

**RCUH Budget Categories to UH Object Code Crosswalk**

RCUH	DESCRIPTION	UH
0001	Salaries & Wages	2087
0002	Fringe Benefits	2097
0003	Controlled property	777U
0004	Materials & Supplies	31xx-34xx
0005	Employee Domestic Travel	4850, 4851
0006	Consultant/Fee for Service	71xx
0007	Printing/Publication	3900
0008	Communication	38xx
0009	Indirect costs (Revolving, UH GRS & Dir Proj)	7100
0010	Revolving Fund Income	n/a
0011	Non-Employee Travel-Domestic	4841
0012	Non-Employee Travel-Foreign	4871
0013	Equipment	770A, 770F, 770G, 770U
0014	Utilities	5440
0015	Employee Foreign Travel	4852
0016	Rentals-Equipment/Other	5700
0017	Repairs & Maintenance	58xx
0018	Rental-Space	5500
0019	Stipends & Tuition	6531 & 6511
0020	Other Current Expenditures	<del>7200</del> be more specific
0021-0029	Subcontracts	7172
0030-0039	Consultants	71xx
0040-0089	Variable	various
0090	UH Research Vessel Shiptime	7283
0091	SOEST Engineering Support	7282
0092	SOEST Computer	7281
0093	Various Specialized Service Facility	7284
0094	Vacation Accrual	2087
0095	SOEST HI Map Rsch Group	7280
0096	IFA Recharge	7212
0097	IFA Job Order Sys	7270
0098	IFA, MAUNA KEA SUPPORT	7271
0100	Other RCUH Revolving Funds	7285