Subject: Payroll: "Did you know....."

Date: Tuesday, October 8, 2019 1:53:00 PM

Attachments: Salary Subcode Definitions for Banner System.pdf

The account codes used for payroll all have a purpose/meaning. For example, graduate teaching assistant/associate are listed as 602040 while graduate research assistant/associate is listed as 602440.

Attached is a file that shows the salary account code along with the definition. There are a few exceptions to these account codes, mostly related to summer. If you have any questions about when to use which one you can contact Cecilia Austell or myself.

Listed below are a few of the exceptions:

602050 is for Teaching-Faculty Temporary during the academic year 602051 is for Teaching-Faculty Temporary during the summer

602110 is for Non-teaching Faculty during the academic year 602112 is for Non-teaching Faculty during the summer

602150 is for Non-teaching Faculty Temporary during the academic year 602151 is for Non-teaching Faculty Temporary during the summer

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