GUEST LECTURERS (NON-EMPLOYEES)
- 45472 CONTRACTUAL SERVICES
- 45476 TRAVEL
- 45481 ADVERTISING - STUDENT RECRUITMENT
- 45482 ADVERTISING - STAFF RECRUITMENT
- 45483 COLLEGE MEMBERSHIPS
- 45484 ACCREDITATION FEES & EXPENSE
- 45485 ARBITRATION COSTS
- 45486 MISCELLANEOUS SUPPLIES & EXPENSES
- 45488 PURCHASE - BID ADVERTISING

SALARY EXPENSE OBJECTS

- 41000 - 41300 AECC
- 41301 - 41400 AFSCME
- 41401 - 41500 CSEA
- 41501 - 41600 FFECC
- 41601 - 41700 SES

- 41312 TELEPHONE TECH PT
- 41332 BLDG MAINT MECHANIC PT
- 41334 STATIONARY ENGINEER PT
- 41335 HEAD GARDENER PT
- 41372 BLDG GUARD PT
- 41374 TRUCK DRIVER PT
- 41392 LABORER PT
- 41393 WATCH ATTENDANT PT
- 41395 CLEANER PT

- 41519 LIBRARIAN PT
- 41527 COUNSELOR PT
- 41529 ATHLETIC COACH PT
- 41547 TECH ASST PT

- 41821 COMPUTER PROGRAMMER PT
- 41832 COMPUTER OPERATOR PT
- 41833 GRAPHIC ARTIST PT
- 41835 SR DATA PROC CONTROL CLERK PT
- 41844 SR ACCT CLERK PT
- 41846 CASHIER PT
- 41852 COMPUTER OPERATOR AIDE PT
- 41854 DOCUMENT CLERK PT
- 41862 ACCT CLERK TYPIST PT
- 41864 DATA ENTRY OPERATOR PT
- 41865 SR CLERK STENO PT
- 41866 SR CLERK TYPIST PT
- 41867 SR LIBRARY CLERK PT
- 41883 TELEPHONE OPERATOR PT
- 41896 CLERK TYPIST PT
- 41897 CLERK PT

- 41901 ASST PROF PT
- 41902 INSTR SUPPORT SPEC PT
- 41903 INSTRUCTOR - VOC PT
- 41904 INSTRUCTOR PT
- 41905 OVERLOAD
- 41906 INDIVIDUAL INSTRUCTION
- 41907 DEPT CHAIR STIPEND
- 41908 LEAP ASSESSMENT STIPEND
- 41909 SUBSTITUTION
- 41910 MEDICAL DIRECTOR PT
- 41911 RESCUE INSTRUCTOR PT
- 41912 PRACTICAL WORK INSTRUCTOR PT
- 41913 CHEMICAL HYGIENE OFFICER PT
- 41916 ADVISEMENT
- 41917 TESTING
- 41920 CAMPUS PHYSICIAN PT
- 41922 MENTOR PT
- 41923 LIFEGUARD PT
- 41942 SR VOC ASST PT (FWS)
- 41943 VOC ASST PT (FWS)
- 41950 OVERTIME
- 41951 SHIFT DIFFERENTIAL
- 41960 SR TUTOR PT
- 41961 TUTOR PT
- 41965 STUDENT ASST PT
- 41966 HR/PAYROLL SPECIALIST PT
- 41967 SOFTWARE SPEC ECC PT
- 41970 PROF/DEPT HEAD PT
- 41971 PROJECT DIRECTOR PT
- 41972 ASST PROJECT DIRECTOR PT
- 41973 PROJECT COORDINATOR GRANT PT
- 41974 JOB DEVELOPER PT
- 41975 CASE MANAGER PT
- 41976 NURSE PT
- 41977 COLLEGE ADMIN ASST PT
- 41978 ATHLETIC TRAINER PT
- 41980 COLLEGE SAFETY OFFICER PT

ERIE COMMUNITY COLLEGE - FUNCTION, UNIT AND DEPARTMENTAL CODES

FUNC CODES	UNIT CODES	DEPT	FUNC CODES	UNIT CODES	DEPT	FUNC CODES	UNIT CODES	DEPT
HEALTH SCIENCES			ACADEMIC SUPPORT			OPERATION & MAINTENANCE		
01	110	DHY DENTAL HYGIENE	08	100	AHS ASSOC VP HEALTH SCIENCES	60	570	MAI MAINTENANCE
01	115	DLT DENTAL LAB TECH	08	300	AVP BUS PUBL SERV/TECHNOLOGY			
01	120	EMT EMERGENCY MEDICAL TECH	08	400	AVP LIBERAL ARTS & SCIENCE	GENERAL ADMINISTRATION		
01	135	DIT DIETETIC TECH: NUTRITION CARE	08	501	DSL DISTANCE LEARNING	70	557	PROFESSIONAL GROWTH
01	140	MOA MEDICAL OFFICE ASST	01/08	504	AD1/AD8 ADVANCED STUDIES	70	701	VPS EVP OF STUDENT AFFAIRS
01	145	HIT HEALTH INFO TECH	08	505	ACA ASSISTANT ACADEMIC DEAN	70	801	CFO CHIEF ADMIN & FINANCIAL OFFICER
01	150	NUR NURSING	08	508	AVP TRANSITIONAL PROGRAMS	70	802	AVA AVP OF ADMINISTRATION
01	160	OTA OCCUPATIONAL THERAPY	08	509	MDC MIDDLE COLLEGE	70	803	AVF AVP OF FINANCE
01	165	ALC Mental Hlth Asst-ALCOHOL/SUBSTANCE ABUSE	01/08	553	CP1/CP8 CENTER FOR TEACHING LEARNING & ASSESSMENT	70	811	INV INVENTORY
01	170	OPT OPHTHALMIC DISPENSING	05	555	TUT TUTORS	70	815	ATG ACCOUNTING
01	180	RAD RADIATION THERAPY TECH: RADIOLOGIC TECH	08	557	PROFESSIONAL GROWTH	70	818	INA INTERNAL AUDIT
01	190	RCP RESPIRATORY CARE	08	558	DEG DEGREE AUDIT	70	830	BUR BURSAR
			08	565	ICD INSTR COMM DEPT	70	850	PAY PAYROLL
BUSINESS & PUBLIC SERVICE			08	840	IT1 INFO TECH SERVICES	70	860	HRS HUMAN RESOURCES
01	130	HSP HOSPITALITY MGT	08	905	ACF ASSOCIATE VP (END 9/06)	70	900	PRS PRESIDENT'S OFFICE
01	210	BUS BUSINESS ADMINISTRATION	WORKFORCE DEVL/COMM SERV			70	901	BOARD OF TRUSTEES
01	215	PAA PARALEGAL	08	605	DWF DEAN WORK FORCE DEVELOPMENT	70	902	APS ASST TO PRESIDENT
01	220	CRJ CRIMINAL JUSTICE	01/08	668	CT1/CRP CORPORATE TRAINING	70	903	AFF AFFIRMATIVE ACTION
01	222	PBT POLICE BASIC TRAINING	01/08	671	DR1 OR DR8 DRIVER IMPROVEMENT	70	905	VPF EVP OF ACADEMIC AFFAIRS
01	225	FPT FIRE PROTECTION TECHNOLOGY	01/08	672	DD1 DRINKING DRIVER	70	907	FOU ECC FOUNDATION
			01/08	673	POI POINT REDUCTION PROGRAM	70	909	INP INSTITUTIONAL PLANNING
			01/08	676	FIV 5 HOUR PRE-LICENSING PROGRAM	GENERAL INSTITUTIONAL SERVICES		
01	230	CIS COMPUTER INFO SYSTEMS	01/08	686	CM1 OR CM8 COMMUNITY SERVICES	80	525	DUP DUPLICATING
01	250	HPR HEALTH PHYSICAL EDUCATION & RECREATION	LIBRARY			80	550	ISE INSTITUTIONAL SERVICES
01	260	OFT OFFICE TECHNOLOGY	40	560	LRC LEARNING RESOURCE CENTER	80	580	SEC SECURITY
01	430	ECE EARLY CHILDHOOD	STUDENT SERVICES			80	592	FCL FACILITY ADMIN
TECHNOLOGY DIVISION			50	251	POL POOL	80	595	MID MIDDLE STATES
01	305	ARC ARCHITECTURAL TECH	50	445	LEARNING SKILLS	80	820	BSO BUSINESS OFFICE
01	320	CIV CIVIL ENGINEERING TECH	50	502	ISP INTERNSHIPS	80	825	PUR PURCHASING
01	325	CON CONSTRUCTION TECH	50	503	EVE EVENING SERVICES	80	826	ACP ACCOUNTS PAYABLE
01	327	BOM BUILDING MGT & MAINTENANCE	50	506	DST DEAN OF STUDENTS	80	840	IT2 INFORMATION TECH SERVICES
01	330	EET ELECTRICAL ENGINEERING TECH	50	510	ACT ACTIVITIES	80	845	NET TELECOM NETWORK
01	350	IND INDUSTRIAL TECHNOLOGY	50	515	ATH ATHLETICS	80	904	GRN GRANT DEVELOPMENT
01	370	MET MECHANICAL ENGINEERING TECH	50	520	COU COUNSELING	80	908	INR INSTL RESEARCH
01	372	DFG MECHANICAL DRAFTING	50	521	ISA INT'L STUDENT ADVISEMENT	50/80	910	PUB PUBLIC RELATIONS
01	380	TEL TELECOMMUNICATIONS TECH	50	522	VET VETS OFFICE	80	920	ALM ALUMNI DEPT
01	385	CRT COMPUTER REPAIR TECHNOLOGY	50	530	FNA FINANCIAL AID			
01	390	AUT AUTOMOTIVE TECH	50	535	EOP EOP			
01	391	AUB AUTO BODY REPAIR	50	540	HTH HEALTH SERVICES			
01	395	ACT VISUAL COMM TECH: GRAPHIC ARTS/PRINTING	50	550	INSTITUTIONAL SVC			
LIBERAL ARTS & SCIENCE			50	610	CRR CAREER RESOURCE CENTER			
01	340	ESI ENGINEERING SCIENCE	50	665	PLACEMENT TESTING			
01	410	BIO BIOLOGY	50	700	STS STUDENT SERVICES			
01	420	CHE CHEMISTRY	50	701	VP STUDENT SERVICES			
01	440	ENG ENGLISH	50	702	AVP ENROLLMENT MANAGEMENT			
01	450	HUM HUMANITIES & SOCIAL SCIENCE	50	703	AVP STUDENT AFFAIRS			
01	460	MTH MATHEMATICS & SCIENCE	50	704	MTR MENTORING CENTRAL			
01	470	PHY PHYSICS	50	705	WMC CENTER FOR WOMEN/DIVERSITY & LEADERSHIP			
01	480	SOC SOCIAL SCIENCE	50	710	DIS DISABLED STUDENT SERVICES			
MISCELLANEOUS			50	715	CAL CALL CENTER			
01	482	TEACHER PREP	50	720	ADM ADMISSIONS			
01	615	RSS REGIONAL SUMMER SCHOOL CENTRAL	50	740	REG REGISTRAR			
01	670	GS1 GEN STUDIES	50	750	RCR RECRUITMENT			
01	675	BIL BI-LINGUAL PROGRAM						
01	841	COMPUTER SUPPORT SVC						
01	906	HON HONORS PROGRAM						

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