Banner Account Code Crosswalk for Grants

GTAIDS + Auxiliary

Description	(E+G) Legacy	Federal Grants	Non Fed Grants
Accounting Services	131100	131171	131175
Architectural Services	131200	131271	131275
Consulting Services	131300	131371	131375
Court Reporting, Transcription, Translation	131400	131471	131475
Engineering Services	131500	131571	131575
Legal Fees and Attorneys' Services	131600	131671	131675
Medical Services - Contractual	131700	131771	131771
Custodial and Janitorial Services	132100	132171	132175
Temporary Employment Services	132200	132271	132275
Examination and Testing Services	132400	132471	132475
Investigative Services	132500	132571	132575
Research Services	132600	132671	132675
Information Technology Services	132700	132771	132775
Training Services	132800	132871	132875
Legal And Official Advertisements	133100	133171	133175
Employment Advertising, Job Opportunity	133200	133271	133275
Public Service Notices, Announcements	133300	133371	133375
Promotional Advertising	133400	133471	133475
Other Advertising Services	133900	133971	133975
Construction Services	134000	134071	134075
Food Services	134300	134371	134375
Nonresident Alien Independent Contractor	135000	135071	135075
Nonres. Alien Independent Contractor - Foreign	135200	135271	135275
Independent Contractor - Other	139900	139973	139975
Subcontracts First $25,000	139960	139971	139971
Subcontracts > $25,000	139970	139972	139972
Basic Telephone Line	221000	221071	221075
Telephone Equipment	221030	221072	221076
International Telephone Calls	221040	221372	221376
Long Distance Telephone Calls	221050	221371	221375
Calling Cards, Bell South Lines	221060	221073	221077
Telephone Refunds	221090	221079	221078
Cellular Telephone	221100	221171	221175
Pager	221200	221271	221275
Information Tech. Communications	223000	N/A	N/A
Postage	225000	225071	225075
Freight	227000	227071	227075
Customer/ Constituent Comm	228000	N/A	N/A
Communications/Freight Other	229000	229071	229075
Printing and Reproduction	230000	230071	230075
Printing - Expense Refunds	230099	230079	230078
Repair and Maintenance - Buildings	240010	240174	240175
Repair and Maintenance - Plant Machinery	240020	240072	240076
Repair and Maintenance Office Furniture/Equip	240030	240071	240075
Repair and Maintenance Ed - Med - Agri. Equip	240040	240073	240077
Repair and Maintenance - Refunds	240099	240079	240078

Banner Account Code Crosswalk for Grants

Description	Legacy	Federal Grants	Non Fed Grants
Repair and Maintenance - Commodities	241000	241071	241075
Repair and Maintenance - Commodities - Refund	241099	241072	241076
Repair and Maintenance - Services	242000	242071	242075
Repair and Maintenance - Services - Refund	242099	242072	242076
Medical Services	251000	251071	251071
Medical Records	251500	251571	251571
Other Vendor Services	252000	252071	252071
Client Rental Payment	252500	252571	252571
Client Benefits And Allowances	253000	253071	253071
Supplies and Commodities	254000	254071	254071
Foster Care Payment	255000	255071	255071
In State Travel	261000	261071	261271
In State - Per Diem	261060	261072	261272
In State - Mileage	261061	261073	261273
In State - Common Carrier	261062	261074	261274
In State - Charter	261063	261075	261275
In State - Rental Cars	261064	261076	261276
In State - Field Trips	261080	261077	261277
In State - Registration	261090	261078	261278
Out of State Travel	262000	262071	262271
Out of State - Per Diem	262060	262072	262272
Out of State - Mileage	262061	262073	262273
Out of State - Common Carrier	262062	262074	262274
Out of State - Charter	262063	262075	262275
Out of State - Rental Car	262064	262076	262276
Out of State - Registration	262090	262078	262278
Foreign Travel	263000	263071	263271
Foreign - Per Diem	263060	263072	263272
Foreign - Mileage	263061	263073	263273
Foreign - Common Carrier	263062	263074	263274
Foreign - Charter	263063	263075	263275
Foreign - Rental Car	263064	263076	263276
Foreign - Registration	263090	263078	263278
Class C Meal Allowance	264000	264071	264075
Participant Support Costs - Travel	N/A	265070	265070
Participant Support Costs - Per Diem	N/A	265071	265071
Participant Support Costs - Mileage	N/A	265072	265072
Participant Support Costs - Common Carrier	N/A	265073	265073
Participant Support Costs - Charter	N/A	265074	265074
Participant Support Costs - Rental Cars	N/A	265075	265075
Participant Support Costs - Registration	N/A	265076	265076
Participant Support Costs - Other Travel	N/A	265077	265077
Travel Nonres Alien Indep. Cont - Tax	267000	267071	267075
Travel Nonres Alien Ind. Cont - Exempt	267100	267171	267175
Travel Nonres Alien Ind. Cont - Foreign	267200	267271	267275
Travel Advances	269000	269071	269075

Banner Account Code Crosswalk for Grants

Description	Legacy	Federal Grants	Non Fed Grants
Electricity	271000	271071	271075
Air Conditioning	271010	271072	271076
Utilities - Grant Organizations	271025	N/A	N/A
Electricity - Expense Refund	271099	271073	271077
Natural Gas	272000	272071	272075
Natural Gas - Expense Refund	272099	272072	272076
Water and Sewage	273000	273071	273075
Water/Sewage Expense Refund	273099	273072	273076
Garbage Collection	274000	274071	274075
Garbage - Expense Refund	274099	274072	274076
Employee Moving Expense	280000	280071	280075
Qualified Moving Pymts - 3rd Parties	281000	281071	281075
Qualified Moving Pymts - Employees	282000	282071	282075
Nonqual. Moving Pymts to 3rd Parties	283000	283071	283075
Nonqual. Moving Pymts to Employee	284000	284071	284075
Bedding and Other Textiles	310000	310071	310075
Building & Construction Materials	320000	320071	320075
Purchases for Resale	330000	330071	330075
Student Health Supplies	330030	330072	330076
Educational Supplies	341000	341071	341075
Medical Supplies	342000	342071	342075
Agricultural Supplies	343000	343071	343075
Lab Supplies	344000	341072	341076
Food Products	350000	350071	350075
Janitorial & Household Supplies	361000	361071	361075
Minor Tools	362000	362071	362075
Parts and Fittings	363000	363071	363075
Fuel Oil	364200	364271	364275
Propane	364300	364371	364375
Gasoline, Fuel & Oil	371000	371071	371075
Diesel Fuel	373000	373071	373075
Lubricants	377000	377071	377075
Other Fuel and Lubricants	379000	379071	379075
Office Supplies Consumable	380000	380071	380075
Office Equipment < $1,000	380010	381072	381076
Office Supplies Non Consumable	380800	380871	380875
Information Technology Supplies	391000	391070	391075
General Purpose Software	391020	391071	391175
Emp/Vol. Reimb. Other Than Travel	392000	392071	392075
Scientific Software	393000	393171	393175
Other Material and Supplies	399000	399071	399075
Automobile Fleet Insurance	411000	411071	411075
General Liability Insurance	412000	412071	412075
Workers' Compensation Insurance	413000	413071	413075
Fire Fund Insurance	414000	414071	414075
Civil Rights Insurance	415000	415071	415075

Banner Account Code Crosswalk for Grants

Description	Legacy	Federal Grants	Non Fed Grants
Surety Bonds	416000	416071	416075
Other Insurance	419000	419071	419075
Money & Securities Insurance	419060	419072	419076
Space Rental From Dept of Management Svcs	431000	431071	431071
Space Rental From Other State Agencies	432000	432071	432071
Space Rental From Other Govtl Units	433000	433071	433071
Space Rental From Non-Govtl Entities	434000	434071	434071
IT Equipment Rental	441000	441071	441075
Cellular Telephone Rental	441100	441171	441175
Copy Equipment Rental	442000	442071	442075
Postage Equipment Rental	443000	443071	443075
Office Equipment Rental	444000	444071	444075
Machinery Rental	445000	445071	445075
Vehicle Rental	446000	446071	446075
Other Equipment Rental	449000	449071	449075
Rental Equipment - Expense Refund	449099	449079	449078
Registration Fee - No Travel Expenses	461800	461871	461875
Attorney Fees and Gross Proceeds	491000	491071	491075
Subscriptions	492000	492071	492075
Dues	493000	493071	493075
Awards to State Employees - Nontaxable	498000	498071	498075
Awards to State Employees - Taxable	498100	498171	498175
Other Current Charges - Other	499000	499071	499075
Participant Support Costs - Other Current Charges	N/A	499072	499072
Other Current Charges - Refunds	499099	499079	499078
Perquisites	499100	499171	499175
Royalties	499300	499371	499375
Books and Other Library Resources > = $250	511000	511071	511071
Books - Cost Less Than $250	511099	511072	511075
Furniture and Equipment > = $1,000	512000	N/A	N/A
Office Furniture and Equipment > = $1,000	N/A	512071	512075
Cellular Telephone > = $1,000	512100	512171	512175
Educational Property > = $1,000	513000	513071	513071
Medical Property > = $1,000	514000	514071	514071
Agricultural Property > = $1,000	515000	515071	515071
Information Technology Equipment - Scientific > = $1,000	516000	516071	516071
Information Technology Equipment - General Purpose > = $1,000	N/A	516072	516076
Motor Vehicles - Passenger > = $1,000	517000	517071	517071
Motor Vehicles - Other > = $1,000	518000	518071	518071
Other Furniture and Equipment > = $1,000	519000	519071	519071
Tuition Payment	740000	740071	740071
Scholarships	740006	740072	740072
Nonresident Alien Scholarship	742000	742073	742073
Distribution and Transfers	810000	810071	810071
Distributions and Transfers - Intra - Fund	810055	810072	810072
FAU Indirect Cost	810060	810060	810060