

University of Rhode Island  
Grants Budget Checking Table  
As of 07-01-2007

Budget	Category	Account Numbers
		[5201 - 5202]
		[5205 - 5216]
		[5219 - 5237]
		[5241 - 5251]
		[5254 - 5259]
		[5272 - 5275]
		[5278] -
	<b>PERS2 - Personnel</b>	
	<b>STUD - Students</b>	[5239 - 5240]
	<b>GRADS - Graduate Assistants</b>	[5252] - Nonclassified-Ga [5253] - Nonclassified - Gra's
	<b>TEACH-FELL--Teaching fellow</b>	[5254]
	<b>CONSLT - Consultants</b>	[5261 - 5269]
	<b>CONSNOFA - Consultants No F&amp;A</b>	[5260] - Consultants No F&A
	<b>SUMRES - Summer Research</b>	[5276 - 5277]
	<b>PSTDOC - Post Doc</b>	[5279] - Postdoctoral Fellowship
	<b>FRING2 - Fringe Benefits-General</b>	[5217 - 5218] [5271] - FICA for Termination Costs [5280 - 5299]
	<b>DTRVL -Domestic Travel</b>	[5740 - 5744]
	<b>DOTRVLNOFA - Domestic Travel NO F&amp;A</b>	[5749] - Domestic Travel - No F&A
	<b>FTRVL - Foreign Travel</b>	[5745 - 5746]
	<b>FORN-ADVC -Foreign advances (not travel)</b>	[5311]
		[5300 - 5310]
		[5312 - 5320]
		[5325 - 5350]
		[5352 - 5434]
		[5436 - 5445]
		[5448 - 5451]
		[5453 - 5462]
		[5464 - 5479]
		[5483 - 5499]
		[5521 - 5548] [5803][5686][5834-5835][5999]
	<b>OPER2 - Operating General</b>	
	<b>SUPPLNOFA - Supplies No F&amp;A</b>	[5435] - Supplies - Non F & A
	<b>POSTGE - Postage</b>	[5321] - Postage
	<b>TELEPH - Telephone Equipment</b>	[5322] - Telephone
	<b>OFFEXP - Office Expense</b>	[5323] - Office Expense
	<b>DUES - Dues &amp; Subscriptions</b>	[5324] - Dues & Subscriptions
	<b>AUTO - Automobile Maintenance</b>	[5351] - Auto Maintenance

Be sure budget exists in the category that you wish to charge, (i.e. PERS2, STUD, GRADS etc) else the transaction will fail budget checking.

Expenses are **budget checked by category** and **charged by account numbers**

<b>SUBCNT - Subcontracts</b>	[5446 - 5447] 5446>25K 5447<25K
<b>SHIPTECHN - Ship Technician Rate</b>	[5452] - Technicians Rate
<b>SHIPRATE - Ship Rate</b>	[5463] - Ship Rate
<b>SUPPCOST - Support Costs</b>	[5480 - 5482]
<b>PARSUNOFA - Part.Support no F&amp;A</b>	(5483-5485) (5750)
<b>SCHOL2 - Scholarships General</b>	[6582] - Tuition [6583] - Graduate Res-Assistant Fee Waiver
<b>DEBT2 - Debt Service General</b>	[8797] - Lease Purchases
<b>CAP2 - Capital General &gt; \$5,000</b>	[9649] - Computer Software [9654] - Equipment [9655] - Construction in progress [9656] - A&E Services [9657] - Land [9658] - Land Improvements [9660] - Computer Equipment [9661] - Building/Bldg. Improvements [9669] - Components
<b>INDC2 - Indirect Cost General</b>	[7731] - F&A Cost (Indirect Cost)
<b>FIXFEE - Fixed Fee</b>	[7732] - Fixed Fee