

PPM (Grants) Expenditure Type Crosswalk to Natural Account

Updated 10/26/17

Natural Account	Natural Account Name	PPM Expenditure Type	PPM Expenditure/Budget Category
60804	UW Limited Service	ACC LTD SERVICE	Salaries, Wages, and Fringe Benefits
66501	Advertising/Promotional Expense	Advertising/Promotional Expense	Other
62012	Animal Care Expense	Animal Care Expense	Animal Costs
64004	Animal Livestock and Farm Supplies	Animal, Livestock, and Farm Supplies	Animal Costs
60814	Benefits Clearing	Benefits-Clearing	Salaries, Wages, and Fringe Benefits
71701	Books and Reference Materials Expense	Books and Reference Materials Expense	Other
64007	Books Subscriptions and Media Expense	Books, Subscriptions, and Media Expense	Materials and Supplies
71404	Building Farm Expense	Building-Farm Expense	Equipment and Rental Fees
71403	Building Residential Expense	Building-Residential Expense	Equipment and Rental Fees
71402	Building Service Expense	Building-Service Expense	Equipment and Rental Fees
65501	Building/Facilities Rental Expense	Building/Facilities Rental Expense	Equipment and Rental Fees
71401	Buildings Academic & Administrative Expense	Buildings-Academic & Administrative Expense	Equipment and Rental Fees
62006	Telecom Expense	COMM PHOTO SVC	Other
75014	Other Non Operating Expenses	CONVERSION - OTHER	Other
63000	Travel Conversion	CONVERSION - TRAVEL	Domestic Travel
66502	Printing and Copying Expense	COPY	Other
64009	Computer Hardware	Capitalized Equipment - Computer Hardware	Equipment and Rental Fees
70001	Equipment Office Expense	Capitalized Equipment - Other	Equipment and Rental Fees
62011	Catering Expense	Catering Expense	Professional and Consulting Services
64013	Clothing and Other Apparel Expense	Clothing and Other Apparel Expense	Materials and Supplies
64008	Computer Software and License Expense	Computer Software and License Expense	Materials and Supplies
64014	Custodial Housekeeping and Janitorial Supplies Expense	Custodial, Housekeeping, and Janitorial Supplies Expense	Materials and Supplies
60801	Retirement Employer Share	ERIP	Salaries, Wages, and Fringe Benefits
60801	Retirement Employer Share	Early Retirement Incentive Pay	Salaries, Wages, and Fringe Benefits
65504	Easement Expense	Easement Expense	Equipment and Rental Fees
64502	Electric Expense	Electric Expense	Other
60811	Employee Assistance Program Employer Share	Employee Assistance Program (EAP)	Salaries, Wages, and Fringe Benefits
65502	Equipment Rental Expense	Equipment Rental Expense	Equipment and Rental Fees
65252	Equipment Repairs and Maintenance Service Expense	Equipment Repairs and Maintenance Service Expense	Professional and Consulting Services
65002	Equipment Repairs and Maintenance Supplies Expense	Equipment Repairs and Maintenance Supplies Expense	Materials and Supplies
64005	Equipment Computer Expense	Equipment-Computer Expense	Materials and Supplies
60816	Flat Fringe Rate Employer Share	FRINGE RATE	Salaries, Wages, and Fringe Benefits
60202	Full Time Salaries CONVERSION	FT SALARIES	Salaries, Wages, and Fringe Benefits
60001	Faculty Salaries Expense FT	FT SALARIES-FAC	Salaries, Wages, and Fringe Benefits
60101	Staff Salaries Expense FT	FT SALARIES-NON	Salaries, Wages, and Fringe Benefits
60201	Other Salaries Expense FT	FT SALARIES-STA	Salaries, Wages, and Fringe Benefits
60001	Faculty Salaries Expense FT	Faculty Salaries Expense FT	Salaries, Wages, and Fringe Benefits
60301	Faculty Salaries Expense PT	Faculty Salaries Expense PT	Salaries, Wages, and Fringe Benefits
60816	Flat Fringe Rate Employer Share	Faculty/Academic Professional Fringe Expense	Salaries, Wages, and Fringe Benefits
60817	Federal Retirement Employer Share	Federal Retirement Expense	Salaries, Wages, and Fringe Benefits
64015	Food & Beverage Non Resale	Food and Beverage	Materials and Supplies

66517 Fuel and Oil Expense	Fuel and Oil Expense	Materials and Supplies
60202 Full Time Salaries CONVERSION	Full Time Salaries Conversion	Salaries, Wages, and Fringe Benefits
60551 Graduate Assistant Wages Expense	GA SALARIES	Salaries, Wages, and Fringe Benefits
60551 Graduate Assistant Wages Expense	Graduate Assistant Wages Expense	Salaries, Wages, and Fringe Benefits
60806 Health Insurance Employer Share	Health Insurance	Salaries, Wages, and Fringe Benefits
75003 Indirect Cost Expense	Indirect Cost Expense	F&A
60805 Insurance Excess Employer Share	Insurance Excess	Salaries, Wages, and Fringe Benefits
64001 Lab Supplies	Lab Supplies	Materials and Supplies
65503 Lease Expense	Lease Expense	Equipment and Rental Fees
62003 Legal and Attorney Services Expense	Legal and Attorney Services Expense	Professional and Consulting Services
60808 Life Insurance Employer Share	Life Insurance	Salaries, Wages, and Fringe Benefits
71703 Livestock Expense	Livestock Expense	Animal Costs
60807 Long Term Disability Employer Share	Long - Term Disability	Salaries, Wages, and Fringe Benefits
66518 Maintenance Agreements Expense	Maintenance Agreements Expense	Professional and Consulting Services
62015 Medical Services	Medical Services Expense	Professional and Consulting Services
64003 Medical Supplies	Medical Supplies	Materials and Supplies
66515 Memberships and Dues Expense	Memberships and Dues Expense	Other
63004 Moving Expense	Moving Expense	Other
64501 Natural Gas Expense	Natural Gas Expense	Other
60816 Flat Fringe Rate Employer Share	Non-Benefited Fringe Expense	Salaries, Wages, and Fringe Benefits
64006 Equipment Other Expense	Non-Capitalized Equipment	Equipment and Rental Fees
62006 Telecom Expense	OTHER COMM CP	Other
60602 Overtime and Comp Pay	OVERTIME	Salaries, Wages, and Fringe Benefits
64002 Office Supplies	Office Supplies	Materials and Supplies
60813 Other Employee Paid Benefits	Other Employee Paid Benefits	Salaries, Wages, and Fringe Benefits
75014 Other Non Operating Expenses	Other Non Operating Expenses	Other
60501 Other Salaries Expense PT	Other Salaries Expense PT	Salaries, Wages, and Fringe Benefits
62013 Other Services Expense	Other Services Expense	Professional and Consulting Services
64012 Other Supplies	Other Supplies	Materials and Supplies
64504 Other Utilities Expense	Other Utilities Expense	Other
60602 Overtime and Comp Pay	Overtime and Comp Pay	Salaries, Wages, and Fringe Benefits
64011 Postage Freight and Shipping Expense	POSTAL	Other
60502 Part Time Salaries CONVERSION	PT SALARIES	Salaries, Wages, and Fringe Benefits
60301 Faculty Salaries Expense PT	PT SALARIES-FAC	Salaries, Wages, and Fringe Benefits
60501 Other Salaries Expense PT	PT SALARIES-NON	Salaries, Wages, and Fringe Benefits
60401 Staff Salaries Expense PT	PT SALARIES-STA	Salaries, Wages, and Fringe Benefits
60502 Part Time Salaries CONVERSION	Part Time Salaries Conversion	Salaries, Wages, and Fringe Benefits
67504 Participant Other	Participant Other	Participant Costs
67502 Participant Stipend	Participant Stipend	Participant Costs
67503 Participant Subsistence	Participant Subsistence	Participant Costs
67501 Participant Travel	Participant Travel	Participant Costs
60815 Pension Expense	Pension Expense	Salaries, Wages, and Fringe Benefits
64011 Postage Freight and Shipping Expense	Postage, Freight, and Shipping Expense	Materials and Supplies
66502 Printing and Copying Expense	Printing and Copying Expense	Other
66505 Prizes/Awards Expense NonReportable	Prizes/Awards Expense-NonReportable	Participant Costs

66504 Prizes/Awards Expense Reportable	Prizes/Awards Expense-Reportable	Participant Costs
62001 Professional Services Expense	Professional Services Expense	Professional and Consulting Services
65251 Real Property Repairs and Maintenance Service Expense	Real Property Repairs and Maintenance Service Expense	Professional and Consulting Services
65001 Real Property Repairs and Maintenance Supplies Expense	Real Property Repairs and Maintenance Supplies Expense	Other
67001 Research & Development Subcontract <=25K	Research & Development Subcontract #1 <=25K	Consortiums/Subawards
67003 Research & Development >25K	Research & Development Subcontract #1 >25K	Consortiums/Subawards
67001 Research & Development Subcontract <=25K	Research & Development Subcontract #2 <=25K	Consortiums/Subawards
67003 Research & Development >25K	Research & Development Subcontract #2 >25K	Consortiums/Subawards
67001 Research & Development Subcontract <=25K	Research & Development Subcontract #3 <=25K	Consortiums/Subawards
67003 Research & Development >25K	Research & Development Subcontract #3 >25K	Consortiums/Subawards
67001 Research & Development Subcontract <=25K	Research & Development Subcontract #4 <=25K	Consortiums/Subawards
67003 Research & Development >25K	Research & Development Subcontract #4 >25K	Consortiums/Subawards
67001 Research & Development Subcontract <=25K	Research & Development Subcontract #5 <=25K	Consortiums/Subawards
67003 Research & Development >25K	Research & Development Subcontract #5 >25K	Consortiums/Subawards
67001 Research & Development Subcontract <=25K	Research & Development Subcontract #6 <=25K	Consortiums/Subawards
67003 Research & Development >25K	Research & Development Subcontract #6 >25K	Consortiums/Subawards
62009 Research Core Charges Expense	Research Core Charges Expense	Professional and Consulting Services
60809 Retiree Insurance Subsidy Employer Share	Retiree Health Insurance	Salaries, Wages, and Fringe Benefits
66520 Scholarships to Individuals	SCHOLARSHIPS	Tuition
60802 Social Security Employer Share	Social Security - Employer Share	Salaries, Wages, and Fringe Benefits
60816 Flat Fringe Rate Employer Share	Staff Fringe Expense	Salaries, Wages, and Fringe Benefits
60101 Staff Salaries Expense FT	Staff Salaries Expense FT	Salaries, Wages, and Fringe Benefits
60401 Staff Salaries Expense PT	Staff Salaries Expense PT	Salaries, Wages, and Fringe Benefits
60801 Retirement Employer Share	State Retirement - Employer Share	Salaries, Wages, and Fringe Benefits
60601 Stipend Pay Expense	Stipend Pay Expense	Salaries, Wages, and Fringe Benefits
67504 Participant Other	Student Health Insurance Expense - Participant Costs	Participant Costs
60201 Other Salaries Expense FT	Student Salaries Expense FT	Salaries, Wages, and Fringe Benefits
60812 Supplemental Retirement Annuity Employer Share	Supplemental Retirement Annuity (SRA) State Match	Salaries, Wages, and Fringe Benefits
62006 Telecom Expense	TELEPHONE	Other
62006 Telecom Expense	Telecom Expense	Materials and Supplies
62002 Temporary Services Expense	Temporary Services Expense	Professional and Consulting Services
66509 Training/Professional Development Expense	Training/Professional Development Expense	Other
63000 Travel Conversion	Travel Conversion	Domestic Travel
63001 Travel Domestic Expense	Travel Domestic Expense	Domestic Travel
63002 Travel Foreign Expense	Travel Foreign Expense	Foreign Travel
60804 UW Limited Service	UW Limited Service	Salaries, Wages, and Fringe Benefits
60810 Unemployment Insurance Claims	Unemployment Insurance Claims	Salaries, Wages, and Fringe Benefits
62008 Visiting Speakers/Faculty Expense	Visiting Speakers/Faculty Expense	Professional and Consulting Services
64503 Water Expense	Water Expense	Other
60803 Worker's Compensation Employer Share	Worker's Compensation - Employer Paid Amount	Salaries, Wages, and Fringe Benefits
12510 Equipment LAW ENFORCEMENT Clearing	Capitalized Equipment LAW ENFORCEMENT	Equipment and Rental Fees
12509 Equipment SHOP Clearing	Capitalized Equipment SHOP	Equipment and Rental Fees
12508 Equipment FARM Clearing	Capitalized Equipment FARM	Equipment and Rental Fees
12507 Equipment DORMITORY Clearing	Capitalized Equipment DORMITORY	Equipment and Rental Fees
12506 Equipment EDUCATION Clearing	Capitalized Equipment EDUCATION	Equipment and Rental Fees

12505 Equipment LABORATORY Clearing	Capitalized Equipment LABORATORY	Equipment and Rental Fees
12504 Equipment FOOD SERVICE Clearing	Capitalized Equipment FOOD SERVICE	Equipment and Rental Fees
12503 Equipment VEHICLES Clearing	Capitalized Equipment VEHICLES	Equipment and Rental Fees
12502 Equipment DATA PROCESSING Clearing	Capitalized Equipment DATA PROCESSING	Equipment and Rental Fees
12501 Equipment OFFICE Clearing	Capitalized Equipment OFFICE	Equipment and Rental Fees
64009 Computer Hardware	Non-capitalized Computer Hardware	Materials and Supplies
75005 Other Restricted Non-operating Expenses	CONVERSION-OTHER	Other