

**Budgeting Instructions Available on Web  
Categories and Object Codes**

**GIT/CONTINUING EDUCATION/CRT/ATDC PROJECTS**

<b>Category</b>	<b>*Object Code/Expenditure Type</b>
1 PERSONAL SERV.	511XX, 512XX, 51300, 59900
2 FRINGE BENEFITS	51400, 515XX, 516XX, 52022, 52024
3 MATERIALS AND SUPPLIES	712XX, 714XX, 715XX, 717XX, 719XX, 72000, 72300, 727XX, 73300, 74200, 743XX, 744XX, 751XX, 75324, 75326, 75330, 76400, 76600, 77100, 773XX, 783XX, 78400, 84322, 76010, 76020, 76030, 76050, 76200
4 TUITION REMISSION	78600, 78700
5 OTHER MEMO	Intellectual Property Rights Fee and other contract costs not recorded in the GIT-General Ledger
6 TRAVEL	64000, 64005, 64050, 64055, 69900
7 CAPITAL OUTLAY	81810, 81820, 81830, 81840, 84100, 8431X, 84320, 84321, 84334
7* EQUIPMENT	81842, 81844, 84330, 84332, 84336
8 NON-MTDC SUBCONT.	75314, 75318
9 MTDC SUBCONT.	75312, 75316
10 INDIRECT CHARGES	Indirect Costs (Facilities & Administrative Costs)

**GTRI Projects**

<b>Category</b>	<b>Object Code/Expenditure Type</b>
1 PERSONAL SERV.	511XX, 512XX, 51300, 59900
2 FRINGE BENEFITS	51400, 515XX, 516XX, 52022, 52024
3 MATERIALS AND SUPPLIES	71200, 714XX, 715XX, 717XX, 719XX, 72000, 72300, 727XX, 73300, 74200, 744XX, 751XX, 75324, 75312, 75326, 75330, 76400, 76600, 77100, 773XX, 783XX, 78400, 84322
4 EQUIPMENT	81842, 81844, 84330, 84332
5 TRAVEL	64000, 64005, 69900
6 CAPITAL OUTLAY	81810, 81820, 81830, 81840, 84100, 84320, 84321
7 INTERNAL CHARGES	76010, 76020, 76030, 76200
8 NON-MTDC SUBCONT.	75314
9 OTHER MEMO	Intellectual Property Rights Fee and other contract costs not recorded in the GIT-General Ledger
10 INDIRECT CHARGES	Indirect Costs

\*NOTE: Refer to the listing of object codes prepared by the Accounting Services.