

Expense Type	Account
Advertising & Promotional Services	66501
Airfare & Bag Fees- Domestic	63001
Airfare & Bag Fees- Foreign	63002
Airfare & Bag Fees- Non Employee Domestic	63101
Airfare & Bag Fees- Participant	67501
Airfare & Bag Fees-Non Employee Foreign	63101
Animal Care Services	62013
Animal Livestock & Farm Supplies	64004
Books, Subscriptions & Media Supplies	64007
Building/ Facilities Rental	65501
Car Rental- Domestic	63001
Car Rental- Foreign	63002
Car Rental- Non Employee Domestic	63101
Car Rental- Participant	67501
Car Rental-Non Employee Foreign	63101
Cash Advance Excess Return	75001
Catering Services	62012
Clothing & Apparel Supplies	64014
Computer Software & Licenses	64008
Custodial, Housekeeping & Janitorial Supplies	64015
Electric	64502
Entertainment- Domestic (not food/hosting)	63001
Entertainment- Foreign (not food/hosting)	63002
Entertainment- Non Employee Domestic (not food/hosting)	63104
Entertainment-Non Employee Foreign (not food/hosting)	63104
Equipment Computer	64005
Equipment Other	64006
Equipment Rental	65502
Equipment Repairs & Maintenance Service	65252
Equipment Repairs & Maintenance Supplies	65002
Food & Beverage Non Resale	64011
Food & Beverage Resale	64010
Fuel- Domestic	63001
Fuel- Foreign	63002
Fuel- Non Employee Domestic	63101
Fuel- Participant	67501
Fuel-Non Employee Foreign	63101
Ground Transportation- Domestic	63001
Ground Transportation- Foreign	63002
Ground Transportation- Non Employee Domestic	63101
Ground Transportation- Participant	67501
Ground Transportation-Non Employee Foreign	63101
Hosting- Domestic	63003
Hosting- Foreign	63003
Hosting- Non Employee Domestic	63103

Hosting- Participant	67503
Hosting-Non Employee Foreign	63103
Hotel / Lodging- Domestic	63001
Hotel / Lodging- Foreign	63002
Hotel / Lodging- Non Employee Domestic	63102
Hotel / Lodging- Participant	67501
Hotel / Lodging-Non Employee Foreign	63102
Lab Services	62013
Lab Supplies	64001
Lease	65503
Legal & Attorney Services	62003
Maintenance Agreements	66518
Medical Services	62003
Medical Supplies	64003
Memberships & Dues	66515
Merchandise Resale	64017
Mileage- Domestic	63001
Mileage- Foreign	63002
Mileage- Non Employee Domestic	63101
Mileage-Non Employee Foreign	63101
Mileage-Participant	67501
Miscellaneous- Domestic	63001
Miscellaneous- Foreign	63002
Miscellaneous- Non Employee Domestic	63104
Miscellaneous-Non Employee Foreign	63104
Miscellaneous-Participant	67501
Moving- Actual Lodging Expenses (taxable)	63004
Moving Actual Meal & Gratuity (taxable)	63004
Moving- Airfare & Bag Fees (taxable)	63004
Moving- Common Carrier (taxable)	63004
Moving- House Hunting Trip(s) (taxable)	63004
Moving- Mileage Reimbursement (taxable)	63004
Moving- Other Moving Expenses (taxable)	63004
Natural Gas/ Fuel	64501
Office Supplies	64002
One Day Meal- Domestic	63001
Other Utilities	64504
Other Services	62014
Other Supplies	64013
Parking- Domestic	63001
Parking- Foreign	63002
Parking- Non Employee Domestic	63104
Parking- Participant	67501
Parking-Non Employee Foreign	63104
Participant Incentives	62001
P-Card	63001
Per Diem- Domestic	63001

Per Diem First/Last Day- Non Employee Domestic	63103
Per Diem- Foreign	63002
Per Diem- Non Employee Domestic	63103
Per Diem- Participant	67503
Per Diem-Non Employee Foreign	63103
Per Diem First/Last Day - Domestic	63001
Per Diem First/Last Day- Foreign	63002
Per Diem First/Last Day- Non Employee Foreign	63103
Per Diem First/Last Day- Participant	67503
Postage, Freight & Shipping	64012
Printing & Copying Services	66502
Prizes / Awards NonReportable	66505
Prizes / Awards Reportable	66504
Professional Services	62001
Real Property Repairs & Maintenance Service	65251
Real Property Repairs & Maintenance Supplies	65001
Registration	66515
Sanitation (including Shredding)	64504
Split Funding	63001
Telecom Services	62007
Temporary Services	62002
Tolls- Domestic	63001
Tolls- Foreign	63002
Tolls- Non Employee Domestic	63104
Tolls- Participant	67501
Tolls-Non Employee Foreign	63104
Training & Professional Development Services	66509
Water	64503