

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>		
	Salaries & Wages	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, 623500	Misc. Salaries & Wages	G119000
	Note: See Participant Stipends GL Below for Student Aid		
	Benefits	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 Be 625200, 615800, 629700	Temporary Employee & Hourly Student Ber	G126000
	Misc. Benefits 616000	Misc. Benefits	G127000
	GA Tuition Distribution 615801	GA Tuition Distribution	G130000

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

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
Professional Fees	750600
Entertainment and Meeting	660200-660900
Printing and Reproduction	665200-666400
Supplies/Office	690200-692700
Supplies/Other	730200-734100
Furnishings - Equipment < \$500	754900
Equipment < \$5,000	805200, 805500, 805501
Equipment	801000-805100, 805600
Travel	740200-741100, 741200-743900
Conference Fees	741200-741900
Lodging	742200-742900
Meals	743200-743900
Honorariums & Professional Entertainment Fees	670200-671000
Outside Services	651500, 672200-672900
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
Professional Fees	G211000
Entertainment and Meeting	G211000
Printing and Reproduction	G211000
Supplies/Office	G211000
Supplies/Other	G211000
Furnishings - Equipment < \$500	G211000
Equipment < \$5,000	G211000
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