

**IDC Schedule Name: Equipment and Supplies Only v2****IDC Structure Name: Equipment and Supplies Only v2**

An “X” in the table below indicates that the expenditures type is **excluded** from the calculation of indirect costs.

Equipment and Supplies Only v2	Direct Cost Expenditure Type
X	ALT Alteration and Renovation
X	CFR Conf Registration Fees
X	CFR Food Services
X	CFR Meeting Expenses
X	CFR Membership Fees
X	CFR Staff Training Fees
X	CFR Subscription Services
X	CFR Unallowable Conf Training
	CSO Cost Share Supplies
X	CSO Cost Share Other
X	CSO Cost Share 3 <sup>rd</sup> Prty InKind
X	CSO Cost Share Travel
X	CSO Cost Share Tuition and Fee
X	CSO Cost Share Volunteers
	CSO Cost Share Equipment
X	CSO Subawards first 25000
X	CSO Subawards above 25000
X	CSO Misc
X	CSO Misc no overhead
X	CSO 3 <sup>rd</sup> Prty Inkind no ovrhead
X	CSS Cost Share Sal Regular
X	CSS Cost Share Sal Grad
X	CSS Cost Share 3 <sup>rd</sup> Party Sal
X	CSS Cost Share Fringe Benefits
X	CSS Cost Share Sal Undergrad
X	CSS Cost Share Sal Summer
	EQP Commu Equip
	EQP Commu Equip Lease Purch
	EQP Furniture
	EQP Furniture Lease Purchase
	EQP Heavy Equip
	EQP Heavy Equip Lease Purch
	EQP IT Equip Other
	EQP IT Equip Other Lease Purch
	EQP IT Printers
	EQP IT Printers Lease Purch
	EQP Library Audio Materials
	EQP Library Books
	EQP Library Doc Deliv Interlib
	EQP Library Elect Resources
	EQP Library Hardware
	EQP Library Serials
	EQP Library Software
	EQP Medical Equip
	EQP Medical Equip Lease Purch
	EQP Office Equip
	EQP Office Equip Lease Purch
	EQP Other Equip
	EQP Other Equip Lease Purch

Equipment and Supplies Only v2	Direct Cost Expenditure Type
	EQP PCs
	EQP PCs Lease Purch
	EQP Print Equip
	EQP Print Equip Lease Purch
	EQP Research Equip
	EQP Sponsor Defined Equip
X	EQP Unallowable Equip
	EQP Vehicles
	EQP Vehicles Lease Purch
X	FBG Fringe Benefits Grad
X	FBG FB Grad Unallowable
X	FBG FB Manual Grad
X	FBI Fringe Benefits IFR
X	FBI FB IFR Payments
X	FBI FB IFR Unallowable
X	FBI FB Manual IFR
X	FBM Fringe Benefits Suspense
X	FBP Fringe Benefits Postdoc
X	FBP Manual FB Postdoc
X	FBR Fringe Benefits Regular
X	FBR FB Manual Regular
X	FBR FB Regular Unallowable
X	FBS Fringe Benefits Summer
X	FBS FB Summer Unallowable
X	FBS FB Manual Summer
X	FBU Fringe Benefits Undergrad
X	FBU FB Undergrad Unallowable
X	FBU FB Manual Undergrad
X	FPS Americorp Regular
X	FPS Americorp Student
X	FPS Fellowships
X	FPS FICA Expense
X	FPS IFR Stipends
X	FPS Medicare Expense
X	FPS Participant Depend Allow
X	FPS Participant Support
X	FPS Participant Support Hourly
X	FPS Participant Travel
X	FPS Fellow Insurance
X	GNS Accessory Instruction
X	GNS Accounting and Auditing
X	GNS Advertising Services
X	GNS Animal Care
X	GNS Architects
X	GNS Banking
X	GNS Building Property Services
X	GNS Claims
X	GNS Clerical Servs
X	GNS Client Services
X	GNS Consultant Services
X	GNS Critic Teacher Stipend
X	GNS Critic Teacher Waiver
X	GNS General
X	GNS Grad Teach Asst Stipend

Equipment and Supplies Only v2	Direct Cost Expenditure Type
X	GNS Highway Maint Services
X	GNS Housing
X	GNS IT Cnslt Dsgn Devel Servs
X	GNS IT Hardware Maintenance
X	GNS IT Services Other
X	GNS IT Servs Software Licenses
X	GNS IT Software Install Integr
X	GNS IT Software Maintenance
X	GNS Insurance Equipment
X	GNS Insurance Other
X	GNS Interest Late Contract
X	GNS Interest Late Payment NPS
X	GNS Interest Lease Purchase
X	GNS Interest Other
X	GNS Interest Sponsor
X	GNS Investment Fees
X	GNS IQC Multiplier
X	GNS Judgments
X	GNS Jury Services
X	GNS Laundry and Janitor Servs
X	GNS Lecturer
X	GNS Legal
X	GNS Manpower Services
X	GNS Medical Clinical
X	GNS Other NonProfessional Serv
X	GNS Other Professional Services
X	GNS Overseas Fld Office Ben
X	GNS Overseas Fld Long Trm
X	GNS Overseas Fld Short Trm
X	GNS Recruitment
X	GNS Security Servs
X	GNS Student Aid Payments
X	GNS Subject Costs
X	GNS Third Party Non-Salary
X	GNS Third Party Salary
X	GNS Tuition Waiver
X	GNS Unallowable General Servs
X	LSB Building and Maint Repairs
X	LSB Real Prop Base Rent
X	LSB Real Prop Constr Fitup
X	LSB Real Prop Cost Escalation
X	LSB Real Prop Tax Escalation
X	LSB Real Prop Utilities
X	LSE Equip Maint Repairs Commun
X	LSE Equip Maint Repairs IT
X	LSE Equip Maint Repairs Other
X	LSE Equip Maint Repairs Vhcles
X	LSE Leases IT Equip
X	LSE Leases Other Equip
X	LSE Leases Vhcles
	NCO Non Cash Equipment
X	NCO Non Cash General Services
	NCO Non Cash Supplies
X	NCO Non Cash Other
X	OTR Bad Debt Expense
X	OTR Charge Card Clearing
X	OTR CO Assessment

Equipment and Supplies Only v2	Direct Cost Expenditure Type
X	OTR Collection Fees
X	OTR Earned Discounts
X	OTR Gift Expense
X	OTR IP TTO Development
X	OTR IP TTO Enforcement
X	OTR IP TTO Evaluation
X	OTR IP TTO Maintenance
X	OTR IP TTO Marketing
X	OTR IP TTO Pre-Disclosure Exp
X	OTR IP TTO Protection
X	OTR Miscellaneous Other
X	OTR Nonresident Alien Tax
X	OTR OASIS Assessment
X	OTR Overseas Fld Offc Oper Cst
X	OTR Expatriat Allowances
X	OTR VAT Rptng with Overhead
X	OTR VAT Rptng no Overhead
X	OTR Patent Expenses
X	OTR Penalties and Fines
X	OTR Refunds to Grantor
X	OTR Royalty Payments
X	OTR Unallowable Other
X	OTR Unearned Discounts
X	PAT Patient Care
X	PAT Unallowable Patient Care
X	PBS IT Telecommun Services
X	PBS Mobile Telecommun Services
X	PBS Telephone Services
X	PPP Outside Printing
X	PPP Page Costs
X	PPP Postage
X	PPP Publishing
X	PPP Unallowable Post and Print
X	RCH Animal Care
X	RCH Auto Bus Rental
X	RCH Auto Credit Cards
X	RCH Auto Fleet Rental
X	RCH Auto Gas
X	RCH Auto Miscellaneous
X	RCH Auto Servs and Repairs
X	RCH Bioelectronic Lab
X	RCH Central Dup and Printing
X	RCH Central Stores
X	RCH Computer Services
X	RCH Educational Commun
X	RCH Facilities Use
X	RCH Hazardous Waste
X	RCH Mail
X	RCH Other Recharges
X	RCH Radiation Protec Servs
X	RCH Radioactive Materials
X	RCH Recycling Deposits Credit
X	RCH Scientific Med Instrument
X	RCH Telephone
X	RCH Telephone Adjustments
X	RCH Telephone Install Relocate

Equipment and Supplies Only v2	Direct Cost Expenditure Type
X	RCH Telephone Local Usage
X	RCH Telephone Maintenance
X	RCH Telephone Tolls
X	RCH Unallowable Recharges
X	REL Relocation
X	REL Relocation NonTaxable
X	REL Relocation Taxable
X	SUB Subawards above 25000
X	SUB Subawards first 25000
X	SUB Unallowable Subawards
	SUP Athletic Supplies
	SUP Below Threshold Equip
	SUP Books and Periodicals
	SUP Class General
	SUP Class Hazard Chemicals
	SUP Class Lab
	SUP Class Rad Film Badges
	SUP Class Tank Gas
	SUP Clothing and Footwear
	SUP Controlled Substances
	SUP Drugs Prescrip and Other
	SUP Facility Resident Supplies
	SUP Farm and Garden
	SUP Food and Bev Supplies
	SUP Fuel for Buildings
	SUP Fuel for Motor Vehicles
	SUP IT Supplies
	SUP Lab Animals
	SUP Lab Chemicals
	SUP Lab Glassware
	SUP Maintenance and Repair
	SUP Materials and Manufacturing
	SUP Med Radiation Film Badges
	SUP Medical Dental Lab
	SUP Medical Hazard Chemicals
	SUP Medical Lab General
	SUP Medical Waste
	SUP Motor Equipment Supplies
	SUP Office Supplies
	SUP Other Supplies
	SUP Photographic Supplies
	SUP Print General
	SUP Print Label and Inserting
	SUP Print Typeset and Design
	SUP Radioactive Materials
X	SUP Unallowable Supplies
X	SWI IFR Payments
X	SWI SUNY IFR Regular
X	SWI SUNY IFR Graduate
X	SWI SUNY IFR No Fringe
X	SWG Adj Grad Nonexempt
X	SWG Grad Exempt
X	SWG Grad Nonexempt
X	SWG Grad Nonexempt OT
X	SWG Grad Tuition
X	SWM Accrued Vacation Payments
X	SWM Accrued Sick Time

Equipment and Supplies Only v2	Direct Cost Expenditure Type
X	SWM Payroll Suspense
X	SWM Salaries Oth Inst Activity
X	SWM SUNY Suspense
X	SWP Postdoc Exempt
X	SWP Postdoc Nonexempt
X	SWP Postdoc Nonexempt OT
X	SWP Postdoc Reloc Taxable
X	SWP Postdoc Severance
X	SWR Adj Regular Nonexempt
X	SWR Regular Exempt
X	SWR Regular Exempt Extra Serv
X	SWR Regular Nonexempt
X	SWR Regular Nonexempt OT
X	SWR Relocation Taxable
X	SWR Severance Regular
X	SWS Adj Summer Nonexempt
X	SWS Summer Exempt
X	SWS Summer Exempt Extra Serv
X	SWS Summer Nonexempt
X	SWS Summer Nonexempt OT
X	SWU Adj Undergrad Nonexempt
X	SWU Undergrad Exempt
X	SWU Undergrad Nonexempt
X	SWU Undergrad Nonexempt OT
X	TRV Business Travel Acct BTA
X	TRV Domestic Travel
X	TRV Dom Air Fare
X	TRV Dom Lodging Actual
X	TRV Dom Lodging Per Diem
X	TRV Dom Meals Actual Nontax
X	TRV Dom Meals Actual Tax
X	TRV Dom Meals Per Diem Tax
X	TRV Dom Rental Cars
X	TRV Dom Personal Car Mileage
X	TRV Dom Train Fare
X	TRV Dom Travel Other
X	TRV Foreign Air Fare
X	TRV Foreign Train Fare
X	TRV Foreign Lodging Actual
X	TRV Foreign Lodging Per Diem
X	TRV Foreign Meal Actual Notax
X	TRV Foreign Meal Per Diem Tax
X	TRV Foreign Meals Actual Tax
X	TRV Foreign Rental Cars
X	TRV Foreign Train Fare
X	TRV Foreign Travel
X	TRV Foreign Travel Other
X	TRV Unallowable Travel
X	TUI NonSUNY Tuition and Fees
X	TUI SUNY Tuition and Fees
X	TUI Unallowable Tuition
X	UTL Distribution System
X	UTL Electricity
X	UTL Natural Gas
X	UTL Other Utility Services
X	UTL PASNY Electrical Purch
X	UTL Sewage

Equipment and Supplies Only v2	Direct Cost Expenditure Type
X	UTL Steam
X	UTL Unallowable Utilities
X	UTL Water

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