

Budget and Spending Accounts for Project beginning with "500"

Expense Account	Budget Check Level	Associated Fringe Account
51100 Salary Admin FT Exempt	Budget Check Level	70011
51300 Salary Rsh Assoc FT Exempt	Budget Check Level	70011
50010 Salary Faculty FT OSP	Budget Check Level	70011
50100 Salary Professors FT Exmpt		70011
50200 Salary Assoc Prof FT Exempt		70011
50300 Salary Assist Prof FT Exempt		70011
50400 Salary Lecturer FT Exempt		70011
50500 Salary Instuctor FT Exempt		70011
51420 Salary Rsh Asst FT Non Exempt	Budget Check Level	70012
51430 Salary Support Staff FT Non Exempt	Budget Check Level	70012
53110 Salary PT Faculty	Budget Check Level	70013
53120 Salary part time Exempt	Budget Check Level	70013
53130 Salary part time Non Exempt	Budget Check Level	70013
53150 Salary Temp Pool	Budget Check Level	
53310 Salary Student	Budget Check Level	
53311 Salary BC Students		
53312 Salary NonBC Students		
53314 Salary BC Students (FY13)	Budget Check Level	
53315 Salary NonBC Student (FY13)	Budget Check Level	
53320 Salary Grad Assistant	Budget Check Level	
53340 Salary Grad Students Other	Budget Check Level	
54020 Salaries Cell Allow	Budget Check Level	
54030 Salaries Overtime	Budget Check Level	
61010 Aid Undergraduate	Budget Check Level	
61011 UG Tuition Rem Offset	Budget Check Level	
61020 Aid Masters	Budget Check Level	
61030 Aid Doctoral	Budget Check Level	
61040 Aid Undergraduate Summer	Budget Check Level	
61050 Aid Masters Summer	Budget Check Level	
61060 Aid Doctoral Summer	Budget Check Level	
62010 Aid Grad NonService Stipend	Budget Check Level	
62020 Aid Non Grad NonService Stipend	Budget Check Level	
62040 Aid OSP	Budget Check Level	
62050 Aid SEOG OSP	Budget Check Level	
62060 Aid Tuition Assistance	Budget Check Level	
63090 Facility Property Leases	Budget Check Level	
64010 Advertising	Budget Check Level	
65150 Employee Moving Expense	Budget Check Level	
65200 Equipment OSP	Budget Check Level	
65230 Equipment Major over 5000		
65250 Equipment Rsh 1K to 4K OSP		
65310 Extraordinary Expense	Budget Check Level	
67200 Recharge Costs	Budget Check Level	
67210-SEM Recharge		
67220-TEM Recharge		
67230 Clean Room Recharge		
67240 Animal Care Recharge		
67140 Media Technology	Budget Check Level	
68300 Printing	Budget Check Level	
68301 Print and Reproduction		
68302 Print Catalog Bulletins		
68303 Print Design		
68304 Print Fulfillment		
68305 Print Major Publications > 5K		
68306 Print Minor Publications < 5K		
68307 Print Postage		
68370 Pcard	Budget Check Level	
68610 Special Housing	Budget Check Level	
68800 Telecom	Budget Check Level	
68801 Telecom Cable Repair Upgrade		
68802 Telecom Leased Lines		
68803 Telecom Local Use		
68804 Telecom Long Distance Use		
68805 Telecom Private 800		
68901 Travel Consulting	Budget Check Level	
68902 Travel Domestic	Budget Check Level	
68903 Travel Foreign	Budget Check Level	
64325 Budget OSP Only	Budget Only Account	
64355 Computer Software under 5K	Budget Check Level	
64360 Computer Services Online	Budget Check Level	
64410 Contract Services	Budget Check Level	
64420 SubContract 25K and Less OSP	Budget Check Level	
64430 SubContract over 25K OSP	Budget Check Level	
65010 Licensing Permits Fees	Budget Check Level	
65020 Dues and Memeberships	Budget Check Level	
65210 Equipment Repair Maint	Budget Check Level	
65220 Equipment Rental or Lease	Budget Check Level	
65240 Equipment Minor 5000 Under	Budget Check Level	
68010 Mailing Postage Freight	Budget Check Level	
68150 Meeting and Meals	Budget Check Level	
67500 Cat Meetings and Meals Internal	Budget Check Level	
68200 Participant Costs	Budget Check Level	
68205 Participant Travel		
68210 Participant Supplies		
68215 Participant Meetings Meals		
68220 Participant Honoraria		
68225 Participant Other Costs		
68390 Professional Independent Svcs	Budget Check Level	
68710 Supplies Books and Periodicals	Budget Check Level	
68730 Supplies General	Budget Check Level	
68740 Supplies Laboratory	Budget Check Level	
67010 Auxiliary Police Services	Budget Check Level	
70011 Alloc Benefits Exempt	Budget Check Level	
70012 Alloc Benefits Non Exempt	Budget Check Level	
70013 Alloc Benefits Parttime	Budget Check Level	
70130 Alloc FA Cost	Budget Check Level	

Budget and Spending Accounts for Project beginning with "51"

Expense Account	Budget Check Level	Associated Fringe Account
50010 Salary Faculty FT OSP	Budget Check Level	70011
50100 Salary Professors FT Exmpt		70011
50200 Salary Assoc Prof FT Exempt		70011
50300 Salary Assist Prof FT Exempt		70011
50400 Salary Lecturer FT Exempt		70011
50500 Salary Instructor FT Exempt		70011
51110 Salary FT Exempt	Budget Check Level	70011
51100 Salary FT Exempt		70011
51300 Salary Rsh Assoc FT Exempt		70011
51400 Salary FT Non Exempt OSP		70012
51420 Salary Rsh Asst FT Non Exempt		70012
51430 Salary Support Staff FT Non Exempt		70012
53110 Salary PT Faculty	Budget Check Level	70013
53120 Salary part time Exempt	Budget Check Level	70013
53130 Salary part time Non Exempt	Budget Check Level	70013
53310 Salary Student	Budget Check Level	
53311 Salary BC Sudents		
53312 Salary NonBC Students		
53314 Salary BC Students (FY13)		
53370 Salary Workstudy recovery		
53315 Salary Non BC Students	Budget Check Level	
53368 Salary OSP Graduate Students	Budget Check Level	
53320 Salary Grad Assistant		
53330 Salary Grad Research Assist		
53340 Salary Grad Students Other		
53350 Salary Teaching Assistant		
54198 Salaries Other OSP	Budget Check Level	
53150 Salary Temp Pools		
54020 Salaries Cell Allow		
54030 Salaries Overtime		
61020 Aid Masters	Budget Check Level	
61030 Aid Doctoral	Budget Check Level	
61050 Aid Masters Summer	Budget Check Level	
61060 Aid Doctoral Summer	Budget Check Level	
61010 Aid Undergraduate	Budget Check Level	
61040 Aid Undergraduate Summer	Budget Check Level	
62040 Aid OSP	Budget Check Level	
62050 Aid SEOG OSP	Budget Check Level	
62010 Aid Grad NonService Stipend	Budget Check Level	
62020 Aid NonGrad NonService Stipend	Budget Check Level	
62060 Aid Tuition Assistance	Budget Check Level	
63090 Facility Property Leases	Budget Check Level	
64010 Advertising	Budget Check Level	
65230 Equipment Major over \$5,000	Budget Check Level	
68370 Pcard	Budget Check Level	
68300 Printing	Budget Check Level	
68301 Print and Reproduction		
68302 Print Catalog Bulletins		
68303 Print Design		
68304 Print Fulfillment		
68305 Print Major Publications > \$5K		
68306 Print Minor Publications < \$5K		
68307 Print Postage		
64001 General	Budget Check Level	
64355 Computer Software under \$5K		
64360 Computer Services Online		
65010 Licensing Permits Fees		
65020 Dues and Memberships		
65210 Equipment Repair Maint		
67500 Cat Meetings Meals Internal		
68010 Mailing Postage Freight		
68150 Meetings and Meals		
68610 Special Housing		
68730 Supplies General		
68740 Supplies Laboratory		
68800 Telecom	Budget Check Level	
68803 Telecom Local Use		
68804 Telecom Long Distance Use		
64002 External Services	Budget Check Level	
64410 Contract Services		
68390 Professional Independent Svcs		
64420 SubContract \$25K and less OSP	Budget Check Level	
64430 SubContract over \$25K OSP	Budget Check Level	
65150 Employee Moving Expense	Budget Check Level	
67010 Auxiliary Police Services	Budget Check Level	
67140 Media Technology	Budget Check Level	
67200 Recharge Costs	Budget Check Level	
67210 SEM Recharge		
67220 TEM Recharge		
67230 Clean Room Recharge		
67240 Animal Care Recharge	Budget Check Level	
64325 Budget OSP Only	Budget Only Account	
68900 Travel	Budget Check Level	
68901 Travel Consulting		
68902 Travel Domestic		
68903 Travel Foreign	Budget Check Level	
68200 Participant Costs		
68205 Participant Travel		
68210 Participant Supplies		
68215 Participant Meetings Meals		
68220 Participant Honoraria		
68225 Participant Other Costs		
70011 Alloc Benefits Exempt	Budget Check Level	
70012 Alloc Benefits Non Exempt	Budget Check Level	
70013 Alloc Benefits Parttime	Budget Check Level	
70130 Alloc FA Cost	Budget Check Level	