## List of Commonly used G/L's

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 420800 Printing 420800 Postage Mailing and Shipping 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 421776 Server Operations SC-Service 421777 Tel & Network Proxy Rate-Services 421778 Tel & Network Proxy Rate-Services 421818 Equip/Furniture-Minor 421818 Equip/Furniture-Minor 421925 Software 421925 421926 Software Maintenance Costs	420050	Travel Expenses
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           420390         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           421776         Server Operations SC-Service           421777         Tel & Network Proxy Rate-Services	420080	Travel-Unallowable Cost
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           421775         Server Operations SC-Service           421776         Server Operations SC-Equipment           421777         Tel & Network Proxy Rate-Equipment           421778         Tel & Network Proxy Rate-Equipment	420081	Travel-Professional Development
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	421900	Computer Supplies & Peripherals
421926 Software Maintenance Costs	421925	Software
	421926	Software Maintenance Costs