

Auxiliary Commonly Used Account Codes

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
660001	Postage & Freight
660920	SupSrv Facilities Services
604001	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
660090	Other Expense
660805	SupSrv Member/Subscrip/Sponsor
660925	Other Instructional Materials
660002	Printing
660010	Insurance Premiums
660926	Other Program Reimbursement

EXPENSES ACCOUNTS

609815	Fin Aid Aux Student Scholar
660935	Other Student Loans
613821	Cont Serv Guest Lecturer
660943	Other Stipends
660944	Other Awards/Honorariums
660945	Other Incentives
660041	Space Rental
605802	Utilities Auxiliary
607806	Cap Outlay Equip \$2500-\$4999
660942	Other Maint & Lease
660021	Repairs & Maintenance
660927	Other Catering
660928	Other Meals
660017	Advertising & Promo Publicat
613807	Cont Serv Legal
613823	Independent Contractor
613822	Cont Serv Sub Contr & Agree
660009	Training & Prof Development
660009	Training & Prof Development
660859	Other Events
660859	Other Events
660929	Other Community Rel & Support
662801	Student Stipend Excl IDC
662802	Tuition Excl IDC
662803	Participant Excl IDC
662804	Equip > \$5K Excl IDC
662805	Fabricated Equip Excl IDC
662809	Independent Cont Excl IDC
662806	Subcontracts & Agreements
670801	Transfer Out
670804	Transfer In