

**Grants and Contracts
Budget and Actuals Categories**

Budget Account Codes <i>(Grants & Contracts Use Only)</i> 4701	Budget Category	Actuals Description	Actuals Account Codes
	Personnel	Regular Faculty-26PP	3111
		Regular Faculty-18PP	3112
		Fiscal Year Faculty	3141
		Academic Career Specialists	3145
		Fac Session-Summer 4PP	3151
		Fac Session-Spring 4PP	3152
		Fac Session-Fall 9PP	3153
		Fac Session-Winter 9PP	3154
		Temporary Faculty/Part-Time	3161
		Temporary Faculty/Adjunct	3163
		Fac Other - Irregular-1PP	3171
		Administrative Staff	3211
		Temporary Staff-Admin	3216
		Additional Adm Appointment	3218
		Unclassified Staff- Admin	3221
		Chairperson-Admin	3231
		Support Staff-Clerical	3311
		Support Staff-Overtime	3611
		Temporary Support Staff	3631
		Research Staff	3711
		Research Associates	3713
		Emeriti	3714
4702	Graduate Students	Graduate Assistants	3192
		Assistantship Stipends	4142
4703	Undergraduate Students	Regular Student	3511
		Other Student	3512
4710	Fringe Benefits	Social Security (FICA) WMU Share	3911
		TIAA/CREF & MPSERF Retirement	3912
		Fringe Benefits Other	3927
4713	Travel	Out-State Travel & Subsistence	4359
		In-State Travel & Subsistence	4360
		Subsistence	4363
		Meals & Entertainment	4364
		Lease Car Charge	4368
		Conferences	4370
		Transportation	4988
4714	Foreign Travel	Foreign Travel & Subsistence	4358

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4715	Subaward < 25K	Subaward < 25K F&A allowed	4825
4716	Supplies	Laboratory Supplies	4424
		Other Exp Educational Supplies	4450
		Computer Software/Firmware	4452
		Chemistry Dept - Stores	4455
		Other Exp-Surgical & Lab Supplies	4470
		Other Exp-Office Supplies	4481
		Other Exp-Maintenance Supplies	4490
		Supplies	4570
		Internal Serv Supplies	4986
		Micros & More under \$5,000	4997
		Technical Initiatives	4865
4717	Printing & Duplicating	Printing/Duplicating	4482
		Other Expenses - Mats & Photos	4483
		Other Expenses - Publications	4484
		Internal Serv - Printing/Duplicating	4991
4718	Consultant Services	Fees Comp & Consult - 1099	4320
		Consult - Foreign - no 1099	4327
		Other Fees & Comp no 1099	4329
		Contracted Services	4353
		Non-Emp Consulting Travel	4366
		Research Subjects - 1099	4317
		Technical Services - TV/Radio	4355
		Awards	4902
4719	Computer Services	Computer Services - Time Sharing	4356
4720	Animal Care	Animal Care Cost	4821
4721	Grant Participant Support F&A	Participant Support F&A	4827
		Participat Support Stipend F&A 1099	4321
4722	Program Development	Program Develop & Special Projects	4335
		Other Exp Unassigned Supplies	4550
		Project A	4560
		Project B	4561
		Project C	4562
		Project D	4563

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4722	Program Development (con't)		
		Project E	4564
		Project F	4565
		Project G	4566
		Project H	4567
		Project I	4568
		Project J	4569
		Project P	4585
		Project Q	4586
		Project R	4587
		Project S	4588
		Project T	4589
		Project U	4590
		Project V	4591
		Project W	4592
		Project X	4593
		Project Y	4594
		Project Z	4595
4726	Other		
		Telephone & Telegraph-General	4210
		Telecom-Station Charges	4211
		Telephone-Long Distance Charges	4212
		Telecom-Local Access Charges	4213
		Telecom-Miscellaneous Charges	4214
		Program Services - TV Radio	4215
		Rental-Equipment	4260
		Insurance Bonds	4270
		Postage - Air Mail	4315
		Memberships	4331
		Subscriptions	4332
		Advertising	4333
		Public Relations	4334
		Postage	4340
		Freight	4341
		UPS Billing	4343
		Maintenance Expense	4351
		Service Contract Expense	4352
		Bulk Mail	4354
		Annual Meeting Expense	4371
		On Campus Conference/Training	4369
		Other Services - General	4390
		Posters & Promotion	4487
		Other Exp-Technical	4494
		Other Exp-Guest Permits	4536
		Other Exp-Keys	4540
		Other Exp-Use Tax	4621
		Other Expense - Medical Costs	4758
		Equip Maint Repairs	4851

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4726	Other (con't)	Miscellaneous Expense	4880
		Bank Services Charge Card Fees	4890
		Telecommunications Charges	4994
4730	Facilities & Administration	Indirect Cost	4996
4731	Grant Participation Support Other	Participant Support Other	4812
4732	Grant Participant Support Stipends	Stipends	4140
		Prizes - 1099	4326
		Participant Support Stipends 1099	4813
4733	Grant Participant Support Subsistence	Other Exp - On Campus Subsistence	4571
		Participant Support Subsistence	4814
4734	Grant Participant Support Travel	Participant Support Travel	4815
4735	Subaward > 25K	Subaward > 25K no F&A	4816
4736	Equipment	Equipment over \$5,000	4850
		Fabricated Equipment	4826
		Equip \$1,500 - \$4,999 Grants	4844
		Equip \$500 - \$1,500 Grants	4848
		Internal Serv - Equip over \$5,000	4985
4737	Tuition/Fees	Student Fees & Scholarships	4101
		Student Aid	4102
		Student Aid Spring	4107
		Student Aid Summer	4108
		Student Aid Fall	4109
		Student Aid Winter	4110
		Student Fees Remissions	4111
4738	Rental - off campus facilities	Rental-Buildings & Land	4250
		Rental - off campus facilities	4819
4739	Alterations & Renovations	Renovations	4820

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4740	Supplies No F&A	Supplies No F&A	4818
4741	Other Expense No F&A	Other No F&A	4817