

Category	Account Code	Description	Notes
Non-Employee Payments	56711	Participant Support-Other	<i>For use only with certain funds; consult your RA with any questions</i>
	56712	Participant Support-Stipends	<i>For use only with certain funds; consult your RA with any questions</i>
	56714	Participant Sppt-Travel NonAir	<i>For use only with certain funds; consult your RA with any questions</i>
	56715	Participant Support-Airfare	<i>For use only with certain funds; consult your RA with any questions</i>
	56721	Non-Std/ Vstng Schlr Stipend	
	56726	Honoraria	
	56729	Supplier-Provided Services	
Conf-Mtgs-Training-Events	57002	Meals Provided to Students	
	57003	Conference/Event Registration	
	57004	Business Meeting -Technical	
	57005	Business Meeting-Non-Technical	
	57006	Social Activities & Entertainm	
	57007	Employee Morale-Building Activ	REQUIRES THE DEAN'S SIGNATURE
	57211	In-State Travel - Air Fare	
	57212	Out-of-State Travel - Air Fare	
	57213	In-State Travel - Non Air Fare	
	57214	Out-of-State Travel - Non-Air	
	57215	Domestic Travel Fees	
	57221	Foreign Travel - Air Fare	
	57222	Foreign Travel - Non-Air Fare	
	57223	Foreign Travel Fees	
	57335	Govt Regulatory Fees	
	57352	Memberships:Fed Chrgbl	
57353	Memberships: Federally Unchrg		

*Note: This list is not all-inclusive. If you cannot find a corresponding code on this list, please visit the Controller's website using the link below.
--> [Go to the comprehensive list of expenditure account codes](#)