

Trip Purpose	Travel Classification	Expense Type	G/L
Athletic Recruiting	Domestic	ATHLETICS ONLY - Home Competition (513510)	N/A
Athletic Recruiting	Domestic	Accommodations (513500, 513700)	509001
Athletic Recruiting	Domestic	Airfare (513500, 513700)	509001
Athletic Recruiting	Domestic	Airline Fees (513500, 513700)	509001
Athletic Recruiting	Domestic	Alcoholic Beverages (513510, 513710)	509001
Athletic Recruiting	Domestic	Article Publication Fee (513060)	509001
Athletic Recruiting	Domestic	Athletics Catering Expense (518020)	518020
Athletic Recruiting	Domestic	Books/Periodicals (513400)	509001
Athletic Recruiting	Domestic	Business Meals (513500, 513700)	509001
Athletic Recruiting	Domestic	Car Rental (513500, 513700)	509001
Athletic Recruiting	Domestic	Cash Advance Return	140400
Athletic Recruiting	Domestic	Conference Registrations (513900)	509001
Athletic Recruiting	Domestic	Consumable Supplies - Facilities Maintenance (510070)	N/A
Athletic Recruiting	Domestic	Contracted Services - Custodial (515563)	N/A
Athletic Recruiting	Domestic	Contracted Services - Facilities Maintenance (515560)	N/A
Athletic Recruiting	Domestic	Contracted Services - Rubbish (515561)	N/A
Athletic Recruiting	Domestic	Currency Exchange Fees (513500, 513700)	509001
Athletic Recruiting	Domestic	Currency Gain/Loss (513500, 513700)	509001
Athletic Recruiting	Domestic	Daily Allowance (513500, 513700)	509001
Athletic Recruiting	Domestic	Departmental Event Food (511200)	509001
Athletic Recruiting	Domestic	Equipment Rental - Lease (511800)	N/A
Athletic Recruiting	Domestic	Facilities Conference Fees Paid (513940)	N/A
Athletic Recruiting	Domestic	Fuel (513500, 513700)	509001
Athletic Recruiting	Domestic	Hotel Internet Fees (513500, 513700)	509001
Athletic Recruiting	Domestic	Hotel Parking (513500, 513700)	509001
Athletic Recruiting	Domestic	Hotel Phone/Fax (513500, 513700)	509001
Athletic Recruiting	Domestic	Hotel Tax (513500, 513700)	509001
Athletic Recruiting	Domestic	Incidentals (513500, 513700)	509001
Athletic Recruiting	Domestic	Individual Meals (513500, 513700)	509001
Athletic Recruiting	Domestic	Laundry (513500, 513700)	509001
Athletic Recruiting	Domestic	Major Construction Permits - Fees (535172)	N/A
Athletic Recruiting	Domestic	Materials (510010)	509001
Athletic Recruiting	Domestic	Meeting Alcohol/Unallowable Expense (513920)	509001
Athletic Recruiting	Domestic	Meetings (513910)	509001
Athletic Recruiting	Domestic	Mileage (513500, 513700)	509001
Athletic Recruiting	Domestic	Miscellaneous Travel (513500, 513700)	509001
Athletic Recruiting	Domestic	Non Reimbursable/Personal Expense (140400)	140400
Athletic Recruiting	Domestic	Office Supplies (510030)	509001
Athletic Recruiting	Domestic	Parking/Meters (513500, 513700)	509001
Athletic Recruiting	Domestic	Passports/Visa Fees (513500, 513700)	509001
Athletic Recruiting	Domestic	Permits (535170)	N/A
Athletic Recruiting	Domestic	Printing/Photocopying/Stationery (510030)	509001
Athletic Recruiting	Domestic	Professional Subscriptions/Dues (513940)	509001
Athletic Recruiting	Domestic	Provided Meals (513500, 513700)	509001
Athletic Recruiting	Domestic	Public Transport (513500, 513700)	509001
Athletic Recruiting	Domestic	Research Supplies (510040)	N/A
Athletic Recruiting	Domestic	Routine Permits Inspections - Fees (535171)	N/A
Athletic Recruiting	Domestic	Spousal Travel (513510, 513710)	509001
Athletic Recruiting	Domestic	Taxable Meals (513500, 513700)	509001
Athletic Recruiting	Domestic	Taxi (513500, 513700)	509001
Athletic Recruiting	Domestic	Team Equipment (513950)	513950

Athletic Recruiting	Domestic	Tips/Gratuities (513500, 513700)	509001
Athletic Recruiting	Domestic	Tolls/Road Charges (513500, 513700)	509001
Athletic Recruiting	Domestic	Train (513500, 513700)	509001
Athletic Recruiting	Domestic	UNALLOWABLE Gifts (516060)	516060
Athletic Recruiting	Domestic	Unclassified Expense - Facilities Only (519999)	N/A
Athletic Recruiting	International	ATHLETICS ONLY - Home Competition (513510)	N/A
Athletic Recruiting	International	Accommodations (513500, 513700)	509001
Athletic Recruiting	International	Airfare (513500, 513700)	509001
Athletic Recruiting	International	Airline Fees (513500, 513700)	509001
Athletic Recruiting	International	Alcoholic Beverages (513510, 513710)	509001
Athletic Recruiting	International	Article Publication Fee (513060)	509001
Athletic Recruiting	International	Athletics Catering Expense (518020)	518020
Athletic Recruiting	International	Books/Periodicals (513400)	509001
Athletic Recruiting	International	Business Meals (513500, 513700)	509001
Athletic Recruiting	International	Car Rental (513500, 513700)	509001
Athletic Recruiting	International	Cash Advance Return	140400
Athletic Recruiting	International	Conference Registrations (513900)	509001
Athletic Recruiting	International	Consumable Supplies - Facilities Maintenance (510070)	N/A
Athletic Recruiting	International	Contracted Services - Custodial (515563)	N/A
Athletic Recruiting	International	Contracted Services - Facilities Maintenance (515560)	N/A
Athletic Recruiting	International	Contracted Services - Rubbish (515561)	N/A
Athletic Recruiting	International	Currency Exchange Fees (513500, 513700)	509001
Athletic Recruiting	International	Currency Gain/Loss (513500, 513700)	509001
Athletic Recruiting	International	Daily Allowance (513500, 513700)	509001
Athletic Recruiting	International	Departmental Event Food (511200)	509001
Athletic Recruiting	International	Equipment Rental - Lease (511800)	N/A
Athletic Recruiting	International	Facilities Conference Fees Paid (513940)	N/A
Athletic Recruiting	International	Fuel (513500, 513700)	509001
Athletic Recruiting	International	Hotel Internet Fees (513500, 513700)	509001
Athletic Recruiting	International	Hotel Parking (513500, 513700)	509001
Athletic Recruiting	International	Hotel Phone/Fax (513500, 513700)	509001
Athletic Recruiting	International	Hotel Tax (513500, 513700)	509001
Athletic Recruiting	International	Incidentals (513500, 513700)	509001
Athletic Recruiting	International	Individual Meals (513500, 513700)	509001
Athletic Recruiting	International	Laundry (513500, 513700)	509001
Athletic Recruiting	International	Major Construction Permits - Fees (535172)	N/A
Athletic Recruiting	International	Materials (510010)	509001
Athletic Recruiting	International	Meeting Alcohol/Unallowable Expense (513920)	509001
Athletic Recruiting	International	Meetings (513910)	509001
Athletic Recruiting	International	Mileage (513500, 513700)	509001
Athletic Recruiting	International	Miscellaneous Travel (513500, 513700)	509001
Athletic Recruiting	International	Non Reimbursable/Personal Expense (140400)	140400
Athletic Recruiting	International	Office Supplies (510030)	509001
Athletic Recruiting	International	Parking/Meters (513500, 513700)	509001
Athletic Recruiting	International	Passports/Visa Fees (513500, 513700)	509001
Athletic Recruiting	International	Permits (535170)	N/A
Athletic Recruiting	International	Printing/Photocopying/Stationery (510030)	509001
Athletic Recruiting	International	Professional Subscriptions/Dues (513940)	509001
Athletic Recruiting	International	Provided Meals (513500, 513700)	509001
Athletic Recruiting	International	Public Transport (513500, 513700)	509001
Athletic Recruiting	International	Research Supplies (510040)	510040
Athletic Recruiting	International	Routine Permits Inspections - Fees (535171)	N/A

Athletic Recruiting	International	Spousal Travel (513510, 513710)	509001
Athletic Recruiting	International	Taxable Meals (513500, 513700)	509001
Athletic Recruiting	International	Taxi (513500, 513700)	509001
Athletic Recruiting	International	Team Equipment (513950)	513950
Athletic Recruiting	International	Tips/Gratuities (513500, 513700)	509001
Athletic Recruiting	International	Tolls/Road Charges (513500, 513700)	509001
Athletic Recruiting	International	Train (513500, 513700)	509001
Athletic Recruiting	International	UNALLOWABLE Gifts (516060)	516060
Athletic Recruiting	International	Unclassified Expense - Facilities Only (519999)	N/A
Athletic Team Travel	Domestic	ATHLETICS ONLY - Home Competition (513510)	513500
Athletic Team Travel	Domestic	Accommodations (513500, 513700)	513500
Athletic Team Travel	Domestic	Airfare (513500, 513700)	513500
Athletic Team Travel	Domestic	Airline Fees (513500, 513700)	513500
Athletic Team Travel	Domestic	Alcoholic Beverages (513510, 513710)	513500
Athletic Team Travel	Domestic	Article Publication Fee (513060)	513500
Athletic Team Travel	Domestic	Athletics Catering Expense (518020)	513500
Athletic Team Travel	Domestic	Books/Periodicals (513400)	513500
Athletic Team Travel	Domestic	Business Meals (513500, 513700)	513500
Athletic Team Travel	Domestic	Car Rental (513500, 513700)	513500
Athletic Team Travel	Domestic	Cash Advance Return	513500
Athletic Team Travel	Domestic	Conference Registrations (513900)	513500
Athletic Team Travel	Domestic	Consumable Supplies - Facilities Maintenance (510070)	N/A
Athletic Team Travel	Domestic	Contracted Services - Custodial (515563)	N/A
Athletic Team Travel	Domestic	Contracted Services - Facilities Maintenance (515560)	N/A
Athletic Team Travel	Domestic	Contracted Services - Rubbish (515561)	N/A
Athletic Team Travel	Domestic	Currency Exchange Fees (513500, 513700)	513500
Athletic Team Travel	Domestic	Currency Gain/Loss (513500, 513700)	513500
Athletic Team Travel	Domestic	Daily Allowance (513500, 513700)	513500
Athletic Team Travel	Domestic	Daily Allowance (Lodging)	513500
Athletic Team Travel	Domestic	Daily Allowance (gross)	513500
Athletic Team Travel	Domestic	Departmental Event Food (511200)	513500
Athletic Team Travel	Domestic	Equipment Rental - Lease (511800)	N/A
Athletic Team Travel	Domestic	Facilities Conference Fees Paid (513940)	N/A
Athletic Team Travel	Domestic	Fuel (513500, 513700)	513500
Athletic Team Travel	Domestic	Hotel Internet Fees (513500, 513700)	513500
Athletic Team Travel	Domestic	Hotel Parking (513500, 513700)	513500
Athletic Team Travel	Domestic	Hotel Phone/Fax (513500, 513700)	513500
Athletic Team Travel	Domestic	Hotel Tax (513500, 513700)	513500
Athletic Team Travel	Domestic	Incidentals (513500, 513700)	513500
Athletic Team Travel	Domestic	Individual Meals (513500, 513700)	513500
Athletic Team Travel	Domestic	Laundry (513500, 513700)	513500
Athletic Team Travel	Domestic	Major Construction Permits - Fees (535172)	N/A
Athletic Team Travel	Domestic	Materials (510010)	513500
Athletic Team Travel	Domestic	Meeting Alcohol/Unallowable Expense (513920)	513500
Athletic Team Travel	Domestic	Meetings (513910)	513500
Athletic Team Travel	Domestic	Mileage (513500, 513700)	513500
Athletic Team Travel	Domestic	Miscellaneous Travel (513500, 513700)	513500
Athletic Team Travel	Domestic	Non Reimbursable/Personal Expense (140400)	140400
Athletic Team Travel	Domestic	Office Supplies (510030)	513500
Athletic Team Travel	Domestic	Parking/Meters (513500, 513700)	513500
Athletic Team Travel	Domestic	Passports/Visa Fees (513500, 513700)	513500
Athletic Team Travel	Domestic	Permits (535170)	N/A

Athletic Team Travel	Domestic	Printing/Photocopying/Stationery (510030)	513500
Athletic Team Travel	Domestic	Professional Subscriptions/Dues (513940)	513500
Athletic Team Travel	Domestic	Provided Meals (513500, 513700)	513500
Athletic Team Travel	Domestic	Public Transport (513500, 513700)	513500
Athletic Team Travel	Domestic	Research Supplies (510040)	513500
Athletic Team Travel	Domestic	Routine Permits Inspections - Fees (535171)	N/A
Athletic Team Travel	Domestic	Spousal Travel (513510, 513710)	513500
Athletic Team Travel	Domestic	Taxable Meals (513500, 513700)	513500
Athletic Team Travel	Domestic	Taxi (513500, 513700)	513500
Athletic Team Travel	Domestic	Team Equipment (513950)	513500
Athletic Team Travel	Domestic	Tips/Gratuities (513500, 513700)	513500
Athletic Team Travel	Domestic	Tolls/Road Charges (513500, 513700)	513500
Athletic Team Travel	Domestic	Train (513500, 513700)	513500
Athletic Team Travel	Domestic	UNALLOWABLE Gifts (516060)	513500
Athletic Team Travel	Domestic	Unclassified Expense - Facilities Only (519999)	N/A
Athletic Team Travel	International	ATHLETICS ONLY - Home Competition (513510)	513500
Athletic Team Travel	International	Accommodations (513500, 513700)	513500
Athletic Team Travel	International	Airfare (513500, 513700)	513500
Athletic Team Travel	International	Airline Fees (513500, 513700)	513500
Athletic Team Travel	International	Alcoholic Beverages (513510, 513710)	513500
Athletic Team Travel	International	Article Publication Fee (513060)	N/A
Athletic Team Travel	International	Athletics Catering Expense (518020)	N/A
Athletic Team Travel	International	Books/Periodicals (513400)	513500
Athletic Team Travel	International	Business Meals (513500, 513700)	513500
Athletic Team Travel	International	Car Rental (513500, 513700)	513500
Athletic Team Travel	International	Cash Advance Return	513500
Athletic Team Travel	International	Conference Registrations (513900)	513500
Athletic Team Travel	International	Consumable Supplies - Facilities Maintenance (510070)	N/A
Athletic Team Travel	International	Contracted Services - Custodial (515563)	N/A
Athletic Team Travel	International	Contracted Services - Facilities Maintenance (515560)	N/A
Athletic Team Travel	International	Contracted Services - Rubbish (515561)	N/A
Athletic Team Travel	International	Currency Exchange Fees (513500, 513700)	513500
Athletic Team Travel	International	Currency Gain/Loss (513500, 513700)	513500
Athletic Team Travel	International	Daily Allowance (513500, 513700)	513500
Athletic Team Travel	International	Daily Allowance (Lodging)	513500
Athletic Team Travel	International	Daily Allowance (gross)	513500
Athletic Team Travel	International	Departmental Event Food (511200)	513500
Athletic Team Travel	International	Equipment Rental - Lease (511800)	N/A
Athletic Team Travel	International	Facilities Conference Fees Paid (513940)	N/A
Athletic Team Travel	International	Fuel (513500, 513700)	513500
Athletic Team Travel	International	Hotel Internet Fees (513500, 513700)	513500
Athletic Team Travel	International	Hotel Parking (513500, 513700)	513500
Athletic Team Travel	International	Hotel Phone/Fax (513500, 513700)	513500
Athletic Team Travel	International	Hotel Tax (513500, 513700)	513500
Athletic Team Travel	International	Incidentals (513500, 513700)	513500
Athletic Team Travel	International	Individual Meals (513500, 513700)	513500
Athletic Team Travel	International	Laundry (513500, 513700)	513500
Athletic Team Travel	International	Major Construction Permits - Fees (535172)	N/A
Athletic Team Travel	International	Materials (510010)	513500
Athletic Team Travel	International	Meeting Alcohol/Unallowable Expense (513920)	513500
Athletic Team Travel	International	Meetings (513910)	513500
Athletic Team Travel	International	Mileage (513500, 513700)	513500

Athletic Team Travel	International	Miscellaneous Travel (513500, 513700)	513500
Athletic Team Travel	International	Non Reimbursable/Personal Expense (140400)	513500
Athletic Team Travel	International	Office Supplies (510030)	513500
Athletic Team Travel	International	Parking/Meters (513500, 513700)	513500
Athletic Team Travel	International	Passports/Visa Fees (513500, 513700)	513500
Athletic Team Travel	International	Permits (535170)	N/A
Athletic Team Travel	International	Printing/Photocopying/Stationery (510030)	513500
Athletic Team Travel	International	Professional Subscriptions/Dues (513940)	513500
Athletic Team Travel	International	Provided Meals (513500, 513700)	513500
Athletic Team Travel	International	Public Transport (513500, 513700)	513500
Athletic Team Travel	International	Research Supplies (510040)	N/A
Athletic Team Travel	International	Routine Permits Inspections - Fees (535171)	N/A
Athletic Team Travel	International	Spousal Travel (513510, 513710)	513500
Athletic Team Travel	International	Taxable Meals (513500, 513700)	513500
Athletic Team Travel	International	Taxi (513500, 513700)	513500
Athletic Team Travel	International	Team Equipment (513950)	N/A
Athletic Team Travel	International	Tips/Gratuities (513500, 513700)	513500
Athletic Team Travel	International	Tolls/Road Charges (513500, 513700)	513500
Athletic Team Travel	International	Train (513500, 513700)	513500
Athletic Team Travel	International	UNALLOWABLE Gifts (516060)	N/A
Athletic Team Travel	International	Unclassified Expense - Facilities Only (519999)	N/A
Business Expense	Domestic	ATHLETICS ONLY - Home Competition (513510)	N/A
Business Expense	Domestic	Accommodations (513500, 513700)	513500
Business Expense	Domestic	Airfare (513500, 513700)	513500
Business Expense	Domestic	Airline Fees (513500, 513700)	513500
Business Expense	Domestic	Alcoholic Beverages (513510, 513710)	513510
Business Expense	Domestic	Article Publication Fee (513060)	513060
Business Expense	Domestic	Athletics Catering Expense (518020)	N/A
Business Expense	Domestic	Books/Periodicals (513400)	513400
Business Expense	Domestic	Business Meals (513500, 513700)	513500
Business Expense	Domestic	Car Rental (513500, 513700)	513500
Business Expense	Domestic	Cash Advance Return	140400
Business Expense	Domestic	Conference Registrations (513900)	513900
Business Expense	Domestic	Consumable Supplies - Facilities Maintenance (510070)	N/A
Business Expense	Domestic	Contracted Services - Custodial (515563)	N/A
Business Expense	Domestic	Contracted Services - Facilities Maintenance (515560)	N/A
Business Expense	Domestic	Contracted Services - Rubbish (515561)	N/A
Business Expense	Domestic	Currency Exchange Fees (513500, 513700)	513500
Business Expense	Domestic	Currency Gain/Loss (513500, 513700)	513500
Business Expense	Domestic	Daily Allowance (513500, 513700)	513500
Business Expense	Domestic	Daily Allowance (Lodging)	513500
Business Expense	Domestic	Daily Allowance (gross)	513500
Business Expense	Domestic	Departmental Event Food (511200)	511200
Business Expense	Domestic	Equipment Rental - Lease (511800)	N/A
Business Expense	Domestic	Facilities Conference Fees Paid (513940)	N/A
Business Expense	Domestic	Fuel (513500, 513700)	513500
Business Expense	Domestic	Hotel Internet Fees (513500, 513700)	513500
Business Expense	Domestic	Hotel Parking (513500, 513700)	513500
Business Expense	Domestic	Hotel Phone/Fax (513500, 513700)	513500
Business Expense	Domestic	Hotel Tax (513500, 513700)	513500
Business Expense	Domestic	Incidentals (513500, 513700)	513500
Business Expense	Domestic	Individual Meals (513500, 513700)	513500

Business Expense	Domestic	Laundry (513500, 513700)	513500
Business Expense	Domestic	Major Construction Permits - Fees (535172)	N/A
Business Expense	Domestic	Materials (510010)	510010
Business Expense	Domestic	Meeting Alcohol/Unallowable Expense (513920)	513920
Business Expense	Domestic	Meetings (513910)	513910
Business Expense	Domestic	Mileage (513500, 513700)	513500
Business Expense	Domestic	Miscellaneous Travel (513500, 513700)	513500
Business Expense	Domestic	Non Reimbursable/Personal Expense (140400)	140400
Business Expense	Domestic	Office Supplies (510030)	510030
Business Expense	Domestic	Parking/Meters (513500, 513700)	513500
Business Expense	Domestic	Passports/Visa Fees (513500, 513700)	513500
Business Expense	Domestic	Permits (535170)	N/A
Business Expense	Domestic	Printing/Photocopying/Stationery (510030)	510030
Business Expense	Domestic	Professional Subscriptions/Dues (513940)	513940
Business Expense	Domestic	Provided Meals (513500, 513700)	513500
Business Expense	Domestic	Public Transport (513500, 513700)	513500
Business Expense	Domestic	Research Supplies (510040)	510040
Business Expense	Domestic	Routine Permits Inspections - Fees (535171)	N/A
Business Expense	Domestic	Spousal Travel (513510, 513710)	513510
Business Expense	Domestic	Taxable Meals (513500, 513700)	513500
Business Expense	Domestic	Taxi (513500, 513700)	513500
Business Expense	Domestic	Team Equipment (513950)	N/A
Business Expense	Domestic	Tips/Gratuities (513500, 513700)	513500
Business Expense	Domestic	Tolls/Road Charges (513500, 513700)	513500
Business Expense	Domestic	Train (513500, 513700)	513500
Business Expense	Domestic	UNALLOWABLE Gifts (516060)	516060
Business Expense	Domestic	Unclassified Expense - Facilities Only (519999)	N/A
Business Expense	International	ATHLETICS ONLY - Home Competition (513510)	N/A
Business Expense	International	Accommodations (513500, 513700)	513700
Business Expense	International	Airfare (513500, 513700)	513700
Business Expense	International	Airline Fees (513500, 513700)	513700
Business Expense	International	Alcoholic Beverages (513510, 513710)	513710
Business Expense	International	Article Publication Fee (513060)	513060
Business Expense	International	Athletics Catering Expense (518020)	N/A
Business Expense	International	Books/Periodicals (513400)	513400
Business Expense	International	Business Meals (513500, 513700)	513700
Business Expense	International	Car Rental (513500, 513700)	513700
Business Expense	International	Cash Advance Return	140400
Business Expense	International	Conference Registrations (513900)	513900
Business Expense	International	Consumable Supplies - Facilities Maintenance (510070)	N/A
Business Expense	International	Contracted Services - Custodial (515563)	N/A
Business Expense	International	Contracted Services - Facilities Maintenance (515560)	N/A
Business Expense	International	Contracted Services - Rubbish (515561)	N/A
Business Expense	International	Currency Exchange Fees (513500, 513700)	513700
Business Expense	International	Currency Gain/Loss (513500, 513700)	513700
Business Expense	International	Daily Allowance (513500, 513700)	513700
Business Expense	International	Daily Allowance (Lodging)	513700
Business Expense	International	Daily Allowance (gross)	513700
Business Expense	International	Departmental Event Food (511200)	511200
Business Expense	International	Equipment Rental - Lease (511800)	N/A
Business Expense	International	Facilities Conference Fees Paid (513940)	N/A
Business Expense	International	Fuel (513500, 513700)	513700

Business Expense	International	Hotel Internet Fees (513500, 513700)	513700
Business Expense	International	Hotel Parking (513500, 513700)	513700
Business Expense	International	Hotel Phone/Fax (513500, 513700)	513700
Business Expense	International	Hotel Tax (513500, 513700)	513700
Business Expense	International	Incidentals (513500, 513700)	513700
Business Expense	International	Individual Meals (513500, 513700)	513700
Business Expense	International	Laundry (513500, 513700)	513700
Business Expense	International	Major Construction Permits - Fees (535172)	N/A
Business Expense	International	Materials (510010)	510010
Business Expense	International	Meeting Alcohol/Unallowable Expense (513920)	513920
Business Expense	International	Meetings (513910)	513910
Business Expense	International	Mileage (513500, 513700)	513700
Business Expense	International	Miscellaneous Travel (513500, 513700)	513700
Business Expense	International	Non Reimbursable/Personal Expense (140400)	140400
Business Expense	International	Office Supplies (510030)	510030
Business Expense	International	Parking/Meters (513500, 513700)	513700
Business Expense	International	Passports/Visa Fees (513500, 513700)	513700
Business Expense	International	Permits (535170)	N/A
Business Expense	International	Printing/Photocopying/Stationery (510030)	510030
Business Expense	International	Professional Subscriptions/Dues (513940)	513940
Business Expense	International	Provided Meals (513500, 513700)	513700
Business Expense	International	Public Transport (513500, 513700)	513700
Business Expense	International	Research Supplies (510040)	510040
Business Expense	International	Routine Permits Inspections - Fees (535171)	N/A
Business Expense	International	Spousal Travel (513510, 513710)	513710
Business Expense	International	Taxable Meals (513500, 513700)	513700
Business Expense	International	Taxi (513500, 513700)	513700
Business Expense	International	Team Equipment (513950)	N/A
Business Expense	International	Tips/Gratuities (513500, 513700)	513700
Business Expense	International	Tolls/Road Charges (513500, 513700)	513700
Business Expense	International	Train (513500, 513700)	513700
Business Expense	International	UNALLOWABLE Gifts (516060)	516060
Business Expense	International	Unclassified Expense - Facilities Only (519999)	N/A
Conference	Domestic	ATHLETICS ONLY - Home Competition (513510)	N/A
Conference	Domestic	Accommodations (513500, 513700)	513500
Conference	Domestic	Airfare (513500, 513700)	513500
Conference	Domestic	Airline Fees (513500, 513700)	513500
Conference	Domestic	Alcoholic Beverages (513510, 513710)	513510
Conference	Domestic	Article Publication Fee (513060)	513060
Conference	Domestic	Athletics Catering Expense (518020)	N/A
Conference	Domestic	Books/Periodicals (513400)	513400
Conference	Domestic	Business Meals (513500, 513700)	513500
Conference	Domestic	Car Rental (513500, 513700)	513500
Conference	Domestic	Cash Advance Return	140400
Conference	Domestic	Conference Registrations (513900)	513900
Conference	Domestic	Consumable Supplies - Facilities Maintenance (510070)	N/A
Conference	Domestic	Contracted Services - Custodial (515563)	N/A
Conference	Domestic	Contracted Services - Facilities Maintenance (515560)	N/A
Conference	Domestic	Contracted Services - Rubbish (515561)	N/A
Conference	Domestic	Currency Exchange Fees (513500, 513700)	513500
Conference	Domestic	Currency Gain/Loss (513500, 513700)	513500
Conference	Domestic	Daily Allowance (513500, 513700)	513500

Conference	Domestic	Daily Allowance (Lodging)	513500
Conference	Domestic	Daily Allowance (gross)	513500
Conference	Domestic	Departmental Event Food (511200)	511200
Conference	Domestic	Equipment Rental - Lease (511800)	N/A
Conference	Domestic	Facilities Conference Fees Paid (513940)	N/A
Conference	Domestic	Fuel (513500, 513700)	513500
Conference	Domestic	Hotel Internet Fees (513500, 513700)	513500
Conference	Domestic	Hotel Parking (513500, 513700)	513500
Conference	Domestic	Hotel Phone/Fax (513500, 513700)	513500
Conference	Domestic	Hotel Tax (513500, 513700)	513500
Conference	Domestic	Incidentals (513500, 513700)	513500
Conference	Domestic	Individual Meals (513500, 513700)	513500
Conference	Domestic	Laundry (513500, 513700)	513500
Conference	Domestic	Major Construction Permits - Fees (535172)	N/A
Conference	Domestic	Materials (510010)	510010
Conference	Domestic	Meeting Alcohol/Unallowable Expense (513920)	513920
Conference	Domestic	Meetings (513910)	513910
Conference	Domestic	Mileage (513500, 513700)	513500
Conference	Domestic	Miscellaneous Travel (513500, 513700)	513500
Conference	Domestic	Non Reimbursable/Personal Expense (140400)	140400
Conference	Domestic	Office Supplies (510030)	510030
Conference	Domestic	Parking/Meters (513500, 513700)	513500
Conference	Domestic	Passports/Visa Fees (513500, 513700)	513500
Conference	Domestic	Permits (535170)	N/A
Conference	Domestic	Printing/Photocopying/Stationery (510030)	510030
Conference	Domestic	Professional Subscriptions/Dues (513940)	513940
Conference	Domestic	Provided Meals (513500, 513700)	513500
Conference	Domestic	Public Transport (513500, 513700)	513500
Conference	Domestic	Research Supplies (510040)	510040
Conference	Domestic	Routine Permits Inspections - Fees (535171)	N/A
Conference	Domestic	Spousal Travel (513510, 513710)	513510
Conference	Domestic	Taxable Meals (513500, 513700)	513500
Conference	Domestic	Taxi (513500, 513700)	513500
Conference	Domestic	Team Equipment (513950)	N/A
Conference	Domestic	Tips/Gratuities (513500, 513700)	513500
Conference	Domestic	Tolls/Road Charges (513500, 513700)	513500
Conference	Domestic	Train (513500, 513700)	513500
Conference	Domestic	UNALLOWABLE Gifts (516060)	516060
Conference	Domestic	Unclassified Expense - Facilities Only (519999)	N/A
Conference	International	ATHLETICS ONLY - Home Competition (513510)	N/A
Conference	International	Accommodations (513500, 513700)	513700
Conference	International	Airfare (513500, 513700)	513700
Conference	International	Airline Fees (513500, 513700)	513700
Conference	International	Alcoholic Beverages (513510, 513710)	513710
Conference	International	Article Publication Fee (513060)	513060
Conference	International	Athletics Catering Expense (518020)	N/A
Conference	International	Books/Periodicals (513400)	513400
Conference	International	Business Meals (513500, 513700)	513700
Conference	International	Car Rental (513500, 513700)	513700
Conference	International	Cash Advance Return	140400
Conference	International	Conference Registrations (513900)	513900
Conference	International	Consumable Supplies - Facilities Maintenance (510070)	N/A



Conference	International	Contracted Services - Custodial (515563)	N/A
Conference	International	Contracted Services - Facilities Maitenance (515560)	N/A
Conference	International	Contracted Services - Rubbish (515561)	N/A
Conference	International	Currency Exchange Fees (513500, 513700)	513700
Conference	International	Currency Gain/Loss (513500, 513700)	513700
Conference	International	Daily Allowance (513500, 513700)	513700
Conference	International	Daily Allowance (Lodging)	513700
Conference	International	Daily Allowance (gross)	513700
Conference	International	Departmental Event Food (511200)	511200
Conference	International	Equipment Rental - Lease (511800)	N/A
Conference	International	Facilities Conference Fees Paid (513940)	N/A
Conference	International	Fuel (513500, 513700)	513700
Conference	International	Hotel Internet Fees (513500, 513700)	513700
Conference	International	Hotel Parking (513500, 513700)	513700
Conference	International	Hotel Phone/Fax (513500, 513700)	513700
Conference	International	Hotel Tax (513500, 513700)	513700
Conference	International	Incidentals (513500, 513700)	513700
Conference	International	Individual Meals (513500, 513700)	513700
Conference	International	Laundry (513500, 513700)	513700
Conference	International	Major Construction Permits - Fees (535172)	N/A
Conference	International	Materials (510010)	510010
Conference	International	Meeting Alcohol/Unallowable Expense (513920)	513920
Conference	International	Meetings (513910)	513910
Conference	International	Mileage (513500, 513700)	513700
Conference	International	Miscellaneous Travel (513500, 513700)	513700
Conference	International	Non Reimbursable/Personal Expense (140400)	140400
Conference	International	Office Supplies (510030)	510030
Conference	International	Parking/Meters (513500, 513700)	513700
Conference	International	Passports/Visa Fees (513500, 513700)	513700
Conference	International	Permits (535170)	N/A
Conference	International	Printing/Photocopying/Stationery (510030)	510030
Conference	International	Professional Subscriptions/Dues (513940)	513940
Conference	International	Provided Meals (513500, 513700)	513700
Conference	International	Public Transport (513500, 513700)	513700
Conference	International	Research Supplies (510040)	510040
Conference	International	Routine Permits Inspections - Fees (535171)	N/A
Conference	International	Spousal Travel (513510, 513710)	513710
Conference	International	Taxable Meals (513500, 513700)	513700
Conference	International	Taxi (513500, 513700)	513700
Conference	International	Team Equipment (513950)	N/A
Conference	International	Tips/Gratuities (513500, 513700)	513700
Conference	International	Tolls/Road Charges (513500, 513700)	513700
Conference	International	Train (513500, 513700)	513700
Conference	International	UNALLOWABLE Gifts (516060)	516060
Conference	International	Unclassified Expense - Facilities Only (519999)	N/A
Development or Fundraising	Domestic	ATHLETICS ONLY - Home Competition (513510)	N/A
Development or Fundraising	Domestic	Accommodations (513500, 513700)	513510
Development or Fundraising	Domestic	Airfare (513500, 513700)	513510
Development or Fundraising	Domestic	Airline Fees (513500, 513700)	513510
Development or Fundraising	Domestic	Alcoholic Beverages (513510, 513710)	513510
Development or Fundraising	Domestic	Article Publication Fee (513060)	513060
Development or Fundraising	Domestic	Athletics Catering Expense (518020)	N/A

Development or Fundraising	Domestic	Books/Periodicals (513400)	513510
Development or Fundraising	Domestic	Business Meals (513500, 513700)	513510
Development or Fundraising	Domestic	Car Rental (513500, 513700)	513510
Development or Fundraising	Domestic	Cash Advance Return	513510
Development or Fundraising	Domestic	Conference Registrations (513900)	513510
Development or Fundraising	Domestic	Consumable Supplies - Facilities Maintenance (510070)	N/A
Development or Fundraising	Domestic	Contracted Services - Custodial (515563)	N/A
Development or Fundraising	Domestic	Contracted Services - Facilities Maintenance (515560)	N/A
Development or Fundraising	Domestic	Contracted Services - Rubbish (515561)	N/A
Development or Fundraising	Domestic	Currency Exchange Fees (513500, 513700)	513510
Development or Fundraising	Domestic	Currency Gain/Loss (513500, 513700)	513510
Development or Fundraising	Domestic	Daily Allowance (513500, 513700)	513510
Development or Fundraising	Domestic	Daily Allowance (Lodging)	513510
Development or Fundraising	Domestic	Daily Allowance (gross)	513510
Development or Fundraising	Domestic	Departmental Event Food (511200)	513510
Development or Fundraising	Domestic	Equipment Rental - Lease (511800)	N/A
Development or Fundraising	Domestic	Facilities Conference Fees Paid (513940)	N/A
Development or Fundraising	Domestic	Fuel (513500, 513700)	513510
Development or Fundraising	Domestic	Hotel Internet Fees (513500, 513700)	513510
Development or Fundraising	Domestic	Hotel Parking (513500, 513700)	513510
Development or Fundraising	Domestic	Hotel Phone/Fax (513500, 513700)	513510
Development or Fundraising	Domestic	Hotel Tax (513500, 513700)	513510
Development or Fundraising	Domestic	Incidentals (513500, 513700)	513510
Development or Fundraising	Domestic	Individual Meals (513500, 513700)	513510
Development or Fundraising	Domestic	Laundry (513500, 513700)	513510
Development or Fundraising	Domestic	Major Construction Permits - Fees (535172)	N/A
Development or Fundraising	Domestic	Materials (510010)	513510
Development or Fundraising	Domestic	Meeting Alcohol/Unallowable Expense (513920)	513920
Development or Fundraising	Domestic	Meetings (513910)	513510
Development or Fundraising	Domestic	Mileage (513500, 513700)	513510
Development or Fundraising	Domestic	Miscellaneous Travel (513500, 513700)	513510
Development or Fundraising	Domestic	Non Reimbursable/Personal Expense (140400)	513510
Development or Fundraising	Domestic	Office Supplies (510030)	513510
Development or Fundraising	Domestic	Parking/Meters (513500, 513700)	513510
Development or Fundraising	Domestic	Passports/Visa Fees (513500, 513700)	513510
Development or Fundraising	Domestic	Permits (535170)	N/A
Development or Fundraising	Domestic	Printing/Photocopying/Stationery (510030)	513510
Development or Fundraising	Domestic	Professional Subscriptions/Dues (513940)	513510
Development or Fundraising	Domestic	Provided Meals (513500, 513700)	513510
Development or Fundraising	Domestic	Public Transport (513500, 513700)	513510
Development or Fundraising	Domestic	Research Supplies (510040)	510040
Development or Fundraising	Domestic	Routine Permits Inspections - Fees (535171)	N/A
Development or Fundraising	Domestic	Spousal Travel (513510, 513710)	513510
Development or Fundraising	Domestic	Taxable Meals (513500, 513700)	513510
Development or Fundraising	Domestic	Taxi (513500, 513700)	513510
Development or Fundraising	Domestic	Team Equipment (513950)	N/A
Development or Fundraising	Domestic	Tips/Gratuities (513500, 513700)	513510
Development or Fundraising	Domestic	Tolls/Road Charges (513500, 513700)	513510
Development or Fundraising	Domestic	Train (513500, 513700)	513510
Development or Fundraising	Domestic	UNALLOWABLE Gifts (516060)	516060
Development or Fundraising	Domestic	Unclassified Expense - Facilities Only (519999)	N/A
Development or Fundraising	International	ATHLETICS ONLY - Home Competition (513510)	N/A

Development or Fundraising	International	Accommodations (513500, 513700)	513710
Development or Fundraising	International	Airfare (513500, 513700)	513710
Development or Fundraising	International	Airline Fees (513500, 513700)	513710
Development or Fundraising	International	Alcoholic Beverages (513510, 513710)	513710
Development or Fundraising	International	Article Publication Fee (513060)	513060
Development or Fundraising	International	Athletics Catering Expense (518020)	N/A
Development or Fundraising	International	Books/Periodicals (513400)	513710
Development or Fundraising	International	Business Meals (513500, 513700)	513710
Development or Fundraising	International	Car Rental (513500, 513700)	513710
Development or Fundraising	International	Cash Advance Return	513710
Development or Fundraising	International	Conference Registrations (513900)	513710
Development or Fundraising	International	Consumable Supplies - Facilities Maintenance (510070)	N/A
Development or Fundraising	International	Contracted Services - Custodial (515563)	N/A
Development or Fundraising	International	Contracted Services - Facilities Maintenance (515560)	N/A
Development or Fundraising	International	Contracted Services - Rubbish (515561)	N/A
Development or Fundraising	International	Currency Exchange Fees (513500, 513700)	513710
Development or Fundraising	International	Currency Gain/Loss (513500, 513700)	513710
Development or Fundraising	International	Daily Allowance (513500, 513700)	513710
Development or Fundraising	International	Daily Allowance (Lodging)	513710
Development or Fundraising	International	Daily Allowance (gross)	513710
Development or Fundraising	International	Departmental Event Food (511200)	513710
Development or Fundraising	International	Equipment Rental - Lease (511800)	N/A
Development or Fundraising	International	Facilities Conference Fees Paid (513940)	N/A
Development or Fundraising	International	Fuel (513500, 513700)	513710
Development or Fundraising	International	Hotel Internet Fees (513500, 513700)	513710
Development or Fundraising	International	Hotel Parking (513500, 513700)	513710
Development or Fundraising	International	Hotel Phone/Fax (513500, 513700)	513710
Development or Fundraising	International	Hotel Tax (513500, 513700)	513710
Development or Fundraising	International	Incidentals (513500, 513700)	513710
Development or Fundraising	International	Individual Meals (513500, 513700)	513710
Development or Fundraising	International	Laundry (513500, 513700)	513710
Development or Fundraising	International	Major Construction Permits - Fees (535172)	N/A
Development or Fundraising	International	Materials (510010)	513710
Development or Fundraising	International	Meeting Alcohol/Unallowable Expense (513920)	513920
Development or Fundraising	International	Meetings (513910)	513710
Development or Fundraising	International	Mileage (513500, 513700)	513710
Development or Fundraising	International	Miscellaneous Travel (513500, 513700)	513710
Development or Fundraising	International	Non Reimbursable/Personal Expense (140400)	513710
Development or Fundraising	International	Office Supplies (510030)	513710
Development or Fundraising	International	Parking/Meters (513500, 513700)	513710
Development or Fundraising	International	Passports/Visa Fees (513500, 513700)	513710
Development or Fundraising	International	Permits (535170)	N/A
Development or Fundraising	International	Printing/Photocopying/Stationery (510030)	513710
Development or Fundraising	International	Professional Subscriptions/Dues (513940)	513710
Development or Fundraising	International	Provided Meals (513500, 513700)	513710
Development or Fundraising	International	Public Transport (513500, 513700)	513710
Development or Fundraising	International	Research Supplies (510040)	510040
Development or Fundraising	International	Routine Permits Inspections - Fees (535171)	N/A
Development or Fundraising	International	Spousal Travel (513510, 513710)	513710
Development or Fundraising	International	Taxable Meals (513500, 513700)	513710
Development or Fundraising	International	Taxi (513500, 513700)	513710
Development or Fundraising	International	Team Equipment (513950)	N/A

Development or Fundraising	International	Tips/Gratuities (513500, 513700)	513710
Development or Fundraising	International	Tolls/Road Charges (513500, 513700)	513710
Development or Fundraising	International	Train (513500, 513700)	513710
Development or Fundraising	International	UNALLOWABLE Gifts (516060)	516060
Development or Fundraising	International	Unclassified Expense - Facilities Only (519999)	N/A
FACILITIES USE ONLY	Domestic	ATHLETICS ONLY - Home Competition (513510)	N/A
FACILITIES USE ONLY	Domestic	Accommodations (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Airfare (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Airline Fees (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Alcoholic Beverages (513510, 513710)	513510
FACILITIES USE ONLY	Domestic	Article Publication Fee (513060)	N/A
FACILITIES USE ONLY	Domestic	Athletics Catering Expense (518020)	N/A
FACILITIES USE ONLY	Domestic	Books/Periodicals (513400)	513400
FACILITIES USE ONLY	Domestic	Business Meals (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Car Rental (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Cash Advance Return	509003
FACILITIES USE ONLY	Domestic	Conference Registrations (513900)	513900
FACILITIES USE ONLY	Domestic	Consumable Supplies - Facilities Maintenance (510070)	510070
FACILITIES USE ONLY	Domestic	Contracted Services - Custodial (515563)	515563
FACILITIES USE ONLY	Domestic	Contracted Services - Facilities Maintenance (515560)	515560
FACILITIES USE ONLY	Domestic	Contracted Services - Rubbish (515561)	515561
FACILITIES USE ONLY	Domestic	Currency Exchange Fees (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Currency Gain/Loss (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Daily Allowance (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Daily Allowance (Lodging)	N/A
FACILITIES USE ONLY	Domestic	Daily Allowance (gross)	N/A
FACILITIES USE ONLY	Domestic	Departmental Event Food (511200)	511200
FACILITIES USE ONLY	Domestic	Equipment Rental - Lease (511800)	511800
FACILITIES USE ONLY	Domestic	Facilities Conference Fees Paid (513940)	513940
FACILITIES USE ONLY	Domestic	Fuel (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Hotel Internet Fees (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Hotel Parking (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Hotel Phone/Fax (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Hotel Tax (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Incidentals (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Individual Meals (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Laundry (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Major Construction Permits - Fees (535172)	535172
FACILITIES USE ONLY	Domestic	Materials (510010)	510010
FACILITIES USE ONLY	Domestic	Meeting Alcohol/Unallowable Expense (513920)	513920
FACILITIES USE ONLY	Domestic	Meetings (513910)	513910
FACILITIES USE ONLY	Domestic	Mileage (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Miscellaneous Travel (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Non Reimbursable/Personal Expense (140400)	140400
FACILITIES USE ONLY	Domestic	Office Supplies (510030)	510030
FACILITIES USE ONLY	Domestic	Parking/Meters (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Passports/Visa Fees (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Permits (535170)	535170
FACILITIES USE ONLY	Domestic	Printing/Photocopying/Stationery (510030)	510030
FACILITIES USE ONLY	Domestic	Professional Subscriptions/Dues (513940)	513940
FACILITIES USE ONLY	Domestic	Provided Meals (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Public Transport (513500, 513700)	513500

FACILITIES USE ONLY	Domestic	Research Supplies (510040)	N/A
FACILITIES USE ONLY	Domestic	Routine Permits Inspections - Fees (535171)	535171
FACILITIES USE ONLY	Domestic	Spousal Travel (513510, 513710)	513510
FACILITIES USE ONLY	Domestic	Taxable Meals (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Taxi (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Team Equipment (513950)	N/A
FACILITIES USE ONLY	Domestic	Tips/Gratuities (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Tolls/Road Charges (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	Train (513500, 513700)	513500
FACILITIES USE ONLY	Domestic	UNALLOWABLE Gifts (516060)	N/A
FACILITIES USE ONLY	Domestic	Unclassified Expense - Facilities Only (519999)	519999
FACILITIES USE ONLY	International	ATHLETICS ONLY - Home Competition (513510)	N/A
FACILITIES USE ONLY	International	Accommodations (513500, 513700)	513700
FACILITIES USE ONLY	International	Airfare (513500, 513700)	513700
FACILITIES USE ONLY	International	Airline Fees (513500, 513700)	513700
FACILITIES USE ONLY	International	Alcoholic Beverages (513510, 513710)	513710
FACILITIES USE ONLY	International	Article Publication Fee (513060)	N/A
FACILITIES USE ONLY	International	Athletics Catering Expense (518020)	N/A
FACILITIES USE ONLY	International	Books/Periodicals (513400)	513400
FACILITIES USE ONLY	International	Business Meals (513500, 513700)	513700
FACILITIES USE ONLY	International	Car Rental (513500, 513700)	513700
FACILITIES USE ONLY	International	Cash Advance Return	509003
FACILITIES USE ONLY	International	Conference Registrations (513900)	513900
FACILITIES USE ONLY	International	Consumable Supplies - Facilities Maintenance (510070)	510070
FACILITIES USE ONLY	International	Contracted Services - Custodial (515563)	515563
FACILITIES USE ONLY	International	Contracted Services - Facilities Maintenance (515560)	515560
FACILITIES USE ONLY	International	Contracted Services - Rubbish (515561)	515561
FACILITIES USE ONLY	International	Currency Exchange Fees (513500, 513700)	513700
FACILITIES USE ONLY	International	Currency Gain/Loss (513500, 513700)	513700
FACILITIES USE ONLY	International	Daily Allowance (513500, 513700)	513700
FACILITIES USE ONLY	International	Daily Allowance (Lodging)	N/A
FACILITIES USE ONLY	International	Daily Allowance (gross)	N/A
FACILITIES USE ONLY	International	Departmental Event Food (511200)	511200
FACILITIES USE ONLY	International	Equipment Rental - Lease (511800)	511800
FACILITIES USE ONLY	International	Facilities Conference Fees Paid (513940)	513940
FACILITIES USE ONLY	International	Fuel (513500, 513700)	513700
FACILITIES USE ONLY	International	Hotel Internet Fees (513500, 513700)	513700
FACILITIES USE ONLY	International	Hotel Parking (513500, 513700)	513700
FACILITIES USE ONLY	International	Hotel Phone/Fax (513500, 513700)	513700
FACILITIES USE ONLY	International	Hotel Tax (513500, 513700)	513700
FACILITIES USE ONLY	International	Incidentals (513500, 513700)	513700
FACILITIES USE ONLY	International	Individual Meals (513500, 513700)	513700
FACILITIES USE ONLY	International	Laundry (513500, 513700)	513700
FACILITIES USE ONLY	International	Major Construction Permits - Fees (535172)	535172
FACILITIES USE ONLY	International	Materials (510010)	510010
FACILITIES USE ONLY	International	Meeting Alcohol/Unallowable Expense (513920)	513920
FACILITIES USE ONLY	International	Meetings (513910)	513910
FACILITIES USE ONLY	International	Mileage (513500, 513700)	513700
FACILITIES USE ONLY	International	Miscellaneous Travel (513500, 513700)	513700
FACILITIES USE ONLY	International	Non Reimbursable/Personal Expense (140400)	140400
FACILITIES USE ONLY	International	Office Supplies (510030)	510030
FACILITIES USE ONLY	International	Parking/Meters (513500, 513700)	513700

FACILITIES USE ONLY	International	Passports/Visa Fees (513500, 513700)	513700
FACILITIES USE ONLY	International	Permits (535170)	535170
FACILITIES USE ONLY	International	Printing/Photocopying/Stationery (510030)	510030
FACILITIES USE ONLY	International	Professional Subscriptions/Dues (513940)	513940
FACILITIES USE ONLY	International	Provided Meals (513500, 513700)	513700
FACILITIES USE ONLY	International	Public Transport (513500, 513700)	513700
FACILITIES USE ONLY	International	Research Supplies (510040)	N/A
FACILITIES USE ONLY	International	Routine Permits Inspections - Fees (535171)	535171
FACILITIES USE ONLY	International	Spousal Travel (513510, 513710)	513710
FACILITIES USE ONLY	International	Taxable Meals (513500, 513700)	513700
FACILITIES USE ONLY	International	Taxi (513500, 513700)	513700
FACILITIES USE ONLY	International	Team Equipment (513950)	N/A
FACILITIES USE ONLY	International	Tips/Gratuities (513500, 513700)	513700
FACILITIES USE ONLY	International	Tolls/Road Charges (513500, 513700)	513700
FACILITIES USE ONLY	International	Train (513500, 513700)	513700
FACILITIES USE ONLY	International	UNALLOWABLE Gifts (516060)	N/A
FACILITIES USE ONLY	International	Unclassified Expense - Facilities Only (519999)	519999
Group Travel	Domestic	ATHLETICS ONLY - Home Competition (513510)	N/A
Group Travel	Domestic	Accommodations (513500, 513700)	513500
Group Travel	Domestic	Airfare (513500, 513700)	513500
Group Travel	Domestic	Airline Fees (513500, 513700)	513500
Group Travel	Domestic	Alcoholic Beverages (513510, 513710)	513510
Group Travel	Domestic	Article Publication Fee (513060)	513060
Group Travel	Domestic	Athletics Catering Expense (518020)	N/A
Group Travel	Domestic	Books/Periodicals (513400)	513400
Group Travel	Domestic	Business Meals (513500, 513700)	513500
Group Travel	Domestic	Car Rental (513500, 513700)	513500
Group Travel	Domestic	Cash Advance Return	140400
Group Travel	Domestic	Conference Registrations (513900)	513900
Group Travel	Domestic	Consumable Supplies - Facilities Maintenance (510070)	N/A
Group Travel	Domestic	Contracted Services - Custodial (515563)	N/A
Group Travel	Domestic	Contracted Services - Facilities Maintenance (515560)	N/A
Group Travel	Domestic	Contracted Services - Rubbish (515561)	N/A
Group Travel	Domestic	Currency Exchange Fees (513500, 513700)	513500
Group Travel	Domestic	Currency Gain/Loss (513500, 513700)	513500
Group Travel	Domestic	Daily Allowance (513500, 513700)	513500
Group Travel	Domestic	Daily Allowance (Lodging)	513500
Group Travel	Domestic	Daily Allowance (gross)	513500
Group Travel	Domestic	Departmental Event Food (511200)	511200
Group Travel	Domestic	Equipment Rental - Lease (511800)	N/A
Group Travel	Domestic	Facilities Conference Fees Paid (513940)	N/A
Group Travel	Domestic	Fuel (513500, 513700)	513500
Group Travel	Domestic	Hotel Internet Fees (513500, 513700)	513500
Group Travel	Domestic	Hotel Parking (513500, 513700)	513500
Group Travel	Domestic	Hotel Phone/Fax (513500, 513700)	513500
Group Travel	Domestic	Hotel Tax (513500, 513700)	513500
Group Travel	Domestic	Incidentals (513500, 513700)	513500
Group Travel	Domestic	Individual Meals (513500, 513700)	513500
Group Travel	Domestic	Laundry (513500, 513700)	513500
Group Travel	Domestic	Major Construction Permits - Fees (535172)	N/A
Group Travel	Domestic	Materials (510010)	510010
Group Travel	Domestic	Meeting Alcohol/Unallowable Expense (513920)	513920

Group Travel	Domestic	Meetings (513910)	513910
Group Travel	Domestic	Mileage (513500, 513700)	513500
Group Travel	Domestic	Miscellaneous Travel (513500, 513700)	513500
Group Travel	Domestic	Non Reimbursable/Personal Expense (140400)	140400
Group Travel	Domestic	Office Supplies (510030)	510030
Group Travel	Domestic	Parking/Meters (513500, 513700)	513500
Group Travel	Domestic	Passports/Visa Fees (513500, 513700)	513500
Group Travel	Domestic	Permits (535170)	N/A
Group Travel	Domestic	Printing/Photocopying/Stationery (510030)	510030
Group Travel	Domestic	Professional Subscriptions/Dues (513940)	513940
Group Travel	Domestic	Provided Meals (513500, 513700)	513500
Group Travel	Domestic	Public Transport (513500, 513700)	513500
Group Travel	Domestic	Research Supplies (510040)	510040
Group Travel	Domestic	Routine Permits Inspections - Fees (535171)	N/A
Group Travel	Domestic	Spousal Travel (513510, 513710)	513510
Group Travel	Domestic	Taxable Meals (513500, 513700)	513500
Group Travel	Domestic	Taxi (513500, 513700)	513500
Group Travel	Domestic	Team Equipment (513950)	N/A
Group Travel	Domestic	Tips/Gratuities (513500, 513700)	513500
Group Travel	Domestic	Tolls/Road Charges (513500, 513700)	513500
Group Travel	Domestic	Train (513500, 513700)	513500
Group Travel	Domestic	UNALLOWABLE Gifts (516060)	516060
Group Travel	Domestic	Unclassified Expense - Facilities Only (519999)	N/A
Group Travel	International	ATHLETICS ONLY - Home Competition (513510)	N/A
Group Travel	International	Accommodations (513500, 513700)	513700
Group Travel	International	Airfare (513500, 513700)	513700
Group Travel	International	Airline Fees (513500, 513700)	513700
Group Travel	International	Alcoholic Beverages (513510, 513710)	513710
Group Travel	International	Article Publication Fee (513060)	513060
Group Travel	International	Athletics Catering Expense (518020)	N/A
Group Travel	International	Books/Periodicals (513400)	513400
Group Travel	International	Business Meals (513500, 513700)	513700
Group Travel	International	Car Rental (513500, 513700)	513700
Group Travel	International	Cash Advance Return	140400
Group Travel	International	Conference Registrations (513900)	513900
Group Travel	International	Consumable Supplies - Facilities Maintenance (510070)	N/A
Group Travel	International	Contracted Services - Custodial (515563)	N/A
Group Travel	International	Contracted Services - Facilities Maintenance (515560)	N/A
Group Travel	International	Contracted Services - Rubbish (515561)	N/A
Group Travel	International	Currency Exchange Fees (513500, 513700)	513700
Group Travel	International	Currency Gain/Loss (513500, 513700)	513700
Group Travel	International	Daily Allowance (513500, 513700)	513700
Group Travel	International	Daily Allowance (Lodging)	513700
Group Travel	International	Daily Allowance (gross)	513700
Group Travel	International	Departmental Event Food (511200)	511200
Group Travel	International	Equipment Rental - Lease (511800)	N/A
Group Travel	International	Facilities Conference Fees Paid (513940)	N/A
Group Travel	International	Fuel (513500, 513700)	513700
Group Travel	International	Hotel Internet Fees (513500, 513700)	513700
Group Travel	International	Hotel Parking (513500, 513700)	513700
Group Travel	International	Hotel Phone/Fax (513500, 513700)	513700
Group Travel	International	Hotel Tax (513500, 513700)	513700

Group Travel	International	Incidentals (513500, 513700)	513700
Group Travel	International	Individual Meals (513500, 513700)	513700
Group Travel	International	Laundry (513500, 513700)	513700
Group Travel	International	Major Construction Permits - Fees (535172)	N/A
Group Travel	International	Materials (510010)	510010
Group Travel	International	Meeting Alcohol/Unallowable Expense (513920)	513920
Group Travel	International	Meetings (513910)	513910
Group Travel	International	Mileage (513500, 513700)	513700
Group Travel	International	Miscellaneous Travel (513500, 513700)	513700
Group Travel	International	Non Reimbursable/Personal Expense (140400)	140400
Group Travel	International	Office Supplies (510030)	510030
Group Travel	International	Parking/Meters (513500, 513700)	513700
Group Travel	International	Passports/Visa Fees (513500, 513700)	513700
Group Travel	International	Permits (535170)	N/A
Group Travel	International	Printing/Photocopying/Stationery (510030)	510030
Group Travel	International	Professional Subscriptions/Dues (513940)	513940
Group Travel	International	Provided Meals (513500, 513700)	513700
Group Travel	International	Public Transport (513500, 513700)	513700
Group Travel	International	Research Supplies (510040)	510040
Group Travel	International	Routine Permits Inspections - Fees (535171)	N/A
Group Travel	International	Spousal Travel (513510, 513710)	513710
Group Travel	International	Taxable Meals (513500, 513700)	513700
Group Travel	International	Taxi (513500, 513700)	513700
Group Travel	International	Team Equipment (513950)	N/A
Group Travel	International	Tips/Gratuities (513500, 513700)	513700
Group Travel	International	Tolls/Road Charges (513500, 513700)	513700
Group Travel	International	Train (513500, 513700)	513700
Group Travel	International	UNALLOWABLE Gifts (516060)	516060
Group Travel	International	Unclassified Expense - Facilities Only (519999)	N/A
House Hunting	Domestic	ATHLETICS ONLY - Home Competition (513510)	N/A
House Hunting	Domestic	Accommodations (513500, 513700)	509002
House Hunting	Domestic	Airfare (513500, 513700)	509002
House Hunting	Domestic	Airline Fees (513500, 513700)	509002
House Hunting	Domestic	Alcoholic Beverages (513510, 513710)	513510
House Hunting	Domestic	Article Publication Fee (513060)	513060
House Hunting	Domestic	Athletics Catering Expense (518020)	N/A
House Hunting	Domestic	Books/Periodicals (513400)	513400
House Hunting	Domestic	Business Meals (513500, 513700)	509002
House Hunting	Domestic	Car Rental (513500, 513700)	509002
House Hunting	Domestic	Cash Advance Return	140400
House Hunting	Domestic	Conference Registrations (513900)	513900
House Hunting	Domestic	Consumable Supplies - Facilities Maintenance (510070)	N/A
House Hunting	Domestic	Contracted Services - Custodial (515563)	N/A
House Hunting	Domestic	Contracted Services - Facilities Maintenance (515560)	N/A
House Hunting	Domestic	Contracted Services - Rubbish (515561)	N/A
House Hunting	Domestic	Currency Exchange Fees (513500, 513700)	509002
House Hunting	Domestic	Currency Gain/Loss (513500, 513700)	509002
House Hunting	Domestic	Daily Allowance (513500, 513700)	509002
House Hunting	Domestic	Daily Allowance (Lodging)	509002
House Hunting	Domestic	Daily Allowance (gross)	509002
House Hunting	Domestic	Departmental Event Food (511200)	511200
House Hunting	Domestic	Equipment Rental - Lease (511800)	N/A



House Hunting	Domestic	Facilities Conference Fees Paid (513940)	N/A
House Hunting	Domestic	Fuel (513500, 513700)	509002
House Hunting	Domestic	Hotel Internet Fees (513500, 513700)	509002
House Hunting	Domestic	Hotel Parking (513500, 513700)	509002
House Hunting	Domestic	Hotel Phone/Fax (513500, 513700)	509002
House Hunting	Domestic	Hotel Tax (513500, 513700)	509002
House Hunting	Domestic	Incidentals (513500, 513700)	509002
House Hunting	Domestic	Individual Meals (513500, 513700)	509002
House Hunting	Domestic	Laundry (513500, 513700)	509002
House Hunting	Domestic	Major Construction Permits - Fees (535172)	N/A
House Hunting	Domestic	Materials (510010)	509002
House Hunting	Domestic	Meeting Alcohol/Unallowable Expense (513920)	513920
House Hunting	Domestic	Meetings (513910)	513910
House Hunting	Domestic	Mileage (513500, 513700)	509002
House Hunting	Domestic	Miscellaneous Travel (513500, 513700)	509002
House Hunting	Domestic	Non Reimbursable/Personal Expense (140400)	140400
House Hunting	Domestic	Office Supplies (510030)	509002
House Hunting	Domestic	Parking/Meters (513500, 513700)	509002
House Hunting	Domestic	Passports/Visa Fees (513500, 513700)	509002
House Hunting	Domestic	Permits (535170)	N/A
House Hunting	Domestic	Printing/Photocopying/Stationery (510030)	510030
House Hunting	Domestic	Professional Subscriptions/Dues (513940)	513940
House Hunting	Domestic	Provided Meals (513500, 513700)	509002
House Hunting	Domestic	Public Transport (513500, 513700)	509002
House Hunting	Domestic	Research Supplies (510040)	510040
House Hunting	Domestic	Routine Permits Inspections - Fees (535171)	N/A
House Hunting	Domestic	Spousal Travel (513510, 513710)	509002
House Hunting	Domestic	Taxable Meals (513500, 513700)	509002
House Hunting	Domestic	Taxi (513500, 513700)	509002
House Hunting	Domestic	Team Equipment (513950)	N/A
House Hunting	Domestic	Tips/Gratuities (513500, 513700)	509002
House Hunting	Domestic	Tolls/Road Charges (513500, 513700)	509002
House Hunting	Domestic	Train (513500, 513700)	509002
House Hunting	Domestic	UNALLOWABLE Gifts (516060)	516060
House Hunting	Domestic	Unclassified Expense - Facilities Only (519999)	N/A
House Hunting	International	ATHLETICS ONLY - Home Competition (513510)	N/A
House Hunting	International	Accommodations (513500, 513700)	509002
House Hunting	International	Airfare (513500, 513700)	509002
House Hunting	International	Airline Fees (513500, 513700)	509002
House Hunting	International	Alcoholic Beverages (513510, 513710)	513710
House Hunting	International	Article Publication Fee (513060)	513060
House Hunting	International	Athletics Catering Expense (518020)	N/A
House Hunting	International	Books/Periodicals (513400)	513400
House Hunting	International	Business Meals (513500, 513700)	509002
House Hunting	International	Car Rental (513500, 513700)	509002
House Hunting	International	Cash Advance Return	140400
House Hunting	International	Conference Registrations (513900)	513900
House Hunting	International	Consumable Supplies - Facilities Maintenance (510070)	N/A
House Hunting	International	Contracted Services - Custodial (515563)	N/A
House Hunting	International	Contracted Services - Facilities Maintenance (515560)	N/A
House Hunting	International	Contracted Services - Rubbish (515561)	N/A
House Hunting	International	Currency Exchange Fees (513500, 513700)	509002

House Hunting	International	Currency Gain/Loss (513500, 513700)	509002
House Hunting	International	Daily Allowance (513500, 513700)	509002
House Hunting	International	Daily Allowance (Lodging)	509002
House Hunting	International	Daily Allowance (gross)	509002
House Hunting	International	Departmental Event Food (511200)	511200
House Hunting	International	Equipment Rental - Lease (511800)	N/A
House Hunting	International	Facilities Conference Fees Paid (513940)	N/A
House Hunting	International	Fuel (513500, 513700)	509002
House Hunting	International	Hotel Internet Fees (513500, 513700)	509002
House Hunting	International	Hotel Parking (513500, 513700)	509002
House Hunting	International	Hotel Phone/Fax (513500, 513700)	509002
House Hunting	International	Hotel Tax (513500, 513700)	509002
House Hunting	International	Incidentals (513500, 513700)	509002
House Hunting	International	Individual Meals (513500, 513700)	509002
House Hunting	International	Laundry (513500, 513700)	509002
House Hunting	International	Major Construction Permits - Fees (535172)	N/A
House Hunting	International	Materials (510010)	509002
House Hunting	International	Meeting Alcohol/Unallowable Expense (513920)	513920
House Hunting	International	Meetings (513910)	513910
House Hunting	International	Mileage (513500, 513700)	509002
House Hunting	International	Miscellaneous Travel (513500, 513700)	509002
House Hunting	International	Non Reimbursable/Personal Expense (140400)	140400
House Hunting	International	Office Supplies (510030)	509002
House Hunting	International	Parking/Meters (513500, 513700)	509002
House Hunting	International	Passports/Visa Fees (513500, 513700)	509002
House Hunting	International	Permits (535170)	N/A
House Hunting	International	Printing/Photocopying/Stationery (510030)	510030
House Hunting	International	Professional Subscriptions/Dues (513940)	513940
House Hunting	International	Provided Meals (513500, 513700)	509002
House Hunting	International	Public Transport (513500, 513700)	509002
House Hunting	International	Research Supplies (510040)	510040
House Hunting	International	Routine Permits Inspections - Fees (535171)	N/A
House Hunting	International	Spousal Travel (513510, 513710)	509002
House Hunting	International	Taxable Meals (513500, 513700)	509002
House Hunting	International	Taxi (513500, 513700)	509002
House Hunting	International	Team Equipment (513950)	N/A
House Hunting	International	Tips/Gratuities (513500, 513700)	509002
House Hunting	International	Tolls/Road Charges (513500, 513700)	509002
House Hunting	International	Train (513500, 513700)	509002
House Hunting	International	UNALLOWABLE Gifts (516060)	516060
House Hunting	International	Unclassified Expense - Facilities Only (519999)	N/A
Local Meeting Expense	Domestic	ATHLETICS ONLY - Home Competition (513510)	N/A
Local Meeting Expense	Domestic	Accommodations (513500, 513700)	513500
Local Meeting Expense	Domestic	Airfare (513500, 513700)	513500
Local Meeting Expense	Domestic	Airline Fees (513500, 513700)	513500
Local Meeting Expense	Domestic	Alcoholic Beverages (513510, 513710)	513510
Local Meeting Expense	Domestic	Article Publication Fee (513060)	513060
Local Meeting Expense	Domestic	Athletics Catering Expense (518020)	N/A
Local Meeting Expense	Domestic	Books/Periodicals (513400)	513400
Local Meeting Expense	Domestic	Business Meals (513500, 513700)	513500
Local Meeting Expense	Domestic	Car Rental (513500, 513700)	513500
Local Meeting Expense	Domestic	Cash Advance Return	140400

Local Meeting Expense	Domestic	Conference Registrations (513900)	513900
Local Meeting Expense	Domestic	Consumable Supplies - Facilities Maintenance (510070)	N/A
Local Meeting Expense	Domestic	Contracted Services - Custodial (515563)	N/A
Local Meeting Expense	Domestic	Contracted Services - Facilities Maintenance (515560)	N/A
Local Meeting Expense	Domestic	Contracted Services - Rubbish (515561)	N/A
Local Meeting Expense	Domestic	Currency Exchange Fees (513500, 513700)	513500
Local Meeting Expense	Domestic	Currency Gain/Loss (513500, 513700)	513500
Local Meeting Expense	Domestic	Daily Allowance (513500, 513700)	513500
Local Meeting Expense	Domestic	Daily Allowance (Lodging)	513500
Local Meeting Expense	Domestic	Daily Allowance (gross)	513500
Local Meeting Expense	Domestic	Departmental Event Food (511200)	511200
Local Meeting Expense	Domestic	Equipment Rental - Lease (511800)	N/A
Local Meeting Expense	Domestic	Facilities Conference Fees Paid (513940)	N/A
Local Meeting Expense	Domestic	Fuel (513500, 513700)	513500
Local Meeting Expense	Domestic	Hotel Internet Fees (513500, 513700)	513500
Local Meeting Expense	Domestic	Hotel Parking (513500, 513700)	513500
Local Meeting Expense	Domestic	Hotel Phone/Fax (513500, 513700)	513500
Local Meeting Expense	Domestic	Hotel Tax (513500, 513700)	513500
Local Meeting Expense	Domestic	Incidentals (513500, 513700)	513500
Local Meeting Expense	Domestic	Individual Meals (513500, 513700)	513500
Local Meeting Expense	Domestic	Laundry (513500, 513700)	513500
Local Meeting Expense	Domestic	Major Construction Permits - Fees (535172)	N/A
Local Meeting Expense	Domestic	Materials (510010)	510010
Local Meeting Expense	Domestic	Meeting Alcohol/Unallowable Expense (513920)	513920
Local Meeting Expense	Domestic	Meetings (513910)	513910
Local Meeting Expense	Domestic	Mileage (513500, 513700)	513500
Local Meeting Expense	Domestic	Miscellaneous Travel (513500, 513700)	513500
Local Meeting Expense	Domestic	Non Reimbursable/Personal Expense (140400)	140400
Local Meeting Expense	Domestic	Office Supplies (510030)	510030
Local Meeting Expense	Domestic	Parking/Meters (513500, 513700)	513500
Local Meeting Expense	Domestic	Passports/Visa Fees (513500, 513700)	513500
Local Meeting Expense	Domestic	Permits (535170)	N/A
Local Meeting Expense	Domestic	Printing/Photocopying/Stationery (510030)	510030
Local Meeting Expense	Domestic	Professional Subscriptions/Dues (513940)	513940
Local Meeting Expense	Domestic	Provided Meals (513500, 513700)	513500
Local Meeting Expense	Domestic	Public Transport (513500, 513700)	513500
Local Meeting Expense	Domestic	Research Supplies (510040)	510040
Local Meeting Expense	Domestic	Routine Permits Inspections - Fees (535171)	N/A
Local Meeting Expense	Domestic	Spousal Travel (513510, 513710)	513510
Local Meeting Expense	Domestic	Taxable Meals (513500, 513700)	513500
Local Meeting Expense	Domestic	Taxi (513500, 513700)	513500
Local Meeting Expense	Domestic	Team Equipment (513950)	N/A
Local Meeting Expense	Domestic	Tips/Gratuities (513500, 513700)	513500
Local Meeting Expense	Domestic	Tolls/Road Charges (513500, 513700)	513500
Local Meeting Expense	Domestic	Train (513500, 513700)	513500
Local Meeting Expense	Domestic	UNALLOWABLE Gifts (516060)	516060
Local Meeting Expense	Domestic	Unclassified Expense - Facilities Only (519999)	N/A
Local Meeting Expense	International	ATHLETICS ONLY - Home Competition (513510)	N/A
Local Meeting Expense	International	Accommodations (513500, 513700)	513700
Local Meeting Expense	International	Airfare (513500, 513700)	513700
Local Meeting Expense	International	Airline Fees (513500, 513700)	513700
Local Meeting Expense	International	Alcoholic Beverages (513510, 513710)	513710

Local Meeting Expense	International	Article Publication Fee (513060)	513060
Local Meeting Expense	International	Athletics Catering Expense (518020)	N/A
Local Meeting Expense	International	Books/Periodicals (513400)	513400
Local Meeting Expense	International	Business Meals (513500, 513700)	513700
Local Meeting Expense	International	Car Rental (513500, 513700)	513700
Local Meeting Expense	International	Cash Advance Return	140400
Local Meeting Expense	International	Conference Registrations (513900)	513900
Local Meeting Expense	International	Consumable Supplies - Facilities Maintenance (510070)	N/A
Local Meeting Expense	International	Contracted Services - Custodial (515563)	N/A
Local Meeting Expense	International	Contracted Services - Facilities Maintenance (515560)	N/A
Local Meeting Expense	International	Contracted Services - Rubbish (515561)	N/A
Local Meeting Expense	International	Currency Exchange Fees (513500, 513700)	513700
Local Meeting Expense	International	Currency Gain/Loss (513500, 513700)	513700
Local Meeting Expense	International	Daily Allowance (513500, 513700)	513700
Local Meeting Expense	International	Daily Allowance (Lodging)	513700
Local Meeting Expense	International	Daily Allowance (gross)	513700
Local Meeting Expense	International	Departmental Event Food (511200)	511200
Local Meeting Expense	International	Equipment Rental - Lease (511800)	N/A
Local Meeting Expense	International	Facilities Conference Fees Paid (513940)	N/A
Local Meeting Expense	International	Fuel (513500, 513700)	513700
Local Meeting Expense	International	Hotel Internet Fees (513500, 513700)	513700
Local Meeting Expense	International	Hotel Parking (513500, 513700)	513700
Local Meeting Expense	International	Hotel Phone/Fax (513500, 513700)	513700
Local Meeting Expense	International	Hotel Tax (513500, 513700)	513700
Local Meeting Expense	International	Incidentals (513500, 513700)	513700
Local Meeting Expense	International	Individual Meals (513500, 513700)	513700
Local Meeting Expense	International	Laundry (513500, 513700)	513700
Local Meeting Expense	International	Major Construction Permits - Fees (535172)	N/A
Local Meeting Expense	International	Materials (510010)	510010
Local Meeting Expense	International	Meeting Alcohol/Unallowable Expense (513920)	513920
Local Meeting Expense	International	Meetings (513910)	513910
Local Meeting Expense	International	Mileage (513500, 513700)	513700
Local Meeting Expense	International	Miscellaneous Travel (513500, 513700)	513700
Local Meeting Expense	International	Non Reimbursable/Personal Expense (140400)	140400
Local Meeting Expense	International	Office Supplies (510030)	510030
Local Meeting Expense	International	Parking/Meters (513500, 513700)	513700
Local Meeting Expense	International	Passports/Visa Fees (513500, 513700)	513700
Local Meeting Expense	International	Permits (535170)	N/A
Local Meeting Expense	International	Printing/Photocopying/Stationery (510030)	510030
Local Meeting Expense	International	Professional Subscriptions/Dues (513940)	513940
Local Meeting Expense	International	Provided Meals (513500, 513700)	513700
Local Meeting Expense	International	Public Transport (513500, 513700)	513700
Local Meeting Expense	International	Research Supplies (510040)	510040
Local Meeting Expense	International	Routine Permits Inspections - Fees (535171)	N/A
Local Meeting Expense	International	Spousal Travel (513510, 513710)	513710
Local Meeting Expense	International	Taxable Meals (513500, 513700)	513700
Local Meeting Expense	International	Taxi (513500, 513700)	513700
Local Meeting Expense	International	Team Equipment (513950)	N/A
Local Meeting Expense	International	Tips/Gratuities (513500, 513700)	513700
Local Meeting Expense	International	Tolls/Road Charges (513500, 513700)	513700
Local Meeting Expense	International	Train (513500, 513700)	513700
Local Meeting Expense	International	UNALLOWABLE Gifts (516060)	516060

Local Meeting Expense	International	Unclassified Expense - Facilities Only (519999)	N/A
Meeting	Domestic	ATHLETICS ONLY - Home Competition (513510)	N/A
Meeting	Domestic	Accommodations (513500, 513700)	513500
Meeting	Domestic	Airfare (513500, 513700)	513500
Meeting	Domestic	Airline Fees (513500, 513700)	513500
Meeting	Domestic	Alcoholic Beverages (513510, 513710)	513510
Meeting	Domestic	Article Publication Fee (513060)	513060
Meeting	Domestic	Athletics Catering Expense (518020)	N/A
Meeting	Domestic	Books/Periodicals (513400)	513400
Meeting	Domestic	Business Meals (513500, 513700)	513500
Meeting	Domestic	Car Rental (513500, 513700)	513500
Meeting	Domestic	Cash Advance Return	140400
Meeting	Domestic	Conference Registrations (513900)	513900
Meeting	Domestic	Consumable Supplies - Facilities Maintenance (510070)	N/A
Meeting	Domestic	Contracted Services - Custodial (515563)	N/A
Meeting	Domestic	Contracted Services - Facilities Maintenance (515560)	N/A
Meeting	Domestic	Contracted Services - Rubbish (515561)	N/A
Meeting	Domestic	Currency Exchange Fees (513500, 513700)	513500
Meeting	Domestic	Currency Gain/Loss (513500, 513700)	513500
Meeting	Domestic	Daily Allowance (513500, 513700)	513500
Meeting	Domestic	Daily Allowance (Lodging)	513500
Meeting	Domestic	Daily Allowance (gross)	513500
Meeting	Domestic	Departmental Event Food (511200)	511200
Meeting	Domestic	Equipment Rental - Lease (511800)	N/A
Meeting	Domestic	Facilities Conference Fees Paid (513940)	N/A
Meeting	Domestic	Fuel (513500, 513700)	513500
Meeting	Domestic	Hotel Internet Fees (513500, 513700)	513500
Meeting	Domestic	Hotel Parking (513500, 513700)	513500
Meeting	Domestic	Hotel Phone/Fax (513500, 513700)	513500
Meeting	Domestic	Hotel Tax (513500, 513700)	513500
Meeting	Domestic	Incidentals (513500, 513700)	513500
Meeting	Domestic	Individual Meals (513500, 513700)	513500
Meeting	Domestic	Laundry (513500, 513700)	513500
Meeting	Domestic	Major Construction Permits - Fees (535172)	N/A
Meeting	Domestic	Materials (510010)	510010
Meeting	Domestic	Meeting Alcohol/Unallowable Expense (513920)	513920
Meeting	Domestic	Meetings (513910)	513910
Meeting	Domestic	Mileage (513500, 513700)	513500
Meeting	Domestic	Miscellaneous Travel (513500, 513700)	513500
Meeting	Domestic	Non Reimbursable/Personal Expense (140400)	140400
Meeting	Domestic	Office Supplies (510030)	510030
Meeting	Domestic	Parking/Meters (513500, 513700)	513500
Meeting	Domestic	Passports/Visa Fees (513500, 513700)	513500
Meeting	Domestic	Permits (535170)	N/A
Meeting	Domestic	Printing/Photocopying/Stationery (510030)	510030
Meeting	Domestic	Professional Subscriptions/Dues (513940)	513940
Meeting	Domestic	Provided Meals (513500, 513700)	513500
Meeting	Domestic	Public Transport (513500, 513700)	513500
Meeting	Domestic	Research Supplies (510040)	510040
Meeting	Domestic	Routine Permits Inspections - Fees (535171)	N/A
Meeting	Domestic	Spousal Travel (513510, 513710)	513510
Meeting	Domestic	Taxable Meals (513500, 513700)	513500

Meeting	Domestic	Taxi (513500, 513700)	513500
Meeting	Domestic	Team Equipment (513950)	N/A
Meeting	Domestic	Tips/Gratuities (513500, 513700)	513500
Meeting	Domestic	Tolls/Road Charges (513500, 513700)	513500
Meeting	Domestic	Train (513500, 513700)	513500
Meeting	Domestic	UNALLOWABLE Gifts (516060)	516060
Meeting	Domestic	Unclassified Expense - Facilities Only (519999)	N/A
Meeting	International	ATHLETICS ONLY - Home Competition (513510)	N/A
Meeting	International	Accommodations (513500, 513700)	513700
Meeting	International	Airfare (513500, 513700)	513700
Meeting	International	Airline Fees (513500, 513700)	513700
Meeting	International	Alcoholic Beverages (513510, 513710)	513710
Meeting	International	Article Publication Fee (513060)	513060
Meeting	International	Athletics Catering Expense (518020)	N/A
Meeting	International	Books/Periodicals (513400)	513400
Meeting	International	Business Meals (513500, 513700)	513700
Meeting	International	Car Rental (513500, 513700)	513700
Meeting	International	Cash Advance Return	140400
Meeting	International	Conference Registrations (513900)	513900
Meeting	International	Consumable Supplies - Facilities Maintenance (510070)	N/A
Meeting	International	Contracted Services - Custodial (515563)	N/A
Meeting	International	Contracted Services - Facilities Maintenance (515560)	N/A
Meeting	International	Contracted Services - Rubbish (515561)	N/A
Meeting	International	Currency Exchange Fees (513500, 513700)	513700
Meeting	International	Currency Gain/Loss (513500, 513700)	513700
Meeting	International	Daily Allowance (513500, 513700)	513700
Meeting	International	Daily Allowance (Lodging)	513700
Meeting	International	Daily Allowance (gross)	513700
Meeting	International	Departmental Event Food (511200)	511200
Meeting	International	Equipment Rental - Lease (511800)	N/A
Meeting	International	Facilities Conference Fees Paid (513940)	N/A
Meeting	International	Fuel (513500, 513700)	513700
Meeting	International	Hotel Internet Fees (513500, 513700)	513700
Meeting	International	Hotel Parking (513500, 513700)	513700
Meeting	International	Hotel Phone/Fax (513500, 513700)	513700
Meeting	International	Hotel Tax (513500, 513700)	513700
Meeting	International	Incidentals (513500, 513700)	513700
Meeting	International	Individual Meals (513500, 513700)	513700
Meeting	International	Laundry (513500, 513700)	513700
Meeting	International	Major Construction Permits - Fees (535172)	N/A
Meeting	International	Materials (510010)	510010
Meeting	International	Meeting Alcohol/Unallowable Expense (513920)	513920
Meeting	International	Meetings (513910)	513910
Meeting	International	Mileage (513500, 513700)	513700
Meeting	International	Miscellaneous Travel (513500, 513700)	513700
Meeting	International	Non Reimbursable/Personal Expense (140400)	140400
Meeting	International	Office Supplies (510030)	510030
Meeting	International	Parking/Meters (513500, 513700)	513700
Meeting	International	Passports/Visa Fees (513500, 513700)	513700
Meeting	International	Permits (535170)	N/A
Meeting	International	Printing/Photocopying/Stationery (510030)	510030
Meeting	International	Professional Subscriptions/Dues (513940)	513940

Meeting	International	Provided Meals (513500, 513700)	513700
Meeting	International	Public Transport (513500, 513700)	513700
Meeting	International	Research Supplies (510040)	510040
Meeting	International	Routine Permits Inspections - Fees (535171)	N/A
Meeting	International	Spousal Travel (513510, 513710)	513710
Meeting	International	Taxable Meals (513500, 513700)	513700
Meeting	International	Taxi (513500, 513700)	513700
Meeting	International	Team Equipment (513950)	N/A
Meeting	International	Tips/Gratuities (513500, 513700)	513700
Meeting	International	Tolls/Road Charges (513500, 513700)	513700
Meeting	International	Train (513500, 513700)	513700
Meeting	International	UNALLOWABLE Gifts (516060)	516060
Meeting	International	Unclassified Expense - Facilities Only (519999)	N/A
Other	Domestic	ATHLETICS ONLY - Home Competition (513510)	N/A
Other	Domestic	Accommodations (513500, 513700)	513500
Other	Domestic	Airfare (513500, 513700)	513500
Other	Domestic	Airline Fees (513500, 513700)	513500
Other	Domestic	Alcoholic Beverages (513510, 513710)	513510
Other	Domestic	Article Publication Fee (513060)	513060
Other	Domestic	Athletics Catering Expense (518020)	N/A
Other	Domestic	Books/Periodicals (513400)	513400
Other	Domestic	Business Meals (513500, 513700)	513500
Other	Domestic	Car Rental (513500, 513700)	513500
Other	Domestic	Cash Advance Return	140400
Other	Domestic	Conference Registrations (513900)	513900
Other	Domestic	Consumable Supplies - Facilities Maintenance (510070)	N/A
Other	Domestic	Contracted Services - Custodial (515563)	N/A
Other	Domestic	Contracted Services - Facilities Maintenance (515560)	N/A
Other	Domestic	Contracted Services - Rubbish (515561)	N/A
Other	Domestic	Currency Exchange Fees (513500, 513700)	513500
Other	Domestic	Currency Gain/Loss (513500, 513700)	513500
Other	Domestic	Daily Allowance (513500, 513700)	513500
Other	Domestic	Daily Allowance (Lodging)	513500
Other	Domestic	Daily Allowance (gross)	513500
Other	Domestic	Departmental Event Food (511200)	511200
Other	Domestic	Equipment Rental - Lease (511800)	N/A
Other	Domestic	Facilities Conference Fees Paid (513940)	N/A
Other	Domestic	Fuel (513500, 513700)	513500
Other	Domestic	Hotel Internet Fees (513500, 513700)	513500
Other	Domestic	Hotel Parking (513500, 513700)	513500
Other	Domestic	Hotel Phone/Fax (513500, 513700)	513500
Other	Domestic	Hotel Tax (513500, 513700)	513500
Other	Domestic	Incidentals (513500, 513700)	513500
Other	Domestic	Individual Meals (513500, 513700)	513500
Other	Domestic	Laundry (513500, 513700)	513500
Other	Domestic	Major Construction Permits - Fees (535172)	N/A
Other	Domestic	Materials (510010)	510010
Other	Domestic	Meeting Alcohol/Unallowable Expense (513920)	513920
Other	Domestic	Meetings (513910)	513910
Other	Domestic	Mileage (513500, 513700)	513500
Other	Domestic	Miscellaneous Travel (513500, 513700)	513500
Other	Domestic	Non Reimbursable/Personal Expense (140400)	140400

Other	Domestic	Office Supplies (510030)	510030
Other	Domestic	Parking/Meters (513500, 513700)	513500
Other	Domestic	Passports/Visa Fees (513500, 513700)	513500
Other	Domestic	Permits (535170)	N/A
Other	Domestic	Printing/Photocopying/Stationery (510030)	510030
Other	Domestic	Professional Subscriptions/Dues (513940)	513940
Other	Domestic	Provided Meals (513500, 513700)	513500
Other	Domestic	Public Transport (513500, 513700)	513500
Other	Domestic	Research Supplies (510040)	510040
Other	Domestic	Routine Permits Inspections - Fees (535171)	N/A
Other	Domestic	Spousal Travel (513510, 513710)	513510
Other	Domestic	Taxable Meals (513500, 513700)	513500
Other	Domestic	Taxi (513500, 513700)	513500
Other	Domestic	Team Equipment (513950)	N/A
Other	Domestic	Tips/Gratuities (513500, 513700)	513500
Other	Domestic	Tolls/Road Charges (513500, 513700)	513500
Other	Domestic	Train (513500, 513700)	513500
Other	Domestic	UNALLOWABLE Gifts (516060)	516060
Other	Domestic	Unclassified Expense - Facilities Only (519999)	N/A
Other	International	ATHLETICS ONLY - Home Competition (513510)	N/A
Other	International	Accommodations (513500, 513700)	513700
Other	International	Airfare (513500, 513700)	513700
Other	International	Airline Fees (513500, 513700)	513700
Other	International	Alcoholic Beverages (513510, 513710)	513710
Other	International	Article Publication Fee (513060)	513060
Other	International	Athletics Catering Expense (518020)	N/A
Other	International	Books/Periodicals (513400)	513400
Other	International	Business Meals (513500, 513700)	513700
Other	International	Car Rental (513500, 513700)	513700
Other	International	Cash Advance Return	140400
Other	International	Conference Registrations (513900)	513900
Other	International	Consumable Supplies - Facilities Maintenance (510070)	N/A
Other	International	Contracted Services - Custodial (515563)	N/A
Other	International	Contracted Services - Facilities Maintenance (515560)	N/A
Other	International	Contracted Services - Rubbish (515561)	N/A
Other	International	Currency Exchange Fees (513500, 513700)	513700
Other	International	Currency Gain/Loss (513500, 513700)	513700
Other	International	Daily Allowance (513500, 513700)	513700
Other	International	Daily Allowance (Lodging)	513700
Other	International	Daily Allowance (gross)	513700
Other	International	Departmental Event Food (511200)	511200
Other	International	Equipment Rental - Lease (511800)	N/A
Other	International	Facilities Conference Fees Paid (513940)	N/A
Other	International	Fuel (513500, 513700)	513700
Other	International	Hotel Internet Fees (513500, 513700)	513700
Other	International	Hotel Parking (513500, 513700)	513700
Other	International	Hotel Phone/Fax (513500, 513700)	513700
Other	International	Hotel Tax (513500, 513700)	513700
Other	International	Incidentals (513500, 513700)	513700
Other	International	Individual Meals (513500, 513700)	513700
Other	International	Laundry (513500, 513700)	513700
Other	International	Major Construction Permits - Fees (535172)	N/A



Other	International	Materials (510010)	510010
Other	International	Meeting Alcohol/Unallowable Expense (513920)	513920
Other	International	Meetings (513910)	513910
Other	International	Mileage (513500, 513700)	513700
Other	International	Miscellaneous Travel (513500, 513700)	513700
Other	International	Non Reimbursable/Personal Expense (140400)	140400
Other	International	Office Supplies (510030)	510030
Other	International	Parking/Meters (513500, 513700)	513700
Other	International	Passports/Visa Fees (513500, 513700)	513700
Other	International	Permits (535170)	N/A
Other	International	Printing/Photocopying/Stationery (510030)	510030
Other	International	Professional Subscriptions/Dues (513940)	513940
Other	International	Provided Meals (513500, 513700)	513700
Other	International	Public Transport (513500, 513700)	513700
Other	International	Research Supplies (510040)	510040
Other	International	Routine Permits Inspections - Fees (535171)	N/A
Other	International	Spousal Travel (513510, 513710)	513710
Other	International	Taxable Meals (513500, 513700)	513700
Other	International	Taxi (513500, 513700)	513700
Other	International	Team Equipment (513950)	N/A
Other	International	Tips/Gratuities (513500, 513700)	513700
Other	International	Tolls/Road Charges (513500, 513700)	513700
Other	International	Train (513500, 513700)	513700
Other	International	UNALLOWABLE Gifts (516060)	516060
Other	International	Unclassified Expense - Facilities Only (519999)	N/A
Relocation	Domestic	ATHLETICS ONLY - Home Competition (513510)	N/A
Relocation	Domestic	Accommodations (513500, 513700)	509002
Relocation	Domestic	Airfare (513500, 513700)	509002
Relocation	Domestic	Airline Fees (513500, 513700)	509002
Relocation	Domestic	Alcoholic Beverages (513510, 513710)	513510
Relocation	Domestic	Article Publication Fee (513060)	513060
Relocation	Domestic	Athletics Catering Expense (518020)	N/A
Relocation	Domestic	Books/Periodicals (513400)	513400
Relocation	Domestic	Business Meals (513500, 513700)	509002
Relocation	Domestic	Car Rental (513500, 513700)	509002
Relocation	Domestic	Cash Advance Return	140400
Relocation	Domestic	Conference Registrations (513900)	513900
Relocation	Domestic	Consumable Supplies - Facilities Maintenance (510070)	N/A
Relocation	Domestic	Contracted Services - Custodial (515563)	N/A
Relocation	Domestic	Contracted Services - Facilities Maintenance (515560)	N/A
Relocation	Domestic	Contracted Services - Rubbish (515561)	N/A
Relocation	Domestic	Currency Exchange Fees (513500, 513700)	509002
Relocation	Domestic	Currency Gain/Loss (513500, 513700)	509002
Relocation	Domestic	Daily Allowance (513500, 513700)	509002
Relocation	Domestic	Daily Allowance (Lodging)	509002
Relocation	Domestic	Daily Allowance (gross)	509002
Relocation	Domestic	Departmental Event Food (511200)	511200
Relocation	Domestic	Equipment Rental - Lease (511800)	N/A
Relocation	Domestic	Facilities Conference Fees Paid (513940)	N/A
Relocation	Domestic	Fuel (513500, 513700)	509002
Relocation	Domestic	Hotel Internet Fees (513500, 513700)	509002
Relocation	Domestic	Hotel Parking (513500, 513700)	509002

Relocation	Domestic	Hotel Phone/Fax (513500, 513700)	509002
Relocation	Domestic	Hotel Tax (513500, 513700)	509002
Relocation	Domestic	Incidentals (513500, 513700)	509002
Relocation	Domestic	Individual Meals (513500, 513700)	509002
Relocation	Domestic	Laundry (513500, 513700)	509002
Relocation	Domestic	Major Construction Permits - Fees (535172)	N/A
Relocation	Domestic	Materials (510010)	509002
Relocation	Domestic	Meeting Alcohol/Unallowable Expense (513920)	513920
Relocation	Domestic	Meetings (513910)	513910
Relocation	Domestic	Mileage (513500, 513700)	509002
Relocation	Domestic	Miscellaneous Travel (513500, 513700)	509002
Relocation	Domestic	Non Reimbursable/Personal Expense (140400)	140400
Relocation	Domestic	Office Supplies (510030)	509002
Relocation	Domestic	Parking/Meters (513500, 513700)	509002
Relocation	Domestic	Passports/Visa Fees (513500, 513700)	509002
Relocation	Domestic	Permits (535170)	N/A
Relocation	Domestic	Printing/Photocopying/Stationery (510030)	510030
Relocation	Domestic	Professional Subscriptions/Dues (513940)	513940
Relocation	Domestic	Provided Meals (513500, 513700)	509002
Relocation	Domestic	Public Transport (513500, 513700)	509002
Relocation	Domestic	Research Supplies (510040)	510040
Relocation	Domestic	Routine Permits Inspections - Fees (535171)	N/A
Relocation	Domestic	Spousal Travel (513510, 513710)	509002
Relocation	Domestic	Taxable Meals (513500, 513700)	509002
Relocation	Domestic	Taxi (513500, 513700)	509002
Relocation	Domestic	Team Equipment (513950)	N/A
Relocation	Domestic	Tips/Gratuities (513500, 513700)	509002
Relocation	Domestic	Tolls/Road Charges (513500, 513700)	509002
Relocation	Domestic	Train (513500, 513700)	509002
Relocation	Domestic	UNALLOWABLE Gifts (516060)	516060
Relocation	Domestic	Unclassified Expense - Facilities Only (519999)	N/A
Relocation	International	ATHLETICS ONLY - Home Competition (513510)	N/A
Relocation	International	Accommodations (513500, 513700)	509002
Relocation	International	Airfare (513500, 513700)	509002
Relocation	International	Airline Fees (513500, 513700)	509002
Relocation	International	Alcoholic Beverages (513510, 513710)	513710
Relocation	International	Article Publication Fee (513060)	513060
Relocation	International	Athletics Catering Expense (518020)	N/A
Relocation	International	Books/Periodicals (513400)	513400
Relocation	International	Business Meals (513500, 513700)	509002
Relocation	International	Car Rental (513500, 513700)	509002
Relocation	International	Cash Advance Return	140400
Relocation	International	Conference Registrations (513900)	513900
Relocation	International	Consumable Supplies - Facilities Maintenance (510070)	N/A
Relocation	International	Contracted Services - Custodial (515563)	N/A
Relocation	International	Contracted Services - Facilities Maintenance (515560)	N/A
Relocation	International	Contracted Services - Rubbish (515561)	N/A
Relocation	International	Currency Exchange Fees (513500, 513700)	509002
Relocation	International	Currency Gain/Loss (513500, 513700)	509002
Relocation	International	Daily Allowance (513500, 513700)	509002
Relocation	International	Daily Allowance (Lodging)	509002
Relocation	International	Daily Allowance (gross)	509002

Relocation	International	Departmental Event Food (511200)	511200
Relocation	International	Equipment Rental - Lease (511800)	N/A
Relocation	International	Facilities Conference Fees Paid (513940)	N/A
Relocation	International	Fuel (513500, 513700)	509002
Relocation	International	Hotel Internet Fees (513500, 513700)	509002
Relocation	International	Hotel Parking (513500, 513700)	509002
Relocation	International	Hotel Phone/Fax (513500, 513700)	509002
Relocation	International	Hotel Tax (513500, 513700)	509002
Relocation	International	Incidentals (513500, 513700)	509002
Relocation	International	Individual Meals (513500, 513700)	509002
Relocation	International	Laundry (513500, 513700)	509002
Relocation	International	Major Construction Permits - Fees (535172)	N/A
Relocation	International	Materials (510010)	509002
Relocation	International	Meeting Alcohol/Unallowable Expense (513920)	513920
Relocation	International	Meetings (513910)	513910
Relocation	International	Mileage (513500, 513700)	509002
Relocation	International	Miscellaneous Travel (513500, 513700)	509002
Relocation	International	Non Reimbursable/Personal Expense (140400)	140400
Relocation	International	Office Supplies (510030)	509002
Relocation	International	Parking/Meters (513500, 513700)	509002
Relocation	International	Passports/Visa Fees (513500, 513700)	509002
Relocation	International	Permits (535170)	N/A
Relocation	International	Printing/Photocopying/Stationery (510030)	510030
Relocation	International	Professional Subscriptions/Dues (513940)	513940
Relocation	International	Provided Meals (513500, 513700)	509002
Relocation	International	Public Transport (513500, 513700)	509002
Relocation	International	Research Supplies (510040)	510040
Relocation	International	Routine Permits Inspections - Fees (535171)	N/A
Relocation	International	Spousal Travel (513510, 513710)	509002
Relocation	International	Taxable Meals (513500, 513700)	509002
Relocation	International	Taxi (513500, 513700)	509002
Relocation	International	Team Equipment (513950)	N/A
Relocation	International	Tips/Gratuities (513500, 513700)	509002
Relocation	International	Tolls/Road Charges (513500, 513700)	509002
Relocation	International	Train (513500, 513700)	509002
Relocation	International	UNALLOWABLE Gifts (516060)	516060
Relocation	International	Unclassified Expense - Facilities Only (519999)	N/A
Research	Domestic	ATHLETICS ONLY - Home Competition (513510)	N/A
Research	Domestic	Accommodations (513500, 513700)	513500
Research	Domestic	Airfare (513500, 513700)	513500
Research	Domestic	Airline Fees (513500, 513700)	513500
Research	Domestic	Alcoholic Beverages (513510, 513710)	513510
Research	Domestic	Article Publication Fee (513060)	513060
Research	Domestic	Athletics Catering Expense (518020)	N/A
Research	Domestic	Books/Periodicals (513400)	513400
Research	Domestic	Business Meals (513500, 513700)	513500
Research	Domestic	Car Rental (513500, 513700)	513500
Research	Domestic	Cash Advance Return	140400
Research	Domestic	Conference Registrations (513900)	513900
Research	Domestic	Consumable Supplies - Facilities Maintenance (510070)	N/A
Research	Domestic	Contracted Services - Custodial (515563)	N/A
Research	Domestic	Contracted Services - Facilities Maintenance (515560)	N/A

Research	Domestic	Contracted Services - Rubbish (515561)	N/A
Research	Domestic	Currency Exchange Fees (513500, 513700)	513500
Research	Domestic	Currency Gain/Loss (513500, 513700)	513500
Research	Domestic	Daily Allowance (513500, 513700)	513500
Research	Domestic	Daily Allowance (Lodging)	513500
Research	Domestic	Daily Allowance (gross)	513500
Research	Domestic	Departmental Event Food (511200)	511200
Research	Domestic	Equipment Rental - Lease (511800)	N/A
Research	Domestic	Facilities Conference Fees Paid (513940)	N/A
Research	Domestic	Fuel (513500, 513700)	513500
Research	Domestic	Hotel Internet Fees (513500, 513700)	513500
Research	Domestic	Hotel Parking (513500, 513700)	513500
Research	Domestic	Hotel Phone/Fax (513500, 513700)	513500
Research	Domestic	Hotel Tax (513500, 513700)	513500
Research	Domestic	Incidentals (513500, 513700)	513500
Research	Domestic	Individual Meals (513500, 513700)	513500
Research	Domestic	Laundry (513500, 513700)	513500
Research	Domestic	Major Construction Permits - Fees (535172)	N/A
Research	Domestic	Materials (510010)	510010
Research	Domestic	Meeting Alcohol/Unallowable Expense (513920)	513920
Research	Domestic	Meetings (513910)	513910
Research	Domestic	Mileage (513500, 513700)	513500
Research	Domestic	Miscellaneous Travel (513500, 513700)	513500
Research	Domestic	Non Reimbursable/Personal Expense (140400)	140400
Research	Domestic	Office Supplies (510030)	510030
Research	Domestic	Parking/Meters (513500, 513700)	513500
Research	Domestic	Passports/Visa Fees (513500, 513700)	513500
Research	Domestic	Permits (535170)	N/A
Research	Domestic	Printing/Photocopying/Stationery (510030)	510030
Research	Domestic	Professional Subscriptions/Dues (513940)	513940
Research	Domestic	Provided Meals (513500, 513700)	513500
Research	Domestic	Public Transport (513500, 513700)	513500
Research	Domestic	Research Supplies (510040)	510040
Research	Domestic	Routine Permits Inspections - Fees (535171)	N/A
Research	Domestic	Spousal Travel (513510, 513710)	513510
Research	Domestic	Taxable Meals (513500, 513700)	513500
Research	Domestic	Taxi (513500, 513700)	513500
Research	Domestic	Team Equipment (513950)	N/A
Research	Domestic	Tips/Gratuities (513500, 513700)	513500
Research	Domestic	Tolls/Road Charges (513500, 513700)	513500
Research	Domestic	Train (513500, 513700)	513500
Research	Domestic	UNALLOWABLE Gifts (516060)	516060
Research	Domestic	Unclassified Expense - Facilities Only (519999)	N/A
Research	International	ATHLETICS ONLY - Home Competition (513510)	N/A
Research	International	Accommodations (513500, 513700)	513700
Research	International	Airfare (513500, 513700)	513700
Research	International	Airline Fees (513500, 513700)	513700
Research	International	Alcoholic Beverages (513510, 513710)	513710
Research	International	Article Publication Fee (513060)	513060
Research	International	Athletics Catering Expense (518020)	N/A
Research	International	Books/Periodicals (513400)	513400
Research	International	Business Meals (513500, 513700)	513700

Research	International	Car Rental (513500, 513700)	513700
Research	International	Cash Advance Return	140400
Research	International	Conference Registrations (513900)	513900
Research	International	Consumable Supplies - Facilities Maintenance (510070)	N/A
Research	International	Contracted Services - Custodial (515563)	N/A
Research	International	Contracted Services - Facilities Maintenance (515560)	N/A
Research	International	Contracted Services - Rubbish (515561)	N/A
Research	International	Currency Exchange Fees (513500, 513700)	513700
Research	International	Currency Gain/Loss (513500, 513700)	513700
Research	International	Daily Allowance (513500, 513700)	513700
Research	International	Daily Allowance (Lodging)	513700
Research	International	Daily Allowance (gross)	513700
Research	International	Departmental Event Food (511200)	511200
Research	International	Equipment Rental - Lease (511800)	N/A
Research	International	Facilities Conference Fees Paid (513940)	N/A
Research	International	Fuel (513500, 513700)	513700
Research	International	Hotel Internet Fees (513500, 513700)	513700
Research	International	Hotel Parking (513500, 513700)	513700
Research	International	Hotel Phone/Fax (513500, 513700)	513700
Research	International	Hotel Tax (513500, 513700)	513700
Research	International	Incidentals (513500, 513700)	513700
Research	International	Individual Meals (513500, 513700)	513700
Research	International	Laundry (513500, 513700)	513700
Research	International	Major Construction Permits - Fees (535172)	N/A
Research	International	Materials (510010)	510010
Research	International	Meeting Alcohol/Unallowable Expense (513920)	513920
Research	International	Meetings (513910)	513910
Research	International	Mileage (513500, 513700)	513700
Research	International	Miscellaneous Travel (513500, 513700)	513700
Research	International	Non Reimbursable/Personal Expense (140400)	140400
Research	International	Office Supplies (510030)	510030
Research	International	Parking/Meters (513500, 513700)	513700
Research	International	Passports/Visa Fees (513500, 513700)	513700
Research	International	Permits (535170)	N/A
Research	International	Printing/Photocopying/Stationery (510030)	510030
Research	International	Professional Subscriptions/Dues (513940)	513940
Research	International	Provided Meals (513500, 513700)	513700
Research	International	Public Transport (513500, 513700)	513700
Research	International	Research Supplies (510040)	510040
Research	International	Routine Permits Inspections - Fees (535171)	N/A
Research	International	Spousal Travel (513510, 513710)	513710
Research	International	Taxable Meals (513500, 513700)	513700
Research	International	Taxi (513500, 513700)	513700
Research	International	Team Equipment (513950)	N/A
Research	International	Tips/Gratuities (513500, 513700)	513700
Research	International	Tolls/Road Charges (513500, 513700)	513700
Research	International	Train (513500, 513700)	513700
Research	International	UNALLOWABLE Gifts (516060)	516060
Research	International	Unclassified Expense - Facilities Only (519999)	N/A
Teaching	Domestic	ATHLETICS ONLY - Home Competition (513510)	N/A
Teaching	Domestic	Accommodations (513500, 513700)	513500
Teaching	Domestic	Airfare (513500, 513700)	513500

Teaching	Domestic	Airline Fees (513500, 513700)	513500
Teaching	Domestic	Alcoholic Beverages (513510, 513710)	513510
Teaching	Domestic	Article Publication Fee (513060)	513060
Teaching	Domestic	Athletics Catering Expense (518020)	N/A
Teaching	Domestic	Books/Periodicals (513400)	513400
Teaching	Domestic	Business Meals (513500, 513700)	513500
Teaching	Domestic	Car Rental (513500, 513700)	513500
Teaching	Domestic	Cash Advance Return	140400
Teaching	Domestic	Conference Registrations (513900)	513900
Teaching	Domestic	Consumable Supplies - Facilities Maintenance (510070)	N/A
Teaching	Domestic	Contracted Services - Custodial (515563)	N/A
Teaching	Domestic	Contracted Services - Facilities Maintenance (515560)	N/A
Teaching	Domestic	Contracted Services - Rubbish (515561)	N/A
Teaching	Domestic	Currency Exchange Fees (513500, 513700)	513500
Teaching	Domestic	Currency Gain/Loss (513500, 513700)	513500
Teaching	Domestic	Daily Allowance (513500, 513700)	513500
Teaching	Domestic	Daily Allowance (Lodging)	513500
Teaching	Domestic	Daily Allowance (gross)	513500
Teaching	Domestic	Departmental Event Food (511200)	511200
Teaching	Domestic	Equipment Rental - Lease (511800)	N/A
Teaching	Domestic	Facilities Conference Fees Paid (513940)	N/A
Teaching	Domestic	Fuel (513500, 513700)	513500
Teaching	Domestic	Hotel Internet Fees (513500, 513700)	513500
Teaching	Domestic	Hotel Parking (513500, 513700)	513500
Teaching	Domestic	Hotel Phone/Fax (513500, 513700)	513500
Teaching	Domestic	Hotel Tax (513500, 513700)	513500
Teaching	Domestic	Incidentals (513500, 513700)	513500
Teaching	Domestic	Individual Meals (513500, 513700)	513500
Teaching	Domestic	Laundry (513500, 513700)	513500
Teaching	Domestic	Major Construction Permits - Fees (535172)	N/A
Teaching	Domestic	Materials (510010)	510010
Teaching	Domestic	Meeting Alcohol/Unallowable Expense (513920)	513920
Teaching	Domestic	Meetings (513910)	513910
Teaching	Domestic	Mileage (513500, 513700)	513500
Teaching	Domestic	Miscellaneous Travel (513500, 513700)	513500
Teaching	Domestic	Non Reimbursable/Personal Expense (140400)	140400
Teaching	Domestic	Office Supplies (510030)	510030
Teaching	Domestic	Parking/Meters (513500, 513700)	513500
Teaching	Domestic	Passports/Visa Fees (513500, 513700)	513500
Teaching	Domestic	Permits (535170)	N/A
Teaching	Domestic	Printing/Photocopying/Stationery (510030)	510030
Teaching	Domestic	Professional Subscriptions/Dues (513940)	513940
Teaching	Domestic	Provided Meals (513500, 513700)	513500
Teaching	Domestic	Public Transport (513500, 513700)	513500
Teaching	Domestic	Research Supplies (510040)	510040
Teaching	Domestic	Routine Permits Inspections - Fees (535171)	N/A
Teaching	Domestic	Spousal Travel (513510, 513710)	513510
Teaching	Domestic	Taxable Meals (513500, 513700)	513500
Teaching	Domestic	Taxi (513500, 513700)	513500
Teaching	Domestic	Team Equipment (513950)	N/A
Teaching	Domestic	Tips/Gratuities (513500, 513700)	513500
Teaching	Domestic	Tolls/Road Charges (513500, 513700)	513500

Teaching	Domestic	Train (513500, 513700)	513500
Teaching	Domestic	UNALLOWABLE Gifts (516060)	516060
Teaching	Domestic	Unclassified Expense - Facilities Only (519999)	N/A
Teaching	International	ATHLETICS ONLY - Home Competition (513510)	N/A
Teaching	International	Accommodations (513500, 513700)	513700
Teaching	International	Airfare (513500, 513700)	513700
Teaching	International	Airline Fees (513500, 513700)	513700
Teaching	International	Alcoholic Beverages (513510, 513710)	513710
Teaching	International	Article Publication Fee (513060)	513060
Teaching	International	Athletics Catering Expense (518020)	N/A
Teaching	International	Books/Periodicals (513400)	513400
Teaching	International	Business Meals (513500, 513700)	513700
Teaching	International	Car Rental (513500, 513700)	513700
Teaching	International	Cash Advance Return	140400
Teaching	International	Conference Registrations (513900)	513900
Teaching	International	Consumable Supplies - Facilities Maintenance (510070)	N/A
Teaching	International	Contracted Services - Custodial (515563)	N/A
Teaching	International	Contracted Services - Facilities Maintenance (515560)	N/A
Teaching	International	Contracted Services - Rubbish (515561)	N/A
Teaching	International	Currency Exchange Fees (513500, 513700)	513700
Teaching	International	Currency Gain/Loss (513500, 513700)	513700
Teaching	International	Daily Allowance (513500, 513700)	513700
Teaching	International	Daily Allowance (Lodging)	513700
Teaching	International	Daily Allowance (gross)	513700
Teaching	International	Departmental Event Food (511200)	511200
Teaching	International	Equipment Rental - Lease (511800)	N/A
Teaching	International	Facilities Conference Fees Paid (513940)	N/A
Teaching	International	Fuel (513500, 513700)	513700
Teaching	International	Hotel Internet Fees (513500, 513700)	513700
Teaching	International	Hotel Parking (513500, 513700)	513700
Teaching	International	Hotel Phone/Fax (513500, 513700)	513700
Teaching	International	Hotel Tax (513500, 513700)	513700
Teaching	International	Incidentals (513500, 513700)	513700
Teaching	International	Individual Meals (513500, 513700)	513700
Teaching	International	Laundry (513500, 513700)	513700
Teaching	International	Major Construction Permits - Fees (535172)	N/A
Teaching	International	Materials (510010)	510010
Teaching	International	Meeting Alcohol/Unallowable Expense (513920)	513920
Teaching	International	Meetings (513910)	513910
Teaching	International	Mileage (513500, 513700)	513700
Teaching	International	Miscellaneous Travel (513500, 513700)	513700
Teaching	International	Non Reimbursable/Personal Expense (140400)	140400
Teaching	International	Office Supplies (510030)	510030
Teaching	International	Parking/Meters (513500, 513700)	513700
Teaching	International	Passports/Visa Fees (513500, 513700)	513700
Teaching	International	Permits (535170)	N/A
Teaching	International	Printing/Photocopying/Stationery (510030)	510030
Teaching	International	Professional Subscriptions/Dues (513940)	513940
Teaching	International	Provided Meals (513500, 513700)	513700
Teaching	International	Public Transport (513500, 513700)	513700
Teaching	International	Research Supplies (510040)	510040
Teaching	International	Routine Permits Inspections - Fees (535171)	N/A

Teaching	International	Spousal Travel (513510, 513710)	513710
Teaching	International	Taxable Meals (513500, 513700)	513700
Teaching	International	Taxi (513500, 513700)	513700
Teaching	International	Team Equipment (513950)	N/A
Teaching	International	Tips/Gratuities (513500, 513700)	513700
Teaching	International	Tolls/Road Charges (513500, 513700)	513700
Teaching	International	Train (513500, 513700)	513700
Teaching	International	UNALLOWABLE Gifts (516060)	516060
Teaching	International	Unclassified Expense - Facilities Only (519999)	N/A