

Expense Type	Expense Natural Account	Expenditure Category for Projects	Expenditure Type for Projects	Expenditure Natural Account
Advertising & Promotional Services	66501	Other	Advertising/Promotional Expense	66501
Airfare & Bag Fees - Domestic	63001	Domestic Travel	Travel Domestic Expense	63001
Airfare & Bag Fees - Foreign	63002	Foreign Travel	Travel Foreign Expense	63002
Airfare & Bag Fees - Non Employee Domestic	63101	Domestic Travel	Non Employee Transportation	63101
Airfare & Bag Fees - Non Employee Foreign	63101	Domestic Travel	Non Employee Transportation	63101
Airfare & Bag Fees - Participant	67501	Participant Costs	Participant Travel	67501
Animal Care Services	62012	Animal Costs	Animal Care Expense	62012
Animal Livestock & Farm Supplies	64004	Animal Costs	Animal, Livestock, and Farm Supplies	64004
Books, Subscriptions & Media Supplies	64007	Materials and Supplies	Books, Subscriptions, and Media Expense	64007
Building/Facilities Rental (1 year or less)	65501	Equipment and Rental Fees	Building/Facilities Rental Expense (1 year or less)	65501
Building/Facility Rental (greater than 1 year)	65505	Equipment and Rental Fees	Building/Facilities Rental Expense (greater than 1 year)	65505
Business Related Meeting	63003	Domestic Travel	Hosting Expense	63003
Car Rental - Domestic	63001	Domestic Travel	Travel Domestic Expense	63001
Car Rental - Foreign	63002	Foreign Travel	Travel Foreign Expense	63002
Car Rental - Non Employee Domestic	63101	Domestic Travel	Non Employee Transportation	63101
Car Rental - Non Employee Foreign	63101	Domestic Travel	Non Employee Transportation	63101
Car Rental - Participant	67501	Participant Costs	Participant Travel	67501
Cash Advance Excess Return	75001		Not Available for Project Costing	
Catering Services	62011	Professional and Consulting Services	Catering Expense	62011
Claims & Judgments Expense	66001		Not Available for Project Costing	
Clothing & Apparel Supplies	64013	Materials and Supplies	Clothing and Other Apparel Expense	64013
Computer Software & Licenses	64008	Materials and Supplies	Computer Software and License Expense	64008
Corporate Card Fraud Tracking	66523		Not Available for Project Costing	
Custodial, Housekeeping & Janitorial Supplies	64014	Materials and Supplies	Custodial, Housekeeping, and Janitorial Supplies Expense	64014
Electric	64502	Other	Electric Expense	64502
Entertainment - Domestic (not food/hosting)	63001		Not Available for Project Costing	
Entertainment - Foreign (not food/hosting)	63002		Not Available for Project Costing	
Entertainment - Non Employee Domestic (not food/hosting)	63104		Not Available for Project Costing	

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Entertainment - Non Employee Foreign (not food/hosting)	63104		Not Available for Project Costing	
Equipment Computer	64005	Materials and Supplies	Equipment-Computer Expense	64005
Equipment Other	64006	Equipment and Rental Fees	Non-Capitalized Equipment	64006
Equipment Rental (1 year or less)	65502	Equipment and Rental Fees	Equipment Rental Expense (1 year or less)	65502
Equipment Rental (greater than 1 year)	65506	Equipment and Rental Fees	Equipment Rental Expense (greater than 1 year)	65506
Equipment Repairs & Maintenance Service	65252	Professional and Consulting Services	Equipment Repairs and Maintenance Service Expense	65252
Equipment Repairs & Maintenance Supplies	65002	Materials and Supplies	Equipment Repairs and Maintenance Supplies Expense	65002
Food & Beverage Non Resale	64015	Materials and Supplies	Food and Beverage	64015
Food & Beverage Resale	64010		Not Available for Project Costing	
Fuel & Oil Expense (Not Employee Travel)	66517	Materials and Supplies	Fuel and Oil Expense	66517
Fuel - Domestic	63001	Domestic Travel	Travel Domestic Expense	63001
Fuel - Foreign	63002	Foreign Travel	Travel Foreign Expense	63002
Fuel - Non Employee Domestic	63101	Domestic Travel	Non Employee Transportation	63101
Fuel - Non Employee Foreign	63101	Domestic Travel	Non Employee Transportation	63101
Fuel - Participant	67501	Participant Costs	Participant Travel	67501
Ground Transportation - Domestic	63001	Domestic Travel	Travel Domestic Expense	63001
Ground Transportation - Foreign	63002	Foreign Travel	Travel Foreign Expense	63002
Ground Transportation - Non Employee Domestic	63101	Domestic Travel	Non Employee Transportation	63101
Ground Transportation - Non Employee Foreign	63101	Domestic Travel	Non Employee Transportation	63101
Ground Transportation - Participant	67501	Participant Costs	Participant Travel	67501
Hosting - Domestic	63003	Domestic Travel	Hosting Expense	63003
Hosting - Foreign	63003	Domestic Travel	Hosting Expense	63003
Hosting - Non Employee Domestic	63003	Domestic Travel	Hosting Expense	63003
Hosting - Non Employee Foreign	63103	Domestic Travel	Non Employee Meals	63103
Hosting - Participant	67503	Participant Costs	Participant Subsistence	67503
Hotel/Lodging - Domestic	63001	Domestic Travel	Travel Domestic Expense	63001
Hotel/Lodging - Foreign	63002	Foreign Travel	Travel Foreign Expense	63002
Hotel/Lodging - Non Employee Domestic	63102	Domestic Travel	Non Employee Lodging	63102

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Hotel/Lodging - Non Employee Foreign	63102	Domestic Travel	Non Employee Lodging	63102
Hotel/Lodging - Participant	67501	Participant Costs	Participant Travel	67501
Insurance Premium	62005	Other	Insurance Premiums	62005
Lab Services	62013	Professional and Consulting Services	Other Services Expense	62013
Lab Supplies	64001	Materials and Supplies	Lab Supplies	64001
Lease (1 year or less)	65503	Equipment and Rental Fees	Lease Expense (1 year or less)	65503
Lease (greater than 1 year)	65507	Equipment and Rental Fees	Lease Expense (greater than 1 year)	65507
Legal & Attorney Services	62003	Professional and Consulting Services	Legal and Attorney Services Expense	62003
Maintenance Agreements	66518	Professional and Consulting Services	Maintenance Agreements Expense	66518
Medical Services	62015	Professional and Consulting Services	Medical Services Expense	62015
Medical Supplies	64003	Materials and Supplies	Medical Supplies	64003
Memberships & Dues	66515	Other	Memberships and Dues Expense	66515
Merchandise Resale	64017		Not Available for Project Costing	
Mileage - Domestic	63001	Domestic Travel	Travel Domestic Expense	63001
Mileage - Foreign	63002	Foreign Travel	Travel Foreign Expense	63002
Mileage - Non Employee Domestic	63101	Domestic Travel	Non Employee Transportation	63101
Mileage - Non Employee Foreign	63101	Domestic Travel	Non Employee Transportation	63101
Mileage - Participant	67501	Participant Costs	Participant Travel	67501
Miscellaneous - Domestic	63001	Domestic Travel	Travel Domestic Expense	63001
Miscellaneous - Foreign	63002	Foreign Travel	Travel Foreign Expense	63002
Miscellaneous - Non Employee Domestic	63104	Domestic Travel	Non Employee Other Travel	63104
Miscellaneous - Non Employee Foreign	63104	Domestic Travel	Non Employee Other Travel	63104
Miscellaneous - Participant	67501	Participant Costs	Participant Travel	67501
Natural Gas/Fuel	64501	Other	Natural Gas Expense	64501
Office Supplies	64002	Materials and Supplies	Office Supplies	64002
One Day Meal - Domestic	63001	Domestic Travel	Travel Domestic Expense	63001
Other Services	62013	Professional and Consulting Services	Other Services Expense	62013
Other Supplies	64012	Materials and Supplies	Other Supplies	64012

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Other Utilities	64504	Other	Other Utilities Expense	64504
P-Card	63001	Domestic Travel	Travel Domestic Expense	63001
Parking - Domestic	63001	Domestic Travel	Travel Domestic Expense	63001
Parking - Foreign	63002	Foreign Travel	Travel Foreign Expense	63002
Parking - Non Employee Domestic	63104	Domestic Travel	Non Employee Other Travel	63104
Parking - Non Employee Foreign	63104	Domestic Travel	Non Employee Other Travel	63104
Parking - Participant	67501	Participant Costs	Participant Travel	67501
Participant Incentives	62001	Professional and Consulting Services	Participant Incentives	62007
Per Diem - Domestic	63001	Domestic Travel	Travel Domestic Expense	63001
Per Diem - Foreign	63002	Foreign Travel	Travel Foreign Expense	63002
Per Diem - Non Employee Domestic	63103	Domestic Travel	Non Employee Meals	63103
Per Diem - Non Employee Foreign	63103	Domestic Travel	Non Employee Meals	63103
Per Diem - Participant	67503	Participant Costs	Participant Subsistence	67503
Postage, Freight & Shipping	64011	Materials and Supplies	Postage, Freight, and Shipping Expense	64011
Printing & Copying Services	66502	Other	Printing and Copying Expense	66502
Prizes/Awards NonReportable	66505	Participant Costs	Prizes/Awards Expense-NonReportable	66505
Prizes/Awards Reportable	66504	Participant Costs	Prizes/Awards Expense-Reportable	66504
Professional Services	62001	Professional and Consulting Services	Professional Services Expense	62001
Real Property Repairs & Maintenance Service	65251	Professional and Consulting Services	Real Property Repairs and Maintenance Service Expense	65251
Real Property Repairs & Maintenance Supplies	65001	Other	Real Property Repairs and Maintenance Supplies Expense	65001
Registration	66509	Other	Training/Professional Development Expense	66509
Retail Inventory	10701		Not Available for Project Costing	
Sanitation (including Shredding)	64504	Other	Other Utilities Expense	64504
Split Funding	63001	Domestic Travel	Travel Domestic Expense	63001
Telecom Services	62006	Materials and Supplies	Telecom Expense	62006
Temporary Services	62002	Professional and Consulting Services	Temporary Services Expense	62002
Tolls - Domestic	63001	Domestic Travel	Travel Domestic Expense	63001
Tolls - Foreign	63002	Foreign Travel	Travel Foreign Expense	63002

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Tolls - Non Employee Domestic	63104	Domestic Travel	Non Employee Other Travel	63104
Tolls - Non Employee Foreign	63104	Domestic Travel	Non Employee Other Travel	63104
Tolls - Participant	67501	Participant Costs	Participant Travel	67501
Training & Professional Development Services	66509	Other	Training/Professional Development Expense	66509
Water	64503	Other	Water Expense	64503
Not Available on Expense Reports		Other	Books and Reference Materials Expense	71701
Not Available on Expense Reports		Equipment and Rental Fees	Building ACADEMIC & ADMINISTRATIVE Clearing	12511
Not Available on Expense Reports		Equipment and Rental Fees	Building FARM Clearing	12515
Not Available on Expense Reports		Equipment and Rental Fees	Building RESIDENTIAL Clearing	12513
Not Available on Expense Reports		Equipment and Rental Fees	Building-Farm Expense	71404
Not Available on Expense Reports		Equipment and Rental Fees	Building-Residential Expense	71403
Not Available on Expense Reports		Equipment and Rental Fees	Building-Service Expense	71402
Not Available on Expense Reports		Equipment and Rental Fees	Buildings-Academic & Administrative Expense	71401
Not Available on Expense Reports		Other	COPY	66502
Not Available on Expense Reports		Material (Capital Projects)	Capital Projects Building Repair & Maintenance Supply	12314
Not Available on Expense Reports		Equipment (Capital Projects)	Capital Projects CIP Equipment Built	12318
Not Available on Expense Reports		Other (Capital Projects)	Capital Projects Consultant Travel	12314
Not Available on Expense Reports		Other (Capital Projects)	Capital Projects Contractor Services	12314
Not Available on Expense Reports		Other (Capital Projects)	Capital Projects Copy charges	12314
Not Available on Expense Reports		Material (Capital Projects)	Capital Projects Fixtures, Furnishings, and Equipment	12314
Not Available on Expense Reports		Material (Capital Projects)	Capital Projects Non-Building Repair & Maintenance Supply	12314
Not Available on Expense Reports		Other (Capital Projects)	Capital Projects Permits/Fees	12314
Not Available on Expense Reports		Other (Capital Projects)	Capital Projects Professional Services - Arch/Eng/Consulting services	12314
Not Available on Expense Reports		Other (Capital Projects)	Capital Projects Telecom charges (monthly/recurring)	12314
Not Available on Expense Reports		Other (Capital Projects)	Capital Projects Utility Infrastructure	12314
Not Available on Expense Reports		Equipment and Rental Fees	Capitalized Equipment - Office Expense	70001
Not Available on Expense Reports		Equipment and Rental Fees	Capitalized Equipment DATA PROCESSING	12502
Not Available on Expense Reports		Equipment and Rental Fees	Capitalized Equipment DORMITORY	12507

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Not Available on Expense Reports		Equipment and Rental Fees	Capitalized Equipment EDUCATION	12506
Not Available on Expense Reports		Equipment and Rental Fees	Capitalized Equipment FARM	12508
Not Available on Expense Reports		Equipment and Rental Fees	Capitalized Equipment FOOD SERVICE	12504
Not Available on Expense Reports		Equipment and Rental Fees	Capitalized Equipment LABORATORY	12505
Not Available on Expense Reports		Equipment and Rental Fees	Capitalized Equipment LAW ENFORCEMENT	12510
Not Available on Expense Reports		Equipment and Rental Fees	Capitalized Equipment OFFICE	12501
Not Available on Expense Reports		Equipment and Rental Fees	Capitalized Equipment SHOP	12509
Not Available on Expense Reports		Equipment and Rental Fees	Capitalized Equipment VEHICLES	12503
Not Available on Expense Reports		Other	Cost of Goods Sold	42101
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	Early Retirement Incentive Pay	60801
Not Available on Expense Reports		Equipment and Rental Fees	Easement Expense	65504
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	FRINGE RATE	60816
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	FT SALARIES-FAC	60001
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	FT SALARIES-STA	60101
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	Faculty Salaries Expense FT	60001
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	Faculty Salaries Expense PT	60301
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	Fringe Expense	60816
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	GA SALARIES	60551
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	Graduate Assistant Wages Expense	60551
Not Available on Expense Reports		Tuition	Graduate Fellowship Stipends	40307
Not Available on Expense Reports		F&A	Indirect Cost Expense	66521
Not Available on Expense Reports		Equipment and Rental Fees	Land Clearing	12520
Not Available on Expense Reports		Equipment and Rental Fees	Livestock Clearing	12519
Not Available on Expense Reports		Other	Non mandatory Transfers To/From Operations Funds	77401
Not Available on Expense Reports		Materials and Supplies	Non-capitalized Computer Hardware	64009
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	OTHER SUPPLEMENTAL PAY	60603
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	OVERTIME	60602
Not Available on Expense Reports		Other	Other Non Operating Expenses	75014

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Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	Other Salaries Expense FT	60201
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	Other Salaries Expense PT	60501
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	Overtime and Comp Pay	60602
Not Available on Expense Reports		Other	POSTAL	64011
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	PT SALARIES-FAC	60301
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	PT SALARIES-NON	60501
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	PT SALARIES-STA	60401
Not Available on Expense Reports		Participant Costs	Participant Other	67504
Not Available on Expense Reports		Participant Costs	Participant Stipend	67502
Not Available on Expense Reports		Consortiums/Subawards	Research & Development Subcontract #1 <=25K	67001
Not Available on Expense Reports		Consortiums/Subawards	Research & Development Subcontract #1 >25K	67003
Not Available on Expense Reports		Consortiums/Subawards	Research & Development Subcontract #2 <=25K	67001
Not Available on Expense Reports		Consortiums/Subawards	Research & Development Subcontract #2 >25K	67003
Not Available on Expense Reports		Consortiums/Subawards	Research & Development Subcontract #3 <=25K	67001
Not Available on Expense Reports		Consortiums/Subawards	Research & Development Subcontract #3 >25K	67003
Not Available on Expense Reports		Consortiums/Subawards	Research & Development Subcontract #4 <=25K	67001
Not Available on Expense Reports		Consortiums/Subawards	Research & Development Subcontract #4 >25K	67003
Not Available on Expense Reports		Consortiums/Subawards	Research & Development Subcontract #5 <=25K	67001
Not Available on Expense Reports		Consortiums/Subawards	Research & Development Subcontract #5 >25K	67003
Not Available on Expense Reports		Consortiums/Subawards	Research & Development Subcontract #6 <=25K	67001
Not Available on Expense Reports		Consortiums/Subawards	Research & Development Subcontract #6 >25K	67003
Not Available on Expense Reports		Tuition	SCHOLARSHIPS	66520
Not Available on Expense Reports		Tuition	Scholarships (Not Banner)	66520
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	Staff Salaries Expense FT	60101
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	Staff Salaries Expense PT	60401
Not Available on Expense Reports		Other	TELEPHONE	62006
Not Available on Expense Reports		Salaries, Wages, and Fringe Benefits	TEMPORARY LECTURER PAY EXPENSE	60302
Not Available on Expense Reports		Professional and Consulting Services	Visiting Speakers/Faculty Expense	62008