

1305 GD.03

Unallowable Cost Expenditure Types

Revision Date: 9/2004

These are commonly used Unallowable Cost Expenditure Types.

Expenditure Type	Expenditure Type Name
712300	Faculty Salaries-Unallowable
724500	Staff-Unallowable
820800	Food & Beverage
831700	YSM Supplemental Telecom Charge
832300	Services-Student
832500	Catering/Meals
833300	Advertising, Publicity and Public Relations
850300	Rare Books
8506xx	Manuscripts
850900	Art and Museum Acquisitions
873000	Alcohol and Entertainment
876000	Travel-Unallowable
894000	Professional Fees-Unallowable
910200	Losses
910300	Materials for Resale
910700	Prizes & Awards
911000	Commissions
911100	Other Unallowable Costs
911200	Subsidies
911500	Investment Fees
911800	Parking Tickets
915200	Dues & Membership-Unallowable