

## **Account Codes for NTL Credit Card Expenses**

<b>GL Account</b>	<b>Description</b>
52251	Airfare
52252	Auto Rental
52253	Lodging
52254	Ground Transportation
52255	Meals
51001	Office Supplies
51003	IT Supplies
51105	Other Classroom Supplies
51201	Copy/Reproduction Services
51301	Postage/Shipping
51402	Periodicals/Subscriptions
52352	Conference/Seminar
51101	Laboratory Supplies
51006	Maintenance & Cleaning Supplies
53109	Landscaping
53151	Auto Supplies
52576	Professional Fees/Memberships
51401	Books
51305	Shipping
52805	Catering
52816	Services Other
51004	Supplies Other
51002	Paper Supplies
52752	Advertising
53201	Cellular
52352	Chair Rentals