ACCOUNTS DEPOSITS

ADVERTISING PR ALCOHOL ALCOHOL ALCOHOL ALCOHOL AUDIO VISUAL SERVICES BOOKS, PERIODICALS, JOURNALS CATERING - FOOD CONFERENCE REGISTRATION COPY AND PRINTING COSTS G2460 DEPOSITS (into your account) DONATIONS (from your SG Smartkey Only) DONATIONS (from your SG Smartkey Only) DOMESTIC TRAVEL (Airfare, lodging, parking, auto rental) ENTERTAINMENT S6500 FREIGHT/SHIPPING GAS FOR EMORY OWNED VEHICLE GAS FOR RENTAL CAR (DOMESTIC) GIFTS - NONEMPLOYEE (from SG only) GIFTS - EMPLOYEE GROUND TRANSPORTATION (Taxi, shuttle bus, etc) LICENSES FEES MAINTENANICE & REPAIR T2510 MEAL GROUP < 10 (Must list Names) MEAL GROUP > 10 (Must list Names) MEAL GROUP 10 OR MORE MILEAGE ON PERSONAL AUTO MISC SUPPLIES (paper plates, decorations) PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL FEES (CONTAINE) RENTAL OF SPACE SHIPPING/MAILING/POSTAGE STAMPS SUPPLIES - COMPUTER (CONTACE MERCH) SUPPLIES - LAB / RESEARCH S3800 SUPPLIES - HOSTELD STAME SUPPLIES - HOSTELD SOFTWARE SUPPLIES - HOSTELD STAME SUPPLIES - OFFICE S3200	ACCOUNT NAME	ACCOUNT NUMBER
ALCOHOL 55122 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 (From SG only) 56000 INTERNATIONAL TRAVEL 56030 LICCENSES 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 OF SPACE 78130 SHIPPING/MAILING/POSTAGE STAMPS 62440 SUPPLIES - COMPUTER (CONTACT MERCHIST) 53200 SUPPLIES - LAB / RESEARCH 53300 SUPPLIES - LAB / RESEARCH 53300 SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - OFFICE	The second secon	
AUDIO VISUAL SERVICES 52720 BOOKS, PERIODICALS, JOURNALS 57400 CATERING - FOOD 56515 CONFERENCE REGISTRATION 56410 COPY AND PRINTING COSTS 62460 DEPOSITS (into your account) MEDIONATIONS (from your SG Smartkey Only) DOMATIONS (from your SG Smartkey Only) 55010 DOMESTIC TRAVEL (Airfare, lodging, parking, auto rental) ENTERTAINMENT 56500 FREIGHT/SHIPPING 62430 GAS FOR EMORY OWNED VEHICLE 53650 GAS FOR RENTAL CAR (DOMESTIC) GIFTS - NONEMPLOYEE (from SG only) GIFTS - EMPLOYEE 58010 GROUND TRANSPORTATION (Taxi, shuttle bus, etc) INTERNATIONAL TRAVEL LICENSES FEES MAINTENANCE & REPAIR 72510 MEAL GROUP < 10 (Must list Names) MEAL GROUP 10 OR MORE MILEAGE ON PERSONAL AUTO MISC SUPPLIES (paper plates, decorations) PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL FEES (don't pay out of p		
BOOKS, PERIODICALS, JOURNALS CATERING - FOOD CATERING - FOOD CONFERENCE REGISTRATION S6410 COPY AND PRINTING COSTS G2460 DEPOSITS (into your account) DONATIONS (from your SG Smartkey Only) DOMESTIC TRAVEL (Airfare, lodging, parking, auto rental) ENTERTAINMENT FREIGHT/SHIPPING G35 FOR EMORY OWNED VEHICLE G36 FOR RENTAL CAR (DOMESTIC) GIFTS - NONEMPLOYEE (from SG only) GIFTS - NONEMPLOYEE (from SG only) GIFTS - EMPLOYEE GROUND TRANSPORTATION (Taxi, shuttle bus, etc) INTERNATIONAL TRAVEL LICENSES FEES S8235 MAINTENANCE & REPAIR MEAL GROUP < 10 (Must list Names) MEAL GROUP < 10 (Must list Names) MEAL GROUP 10 OR MORE MILEAGE ON PERSONAL AUTO MISC SUPPLIES (paper plates, decorations) PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL ITEMS (T-Shirts/Cups/Magnets/etc) PUBLISHING EXPENSES SHIPPING/MAILING/POSTAGE STAMPS SUPPLIES - COMPUTER (Contact Meredith first) SUPPLIES - COMPUTER (Contact Meredith first) SUPPLIES - LAB / RESEARCH S3300 SUPPLIES - HOSTED SOFTWARE SUPPLIES - OFFICE		
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 REMORY 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)		
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 MILLAGE ON PERSONAL AUTO 56100 MISC SUPPLIES (paper plates, decorations) 53600 PROFESSIONAL DREGNAL TAYON (Taxi, Shuttle DUS 58210 PROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc) 52810 PUBLISHING EXPENSES 62470 RENTAL OF EQUIPMENT 78120 RENTAL OF SPACE 78130 SUPPLIES - COMPUTER (Contact Meredith first) 53210 SUPPLIES - LAB /RESEARCH 53300 SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - OFFICE 50200 SUPPLIES - OFFICE 50200 SUPPLIES - OFFICE 50200		
COPY AND PRINTING COSTS		
DEPOSITS (Into your account)		
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)		
DOMESTIC TRAVEL (Airfare, lodging, parking, auto rental) ENTERTAINMENT 56500 FREIGHT/SHIPPING 62430 GAS FOR EMORY OWNED VEHICLE 53650 GAS FOR RENTAL CAR (DOMESTIC) GIFTS - NONEMPLOYEE (from SG only) GIFTS - NONEMPLOYEE (from SG only) GROUND TRANSPORTATION (Taxi, shuttle bus, etc) INTERNATIONAL TRAVEL LICENSES FEES MAINTENANCE & REPAIR MEAL GROUP < 10 (Must list Names) MILEAGE ON PERSONAL AUTO MISC SUPPLIES (paper plates, decorations) PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL FEES (don't pay out of pocket) PROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc) SEND PRONTAL OF SPACE SHIPPING/MAILING/POSTAGE STAMPS SUPPLIES - COMPUTER (Contact Meredith first) SUPPLIES - LAB /RESEARCH S300 SUPPLIES - OFFICE SUPPLIES - OFFICE SOUNDAL POSTAGE STAMON SUPPLIES - OFFICE SOUNDAL POSTAGE STAMON SUPPLIES - OFFICE SOUNDAL POSTAGE STAMON SUPPLIES - OFFICE S3200		
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)		
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 - LAB /RESEARCH 53300 SUPPLIES - OFFICE 5050 FICE		
GAS FOR EMORY OWNED VEHICLE GAS FOR RENTAL CAR (DOMESTIC) GIFTS - NONEMPLOYEE (from SG only) GIFTS - EMPLOYEE GROUND TRANSPORTATION (Taxi, shuttle bus, etc) INTERNATIONAL TRAVEL ICENSES FEES MAINTENANCE & REPAIR MEAL GROUP < 10 (Must list Names) MEAL GROUP 10 OR MORE MILEAGE ON PERSONAL AUTO MISC SUPPLIES (paper plates, decorations) PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL ORGANIZATION/MEMBERSHIP DUES PROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc) PUBLISHING EXPENSES G2470 RENTAL OF EQUIPMENT RENTAL OF SPACE SUPPLIES - COMPUTER (Contact Meredith first) SUPPLIES - LAB /RESEARCH SUPPLIES - OFFICE SOUPLIES OFFICE SOUPLIES - CONTURE (CONTACT ON CARP OF CONTACT ON CARP OF	Security of Contract of Contra	
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 (Must list Names) 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 - NONCAP EQUIPMENT 53800 SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - OFFICE 503200	Design of the Control	
GIFTS - NONEMPLOYEE (from SG only) GIFTS - EMPLOYEE 58010 GROUND TRANSPORTATION (Taxi, shuttle bus, etc) INTERNATIONAL TRAVEL LICENSES FEES 58235 MAINTENANCE & REPAIR 72510 MEAL GROUP < 10 (Must list Names) MEAL GROUP < 10 (Must list Names) MEAL GROUP 10 OR MORE MILEAGE ON PERSONAL AUTO MISC SUPPLIES (paper plates, decorations) PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL ORGANIZATION/MEMBERSHIP DUES FROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc) PUBLISHING EXPENSES 62470 RENTAL OF EQUIPMENT 78120 RENTAL OF EQUIPMENT 78120 SHIPPING/MAILING/POSTAGE STAMPS SUPPLIES - COMPUTER (Contact Meredith first) SUPPLIES - HOSTED SOFTWARE 52665 SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - OFFICE 53200		
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 - HOSTED SOFTWARE 52665 SUPPLIES - LAB /RESEARCH 53300 SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - OFFICE 53200		
GROUND TRANSPORTATION (Taxi, shuttle bus, etc) INTERNATIONAL TRAVEL S6030 LICENSES FEES S8235 MAINTENANCE & REPAIR 72510 MEAL GROUP < 10 (Must list Names) MEAL GROUP 10 OR MORE S6505 MILEAGE ON PERSONAL AUTO MISC SUPPLIES (paper plates, decorations) PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL ORGANIZATION/MEMBERSHIP DUES S8210 PROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc) PUBLISHING EXPENSES 62470 RENTAL OF EQUIPMENT RENTAL OF SPACE SHIPPING/MAILING/POSTAGE STAMPS SUPPLIES - COMPUTER (Contact Meredith first) SUPPLIES - LAB /RESEARCH S3300 SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - OFFICE 53200		
INTERNATIONAL TRAVEL LICENSES FEES MAINTENANCE & REPAIR 72510 MEAL GROUP < 10 (Must list Names) MEAL GROUP 10 OR MORE MEAL GROUP 10 OR MORE MILEAGE ON PERSONAL AUTO MISC SUPPLIES (paper plates, decorations) PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL ORGANIZATION/MEMBERSHIP DUES PROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc) PUBLISHING EXPENSES 62470 RENTAL OF EQUIPMENT RENTAL OF SPACE SHIPPING/MAILING/POSTAGE STAMPS SUPPLIES - COMPUTER (Contact Meredith first) SUPPLIES - HOSTED SOFTWARE SUPPLIES - HOSTED SOFTWARE SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - OFFICE 53200	Sergion of Adults Committee Committe	
LICENSES FEES MAINTENANCE & REPAIR 72510 MEAL GROUP < 10 (Must list Names) MEAL GROUP 10 OR MORE 56505 MILEAGE ON PERSONAL AUTO MISC SUPPLIES (paper plates, decorations) PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL ORGANIZATION/MEMBERSHIP DUES PROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc) PUBLISHING EXPENSES 62470 RENTAL OF EQUIPMENT 78120 RENTAL OF SPACE 78130 SHIPPING/MAILING/POSTAGE STAMPS 62440 SUPPLIES - COMPUTER (Contact Meredith first) SUPPLIES - HOSTED SOFTWARE SUPPLIES - LAB /RESEARCH 53800 SUPPLIES - OFFICE 53200		56100
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 - OFFICE 53200		56030
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	100 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	58235
MEAL GROUP 10 OR MORE MILEAGE ON PERSONAL AUTO MISC SUPPLIES (paper plates, decorations) PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL ORGANIZATION/MEMBERSHIP DUES PROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc) PUBLISHING EXPENSES 62470 RENTAL OF EQUIPMENT 78120 RENTAL OF SPACE 78130 SHIPPING/MAILING/POSTAGE STAMPS 62440 SUPPLIES - COMPUTER (Contact Meredith first) SUPPLIES - HOSTED SOFTWARE 52665 SUPPLIES - LAB /RESEARCH 53300 SUPPLIES - OFFICE 53200		72510
MILEAGE ON PERSONAL AUTO MISC SUPPLIES (paper plates, decorations) PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL ORGANIZATION/MEMBERSHIP DUES PROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc) PUBLISHING EXPENSES 62470 RENTAL OF EQUIPMENT 78120 RENTAL OF SPACE 78130 SHIPPING/MAILING/POSTAGE STAMPS 62440 SUPPLIES - COMPUTER (Contact Meredith first) SUPPLIES - HOSTED SOFTWARE 52665 SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - OFFICE		56505
MISC SUPPLIES (paper plates, decorations) PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL ORGANIZATION/MEMBERSHIP DUES PROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc) PUBLISHING EXPENSES 62470 RENTAL OF EQUIPMENT 78120 RENTAL OF SPACE 78130 SHIPPING/MAILING/POSTAGE STAMPS 62440 SUPPLIES - COMPUTER (Contact Meredith first) SUPPLIES - HOSTED SOFTWARE 52665 SUPPLIES - LAB / RESEARCH 53800 SUPPLIES - OFFICE 53200		56505
PROFESSIONAL FEES (don't pay out of pocket) PROFESSIONAL ORGANIZATION/MEMBERSHIP DUES PROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc) PUBLISHING EXPENSES 62470 RENTAL OF EQUIPMENT 78120 RENTAL OF SPACE 78130 SHIPPING/MAILING/POSTAGE STAMPS 62440 SUPPLIES - COMPUTER (Contact Meredith first) SUPPLIES - HOSTED SOFTWARE 52665 SUPPLIES - LAB /RESEARCH 53300 SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - OFFICE		56100
PROFESSIONAL ORGANIZATION/MEMBERSHIP DUES PROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc) 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		53600
PROMOTIONAL ITEMS (T-Shirts/Cups/Magnets/etc) PUBLISHING EXPENSES RENTAL OF EQUIPMENT RENTAL OF SPACE SHIPPING/MAILING/POSTAGE STAMPS SUPPLIES - COMPUTER (Contact Meredith first) SUPPLIES - HOSTED SOFTWARE SUPPLIES - LAB /RESEARCH SUPPLIES - NONCAP EQUIPMENT SUPPLIES - OFFICE		52190
PUBLISHING EXPENSES 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		58210
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		52810
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		62470
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	RENTAL OF EQUIPMENT	78120
SUPPLIES - COMPUTER (Contact Meredith first)53210SUPPLIES - HOSTED SOFTWARE52665SUPPLIES - LAB /RESEARCH53300SUPPLIES - NONCAP EQUIPMENT53800SUPPLIES - OFFICE53200		78130
SUPPLIES - HOSTED SOFTWARE52665SUPPLIES - LAB / RESEARCH53300SUPPLIES - NONCAP EQUIPMENT53800SUPPLIES - OFFICE53200		62440
SUPPLIES - LAB / RESEARCH 53300 SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - OFFICE 53200	SUPPLIES - COMPUTER (Contact Meredith first)	53210
SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - OFFICE 53200	SUPPLIES - HOSTED SOFTWARE	52665
SUPPLIES - NONCAP EQUIPMENT 53800 SUPPLIES - OFFICE 53200	SUPPLIES - LAB /RESEARCH	53300
SUPPLIES - OFFICE 53200	SUPPLIES - NONCAP EQUIPMENT	
CHORLES CONTRACTO	SUPPLIES - OFFICE	
	SUPPLIES - SOFTWARE (Contact Meredith first)	53810