

## Asset Account Structure

Account Type	Budget Account Code	Banner GL Account	Accum Dep. Account	Banner OL Account	Description		
7N	7010	188000	NA	737400	OC Furnishings and Equipment – Controlled		
				737401	OC Medical Equipment – Controlled		
				737402	OC Dental Equipment – Controlled		
				737403	OC Office Furniture – Controlled		
				737404	OC Misc. Equipment – Controlled		
				737800	OC Computer Equipment – Controlled		
7J	7050	180000	NA	734500	CO Land Capitalized		
		182000	NA	734198	CO Construction in Progress Capitalized		
				734197	CO Capitalized Interest		
		190000	190900	734298	CO Buildings Capitalized		
		191000	191900	735698	CO Infrastructure Capitalized		
		192000	192900	733698	CO Facilities/Other Improvements Capitalized		
		193000	193900	737300		737300	CO Furnishings and Equipment
				737301		737301	CO Medical Equipment Capitalized
				737302		737302	CO Dental Equipment Capitalized
				737303		737303	CO Office Furniture Capitalized
				737304		737304	CO Misc. Equipment Capitalized
				737900		737900	CO Computer Equipment Capitalized
				751200		751200	CO Telecommunications Equip. Capitalized
		193100	193800	739500		739500	CO Computer Software/License Fees Cap
				739501		739501	CO Computer Software Capitalized
				739502		739502	CO Computer License Fees Capitalized
		193300	193700	737100		737100	CO Passenger Vehicles Capitalized
				737200		737200	CO Other Motor Vehicles Capitalized
		197000	197900			738901	CO Binding - Library
		7057		184000	NA	736900	CO Art and Historical Treasures