## 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