

Accounting Codes

Value	Description	Value	Description
000010	Supplies-Other	000830	Scientific Instruments
000030	Office Supplies	000840	Lab Animals/Feed
000040	Pre Printed Forms/Letterhead	000850	Dry Ice
000050	Printing-Forms, Stationery,etc	000860	Compressed Gases
000060	Computer supplies (not software)	000870	Cost of Goods Sold
000070	Computer Software	000900	Bookstore-Billing Adjustment
000071	Computer Software Licenses	000910	Misc Bookstore Restocking Charge
000072	Computer Software Rental	001000	Services-Misc DUPLICATE CODE
000073	Computer Software Maintenance	001010	Consultants
000080	Copier, Printer Supplies	001015	Informations Systems Consultants
000090	Office Machine Supplies	001020	Honoraria
000100	Theatrical Materials & Supplies	001030	Performer/Artists Fees
000150	Production/Event Materials	001035	Trainer/Instructor Fees
000200	Exhibition Materials & Supplies	001040	Scholarship Stipend
000250	Bulk Food Supplies	001050	Workstudy Admin Charges
000300	Supplies-Freight/Shipping Costs	001060	UCSC Intern Tuition Paymts
000400	Paper Stock	001070	Data Entry/Word Processing Services
000420	Musical Instruments	001080	Fellowship Payments
000440	Athletic Equipment	001090	Student Temporary Help
000450	Costumes	001100	Temp Help-Outside Agency
000500	Library Materials(Non-Inventorial)	001110	External/Outsourcing
000510	Books, Manuals, Training Materials	001120	Prize/Award Payment
000511	Testing Materials	001130	Housing Allowance/Subsistence Paymt
000520	Publications	001140	UC Funded Activities
000530	Video Tapes	001150	Staff Development/Training
000550	Library Book Binding	001160	Stipend Payments
000700	Fertilizers & Pesticides	001170	SIS FinAid Disburse-Schlsp & Fellsp
000710	Hazardous Materials-Radioactive	001171	Employee Waivers
000720	Hazardous Materials-Chemicals	001172	High School Honors Waivers
000730	Hazardous Materials-Other	001173	NonRes Tuit Waiver Military
000760	Tools	001174	NonRes Tuit Waiver Deps of UC
000765	Parts	001175	NonRes Tuit Waiver Dep Child CA Res
000800	Chemicals-Organic/Inorganic	001176	NonRes Tuit Waiver CA High Sch Grad
000810	Laboratory Supplies	001177	NonRes Tuit Waiver-Adv to Candidacy
000815	Field Supplies	001180	Custodial Services
000820	Glassware & Ceramics	001190	Laundry Services
		001200	Memberships - Fed Chargeable

Accounting Codes

001205 Subscriptions	001453 Insurance-Employee Liability
001210 Memberships -Non Fed Chargeable	001460 Public Relations Services
001220 Advertising (Federally Chargeable)	001470 CATS Computer Services
001230 Advertising - Recruitment	001980 Salaries & Wages - YE Credit Entry
001240 Advertising (Not Fed Chargeable)	002000 Network Installations
001250 Employee Events	002020 Network - One-Time/Adjustments
001251 Academic Activities	002040 Network - Moves/Changes
001252 Alumni Activities	002060 Network - Maintenance
001253 Student Programming Refreshments	002090 Data Network Services
001260 Services-Miscellaneous	002100 Computing-Data Process Svc-Academic
001263 Services-Credit Card Merchant Fees	002130 CATS Computer Supplies
001265 Administrative Services Recharge	002200 Telephone Equipment & Local Calls
001270 Administrative/Business Meetings	002240 Telephone - Other Charges/Credits
001271 Entertainment	002250 Long Distance Telephone Charges
001273 Outreach Activities	002270 FAX & Cellular Telephone Charges
001275 Contract Board Payments	002300 Postage
001280 Expense Sharing-Charge Unit to Unit	002340 Express Mail Services
001285 Donations, Gifts & Contributions	002360 Bulk Mailing Services
001290 Campus Moving	002370 1st Class Mailing Services
001300 Haz Mat Removal-Radioactive	002390 Courier Services
001310 Haz Mat Removal-Chemical	002395 Outside Mailing Services
001320 Haz Mat Removal-Other	002400 Parking permits-Reserved Space
001330 Debt Collection Fees	002420 Official Use/"O" Parking Permits
001340 Legal Fees	002430 Parking Passes-Temporary/Guest
001345 Audit Fees	002440 A/VIP Parking Permits
001350 Instrument Usage Fees	002460 UNIX Charges
001360 Stockroom Charges	002540 Graphics
001370 Shop Charges	002550 Photography & Photo Processing
001380 Exp Reclass to 1042S Income	002560 Media-Educational TV/AV Service
001385 Exp Reclass to W2 Income	002570 Printing - Publications
001400 Police/Security Services	002580 Reproduction & Photocopy services
001410 Contract Computer Programmers	004100 Travel - Conf Reg Fees
001420 Scientific Analysis & Testing	004200 Travel - CTS Program
001430 Writer/Editor Services	004300 Travel - In State
001440 Copyrights & Royalties	004320 Travel-In State-Conferences
001450 Insurance	004340 Travel-In State-Non Conference
001451 Insurance-Medical Malpractice	004350 Student Travel
001452 Insurance-General Auto Liability	004360 Outreach Travel

Accounting Codes

004400 Travel - Out of State	007020 Computers-Inventorial
004420 Travel-Out of State-Conferences	007040 Furniture - Inventorial
004440 Travel-Out of State-Non Conference	007050 Equipment - Fabricated Components
004460 Travel-Foreign	007080 Equipment-Trnsf of Eq Between Dept
004480 Travel	007090 Equip-Inventory-Installment Purch
004520 New Hire Relocation - Academic	007100 Equipment-Diff Value/Cost State Ag
004540 New Hire Relocation - Admin.	007110 Equip-Initial Supp/Components-Inven
004600 Garage Charges	007120 Equipment-Rental Allow/Inv Equip CR
004620 Vehicle Rent-On going	007125 Gen Improvements to be Capitalized
004640 Vehicle Fuel Charges	007130 Equipment-Trade In Used Equip-Crdt
004660 Vehicle Repair-On going	007135 Fixed Equipment to be Capitalized
004680 Travel- Garage-Vehicle Rental	007140 Bldings/Structure to be Capitalized
005000 Medical Supplies	007145 Infrastructure Assets to be Cap
005010 Medical Services	007150 Library Invntrl Books & Manuscripts
006000 Equipment-Repair & Maint.	007155 Library Invntl Rare Books to be Cap
006010 Equipment Repair Recharges	007165 Spec Collect(not Library) to be Cap
006020 Computer Repair	007170 Inventorial Software to be Cap
006030 CATS - Computer Repair	008010 Utilities Recharge
006040 Equipment Maintenance Contracts	008020 Electricity
006050 Equipment-Copier Maint. Contracts	008030 Water & Sewer
006060 Equipment-Lab Equip Maint Contracts	008040 Natural Gas
006070 Computer Maintenance	008050 Fuel Oil
006080 Equipment - Non Inven <\$200	008060 Propane/Butane
006085 Equipment-Non Inven \$200 - \$1499	008090 Other - YE Credit Entry
006090 Equipment-Non Inven \$1500 - \$4999	008100 Building Repair & Maintenance
006100 Furniture (non-inventorial)	008200 CAMFAC-Repair & Maint. Recharge
006110 Fab Cost Non Univ Del/Use	008220 Groundskeeping Services
006120 Equipment Rental - Other	008230 Pest Management Services
006130 Equip Cap Lease >\$100K -Other	008240 Sanitation/Refuse Disposal Services
006135 Equip Lease <\$100K Other w Option	008242 Recycling Services
006140 Equip Rental - Computer	008250 Facilities Renovations, Alterations
006150 Equip Cap Lease >\$100K, Computer	008260 Electrical Supplies
006155 Equip Lease <100K, Comp w Option	008270 Plumbing Supplies
006160 Equipment-Rental Recharge	008280 Painting Supplies
006170 Equip Lease <100K-Other w/o Option	008285 Glazing Supplies
006500 Expense Sharing-Credit Unit to Unit	008290 Janitorial Supplies
007000 Accessories to Inventorial Equip.	008295 Repairs & Maint - Misc. Supplies
007010 Equip-Inventory(exc Cmptr/Off Furn)	008297 Equip. Repair & Maint. - Parts

Accounting Codes

008300 Space Rental - Recharge	009432 Bad Debt Expense - Other
008350 Facility-Rental of Space	009435 Damage Payments
008360 Misc-Real Property Operating Leases	009437 Refunds of Prior Year Gifts
008370 Property Management Services	009438 Insur Rec, CY Other than CAP Assets
008380 Professional Fees - Other	009439 Other Losses, Other than CAPAsset
008890 Fringe Benefits - YE Credit Entry	009440 Depreciation Allowance
009000 Recharges-Credits from Departments	009450 Debt Payment-Principal
009001 Recharges-Photocopy Services	009460 Debt Payment-Interest
009002 Recharges-IPMTS	009465 Other interest
009003 Recharges-IPMTS	009470 Misc-Reclass FY Major Mnt. Closing
009004 Recharges-IPMTS	009480 Interest on Installment Purchases
009005 Recharges-IPMTS	009490 Interest on Capital Leases
009006 Recharges-IPMTS	009500 CIP - Site Clearance
009007 Recharges-IPMTS	009510 CIP - Construction
009010 CATS Sundry Accounts Revenue	009520 CIP - Exterior Utilities
009030 Recharges Credits - Materials	009530 CIP-Equipment Groups 2 & 3
009050 Recharge Credits - Labor	009535 Accessories to plant equipment
009060 Network-Maintenance	009540 CIP - Site Development
009080 Network-Onetime/Adjustments	009550 CIP - External Fee Arch/Engr
009100 Indirect Cost Recovery UNEX	009551 CIP - External Fee Outside Proj Mng
009110 Network installations	009552 CIP - External Fees Miscellaneous
009120 Network moves/changes	009560 CIP-Internal Vice Chanc.
009160 CATS Printing Revenue	009561 CIP - Internal - Architect
009162 CATS Lab Rental Income	009562 CIP - Internal - Engineer
009164 CATS Lab Passes Revenue	009563 CIP - Internal - Inspector
009166 CATS Software Licensing Revenue	009564 CIP - Internal - Env. Assessment
009168 CATS Technical Services Revenue	009565 CIP - Internal - Planning
009170 CATS Server Hosting Revenue	009566 CIP - Internal - Drafting/Archives
009180 CATS Computer Supplies Revenue	009567 CIP - Internal - Contracts
009190 CATS Miscellaneous Service Revenue	009568 CIP - Internal - Finance/Acctg
009220 Telephone Equipment & Local Calls	009569 CIP - Internal - Admin/Clerical
009240 Telephone - Other Charges & Credits	00956M CIP - Internal - Miscellaneous
009250 Long Distance Calls	009570 CIP-Surveys
009400 Sub-Contracts	009571 CIP - Testing
009410 Misc-One Mo Stry Pd Deceased Depdt	009572 CIP - Reproduction
009420 Misc-Payment of UCRS Benefits	009573 CIP - Advertising
009425 Misc-UC 415(m) Restoration Plan	009574 CIP - Blueprints
009430 Taxes, Fines & Penalties	009575 CIP - Miscellaneous

Accounting Codes

009580 CIP - Advance Planning
009581 CIP - Specialized Consultants
009582 CIP - EIR Consultants
009583 CIP - EIR in-house Staff
009584 CIP - EIR Materials
009585 CIP - EIR Misc.
009586 CIP - Proj. Reviews
009587 CIP - Land Acquisition
009588 CIP - Financing Costs-Insurance
009589 CIP - Code Compliance
00958A CIP - Litigation
00958E CIP - Entertainment
00958M CIP - Miscellaneous
009590 CIP - Unallocated & Contingency
009600 CIP - Non-Capitalized Expenses
009950 Agency Fund Expenses-YE Reclass
009981 Capitalized Expend-YE Credit Entry
009990 Scholarship Allow YE Reclass