

SPONSORED CLASS (GM)/GENERAL LEDGER (GL) LIST

Input Agency Budget	General Ledger# for Actual Postings	Sponsored Class # for GM Budget Postings
		Group#
<u>SALARIES, WAGES, & BENEFITS</u>		<u>SALARIES, WAGES, & BENEFITS</u>
Salaries & Wages		G110000
Regular Faculty Academic Yr Sal	613200-613300, 627000	Regular Faculty Academic Year Salaries G111000
Regular Faculty Summer Sal	613400	Regular Faculty Summer Salaries G111500
Temporary Faculty Salaries	613500	Temporary Faculty Salaries G112000
Senior Officer Salaries	611100	Senior Officer Salaries G113000
PA Salaries	611000, 611300, 621000, 626700, 627500	PA Salaries G114000
OP Salaries	611200, 621100, 626900	OP Salaries G115000
Public Broadcasting Salaries	627300, 621900, 612200	Public Broadcasting Salaries G115100
Public Safety Salaries	627400, 612300, 621500	Public Safety Salaries G115200
Supervisory & Technical Sal	612500, 621600, 627600	Supervisory & Technical Salaries G115300
GA Stipends	613600	GA Stipends G116000
Student Hourly Wages	620700, 621800, 627700	Student Hourly Wages G117000
Misc. Salaries & Wages	610900, 622000, 613900, 623000-623100, 623200-623300	Misc. Salaries & Wages G119000
Recharges Salaries & Wages	623500, 623501	Recharges Salaries & Wages G119999
Note: See Participant Stipends GL Below for Student Aid		
Benefits		G120000
Regular Faculty Academic Yr Benefits	615300-615400, 629000	Regular Faculty Academic Year Benefits G121000
Regular Faculty Summer Benefits	615500	Regular Faculty Summer Benefits G121500
Temporary Faculty Benefits	615600, 615700, 617700	Temporary Faculty Benefits G122000
Senior Officer Benefits	615100	Senior Officer Benefits G123000
PA Benefits	615000, 628700, 629500	PA Benefits G124000
OP Benefits	615200, 628900	OP Benefits G125000
Public Broadcasting Benefits	616200, 629300	Public Broadcasting Benefits G125100
Public Safety Benefits	616300, 629400	Public Safety Benefits G125200
Supervisory & Technical Benefits	616500, 629600	Supervisory & Technical Benefits G125300
Temporary Employee & Hourly Student Benef	625200, 615800, 629700	Temporary Employee & Hourly Student Benef G126000
Misc. Benefits	616000	Misc. Benefits G127000
Recharges Benefits	616600	Recharges Benefits G129999
GA Tuition Distribution	615800, 615801	GA Tuition Distribution G130000

Input Agency **General Ledger# for Actual Postings**

Sponsored Class # for GM Budget Postings

SUPPLIES, MATERIALS, AND EQUIPMENT

SUPPLIES, MATERIALS, AND EQUIPMENT

Supplies and Materials	
Postage and Delivery - Includes stamps and meter mail	640200
United Parcel Service	640300
Telephone	645200
Telephone - Long Distance	645300
Rentals	680200
Entertainment and Meeting	660200-660900
Printing and Reproduction	665200-666400
Supplies/Office	690200-692700
Supplies/Other	730200-734100
Membership Fees & Dues	750700
Furnishings - Equipment < \$500	754900
Equipment < \$5,000	805200, 805201, 805500, 805501
Shipping & Handling Equip-<\$5,000	805601
Equipment	
Shipping & Handling Equip->\$5,000	801000-805101 805600
Travel	
Conference Fees	740200-741100, 741200-743900
Lodging	741200-741900
Meals	742200-742900 743200-743900
Honorariums & Professional Entertainment Fees	670200-671000
Outside Services	651500, 672200-672900, 750600
Subcontractors 1st \$25K	671500-671510
Subcontractors over \$25K	671520-671530
Credit Card	693000
Transfers - Expense	953100-955600, 955900-959976
Unrecovered Facilities & Administrative Costs	955805
CMU In-Kind Matching	955806
Third Party In-Kind Matching	955807

Supplies and Materials	G211000
Postage and Delivery - Includes stamps and meter mail	G211000
United Parcel Service	G211000
Telephone	G211000
Telephone - Long Distance	G211000
Rentals	G211000
Entertainment and Meeting	G211000
Printing and Reproduction	G211000
Supplies/Office	G211000
Supplies/Other	G211000
Membership Fees & Dues	G211000
Furnishings - Equipment < \$500	G211000
Equipment < \$5,000	G211000
Equipment < \$5,000	G211000
Equipment	G212000
Equipment	G212000
Travel	G220000
Conference Fees	G220000
Lodging	G220000
Meals	G220000
Honorariums & Professional Entertainment Fees	G230000
Outside Services	G240000
Subcontractors 1st \$25K	G245000
Subcontractors over \$25K	G246000
Credit Card	G250000
Transfers - Expense	G290000
Unrecovered Facilities & Administrative Costs	G300000
CMU In-Kind Matching	G310000
Third Party In-Kind Matching	G320000

General Ledger# for Actual Postings

Sponsored Class # for GM Budget Postings

PARTICIPANT SUPPORT COSTS

PARTICIPANT SUPPORT COSTS

Participant Stipends	703101
Participant Travel	703102
Participant Subsistence	703103
Participant Other	703104

Participant Stipends	G330000
Participant Travel	G332000
Participant Subsistence	G333000
Participant Other	G334000

FACILITIES & ADMINISTRATIVE COSTS (INDIRECT COSTS)

FACILITIES & ADMINISTRATIVE COSTS (INDIRECT COSTS)

Indirect Costs	955700, 955800 ***FOR ACCOUNTING USE ONLY***
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Indirect Costs (Budget)	G400000
Indirect Costs (Actual)	G400099