

Research and Sponsored Project Accounts - Budget by SFA Object Code

The sponsor is: Federal State Local Gov't Private Unsure

Original source of funds: Federal State Local Gov't Private Unsure

Professional faculty/staff positions to be paid from or contributed to grant:

	Release Time	Matching	&/or	Additional Comp
	% of time	% of time		% of time
PI/PD _____	<input type="checkbox"/> _____	<input type="checkbox"/> _____		<input type="checkbox"/> _____
Co-PI/PD _____	<input type="checkbox"/> _____	<input type="checkbox"/> _____		<input type="checkbox"/> _____
Other _____	<input type="checkbox"/> _____	<input type="checkbox"/> _____		<input type="checkbox"/> _____
Other _____	<input type="checkbox"/> _____	<input type="checkbox"/> _____		<input type="checkbox"/> _____

To expedite establishing a grant account, please translate the budget submitted to sponsor into the following SFASU object codes.

	Name (if known) or number of positions	Totals
Salaries and Wages		
<input type="checkbox"/> 1410 Faculty	_____	
<input type="checkbox"/> 1420 Adjunct Faculty	_____	
<input type="checkbox"/> 1430 Graduate Teaching Asst	_____	
<input type="checkbox"/> 1510 Professional Staff	_____	
<input type="checkbox"/> 1520 Graduate Research Asst	_____	
<input type="checkbox"/> 1530 Graduate Administrative Asst	_____	
<input type="checkbox"/> 1540 Salary-Classified	_____	
<input type="checkbox"/> 1550 Addl. Comp-Professional	_____	
<input type="checkbox"/> 1610 Wages-Classified	_____	
<input type="checkbox"/> 1620 Wages-Student	_____	
<input type="checkbox"/> 1721 Wages-Overtime 1.5	_____	
<input type="checkbox"/> Total Salaries and Wages		
Fringe Benefits		
<input type="checkbox"/> 1900		
Travel		
<input type="checkbox"/> 3000 (including non-SFA vehicle usage)		
Operation & Maintenance (O&M)		
<input type="checkbox"/> 4000 (including conference registration)		
<input type="checkbox"/> 5840 (SFA vehicle usage)		
Professional and Other Services		
<input type="checkbox"/> 5350-5453 Consulting/Professional Services	_____	
<input type="checkbox"/> 5250-5673 Other Services	_____	
Participant Cost		
<input type="checkbox"/> 6905 Undergraduate Scholarships		
<input type="checkbox"/> 6910 Graduate Scholarships		
Equipment		
<input type="checkbox"/> 5710-20 Controlled Equipment	_____	
<input type="checkbox"/> 5725-40 Not Controlled/Not Capitalized	_____	
<input type="checkbox"/> 8415-40 Capital	_____	
Total DIRECT Costs		
Total INDIRECT Costs (Explanation of IDC rates)		
<input type="checkbox"/> 9610		
TOTAL COSTS		
Amount Committed as Cost-Sharing <i>(detail accounts below)</i>		
Account #	Purpose (personnel, travel, etc.)	
<input type="checkbox"/> _____	_____	
<input type="checkbox"/> _____	_____	
<input type="checkbox"/> _____	_____	