



Banner Account Code Prefix Descriptions

50-Revenue

•CG	Contracts and Grants
•GT	Gifts
•IV	Investment Income
•LA	Legislative Appropriations
•OI	Other Income
•PF	Professional Fees
•SS	Sales and Services
•TF	Tuition and Fees

60-Salaries and Wages

•FB	Other Payroll Costs
•SW	Salaries and Wages

70-Expense

•CJ	Claims and Judgements
•CO	Capital Outlay
•CU	Communications and Utilities
•DE	Depreciation
•GS	Cost of Goods Sold
•IN	Interest
•MR	Maintenance and Repairs
•OC	Other Comptroller
•OL	Other Local
•PL	Principal
•PS	Professional Services
•RL	Rentals and Leases
•PR	Printing and Reproductions
•SF	Scholarships and Fellowships
•SM	Supplies and Materials
•TV	Travel

80-Transfers

•AI	Agency Transfers In
•AO	Agency Transfers Out
•II	Intra fund Transfers In
•IO	Intra fund Transfers Out
•LI	Legislative Transfers In
•LO	Legislative Transfers Out
•PI	Internal Purchases In
•PO	Internal Purchases Out
•TI	Transfers In
•TO	Transfers Out