

HAMPTON UNIVERSITY
Faculty Development Grant Budget Template

PI/PD: _____

HU Account Codes		Year 1	
SALARIES, WAGES & FRINGE BENEFITS:			
6151	Wages - HU Student Regular		
EQUIPMENT (Items costing \$5000 or more) & OTHER			
TOTAL EQUIPMENT & OTHER		-	
TRAVEL (IDC applies):			
7401	Employee Travel		
7410	Travel - Non-Employee		
TOTAL TRAVEL		-	
OTHER DIRECT COSTS:			
7001	Consulting		
7201	Office Supplies		
7210	Other Supplies		
7501	Printing (Publications)		
7511	Repairs to Equipment		
7517	Copying		
7582	Membership		
7586	Software		
7793	Grant Equipment (Less than \$500)		
7794	HU Equip/Fed Supplies (\$500 - \$4999)		
TOTAL OTHER DIRECT COSTS		-	
TOTAL DIRECT COSTS		-	