



however

Allowable

- Salaries and Wages; Fringe Benefits
- Consultants
- Materials and Supplies
- Equipment
- Membership in business, professional, technical societies
- Travel
- Subawards

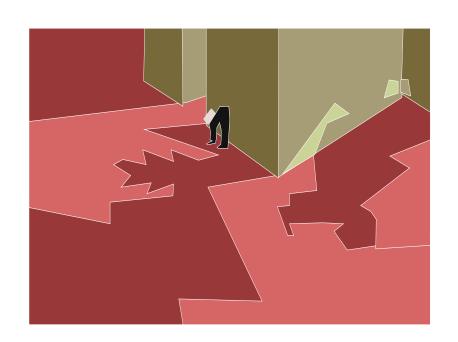
Unallowable

- Alcohol
- General use office supplies
- Entertainment Costs
- Advertising/Public Relations Costs
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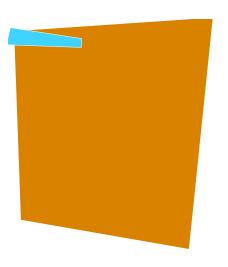




Remember: This screen is like a checkbook –



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Note: All expenses must be ordered, received an invoiced by the end date of the grant to be considered an allowable expense.

