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 Judgments
- 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