

IDC Schedule Name: Payroll Suspense v2**IDC Structure Name: Payroll Suspense v2**

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

Payroll Suspense 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
X	CSO Cost Share Supplies
X	CSO Cost Share Other
X	CSO Cost Share 3 rd Prty InKind
X	CSO Cost Share Travel
X	CSO Cost Share Tuition and Fee
X	CSO Cost Share Volunteers
X	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 overhead
X	CSS Cost Share Sal Regular
X	CSS Cost Share Sal Grad
X	CSS Cost Share 3 rd Party Sal
X	CSS Cost Share Fringe Benefits
X	CSS Cost Share Sal Undergrad
X	CSS Cost Share Sal Summer
X	EQP Commu Equip
X	EQP Commu Equip Lease Purch
X	EQP Furniture
X	EQP Furniture Lease Purchase
X	EQP Heavy Equip
X	EQP Heavy Equip Lease Purch
X	EQP IT Equip Other
X	EQP IT Equip Other Lease Purch
X	EQP IT Printers
X	EQP IT Printers Lease Purch
X	EQP Library Audio Materials
X	EQP Library Books
X	EQP Library Doc Deliv Interlib
X	EQP Library Elect Resources
X	EQP Library Hardware
X	EQP Library Serials
X	EQP Library Software
X	EQP Medical Equip
X	EQP Medical Equip Lease Purch
X	EQP Office Equip
X	EQP Office Equip Lease Purch
X	EQP Other Equip
X	EQP Other Equip Lease Purch
X	EQP PCs

Payroll Suspense v2	Direct Cost Expenditure Type
X	EQP PCs Lease Purch
X	EQP Print Equip
X	EQP Print Equip Lease Purch
X	EQP Research Equip
X	EQP Sponsor Defined Equip
X	EQP Unallowable Equip
X	EQP Vehicles
X	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
	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
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

Payroll Suspense v2	Direct Cost Expenditure Type
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 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
X	NCO Non Cash Equipment
X	NCO Non Cash General Services
X	NCO Non Cash Supplies
X	NCO Non Cash Other
X	OTR Bad Debt Expense
X	OTR Charge Card Clearing
X	OTR CO Assessment
X	OTR Collection Fees
X	OTR Earned Discounts
X	OTR Expatriat Allowances
X	OTR Gift Expense
X	OTR IP TTO Development
X	OTR IP TTO Enforcement
X	OTR IP TTO Evaluation

Payroll Suspense v2	Direct Cost Expenditure Type
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 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	OTR VAT Rptng with Overhead
X	OTR VAT Rptng no Overhead
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
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

Payroll Suspense v2	Direct Cost Expenditure Type
X	SUB Unallowable Subawards
X	SUP Athletic Supplies
X	SUP Below Threshold Equip
X	SUP Books and Periodicals
X	SUP Class General
X	SUP Class Hazard Chemicals
X	SUP Class Lab
X	SUP Class Rad Film Badges
X	SUP Class Tank Gas
X	SUP Clothing and Footwear
X	SUP Controlled Substances
X	SUP Drugs Prescrip and Other
X	SUP Facility Resident Supplies
X	SUP Farm and Garden
X	SUP Food and Bev Supplies
X	SUP Fuel for Buildings
X	SUP Fuel for Motor Vehicles
X	SUP IT Supplies
X	SUP Lab Animals
X	SUP Lab Chemicals
X	SUP Lab Glassware
X	SUP Maintenance and Repair
X	SUP Materials and Manufacturing
X	SUP Med Radiation Film Badges
X	SUP Medical Dental Lab
X	SUP Medical Hazard Chemicals
X	SUP Medical Lab General
X	SUP Medical Waste
X	SUP Motor Equipment Supplies
X	SUP Office Supplies
X	SUP Other Supplies
X	SUP Photographic Supplies
X	SUP Print General
X	SUP Print Label and Inserting
X	SUP Print Typeset and Design
X	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
	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

Payroll Suspense v2	Direct Cost Expenditure Type
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
X	UTL Steam
X	UTL Unallowable Utilities
X	UTL Water

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