

Legacy G/L	G/L Acct	Legacy Description
1963	696302	INTERNAL COST ALLOC 4
1967	696302	INTERNAL COST ALLOC 8
2000	640301	SVCS GENERAL CONTRACTUAL 1
2010	640304	SVCS CONSLT/INDP CONTR 1
2030	640381	SVCS PROF EXT 1
2040	640041	SVCS TEMP EMPLOYMENT AGENCIES
2050	637001	SVCS REPAIRS & MAINTENANCE
2114	642501	SVCS PRINTING
2135	640452	COMPUTER CHGS EXT TIME/MCROFLM
2600	652001	TRAVEL DOMESTIC 1
2620	652101	TRAVEL FOREIGN
2640	652201	TRAVEL TRAINEE
2641	652201	TRAVEL TRAINEE IN-COUNTRY
3000	* CAPP= 631099 PROJ= 650633	CAPITAL EQPT > \$5,000
3100	631102	LIBRARY BOOKS
3105	631108	LIBRARY JOURNALS
3110	631101	LIBRARY BINDING
4000	654001	FELLOWSHIP - PAYROLL
4012	654004	GRADUATE TUITION & FEES
4017	654012	STUDENT HEALTH INSURANCE
4140	654013	POST DOC- LIFE & DISABILITY IN
4150	696303	STUDENT HLTH INS -DO NOT USE-use 654012
4350	633037	PUBLICATIONS/JOURNALS/SUBSCRIP
4360	647001	TRAINING/DEVELOPMT/CONFERENCE
4400	642002	MEALS NON TRAVEL
4409	642001	FOOD & BEVERAGE UNALLOW
4419	642001	ENTERTAINMENT UNALLOW
4420	640403	MEMBERSHIPS
4490	652503	OTHER MISCELLANEOUS EXPENSES
4491	652503	OTHER MISC EXPENSES IN-COUNTRY
4492	652501	MOVING EXPENSE (NONTAXABLE)
4498	640901	INACTIVE ACCOUNT 4498
4499	652502	MISCELLANEOUS UNALLOW
4507	650009	INVEST INCOME DEP W/BOND TRUST
4520	651798	DEPRECIATION EXPENSE
4540	600000	CONTINGENCY
4560	696400	ADMINISTRATIVE PROCESSING FEE
4899	644001	FACILITIES AND/OR ADMIN COSTS
4930	696902	COST OVERRUN CREDITS
4990	696905	CREDITS OTHERMISCSVC CTR 1

7/25/07

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0100	611001	SALARIES FACULTY FT/PT
0110	611001	SALARIES FACULTY AFFIL FT/PT
0200	612001	SALARIES SENIOR STF FT/PT
0300	613001	SALARIES SUPP STF FT/PT
0350	613002	SALARIES SUPP STF TLC
0360	613005	SALARIES SUPP STF TLC OT PREM
0370	613006	SALARIES SUPP STF TLC OT STD
0510	615002	SALARIES STU GRAD FICA EX
0530	615004	SALARIES STU UNGRD FICA EX
0540	615005	SALARIES STU POSTDOCTORAL
0550	615005	SALARIES STU POSTDOC ALIENS
0560	615005	SALARIES STU POSTDOC SOM
0570	615009	SALARIES STU VISITORS
0610	616003	SALARIES OVRSEAS ALIENS NO BEN
0910	620001	FRINGE BENEFITS FT/PT RATE
0920	620002	FRINGE BENEFITS TLC RATE
0930	620003	FRINGE BENEFITS POSTDOC RATE
0950	620005	FRINGE BENEFITS STU FICA RATE
0960	696200	TUITION PROGRAMS BENEFIT RATE
1000	632001	SUPPLIES OFFICE/INSTRUCTION 1
1001	632001	SUPPLIES OFFICE/INSTRUCTION 2
1002	632001	SUPPLIES OFFICE/INSTRUCTION 3
1003	632001	SUPPLIES OFFICE/INSTRUCTION 4
1004	632001	SUPPLIES OFFICE/INSTRUCTION 5
1020	632101 633034	SUPPLIES/MATERIALS RESEARCH 1
1021	632101	SUPPLIES/MATERIALS RESEARCH 2
1022	632101	SUPPLIES/MATERIALS RESEARCH 3
1023	632101	SUPPLIES/MATERIALS RESEARCH 4
1024	632101	SUPPLIES/MATERIALS RESEARCH 5
1060	640281	POSTAGE
1062	640282	DELIVERY SERVICES- Federal Express
1070	642502	COPY CENTER CHARGES
1100	633034	ANIMAL PROCUREMENT
1120	633035	ANIMAL CARE & FEEDING
1130	692300	LABORATORY ANIMAL SVCS-INTRNL
1400	640202	RENTAL EQUIPMENT
1500	692300	SERVICE CENTER CHARGES 1
1501	692300	SERVICE CENTER CHARGES 2
1502	692300	SERVICE CENTER CHARGES 3
1503	692300	SERVICE CENTER CHARGES 4
1504	692300	SERVICE CENTER CHARGES 5
1514	641402	TELECOM LONG DISTANCE
1515	641406	TELECOM PHONE INSTRUMENT
1516	641401	TELECOM MESSAGE UNITS
1631	692400	COMPUTING SCI MACHINE
1960	696302	INTERNAL COST ALLOC 1
1961	696302	INTERNAL COST ALLOC 2

633034
 Labs use this G/L for most lab supplies.