



Description	Expense Code	Expense Code
	FY 2020	FY 2021
	<b>DO NOT USE</b>	
Salaries	60000:62999	61100:63500
Fringe Benefit Grant	64000	69200
Travel Expenses	67050	78200
Local / Mileage	67050	78220
Supplies	67000	73900
Other Expense	67010	77221
Temp Staff Labor/Other personnel	63000	70000
Biostat Data Rate	67014	77105
Telecommunications	67015	76260
Postage & Delivery	67020	73850
Subject Recruitment	67060	77215
Photocopier Expenses	67025	73830
Subject Expense	67525	77210
Consulting	67030	71890
Equipment	67530	77330
Spsd Awd Subcontract	67535	77311
Expense Exclude from Indirect	67540	77320
Indirect	67545	80000