

Account Codes by Expense Type in CONCUR

Report Header One	Domestic							Foreign				
Report Header Two	Standard	Commuter	Fellowship	Participant	Relocation/ Pre-Move/ Temp Living	Unallowable Travel	Agency Funds	Standard	Fellowship	Participant	Unallowable Travel	Agency Funds
Expense Type												
Airfare	111	111	128	117	087	125	973	121	129	127	125	973
Alcohol	125	125	125	125	125	125	973	125	125	125	125	973
Business Meals - Alcohol	125	125	125	125	125	125	973	125	125	125	125	973
Booking Fees	111	111	128	117	087	125	973	121	129	127	125	973
Breakfast	111	111	128	117	087	125	973	121	129	127	125	973
Bus	111	111	128	117	087	125	973	121	129	127	125	973
Business Meals, Local	114	114	128	117	087	125	973	N/A	N/A	N/A	125	973
Business Meals, Traveling	111	111	128	117	087	125	973	121	129	127	125	973
Car Rental	111	111	128	117	087	125	973	121	129	127	125	973
Cash Advance Return	111	111	128	117	087	125	973	121	129	127	125	973
Conference Registration	0901	N/A	0901	117	N/A	125	973	0901	0901	127	125	973
Dinner	111	111	128	117	087	125	973	121	129	127	125	973
Employee Events - Alcohol	119	N/A	N/A	N/A	N/A	125	973	N/A	N/A	N/A	125	973
Employee Events Meals	118	N/A	N/A	N/A	N/A	125	973	N/A	N/A	N/A	125	973
Gasoline	111	111	128	117	087	125	973	121	129	127	125	973
Hotel	111	111	128	117	087	125	973	121	129	127	125	973
Hotel Tax	111	111	128	117	087	125	973	121	129	127	125	973
Incidentals	111	111	128	117	087	125	973	121	129	127	125	973
Laundry	111	111	128	117	087	125	973	121	129	127	125	973
Limousine	111	111	128	117	087	125	973	121	129	127	125	973
Lunch	111	111	128	117	087	125	973	121	129	127	125	973
Meals - Research	031	031	031	031	031	125	973	031	031	031	125	973
Online Fees	111	111	128	117	087	125	973	121	129	127	125	973
Parking	111	111	128	117	087	125	973	121	129	127	125	973
Personal Car Mileage	111	111	128	117	087	125	973	121	129	127	125	973
Professional Development	090	090	128	117	N/A	125	973	090	128	127	125	973
Subway	111	111	128	117	087	125	973	121	129	127	125	973
Taxi	111	111	128	117	087	125	973	121	129	127	125	973
Tolls	111	111	128	117	087	125	973	121	129	127	125	973
Train	111	111	128	117	087	125	973	121	129	127	125	973
Purchases (non-travel)												
Advertising	021	021	021	021	021	125	973	021	021	021	125	973
Cable	1051	1051	1051	1051	1051	125	973	1051	1051	1051	125	973
Cell Phone	1051	1051	1051	1051	1051	125	973	1051	1051	1051	125	973
Computer Supplies/non-software	008	008	008	008	008	125	973	008	008	008	125	973
Lab Supplies	002	002	002	002	002	125	973	002	002	002	125	973
Other Misc Expense	092	092	092	092	092	125	973	092	092	092	125	973
Postage	022	022	022	022	022	125	973	022	022	022	125	973
Subscriptions	L31	L31	L31	L31	L31	125	973	L31	L31	L31	125	973
Supplies	001	001	001	001	001	125	973	001	001	001	125	973
Unallowable Services	010	093	093	093	093	125	973	010	010	010	125	973
Unallowable Supplies	093	093	093	093	093	125	973	093	093	093	125	973
Component Parts of Capital Equipment	177	177	177	177	177	125	973	177	177	177	125	973
Fabrication parts of Capital Equipment	177F	177F	177F	177F	177F	125	973	177F	177F	177F	125	973
Federally funded component parts	17A	17A	17A	17A	17A	125	973	17A	17A	17A	125	973
Federally funded fabrication parts	17AF	17AF	17AF	17AF	17AF	125	973	17AF	17AF	17AF	125	973