

**GRAMBLING STATE UNIVERSITY
OFFICE OF GRANTS MANAGEMENT
Budget Coding Form**

Grant Name:
Grant Director:
Budget Period:

Telephone
Award/Contract:
Amount Awarded:

Expenditure Category	Object Codes	\$ Amount Federal Share	\$ Amount University Share	Total \$ Amount
Travel, Conf. & Conv. IS	404130	-	-	-
Travel Student IS	404120	-	-	-
Travel Student OS	404220	-	-	-
Travel Conf & Conv. OS	404230	-	-	-
Travel		-	-	-
Advertising	405010	-	-	-
Printing and Binding	405020	-	-	-
Miscellaneous	405090	-	-	-
Rentals (5 DVD with S&H)	405340	-	-	-
Postage	405440	-	-	-
Freight and Express	405450	-	-	-
Operation Services		-	-	-
Office Supplies	406010	-	-	-
Computer Supplies	406020	-	-	-
Food for Persons	406070	-	-	-
Other Supplies	406030	-	-	-
Education Supplies	406060	-	-	-
Computer Hardware	406210	-	-	-
Supplies		-	-	-
Professional Services	406560	-	-	-
Scholarships	407110	-	-	-
Fellowships	407120	-	-	-
Awards	407220	-	-	-
Honorarium	407230	-	-	-
Other Charges		-	-	-
Indirect Cost	407610	-	-	-
Improvement other than Land	408050	-	-	-
Furniture and Fixtures	408080	-	-	-
Software	408095	-	-	-
Other Charges		-	-	-
Capital Outlay Acquisition		-	-	-
Salaries - Classified - Reg. Earn	610010	-	-	-
Salaries-Unclassified-Regular Earn	610110	-	-	-
Salaries-Classified-Overtime	610020	-	-	-
Salaries-Unclassified-Overtime	610120	-	-	-
Student Wages	620010	-	-	-
Salaries-Graduate Assistants	620020	-	-	-
Student Stipends	620030	-	-	-
Other Related Benefits	630090	-	-	-
Salaries, Wages & Fringe		-	-	-
Total		\$	\$	\$

Date Budget Entered:
GSU Account Number Assigned: