## IDC Schedule Name: Equipment and Supplies Only v2

IDC Structure Name: Equipment and Supplies Only v2

An " $\mathbf{X}$ " in the table below indicates that the expenditures type is **excluded** from the calculation of indirect costs.

| Equipment and    | Direct Cost Expenditure Type               |
|------------------|--|
| Supplies Only v2 | ALT Alt                                    |
| 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                  |
| Х                | 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 3rd Prty Inkind no ovrhead             |
| X                | CSS Cost Share Sal Regular                 |
| X                | CSS Cost Share Sal Grad                    |
| X                |  |
| X                | CSS Cost Share 3rd Party Sal               |
|                  | 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                          |
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|                  | EQP Office Equip                           |
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|                  | EQP Other Equip                            |
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| 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  X FPS Participant Travel 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 Client Services  |                                |                              |
| 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 Travel 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 Animal Care X GNS Banking X GNS Building Property Services X GNS Claims X GNS Clerical Servs X GNS Client Services X GNS Client Services  |                                |                              |
| 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  X FPS Participant Travel 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 Animal Care X GNS Banking X GNS Banking X GNS Banking X GNS Claims X GNS Clerical Servs X GNS Client Services X GNS Client Services  |                                |                              |
| 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  X FPS Participant Travel 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 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 Client Services  |                                |                              |
| 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 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 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 FPS Participant Depend Allow X FPS Participant Support  X FPS Participant Support Hourly X FPS Participant Travel 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 Animal Care X GNS Banking X GNS Banking X GNS Building Property Services X GNS Claims X GNS Clerical Servs X GNS Client Services X GNS Consultant Services  |                                |                              |
| X FPS Participant Depend Allow X FPS Participant Support  X FPS Participant Support Hourly X FPS Participant Travel 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 Animal Care X GNS Banking X GNS Banking X GNS Building Property Services X GNS Claims X GNS Clerical Servs X GNS Client Services X GNS Consultant Services  | X                              |                              |
| X FPS Participant Support  X FPS Participant Support Hourly  X FPS Participant Travel  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 Banking  X GNS Building Property Services  X GNS Claims  X GNS Clerical Servs  X GNS Client Services  X GNS Consultant Services   |                                |                              |
| 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 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   | 7.                             |                              |
| 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 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 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                              |                              |
| 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 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 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 Banking X GNS Building Property Services X GNS Claims X GNS Clerical Servs X GNS Client Services X GNS Consultant Services   |                                |                              |
| X GNS Building Property Services X GNS Claims X GNS Clerical Servs X GNS Client Services X GNS Consultant Services   |                                |                              |
| X GNS Claims X GNS Clerical Servs X GNS Client Services X GNS Consultant Services  |                                |                              |
| X GNS Clerical Servs X GNS Client Services X GNS Consultant Services   |                                |                              |
| X GNS Client Services X GNS Consultant Services  |                                |                              |
| X GNS Consultant Services  |                                |                              |
|  |                                |                              |
| V 0.10.0 W T 1 0.1   |                                |                              |
|  | X                              | GNS Critic Teacher Stipend   |
| X GNS Critic Teacher Waiver  |                                |                              |
| X GNS General  |                                |                              |
| X GNS Grad Teach Asst Stipend  | Χ                              | GNS Grad Teach Asst Stipend  |

| Equipment and    | Direct Cost Expenditure Type                             |
|------------------|--|
| Supplies Only v2 |  |
| Х                | 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 GNS Insurance Other              |
| X                | GNS Instraince Other                                     |
| X                | GNS Interest Late Contract 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                                       |
| Х                | GNS Judgments  |
| Х                | 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 GNS Third Party Salary        |
| X                | GNS Trifful Faity Salary 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                            |
| Х                | 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                           |
| Х                | LSE Leases IT Equip                                      |
| X                | LSE Leases Other Equip                                   |
| Х                | LSE Leases Vhcles  |
|                  | NCO Non Cash Equipment                                   |
| X                | NCO Non Cash General Services                            |
| V                | NCO Non Cash Supplies                                    |
| X                | NCO Non Cash Other                                       |
| X                | OTR Bad Debt Expense                                     |
| X                | OTR CO Assessment  |
| Λ                | OTR CO Assessment  |

| Equipment and    | Direct Cost Expenditure Type   |
|------------------|--------------------------------|
| Supplies Only v2 |                                |
| X                | OTR Collection Fees            |
| X                | OTR Earned Discounts           |
| Х                | OTR Gift Expense               |
|                  | OTD ID TTO Development         |
| 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 Rpting with Overhead   |
| Х                | OTR VAT Rpting no Overhead     |
| Х                | OTR Patent Expenses            |
| X                | OTR Penalties and Fines        |
| Х                | OTR Refunds to Grantor         |
| Х                | 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             |
| Х                | 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    | Direct Cost Expenditure Type                         |
|------------------|--|
| Supplies Only v2 | Shoot Goot Exponential or Typo                       |
| 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                                     |
| Х                | SWI SUNY IFR Regular                                 |
|                  | SWI SUNY IFR Graduate                                |
| X<br>X           | SWI SUNY IFR No Fringe                               |
| X                | SWG Adj Grad Nonexempt                               |
| X                | SWG Grad Exempt                                      |
| X                | SWG Grad Nonexempt                                   |
| X                | SWG Grad Nonexempt OT                                |
| Х                | SWG Grad Tuition                                     |
| X                | SWM Accrued Vacation Payments                        |
| X                | SWM Accrued Sick Time                                |

| Equipment and    | Direct Cost Expenditure Type   |
|------------------|--------------------------------|
| Supplies Only v2 |                                |
| 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        |
| Х                | SWU Adj Undergrad Nonexempt    |
| X                | SWU Undergrad Exempt           |
| X                | SWU Undergrad Nonexempt        |
| Х                | 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                     |
|                  | ·-·g-                          |

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

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