

COMMON EXPENDITURE TYPES FOR RESEARCH ACCOUNTS		
TRAVEL/TRAINING/CONFERENCES		
52410	DOMESTIC TRAVEL ALLOW	
52420	FOREIGN TRAVEL ALLOW	Must use US Flag carrier
52435	PARTICIPANT COSTS NSF	Sponsor-approved, National Science Foundation
52445	TRAVEL NON SU EMPLOYEE	
52510	CONF CONV ENTRY MTG FEES	Research conference registration - sponsored accts
EQUIPMENT		
53115	SU SCIENTIFIC TECH EQUIP	SU-Owned Equipment & Fabrications over \$5000
55010	NON SU SCIENTIFIC TECH EQUIP	Non SU-Owned Equipment & Fabrications over \$5000
53120	SU COMP EQUIP	SU-Owned Computer Equipment over \$5000
55020	NON SU COMP EQUIP	Non SU-Owned Computer Equipment over \$5000
55135	SPEC PURP NON CAPTL ITEMS	Equipment/Upgrades/Additions less than \$5000 <i>INCLUDING COMPUTERS</i>
53175	SU EQUIP UPGRADE EXPANSION	SU-Owned Upgrades/Additions to existing Capital Equip, over \$5k <i>each upgrade</i>
55080	NON SU EQUIP UPGR EXPANSION	Non SU-Owned Upgrades/Additions to existing Capital Equip, over \$5k <i>each upgrade</i>
FABRICATIONS:		
<i>Purchases from outside vendors:</i>		
53195	SU CAP FABRICATION	Title vests in SU
55095	NONSU CAP FABRICATION	Title does not vest in SU
<i>Purchases from Stanford Stores:</i>		
58671	INTRADEPT SU CAP FABRICATION	
58676	INTRADEPT NON SU CAP FABRICATION	
Note: Fabrications charged to old expenditure types don't need to be charged to the new expenditure types if charged before 12/1/05. These expenditure types are 53115 (SU TECH SCI EQUIP) AND 55010 (NON SU SCI EQUIP).		
REPAIR AND MAINTENANCE		
53520	SPEC PURPS EQ REP WARRANTY	Repair of research, medical scientific or technical equipment
PRINTING/COPYING		
54510	PRINTING PUBLICATIONS	
58315	PHOTOCOPY-SU	Must support technical scope of work (normally an administrative cost)
54520	PHOTOCOPY- NON SU	Must support technical scope of work (normally an administrative cost)
54530	REPRINTS	
54550	REPORT COSTS	Costs of producing sponsor-required reports
SUBCONTRACTS		
54710	SUBCONTRACT SUBJECT TO IDC	First \$25,000
54720	SUBCONTRACT NOT SUBJECT TO IDC	Over \$25,000
SUPPLIES		
55115	SUPPLIES COMPUTER	Must support technical scope of work (normally an administrative cost)
55130	BOOKS PUBS NON LIBRARY	
55210	SUPPLIES LABORATORY	Research purpose
55230	CHEMICALS COMPRESSED GAS	
55240	LAB ANIMAL PURCHASES	
MISCELLANEOUS		
55310	POSTAGE	Must support technical scope of work (normally an administrative cost)
55320	SHIPPING HANDLING	Must support technical scope of work (normally an administrative cost)
55410	COMP SOFTWARE LICENSES	
52355	FOOD	Not allowed on federal awards unless pre-approved
54230	OTH PROF SVCS ALLOW	Consultants
54815	TEL LONG DIST CHG RSTRCTD	
52950	RENT SPEC PURPOSE EQUIP	
DO NOT USE FOR NEW PURCHASES: 55150 & 55145		
These are only to be used for transfers of equipment purchased prior to 9/1/03 under former gl codes 94661 and 94662		
FOR FULL LISTING OF EXPENDITURE TYPES SEE ORACLE WEBSITE http://www.stanford.edu/services/oracle/coa/codes.html		