UARSC and FOUNDATION
Commonly Used Account Codes

### CostPoint

**REVENUE / INCOME ACCOUNTS**

- 400-10: PROJECT REVENUE
- 410-10: CONTRIBUTION-INDIVIDUAL
- 410-20: CONTRIBUTION-CORPORATE
- 410-30: CONTRIBUTION-NOT-PROFIT
- 410-40: CONTRIBUTION-OTHER
- 420-10: EVENTS REVENUE
- 430-15: SALES REVENUE-NON TAXABLE
- 440-10: REGISTRATION FEES
- 440-50: MISCELLANEOUS FEES
- 440-60: MEMBERSHIPS/DUES
- 460-20: OTHER INCOME - PROJECTS

**EXPENSES ACCOUNTS**

- 500-11: REGULAR SALARIES (38%)
- 500-21: TEMP W/L SALARIES (12%)
- 500-31: TEMP W/O/L SALARIES (12%)
- 500-41: STUDENT SALARIES (4%)
- 500-50: REIMB SALARIES -CSUSM
- 510-11: BENEFITS ALLOC-REG 38%
- 510-21: BENEFITS ALLOC-TWLB-12%
- 510-31: BENEFITS ALLOC-TWOL-12%
- 510-41: BENEFITS ALLOC-STDNT-4%
- 510-50: REIMB BENEFITS -CSUSM
- 520-10: POSTAGE
- 520-30: FACILITIES
- 520-40: TELEPHONE
- 520-50: COPY CHARGES
- 530-10: TRAVEL IN STATE
- 530-20: TRAVEL OUT OF STATE
- 530-30: STUDENT TRAVEL
- 530-35: SUMMER RESEARCH- TRAVEL
- 530-50: TRANSPORTATION
- 530-60: PARKING
- 540-10: SUPPLIES
- 540-15: LIBRARY MATERIALS
- 540-20: SERVICES & FEES
- 540-28: OTHER/MISC
- 540-30: MEMBERSHIPS & DUES
- 540-50: INSTRUCTIONAL MATERIALS
- 545-10: PRINTING
- 550-10: BUSINESS INSURANCE
- 555-10: PROGRAM EXPENSE REIMB'S

### PeopleSoft

**REVENUE / INCOME ACCOUNTS**

- 580005: Project Revenue
- 503825: Contribution Individual
- 503826: Contribution Corporate
- 503827: Contribution Non Profit
- 503828: Contribution Other
- 580862: Rev Other Events
- 504816: Sales/Srv Aux Service
- 504812: Sales/Srv Aux Registration
- 580090: Rev Other Miscellaneous
- 504830: Sales/Srv Aux Memberships
- 580005: Project Revenue

**EXPENSES ACCOUNTS**

- 601824: Salaries Aux Regular 38%
- 601825: Salaries Aux Temp w/leave 12%
- 601826: Salaries Aux Temp w/o leave 12%
- 601827: Salaries Aux Students 4%
- 601828: Salaries Aux Reimb to CSUSM
- 603806: Benefits Alloc REG 38%
- 603807: Benefits Alloc TWLB 12%
- 603808: Benefits Alloc TWOL 12%
- 603809: Benefits Alloc STNT 4%
- 603805: Benefits Aux Reimb to CSUSM
- 600001: Postage & Freight
- 6060920: SupSrv Facilities Services
- 654001: Telephone Usage
- 660002: Printing
- 606001: Travel-In State
- 606002: Travel-Out of State
- 606803: Travel-In State Student
- 606805: Travel Summer Research
- 606807: Travel Advance - Aux
- 606806: Travel Transportation - Aux
- 660947: Other Vendor Parking
- 660948: SupSrv - Supplies Aux
- 608001: Library Books
- 660949: SupServ - Services Aux
- 660909: Other Expense
- 660805: SupSrv Member/Subscript/Sponsor
- 660925: Other Instructional Materials
- 660002: Printing
- 660010: Insurance Premiums
- 660926: Other Program Reimbursement
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