

**Chrome River TEM
Account Codes by Expense Types**

Drawer / Tile Name	Expense Name	Domestic Travel/Expense	Foreign Travel/Expense	Athletic Recruiting Travel	Athletic Team Travel	Student Group Travel
Air Travel	Airfare	71011	71021	71101	71023	71020
	Baggage Fee	71011	71021	71101	71023	71020
	Ticket Change Fee	71011	71021	71101	71023	71020
Ground Transportation	Car Rental	71011	71021	71101	71023	71020
	Car Rental Fuel	71011	71021	71101	71023	71020
	Mileage	71011	71021	71101	71023	71020
	Parking	71011	71021	71101	71023	71020
	Public Transit	71011	71021	71101	71023	71020
	Taxi / Car Service	71011	71021	71101	71023	71020
	Tolls	71011	71021	71101	71023	71020
	Train / Rail	71011	71021	71101	71023	71020
Hotel	Hotel	71011	71021	71101	71023	71020
Meals / Entertainment	Meals - Per Diem	71011	71021	71101	71023	71020
	Meals - Per Diem Wizard	71011	71021	71101	71023	71020
	Business Meals ¹	71011	71021	71101	X	X
	Entertainment ¹	71201	71201	X	71023	71020
Office Expenses	Computer Software & Licenses	72025	72025	72025	72025	72025
	Copies / Printing	73011	73011	73011	73011	73011
	Postage / Courier	73301	73301	73301	73301	73301
	Equipment/Furniture < \$5000	72024	72024	72024	72024	72024
	Software Maintenance & License Renewal	72026	72026	72026	72026	72026
Dues/Fees	Professional Membership and Licenses ¹	73405	73405	73405	73405	X
	Visa / Passport Fee	77024	77024	X	X	77024
Professional Development	Books / Publications	72015	72015	72015	72015	72015
	Conference / Training Registration	71011	71021	71101	71023	71020
	Subscriptions ¹	73404	73404	X	X	X
Supplies	Computer Supplies	72023	72023	72023	72023	72023
	Athletic & Recreational Supplies	72011	72011	72011	72011	72011
	Instruction Supplies	72015	72015	72015	72015	72015
	Miscellaneous Supplies	72020	72020	72020	72020	72020
	Research Supplies	72018	72018	72018	72018	72018
	Office Supplies	72017	72017	72017	72017	72017
Miscellaneous	Advertising	73401	73401	X	X	X
	Cultural Enrichment	71204	71204	X	X	71204
	Gift Cards ¹	71106	71106	X	X	X
	Miscellaneous / Other	77032	77032	77032	77032	77032
	Publication Fees	73012	73012	X	X	X
	Student Functions	77034	77034	X	X	X
Grant Participants	Grant Participant Travel	77601	77601	X	X	X
	Grant Participant Conferences	77602	77602	X	X	X
	Grant Participant Meals	77603	77603	X	X	X
	Grant Participant Memberships	77604	77604	X	X	X
	Grant Participant Room/Board	77605	77605	X	X	X
	Grant Participant Stipends	77606	77606	X	X	X
	Grant Participant Materials & Supplies	77608	77608	X	X	X
	Grant Participant Cultural Enrichment	77610	77610	X	X	X
	Grant Participant Other	77611	77611	X	X	X
Non-Employee Travel	Non-Employee Travel	71022	71022	X	X	X
Cash Advance	Cash Advance Request ¹	110118-15011	110118-15011	110118-15011	110118-15011	110118-15011
	Cash Advance Return	110118-15011	110118-15011	110118-15011	110118-15011	110118-15011

1 - Expense will route to executive level for approval.

X - Expense is not available for this report type.