

ACCOUNT CODES

ADVERTISING PR	62490
ALCOHOL	56122
AUDIO VISUAL SERVICES	52720
BOOKS, PERIODICALS, JOURNALS	57400
CATERING/MEALS – FOOD	56515
CONFERENCE REGISTRATION	56410
COPY AND PRINTING COST	62460
DEPOSITS (DEPARTMENT)	48055
DEPOSITS (STUDENTS ORGS)	48010
DOMESTIC TRAVEL (Airfare, Lodging, Parking, Auto Rental, Taxi, Shuttle, Bus)	56100
DONATIONS (From your SG Smart Key Only)	55010
ENTERTAINMENT	56500
FREIGHT/SHIPPING	62430
GAS FOR EMORY OWNED VEHICLE	53650
GAS FOR RENTAL VEHICLE (DOMESTIC)	56100
GIFTS – EMPLOYEE	58010
GIFTS -NONEMPLOYEE (From SG only)	55040
INTERNATIONAL TRAVEL	56030
LICENSES FEES	58235
MAINTENANCE & REPAIR	72510
MILEAGE ON PERSONAL VEHICLE	56100
MISC SUPPLIES (Paper Plates, Decor, etc.)	53600
ORGANIZATION/MEMBERSHIP DUES	58210
PROFESSIONAL FEES (Don't Pay Out of Pocket)	52190
PROMOTIONAL ITEMS (Custom T- Shirts/Cups/Magnets/etc..)	52810
PUBLISHING EXPENSES	62470
SHIPPING/MAILING/POSTAGE STAMPS	62440
SPECIAL EVENTS EXP (Venue/Rental costs)	56460
SUPPLIES – COMPUTER	53210
SUPPLIES – HOSTED SOFTWARE	52665
SUPPLIES – LAB/RESEARCH	53300
SUPPLIES – NONCAP EQUIPMENT	53800
SUPPLIES – OFFICE	53200
SUPPLIES – SOFTWARE	53810