

## Kennesaw State University Allowable Cost Matrix

Last Updated January 31, 2020

TYPE OF EXPENSE	GEN OPS STATE APPROP FUND CODES 10000	GEN OPS TUITION FUND CODE 10500	GEN OPS FEES FUND CODES 10600	AUX SVCS OPERATING FUND CODES 12xxx	STUDENT ACTIVITIES FUND CODES 13xxx	DEPT SALES & SERVICES DSS FUND CODES 14xxx	INDIRECTS Earned from overhead on grants FUND CODES 15XXX	TECHNOLOGY FEES FUND CODES 16xxx Purchases must be technology related and student reaching	GRANTS AND RESTRICTED FUNDS FUND CODES 20xxx Expenditure must match purpose or mission of grant	AGENCY FUND CODES 6xxxx	FOUNDATION	KSURSF	ATHLETIC ASSOCIATION
	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes	YES	YES
Advertising -Media/Classified/Promotional	YES	YES	YES	YES	YES	YES	YES	NO	YES	YES	Yes	YES	YES
Alcoholic Beverages-educational	Only if directly linked to for credit course or program. Must be listed in syllabus.	Only if directly linked to for credit course or program. Must be listed in syllabus.	Only if directly linked to for credit course or program. Must be listed in syllabus.	NO	NO	Only if directly linked to for credit course or program. Must be listed in syllabus.	Only if directly linked to for credit course or program. Must be listed in syllabus.	NO	YES	NO	Yes - If approved and reimbursable per KSU Foundation Guidelines	NO	NO
Alcoholic Beverages-entertainment	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Yes	YES Per KSURSF Policy	NO
Appliances for Employee or Visitor Use or for Office Breakroom (i.e. Stove, Oven, Microwave, Refrigerator, etc)	YES Must be in common use area	YES Must be in common use area	YES Must be in common use area	YES Must be in common use area	YES Must be in common use area for students	YES Must be in common use area	YES Must be in common use area	NO	YES Must be in common use area	YES	Yes	YES	YES
Appliances for Laboratory or Research Use	YES	YES	YES	YES	YES	YES	YES	YES	YES with approval from Grants department	NO	Yes	YES	NO
Application Fees - College -employee applying to a college	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	No	NO	NO
Cable TV (business related purpose)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes	YES	YES
Campus Service Centers (i.e. Printing & Copying, Telecomm, etc. Parking is not an acceptable use of public funds)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes	YES	YES
Cards, Videos, Decorations and Flowers (related to official speakers and events and not entertainment)	YES Only for official Institute business and events	YES Only for official Institute business and events	YES Only for official Institute business and events	YES Only for official Institute business and events	YES Only for official Institute business and events	YES Only for official Institute business and events	YES Only for official Institute business and events	YES Only for official Institute business and events	YES Only for official Institute business and events	YES	Yes	YES Only for official Institute business and events	YES
Citations, Fines & Penalties (Employee, Visitors, Students, Etc)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	No	NO	NO
Clothing w/KSU Logo used in Official Institute Capacity (Collared, Button Down or Golf Shirt, Sweater, Vest, Outerwear, etc) University can retain ownership of clothing and maintain log of employees goods are assigned to	NO	YES Only if employee required by mgmt to wear clothing \$75 limit Must follow KSU licensing & trademark policies	YES Only if employee required by mgmt to wear clothing \$75 limit Must follow KSU licensing & trademark policies	YES Only if employee required by mgmt to wear clothing \$75 limit Must follow KSU licensing & trademark policies	NO	YES Only if employee required by mgmt to wear clothing \$75 limit Must follow KSU licensing & trademark policies	YES Only if employee required by mgmt to wear clothing \$75 limit Must follow KSU licensing & trademark policies	NO	YES Per Conditions of the Grant	YES Only if employee required by mgmt to wear clothing \$75 limit Must follow KSU licensing & trademark policies	YES Only if employee required by mgmt to wear clothing - limited to \$50 per calendar year per employee - KSU Design approval required	YES Only if employee required by mgmt to wear clothing \$75 limit Must follow KSU licensing & trademark policies	YES
College Work Study	YES	YES	YES	YES	YES	YES	YES	NO	YES	NO	Yes - Must be approved and processed through the University	NO	YES
Commencement Regalia	NO	NO	NO	NO	NO	NO	NO	NO	YES Per Conditions of the Grant	NO	No	NO	NO
Computer Charges (Internal, Maintenance, Internet)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	No	YES	YES
Computers	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes - Must follow KSU policies and be processed through KSU first	YES	YES
Conference Registrations (students must be presenting or receiving an award to be eligible)	YES	YES	YES	YES	YES	YES	YES	NO	YES	YES	Yes - Must follow KSU policies	YES	YES
Contracts	YES	YES	YES	YES	YES	YES	YES	NO	YES	YES	Yes - Must follow KSU policies and be processed through KSU first	YES	YES
Credit Card Fees	YES	YES	YES	YES	YES	YES	YES	NO	YES	YES	No	YES	YES
Decorations - i.e. Flowers, Balloons, Table Cloths, Glassware, Table Rental Chair Rental, etc.	YES Only for official Institute business and events	YES Only for official Institute business and events	YES Only for official Institute business and events	YES Only for official Institute business and events	YES Only for official Institute business and events	YES Only for official Institute business and events	YES Only for official Institute business and events	NO	YES Per Conditions of the Grant	YES	Yes	YES Only for official Institute business and events	YES
Donations to Charitable Organizations	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Yes - Must have a direct connection to organization	YES, under specific conditions related to KSURSF's mission	NO
Employee Relocation (moving companies, temporary housing, housing allowance, etc.)	YES Pay via KSU Payroll	YES Pay via KSU Payroll	YES Pay via KSU Payroll	YES Pay via KSU Payroll	NO	YES Pay via KSU Payroll	YES Pay via KSU Payroll	NO	YES Per Conditions of the Grant	NO	Yes - Must be processed through KSU / Payroll first	YES, under specific conditions related to KSURSF's mission	YES
Employee Tuition Reimbursement	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	No	NO	NO
Entertainment (for student event) (DJ, Band, Music Group, Speaker, etc.)	NO	NO	NO	NO	YES	NO	NO	NO	NO	YES	No	NO	YES
Equipment > \$4,999	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes - Must be processed through KSU first	YES	YES
Equipment btw \$3,000 - \$4,999	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes - Must be processed through KSU first	YES	YES

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Fan or Heater Authorized by Building Mgmt to regulate Office Temperature	YES	NO	NO	YES	Yes	YES	YES						
Fan or Heater for Individual Employees	NO	NO	NO	NO	No	NO	NO						
Fellowships	NO	NO	YES Per Conditions of the Grant	NO	Yes - Must be processed through KSU/payroll first	NO	NO						
Food/Beverage <u>KSU Food Purchase Guidelines</u>	YES Must be allowable per Food/Group Meal Policy Meal per diem rates apply Food/Group Meal Doc Form req'd	YES Must be allowable per Food/Group Meal Policy Meal per diem rates apply Food/Group Meal Doc Form req'd	YES Must be allowable per Food/Group Meal Policy Meal per diem rates apply Food/Group Meal Doc Form req'd	YES Must be allowable per Food/Group Meal Policy Meal per diem rates apply Food/Group Meal Doc Form req'd	YES Must be allowable per Food/Group Meal Policy Meal per diem rates apply Food/Group Meal Doc Form req'd	YES Must be allowable per Food/Group Meal Policy Meal per diem rates apply Food/Group Meal Doc Form req'd	YES Must be allowable per Food/Group Meal Policy Meal per diem rates apply Food/Group Meal Doc Form req'd	NO	YES Must have prior approval from Grants department Meal per diem rates apply Food/Group Meal Doc Form req'd	YES Must have prior approval from Agency Accounting Staff Meal per diem rates apply Food/Group Meal Doc Form req'd	Yes - Must follow per diem allowable per Expenditure Control Guidelines	YES Per KSURSF Policy	YES
Freight	YES	NO	YES	YES	Yes	YES	YES						
Fringe Benefits Must be paid from same fund as employee's payroll	YES	NO	YES	NO	Yes - Must be approved and processed through payroll	NO	YES						
Gasoline (Institute Vehicle Only)	YES	NO	YES	YES	No	NO	YES						
Gasoline (Personal Vehicle) <i>Miscellaneous Travel Expe</i>	NO	NO	NO	NO	Mo	NO	NO						
Gift Cards - Employees (Full Time, Part Time, Students, Temps, Regular, etc.) - (including Groupons)	NO	NO	NO	NO	No	NO	NO						
Gift Cards - Academic Research or Student Survey Participants (employee, non-employee or student) Individual requests will be reviewed on a case basis	YES	YES	NO	NO	NO	YES	YES	NO	YES Per Conditions of the Grant	YES	Yes - limited to \$25 per recipient	YES	NO
Gift Cards - Students	NO	NO	NO	YES Must be related to student activity or student survey participation \$75 limit	YES Must be related to student activity or student survey participation \$75 limit	NO	NO	NO	YES Per Conditions of the Grant	YES Must be related to student activity or student survey participation \$75 limit	No	NO	NO
Gifts to Faculty, Staff and Students - Length of Service Recognition -Non-Cash	NO	NO	NO	NO	Yes - Plaque only	NO	NO						
Gifts to Faculty, Staff and Students - Retirement or Separation	NO	NO	NO	NO	No	NO	NO						
Gifts to Faculty, Staff and Students - Sympathy (Non-Cash) (Serious illness or death of an employee/student or immediate family member)	NO	NO	NO	NO	Yes - Death of employee only	NO	NO						
Gifts to Faculty, Staff and Students - Employee Recognition Awards -Cash and Non-Cash	NO	NO	NO	NO	Yes - must be coordinated closely with a sponsoring department/ school and approved by the appropriate administrator or the University President	YES	NO						
Gifts to Faculty, Staff and Students - Personal Events (Wedding, graduation, birthday, baby shower, etc.)	NO Must use personal funds	NO	NO Must use personal funds	NO Must use personal funds	No - Must use personal funds	NO	NO						
Gifts to Faculty, Staff and Students - Raffles, Door Prizes and Games of Chance -Cash or Non-Cash	NO	NO	NO	YES for students only Must follow rules in section 24.3.1 of the USG BPM	YES for students only Must follow rules in section 24.3.1 of the USG BPM	NO	NO	NO	NO	NO	Yes - limited to \$25 per recipient to encourage attendance and be randomly chosen	YES	NO
Gifts to Faculty, Staff and Students - Recognition of Team Performance (T-shirts, scarves, GT spirit memorabilia, etc - should be de minimis, not occur regularly)	NO	NO	NO	NO	No	YES	NO						
Gifts to Faculty, Staff and Students - Sympathy (Contribution to Charitable Org) (Serious illness or death of faculty, staff, student or their immediate family member)	NO	NO	NO	NO	No	NO	NO						
Groupons	NO	NO	NO	NO	No	NO	NO						
Headphones-Personal Use/Not Prize (Bose, Beats, Noise Cancelling, etc.)	NO	NO	NO	NO	No	NO	NO						
Headset (for hands free telephone use and conference calls)	YES	YES	YES	YES	No	YES	YES						

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Holiday Cards, Videos and Decorations (related to entertainment and parties)	NO	Yes - must be donor related	YES Only for official Institute business and events	NO										
Honorariums	YES	NO	YES	YES	Yes - Must be processed through KSU First	YES non-KSU employee	YES							
Legal Settlements	YES Must be approved by legal affairs	YES	YES Must be approved by legal affairs	NO	YES	NO	No	Must be approved by legal affairs	YES Must be approved by legal affairs					
Maintenance of Equipment/Software	YES	Yes	YES	YES										
Marketing	YES	YES	NO	YES	YES	YES	YES	NO	YES	YES	Yes	YES, under specific conditions related to KSURSF's mission	YES	
Mileage Reimbursement for "On Campus" Use of Personal Vehicle <i>Ground Transportation (Mileage, Parking, Taxi and Rail -</i>	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	No	NO	NO	
Miscellaneous Other Operating Expenses	YES	Yes	YES, under specific conditions related to KSURSF's mission	YES										
Parking - Reimbursement for Local Parking (i.e. local meeting, conference, etc.)	YES	NO	YES	YES	Yes	NO	YES							
Parking Permits - Campus Fleet Vehicle	YES	NO	YES	YES	No	YES	YES							
Parking Permits - Guest Vouchers for Visitor Lots	YES	NO	YES	YES	Yes	YES	NO							
Parking Permits - Official Business Permit	YES	NO	YES	YES	No	YES non-KSU employees	YES							
Parking Permits - Reserved Space for Campus Visitors	NO	Yes	NO	NO										
Parking Permits - Reserved Space for Current Employees (Faculty, Reg or Temp Staff, Student)	NO	No	NO	NO										
Parking Permits - Reserved Space for Current KSU Students	NO	No	NO	NO										
Parking Permits - Temporary (Can be used by depts in satellite locations to park on main campus for official business)	NO	No	NO	NO										
Parking Permits - Vendor/Contractor	NO	No	YES	YES										
Parties (Office) - Holiday, Year End, Personal Events (including flowers, set up or any other expenses related to the party)	NO	No	NO	NO										
Plants, Shrubbery or Greenery for Lobby, Building Atrium or Office <i>Must be in common use area</i>	YES	NO	YES	Yes	YES	NO								
Postage/Mailing Services	YES	NO	YES	YES	Yes	YES	YES							
Printing & Copying Services	YES	Yes	YES	YES										
Prizes, Awards, Recognition - Students (cash, non-cash, certificates and plaques)	YES	YES	YES	YES	YES	YES	NO	NO	NO	NO	Yes - Please refer to KSUF Expenditure Control Guidelines	YES	YES	
Prizes, Awards, Recognition - Employees (cash, non-cash, certificates and plaques)	NO	Yes - if approved by the appropriate administrator or the University President.	YES	YES										
Professional Certification or Education Training Courses or Course Materials (includes classroom courses, online courses and preparation workbooks for GMAT, GRE, CPA, CRA or other education/certification)	NO Outside scope of ordinary training and employee is primary beneficiary	NO Outside scope of ordinary training and employee is primary beneficiary	NO Outside scope of ordinary training and employee is primary beneficiary	NO Outside scope of ordinary training and employee is primary beneficiary	NO Outside scope of ordinary training and employee is primary beneficiary	NO Outside scope of ordinary training and employee is primary beneficiary	NO Outside scope of ordinary training and employee is primary beneficiary	NO Outside scope of ordinary training and employee is primary beneficiary	NO Outside scope of ordinary training and employee is primary beneficiary	NO Outside scope of ordinary training and employee is primary beneficiary	NO	YES Per Conditions of the Grant	YES	YES
Professional License or License Renewal	NO Employee is primary beneficiary	No	YES, under specific conditions related to KSURSF's mission	YES										
Professional Memberships/Dues - Individual	YES Only if required by job, related to job function and membership provides info and services useful to KSU	YES Only if required by job, related to job function and membership provides info and services useful to KSU	YES Only if required by job, related to job function and membership provides info and services useful to KSU	YES Only if required by job, related to job function and membership provides info and services useful to KSU	YES Only if required by job, related to job function and membership provides info and services useful to KSU	YES Only if required by job, related to job function and membership provides info and services useful to KSU	YES Only if required by job, related to job function and membership provides info and services useful to KSU	YES Only if required by job, related to job function and membership provides info and services useful to KSU	YES Only if required by job, related to job function and membership provides info and services useful to KSU	YES Only if required by job, related to job function and membership provides info and services useful to KSU	YES	YES, under specific conditions related to KSURSF's mission	YES	

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	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	NO Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES	Yes	YES Must be related to job function and membership must provide info and services useful to KSURSF	YES
<b>Professional Memberships/Dues - Institutional</b>	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	NO Must be related to job function and membership must provide info and services useful to KSU	YES Must be related to job function and membership must provide info and services useful to KSU	YES	Yes	YES Must be related to job function and membership must provide info and services useful to KSURSF	YES
<b>Promotional Items - Pens, Notepads, USB Drives, etc. with KSU Logo</b> (must be related to an academic program or Institute initiative/promotion)	YES	NO	YES Per Conditions of the Grant	YES	Yes	Yes	YES, under specific conditions related to KSURSF's mission	YES						
<b>Public, Private Venture (PPV) Lease Payments</b>	NO	Only for Academic Buildings	NO	Only for Auxiliary Buildings	Only for Student Buildings	NO	Only for Academic Buildings	NO	YES Per Conditions of the Grant	NO	No	No	YES, under specific conditions related to KSURSF's mission	NO
<b>Recruiting Costs - Faculty</b>	YES	NO	YES Per Conditions of the Grant	YES	Yes	Yes	YES	NO						
<b>Recruiting Costs - Staff</b>	YES	NO	YES Per Conditions of the Grant	YES	Yes	Yes	YES	YES						
<b>Registrations Paid to Vendor</b>	YES	NO	YES	YES	Yes	Yes	YES	YES						
<b>Reimbursable Expenses (Consultant or Non Employee)</b>	YES	NO	YES	YES	YES	Yes	YES	YES						
<b>Rental Expenses (Hotel/Meeting Rooms)</b>	YES	NO	YES	YES	YES	Yes	YES	YES						
<b>Rentals (Office Equipment, Copiers, Computer Equipment, Supplies)</b>	YES	NO	YES	YES	YES	Yes	YES	YES						
<b>Repairs and Maintenance</b>	YES	YES	YES	Yes - with approved contract and processed through KSU first	Yes	YES	YES							
<b>Retreats (Employee)</b> (with recreational activities such as bowling, golf, sporting events, etc)	NO	YES Per Conditions of the Grant	NO	No	No	NO	YES							
<b>Retreats (Employee)</b> (without recreational activities)	NO	YES Per Conditions of the Grant	NO	Yes	Yes	YES, under specific conditions related to KSURSF's mission	YES							
<b>Safety Products - Water, Other Hydration Products or Products required by the Occupational Safety and Health Administration (OSHA)</b> (includes students, volunteers and employees at risk due to environmental workplace conditions)	YES Should be paid from department of assigned employee	YES Should be paid from department of assigned employee	YES Should be paid from department of assigned employee	YES Should be paid from department of assigned employee	YES Should be paid from department of assigned employee	YES Should be paid from department of assigned employee	YES Should be paid from department of assigned employee	YES Should be paid from department of assigned employee	NO	YES Per Conditions of the Grant	YES	Yes	YES	YES
<b>Salaries/Employee Compensation</b>	YES	NO	YES Per Conditions of the Grant	NO	Yes - Must be approved and processed through the University	No	NO	YES						
<b>Scholarships</b>	NO	YES Per Conditions of the Grant	NO	Yes	Yes	NO	YES							
<b>Services (Architect, Consultant, Attorney, Physician, Temp Svcs, etc.)</b>	YES	NO	YES	YES	Yes	Yes	YES	YES						
<b>Software</b>	YES	YES	YES	Yes - must be processed through KSU first	Yes	YES	YES							
<b>Stationary - professional, non-personalized</b> KSU Branded preferred	YES	YES	YES	Yes	Yes	YES	YES							
<b>Stipends - Student only</b>	NO	NO	NO	NO	YES	NO	NO	NO	YES	NO	Yes - must be approved and processed through KSU / Payroll first	No	NO	YES
<b>Subscriptions and Dues</b>	YES	YES	YES	Yes	Yes	YES	YES							
<b>Supplies and Materials</b>	YES	YES	YES	Yes	Yes	YES	YES							
<b>Taxes - Sales Tax</b>	YES If tax is not exempted	NO	YES	YES	Yes	Yes	YES	If tax is not exempted						
<b>Taxes - VAT, Excise or International</b>	YES	NO	YES	YES	Yes	Yes	YES	NO						
<b>Technology Purchases &lt; \$3,000</b>	YES	YES	YES	Yes - must be processed through KSU first	Yes	YES	YES							
<b>Telecomm (Basic Monthly, Cellular, Internet, Data, Long Distance, Network Surcharge, New Installations, Other)</b>	YES	YES	NO	No	No	YES	YES							
<b>Thank You Cards/Mailers</b>	NO	NO	NO	Yes	Yes	YES	YES							

Training -Courses/Course Materials for Initially Obtaining Professional Cert or Education (includes classroom courses, online courses, preparation workbooks for GMAT, GRE, CPA, CRA or other education/certifications)	NO Outside scope of ordinary training and employee is primary beneficiary	YES Per Conditions of the Grant	NO	No	YES	NO								
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Training -Job Related	Only if related to job function, trng consistent with job duties and Institute is primary beneficiary	Only if related to job function, trng consistent with job duties and Institute is primary beneficiary	Only if related to job function, trng consistent with job duties and Institute is primary beneficiary	Only if related to job function, trng consistent with job duties and Institute is primary beneficiary	Only if related to job function, trng consistent with job duties and Institute is primary beneficiary	Only if related to job function, trng consistent with job duties and Institute is primary beneficiary	Only if related to job function, trng consistent with job duties and Institute is primary beneficiary	Only if related to job function, trng consistent with job duties and Institute is primary beneficiary	Only if related to job function, trng consistent with job duties and Institute is primary beneficiary	NO	Yes	YES	Only if related to job function, trng consistent with job duties and Institute is primary beneficiary	
Travel of Employees - Reimbursable Expenses (baggage fees & handling, linen, laundry, copy services, etc)	YES	NO	YES	NO Travel is only allowed on agency funds for approved student related trips	Yes - Travel is only reimbursable if approved and processed through KSU first	NO	YES							
Travel of Employees - Passports or Visas Required by KSU for Official Business Only	YES	NO	YES	NO Travel is only allowed on agency funds for approved student related trips	Yes - Travel is only reimbursable if approved and processed through KSU first	NO	YES							
Travel of Employees - TSA Pre-Check or Clear Membership	NO	NO	Yes - Travel is only reimbursable if approved and processed through KSU first	NO	NO									
Travel of Students - Presentation of Research/Project or Acceptance of Academic Award  <small>Must be for presentation of official research or academic project completed while an active student or for acceptance of an academic award earned while an active student. Travel expenses should be submitted and completed no later than one semester's time after student's graduation.</small>	YES	NO	YES	YES										
Tuition and Fee Payment for Students	NO	YES Per Conditions of the Grant	NO	Yes - Must be processed through Scholarship office	YES, under specific conditions related to KSURSP's mission	YES								
Uniforms Management must require employee to wear uniform - (i.e. police, housing, facilities, etc.)	YES	NO	YES	YES	Yes - Must be prior approved and processed through the university	YES	YES							
Utilities - Natural Gas	YES	NO	YES	NO	No	YES	YES							
Utilities - Sewerage	YES	NO	YES	NO	No	YES	YES							
Utilities - Water	YES	NO	YES	NO	No	YES	YES							
Weapons - (KSU Police Department)	YES	NO	NO	No	NO	NO								

\*\*\*University Advancement - Expenditures related to creation or solicitation of new donors are allowable expenses for state funding. Expenses related to existing donors must be paid for with Foundation funding.\*\*\*

\*\*\*Student Activity Fees should be expended on events centered around students. See USG BPM 24.3.1 for further detail\*\*\*