

ACCOUNTS

- DEPOSITS

48010

ACCOUNT NAME	ACCOUNT NUMBER
ADVERTISING PR	62490
ALCOHOL	56122
AUDIO VISUAL SERVICES	52720
BOOKS, PERIODICALS, JOURNALS	57400
CATERING - FOOD	56515
CONFERENCE REGISTRATION	56410
COPY AND PRINTING COSTS	62460
DEPOSITS (into your account)	48010
DONATIONS (from your SG Smartkey Only)	55010
DOMESTIC TRAVEL (Airfare, lodging, parking, auto rental)	56100
ENTERTAINMENT	56500
FREIGHT/SHIPPING	62430
GAS FOR EMORY OWNED VEHICLE	53650
GAS FOR RENTAL CAR (DOMESTIC)	56100
GIFTS - NONEMPLOYEE (from SG only)	55040
GIFTS - EMPLOYEE	58010
GROUND TRANSPORTATION (Taxi, shuttle bus, etc)	56100
INTERNATIONAL TRAVEL	56030
LICENSES FEES	58235
MAINTENANCE & REPAIR	72510
MEAL GROUP < 10 (Must list Names)	56505
MEAL GROUP 10 OR MORE	56505
MILEAGE ON PERSONAL AUTO	56100
MISC SUPPLIES (paper plates, decorations)	53600
PROFESSIONAL FEES (don't pay out of pocket)	52190
PROFESSIONAL ORGANIZATION/MEMBERSHIP DUES	58210
PROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc)	52810
PUBLISHING EXPENSES	62470
RENTAL OF EQUIPMENT	78120
RENTAL OF SPACE	78130
SHIPPING/MAILING/POSTAGE STAMPS	62440
SUPPLIES - COMPUTER (Contact Meredith first)	53210
SUPPLIES - HOSTED SOFTWARE	52665
SUPPLIES - LAB /RESEARCH	53300
SUPPLIES - NONCAP EQUIPMENT	53800
SUPPLIES - OFFICE	53200
SUPPLIES - SOFTWARE (Contact Meredith first)	53810