



Division of
**Research, Innovation and
Economic Development**

TARLETON STATE UNIVERSITY

President's Excellence in Research Scholars (PERS)

Allowable/Unallowable Costs Guidance

Must be paid and expensed to account prior to August 17, 2024

Allowable costs include:

- a. Payroll for faculty, graduate students and students
- b. Supplies and materials
- c. Software may be approved if directly related to the research activities described in the proposal
- d. Specific services
- e. Travel, mileage, fuel, lodging, meals, tips up to 20%
- f. Travel to attend conference only if within the PERS project timeframe
- g. Conference registrations, only if paid within the PERS project timeframe
- h. Other contracted services such as labs, animals, testing
- i. Freight charges

Unallowable costs include:

- a. Equipment
- b. Computers, tablets, and other computational hardware
- c. Publication Charges
- d. Alcohol
- e. Taxes