

**URI Council for Research  
BUDGET REQUEST 2011-12**

**Principal Investigator:**

**Proposal Title:**

(This column for Research  
Office use only)

Account	Description	Budget Request	Award
	<b><i>Personnel*</i></b>		
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>		
	<b><i>Supplies**</i></b>		
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>		
	<b><i>Travel*</i></b>		
5741	Mileage Allowance/Personal Car		
5742	Out-of-State Travel		
5743	Other Travel		
5745	Foreign Travel		
	<i>Total Travel \$</i>		
	<b><i>Equipment (\$5,000 or more)***</i></b>		
9654	Equipment		
	<i>Total Equipment \$</i>		
	<b><i>Total Amount \$</i></b>		

\* See guidelines on page 4 for further details or call Sponsored Projects 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.

**URI Council for Research  
BUDGET JUSTIFICATION 2011-2012**

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**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):