

## Sponsored Programs Frequently Used Account Codes

<b>601</b>	<b>Regular Salaries and Wages</b>	<b>660</b>	<b>Misc. Operating Expenses</b>
601890	Salary & Wage Offset	660001	Postage and Freight
601891	Student Assistant Offset	660002	Printing
601892	Release Time Offset	660003	Supplies and Services
		660009	Training & Professional Dev.
<b>603</b>	<b>Benefits Group</b>	660010	Insurance Expense
603890	Benefits Offset	660017	Advertising/Promotion Exp.
		660041	Space Rental
<b>604</b>	<b>Communications</b>	660042	Recruitment Expense
604001	Telephone Usage		
		660801	Carrier Service/Other Mail
<b>606</b>	<b>Travel</b>	660802	SS Furniture
606001	Travel -In State	660803	Memberships
606002	Travel - Out of State	660828	Hospitality
606915	Student Conference Travel	660832	Space Rental - Other
		660838	EO - Scholarships *
<b>613</b>	<b>Contractual Services Group</b>	660839	EO - Stipends *
613001	Contractual Services		
		660901	Conference Registration Fees
<b>616</b>	<b>Information Technology Costs</b>	660922	Banquet
616002	I/T Hardware (Computers)	660924	Instructional Supplies/Books
616003	I/T Software Expense	660929	Other Scholarships/Tuition & Fees *
616005	Misc. Info Tech Cost	660934	Summer Camps
		660935	Training/Testing
<b>619</b>	<b>Equipment Group</b>	660937	Food/Drink Expense
619001	Equipment (under \$5000)	660942	Campus Services
619801	Equipment (over \$5000)	660944	Incentives
		<b>662</b>	<b>SP-F&amp;A Cost (Indirect Cost)</b>
		662001	BKCMP Indirect
* 660838	EO-Scholarships - to be used to support expenses such as travel, books, etc. (except for directly reimbursed expenses which are charged to the appropriate expense type.)		
* 660839	EO-Stipends - to be used for awards, participation-type activities, etc. (however, incentives for research and/or survey participants is account 660994)		
* 660929	Other Scholarships - to be used for tuition and fees (including courses outside of CSUB, such as Extended University, BC, etc.)		