

Attachment 7



PeopleSoft Budget Categories and  
Account Codes  
for  
Grant Module

Office of Sponsored  
Projects

Budget Category	Description	Budget-Check ACCOUNT	Expense Accounts Ranges
	<u>PERSONNEL EXPENSES</u>		
SRPERS	SENIOR PERSONNEL(PI-COPI)	PERS2	6201/6205-5216/5219-5237
OSRPER	OTHER SENIOR PERSONNEL	PERS2	5241-5251
OTPROF	OTHER PROFESSIONALS	PERS2	5255-5269
OTPERS	OTHER PERSONNEL	PERS2	
CLERK	SECRETARIAL/CLERICAL	PERS2	
STPOTH	STIPENDS OTHER	PERS2	5272
PERSON	PERSONNEL-SUMMER REC	SUMRES	5276-5277
UNGRAD	UNDERGRADUATE STUDENTS	STUD	5239-5240
GRADST	GRAD-RESEARCH ASST.	GRADS	5252-5253
PSTDOC	POST DOCTORATE	PSTDOC	5279
CONSLT	CONSULTANTS	CONSLT	5269-Other spec.services (Catering)
CONSLT	CONSULTANTS	CONSLT	5261-5268 (5263-Honorarium)
CONSFA	CONSULTANTS NO F&A	CONSNFA	5260
FRINGE	FRINGE BENEFITS	FRING2	5217-5218,5271,5280-5299
	<u>OPERATING EXPENSES</u>		
SUPL	RESEARCH SUPPLIES	OPER2	53XX-54XX (5325 FED-EXPRESS)
OTHER	OTHER EXPENSES	OPER2	5333
OTHER	OTHER EXPENSES	OPER2	5455 (5327-long-dlst-telephone)
PBLCTN	PUBLICATION/DISSEMINATION	OPER2	5395 (Specialty Food Snack)
REPAIR	REPAIRS	OPER2	5331
COMPTR	COMPUTER SUPPLIES	OPER2	5363
SUB<25	SUB-CONTRACT < 25K	SUBCNT	5442 (5445-Software)
SUB>25	SUB-CONTRACT > 25K	SUBCNT	5447
POSTGE	POSTAGE	POSTGE	5446
TELEPH	TELEPHONE EQUIPMENT	YELEPH	5321
OFFEXP	OFFICE EXPENSE	OFFEXP	5322
DUES	DUES AND SUBSCRIPTIONS	DUES	5323
AUTO	AUTO MAINTENANCE	AUTO	5324
TUITIO	TUITION	SCHOL2	5351
EQUIP	CAPITAL EQUIPMENT>\$5K	CAP2	5582-5583
DOTRAV	DOMESTIC TRAVEL	DTRVL	96XX
FOTRAV	FOREIGN TRAVEL	FTRVL	5741-5744
DTNOFA	DOMESTIC TRAVEL NO F&A	DOTRVLNOFA	5745-5748
RENO	ALTERATIONS/RENOVATIONS>\$50K	RENOV	5749
PTSTIP	PARTICIPANTS STIPENDS	SUPPCOST	9563
PTTRAV	PARTICIPANT-SUPPORT-TRAVEL	SUPPCOST	5481
PTSUBS	PART-SUPPORT-SUBSISTENCE	SUPPCOST	5480
PTOTHR	PARTICIPANT-SUPPORT-OTHER	SUPPCOST	5482
PSBNFA	PARTICIPANT SUPP-SUBSIS-NO F&A	PARSUNOFA	5484
PSONFA	PARTICIPANT SUPP-OTHER NO F&A	PARSUNOFA	5485
PSSNFA	PARTICIPANT SUPP-STIPENDS NO F&A	PARSUNOFA	5483
PSTNFA	PARTICIPANT SUPP-TRAVEL NO F&A	PARSUNOFA	5484
FIXFEE	FIXED FEE	FIXFEE	5750
FACADM	F&A COSTS	INDC2	7732
SHIPRT	SHIP RATE	SHIPRATE	7731
SHIPTE	SHIP TECHNICIANS RATE	SHIPTECHN	5463
SUPLNO	SUPPLIES NO F&A	SUPLNOFA	5462
CONSFA	CONSULTANTS NO F&A	CONSNFA	5435
TE-FEL	TEACHING FELLOW	TEACH-FELL	5260
FORADV	FOREIGN ADVANCES	FORN-ADVC	5264
			5311