

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

Input Agency  
Budget

General Ledger# for **Actual Postings**

Sponsored Class # for GM **Budget Postings**

Group#

**SALARIES, WAGES, & BENEFITS**

**SALARIES, WAGES, & BENEFITS**

Salaries & Wages

Salaries & Wages

G110000

Regular Faculty Academic Yr Sal 613200-613300, 627000  
 Regular Faculty Summer Sal 613400  
 Temporary Faculty Salaries 613500  
 Senior Officer Salaries 611100  
 PA Salaries 611000, 611300, 621000, 626700, 627500  
 OP Salaries 611200, 621100, 626900  
 Public Broadcasting Salaries 627300, 621900, 612200  
 Public Safety Salaries 627400, 612300, 621500  
 Supervisory & Technical Sal 612500, 621600, 627600  
 GA Stipends 613600  
 Student Hourly Wages 620700, 621800, 627700  
 Misc. Salaries & Wages 610900, 622000, 613900, 623000-623100, 623200-623300, 623500

Regular Faculty Academic Year Salaries G111000  
 Regular Faculty Summer Salaries G111500  
 Temporary Faculty Salaries G112000  
 Senior Officer Salaries G113000  
 PA Salaries G114000  
 OP Salaries G115000  
 Public Broadcasting Salaries G115100  
 Public Safety Salaries G115200  
 Supervisory & Technical Salaries G115300  
 GA Stipends G116000  
 Student Hourly Wages G117000  
 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 Summer Benefits 615500  
 Temporary Faculty Benefits 615600, 615700, 617700  
 Senior Officer Benefits 615100  
 PA Benefits 615000, 628700, 629500  
 OP Benefits 615200, 628900  
 Public Broadcasting Benefits 616200, 629300  
 Public Safety Benefits 616300, 629400  
 Supervisory & Technical Benefits 616500, 629600  
 Temporary Employee & Hourly Student Ben 625200, 615800, 629700  
 Misc. Benefits 616000  
 GA Tuition Distribution 615800, 615801

Regular Faculty Academic Year Benefits G121000  
 Regular Faculty Summer Benefits G121500  
 Temporary Faculty Benefits G122000  
 Senior Officer Benefits G123000  
 PA Benefits G124000  
 OP Benefits G125000  
 Public Broadcasting Benefits G125100  
 Public Safety Benefits G125200  
 Supervisory & Technical Benefits G125300  
 Temporary Employee & Hourly Student Ben G126000  
 Misc. Benefits G127000  
 GA Tuition Distribution G130000

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

**Sponsored Class # for GM Budget Postings**

**Budget**

**SUPPLIES, MATERIALS, AND EQUIPMENT**

**SUPPLIES, MATERIALS, AND EQUIPMENT**

<b>Supplies and Materials</b>	
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
<b>Equipment</b>	
Shipping & Handling Equip>\$5,000	801000-805101 805600
<b>Travel</b>	
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
<b>Credit Card</b>	693000
Transfers - Expense	953100-955600, 955900-959976
Unrecovered Facilities & Administrative Costs	955805
CMU In-Kind Matching	955806
Third Party In-Kind Matching	955807

<b>Supplies and Materials</b>	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
<b>Equipment</b>	
Equipment	G212000 G212000
<b>Travel</b>	
Conference Fees	G220000 G220000
Lodging	G220000
Meals	G220000
Honorariums & Professional Entertainment Fees	G230000
<b>Outside Services</b>	G240000
<b>Subcontractors 1st \$25K</b>	G245000
<b>Subcontractors over \$25K</b>	G246000
<b>Credit Card</b>	G250000
Transfers - Expense	G290000
<b>Unrecovered Facilities &amp; Administrative Costs</b>	G300000
CMU In-Kind Matching	G310000
<b>Third Party In-Kind Matching</b>	G320000

**General Ledger# for Actual Postings**

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**PARTICIPANT SUPPORT COSTS**

**PARTICIPANT SUPPORT COSTS**

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

Participant Stipends	G330000 G331000
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

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