UIC Budget Exchange Rule codes

Rule code	Account Codes	Notes
203	none	Used for all exchanges that have the same account code under State funds
231	expense— account code 100000 to 108999	You CANNOT post budget transfers using any 109XXX account code
231	expense— account code 110000 to 119999	
231	expense— account code 120000 to 129999	
233	transportation— account code 130000 to 139999	
234	contractual services— account code 140000 to 149999	
234	contractual services— account code 150000 to 159999	
232	equipment— account code 160000 to 169999	
231	expense— account code 170000 to 179999	
231	expense— account code 180000 to 189999	
231	expense— account code 190000 to 199999	
230	personnel services— account code 200000 to 299999	