

## List of Commonly used G/L's

420050	Travel Expenses
420080	Travel-Unallowable Cost
420081	Travel-Professional Development
420131	Prof Development/Training
420133	Recruitment/Placement Fee
420226	Materials and Services
420258	Office Supplies
420274	Parking Expense-not MTDC
420292	Printer Toner Cartridges
420298	Professional Services/Consulting
420318	Recreation Related Expenses
420323	Rewards & Recognition-Food
420338	Service Contracts
420350	Space Rental-not MTDC
420392	Copying Expense
420800	Books & Publications
420840	Printing
420890	Subscriptions
420920	Postage Mailing and Shipping
421000	Meetings- Food & Beverages
421420	Space Advertising (open positions)
421586	Memberships & Dues
421753	Non-IS Telephone & Network Charges
421765	IS Telephone & Network One-Time
421769	IS Network Monthly Charges
421775	Server Operations SC-Service
421776	Server Operations SC-Equipment
421777	Tel & Network Proxy Rate-Services
421778	Tel & Network Proxy Rate-Equipment
421827	Equip/Furniture-Minor
421818	Equip/Furniture-Major
421900	Computer Supplies & Peripherals
421925	Software
421926	Software Maintenance Costs