

**URI Council for Research
CAREER ENHANCEMENT BUDGET REQUEST 2008-2009**

Principal Investigator:

Proposal Title:

(This column for Research Office use only)

Account	Description	Budget Request	Award
	Personnel*		
5240	Student Help – IPR		
5245	Nonclassified – Limited		
5255	Nonclassified – Part-time		
5258	Nonclassified – Overtime		
5276	Summer Recontracting		
5281	FICA for Summer Students (x 0.0765)		
Other:			
	<i>Total Personnel \$</i>		
	Supplies**		
5320	Telephone – Cellular and Mobile		
5321	Postage		
5322	Telephone		
5323	Office Expense		
5324	Dues & Subscriptions		
5325	Freight/Cartage/Express		
5327	Telephone – Long Distance Calls		
5330	Automatic Printing Services		
5331	Binding/Embossing/Photo/Print Charges		
5332	Advertising		
5434	Medical/Surgical/Lab Supplies/Expenses		
5439	Medicines/Drugs		
5442	Computer Supplies		
5455	All Other Operating Supplies/Expenses		
Other:			
	<i>Total Supplies \$</i>		
	Travel*		
5741	Mileage Allowance/Personal Car		
5742	Out-of-State Travel		
5743	Other Travel		
5745	Foreign Travel		
	<i>Total Travel \$</i>		
	Equipment (\$5,000 or more)***		
9654	Equipment		
	<i>Total Equipment \$</i>		
	Total Amount \$		

* See guidelines on page 4 for further details or call Sponsored Projects Review at 874-5891 for assistance.

** List additional supplies/expenses separately with sufficient detail in the justification on the following page.

*** List each item and provide sufficient detail in the justification on the following page.

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CAREER ENHANCEMENT BUDGET JUSTIFICATION 2008-2009**

Page 2

PERSONNEL JUSTIFICATION (See guidelines on page 4 for further details):

SUPPLIES JUSTIFICATION (List additional supplies separately):

TRAVEL JUSTIFICATION (Specify trips, air/train fare(s), & per diem costs – see guidelines page 4):

EQUIPMENT JUSTIFICATION (List items of unit costs of \$5,000 or more):