

BANNER FINANCE shortcuts and codes Cheat Sheet by Heather (Milollmax) via cheatography.com/214345/cs/46984/

Vendor - Banner Number		
35300	Advanced Office	
98220	Aqua Science	
93260	BioAnalytical Labs	
93900	BioMed Plus (James Blount)	
2150	Caplan's	
37570	Cintas	
42460	Cole Parmer	
85560	Culligan (Delta)	
56210	Environmental Express	
31710	ERA Waters	
102130	Eurofins	
3830	FedEx	
16690	Fisher Scientific	
4570	HACH	
36240	IDEXX	
103080	J M Test	
85730	Microgenics	
39520	Office Depot	
62630	Progressive Security (gate)	
30790	Sigma Aldrich RTC	
102370	SPL Kilgore	
97040	Swift Comply	
92670	ThermoElectron North America	
97560	ThermoFisher (Asheville)	
19390	VWR Scientific	

Most Used Banner Pages				
PO by Vendor				
Open PO by Department				
Invoice paid to vendor				
PO Activity/Balance				
Available Budget				
Vendor Search				
Requisition Approval level				
Approve Requisitions				
Detailed activity listing by department				
·				
Enter Requisition				
Open Po's by account number				

PO	Increase -	Email	Format

Please increase the following purchase order:

- Purchase order # and Vendor name
- Increase reason
- Increase amount
- Fund-Org-GL

Increase requests under \$1000 can go straight to purchasing for processing.

Increase requests over \$1000 must be approved by division director and finance manager before being processed by purchasing.

Requests are to be emailed to the two PO's and invoice techs.

They are currently as follows:

Robert Winters

Robert.Winters@cityofalex.com

Floyd Rue - Floyd.Rue@cityofalex.com
UPDATE CONTACTS WHEN NEEDED:

General I	_edger - Accounting Codes	
520105	Contract Labor	
520204	Uniforms	
520400	Office Supplies	
520500	Operating Supplies	
520503	Operating Chemicals	
531206	Services-Other	
531215	Fees, Licenses and Permits	
531301	Vehicle-Oil & Gas	
531304	Vehicle-Repairs & Maintenance	
531410	Telephone	
531500	Printing	
543002	Dues & Subscriptions	
543003	Travel & Training	
605106	Maintenance-Equipment	
707405	Building Improvements	
707500	Vehicle	
707600	Machinary & Equipment	
707700	Office Furniture & Fixture	
707702	Computer Software	
GL Accounting Code Format 401 - 258103 - 000000 FUND - ORG - ACCT		

OPEN Purchase Orders - FY26				
P1145977				
P1145978				
P1145980				
P1145979				
P1145989				
P1145981				

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By **Heather** (Milollmax) cheatography.com/milollmax/

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