

**Transportation**

	<i>Domestic</i>	<i>Foreign</i>	<i>Non Travel</i>	<i>Relocation</i>
	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>
Airfare	62670	62660	62670	62200
Airline Fees	62670	62660	62670	62200
Car Rental	62670	62660	62670	62200
Car Rental Fuel	62670	62660	62670	62200
Other Transportation	62670	62660	62670	62200
Parking/Tolls - Travel	62670	62660	61401	62200
Personal Car Mileage	62670	62660	62670	62200
Rail/Train	62670	62660	62670	62200
Taxi/Bus/Black Car	62670	62660	62670	62200
Vehicle Repair/Maint	N/A	N/A	70080	N/A

**Lodging**

	<i>Domestic</i>	<i>Foreign</i>	<i>Non Travel</i>	<i>Relocation</i>
	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>
Hotel	62670	62660	62670	62200
Hotel Tax	62670	62660	62670	62200
Housing Other	62670	62660	62670	62200

**Meals**

	<i>Domestic</i>	<i>Foreign</i>	<i>Non Travel</i>	<i>Relocation</i>
	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>
Group Meals	62670	62660	N/A	62200
Individual Breakfast	62670	62660	N/A	62200
Individual Dinner	62670	62660	N/A	62200
Individual Lunch	62670	62660	N/A	62200
Individual Snack	62670	62660	N/A	62200

**Miscellaneous**

	<i>Domestic</i>	<i>Foreign</i>	<i>Non Travel</i>	<i>Relocation</i>
	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>
Advertising	N/A	N/A	61420	N/A
Cell Phone Service	62670	62660	61315	62200
Employee Morale	N/A	N/A	62115	N/A
Fees	62670	62660	61400	62200
Grounds Maintenance	N/A	N/A	70040	N/A
Laundry & Linens	62670	62660	63100	62200
Mailing List Cost	N/A	N/A	61424	N/A
Miscellaneous- Other	62670	62660	61900	62200
Off Campus Internet Access	62670	62660	63850	62200
Personal Expense	N/A	N/A	N/A	N/A
Public Information	N/A	N/A	63503	N/A
Storage Cost	N/A	N/A	71255	N/A
Tips	62670	62660	61900	62200

**Supplies**

<i>Domestic</i>	<i>Foreign</i>	<i>Non Travel</i>	<i>Relocation</i>
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<b>Transportation</b>	<b>Domestic</b>	<b>Foreign</b>	<b>Non Travel</b>	<b>Relocation</b>
<b>supplies</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>
	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>
Art Supplies	N/A	N/A	60175	N/A
Cleaning Supplies	N/A	N/A	60170	N/A
Copying	N/A	N/A	60000	N/A
Dining Supplies	N/A	N/A	67006	N/A
Instructional Supplies	N/A	N/A	60140	N/A
Lab Supplies	N/A	N/A	60150	N/A
Office Supplies	N/A	N/A	60040	N/A
Player Cloth Goods	N/A	N/A	67653	N/A
Postage & Shipping	N/A	N/A	60030	N/A
Printing Cost	N/A	N/A	60020	N/A
Sports Supplies	N/A	N/A	67655	N/A
Uniform, Shoes, Scrubs	N/A	N/A	60080	N/A

<b>Meetings/Events</b>	<b>Domestic</b>	<b>Foreign</b>	<b>Non Travel</b>	<b>Relocation</b>
	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>
Alcohol	62110	62110	62110	62110
Beverages ( Non Alcoholic )	67065	67065	N/A	67065
Business Meals/ With Attendees	62100	62100	62100	N/A
Catering	62130	62130	62130	N/A
Entertainment-Other	62110	62110	62110	62110
Flowers/Decorations	67752	67752	67752	N/A
Group Event	62670	62660	N/A	N/A
Music/ Arrangements	60000	60000	60000	62200
Special Events	61432	61432	61432	N/A

<b>Professional Development</b>	<b>Domestic</b>	<b>Foreign</b>	<b>Non Travel</b>	<b>Relocation</b>
	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>
Books/Periodicals/Magazines	60145	60145	60145	N/A
Conference Registration	62050	62050	62050	N/A
Licensure/ Accreditation	61200	61200	61200	N/A
Membership & Dues	61410	61410	61410	N/A
Professional Development	62000	62000	62000	N/A
Publication Costs	60010	60010	60010	N/A
Student Development	62005	62005	62005	N/A

<b>Equipment/ Technology</b>	<b>Domestic</b>	<b>Foreign</b>	<b>Non Travel</b>	<b>Relocation</b>
	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>
Computer Software	N/A	N/A	60070	N/A
Equipment Fabrication	N/A	N/A	74080	N/A
Gas Cylinder	N/A	N/A	60130	N/A

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	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>
Non Capital Equipment	N/A	N/A	74140	N/A
Parts & Supplies	N/A	N/A	60210	N/A
Rental Equipment	N/A	N/A	71220	N/A
Repairs/ Maintenance	N/A	N/A	70000	N/A
Utilities	N/A	N/A	75010	N/A

**Athletics**

	<b><i>Domestic</i></b>	<b><i>Foreign</i></b>	<b><i>Non Travel</i></b>	<b><i>Relocation</i></b>
	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>
Break Competition	64267	64267	N/A	N/A
Guarantee Expense	67600	67600	N/A	N/A
Medical Services	63070	63070	63070	N/A
Post Season Team Travel	62641	62641	N/A	N/A
Pre/Post Game Expense	67671	67671	N/A	N/A
Recruiting Athletes	62430	62430	N/A	N/A
Travel Admin	62600	62600	N/A	N/A
Varsity Game Expense	67670	67670	N/A	N/A
Varsity Game Expense	62640	62640	N/A	N/A

**Relocation**

	<b><i>Domestic</i></b>	<b><i>Foreign</i></b>	<b><i>Non Travel</i></b>	<b><i>Relocation</i></b>
	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>
Fuel	N/A	N/A	N/A	62200
Meals ( Relocation Only)	N/A	N/A	N/A	62200
Moving Company	N/A	N/A	N/A	62200
Shipping Cost	N/A	N/A	N/A	62200
Storage	N/A	N/A	N/A	62200
Temporary Housing	N/A	N/A	N/A	62200
Truck Rental	N/A	N/A	N/A	62200
Utility Connections	N/A	N/A	N/A	62200
Vehicle Transport	N/A	N/A	N/A	62200
Packing Supplies	N/A	N/A	N/A	62200

**Research**

	<b><i>Domestic</i></b>	<b><i>Foreign</i></b>	<b><i>Non Travel</i></b>	<b><i>Relocation</i></b>
	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>	<b>Account Code</b>
Subject Participation	N/A	N/A	63400	N/A