

Equipment Account Codes – Quick Reference

| Account Code | Description |
|---------------|---|
| 121180 | Office Equip <100.00 |
| 12118U | Unallowable Office Equipment <100.00 |
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| 121280 | Library Equip <100.00 |
| 12128U | Unallowable Library Equip <100.00 |
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| 122012 | Instruments and Minor Equipment |
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| 122280 | Medical Equip <100.00 |
| 12228U | Unallowable Medical Equip <100.00 |
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| 124280 | Lab/Sci Equip <100.00 |
| 12428U | Unallowable Lab/Sci Equip <100.00 |
| 124580 | Hshl/Laun/Clean Equip <100.00 |
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| 124980 | Other Equip <100.00 |
| 12498U | Unallowable Other Equip <100.00 |
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| 126000 | NC Equipment 100.00-999.99 |
| 126010 | NC Office Equ 100.00-999.99 |
| 126020 | NC Automobiles 100.00-999.99 |
| 126030 | NC Other Vehicles 100.00-999.99 |
| 126040 | NC Household Equipment 100.00-999.99 |
| 126050 | NC Machinery 100.00-999.99 |
| 126060 | NC Sci/Lab Eq 100.00-999.99 |
| 126070 | NC Med/Hosp Eq 100.00-999.99 |
| 126080 | NC Educatnl Eq 100.00-999.99 |
| 126090 | NC IT Equipment 100.00-999.99 |
| 126100 | NC Aud/Vis Network Equip 100.00-999.99 |
| 126101 | NC Communications Equipment 100.00-999.99 |
| 126130 | NC Non Library Books 100.00-999.99 |
| 126140 | NC Other Equip 100.00-999.99 |



| Account Code | Description |
|---------------|--|
| 127000 | NC Controlled Equipment 1,000.00-4,999.99 |
| 127010 | NC Office Eq 1,000.00-4,999.99 |
| 127020 | NC Automobiles 1,000.00-4,999.99 |
| 127030 | NC Other Vehicles 1,000.00-4,999.99 |
| 127040 | NC Household Equipment 1,000.00-4,999.99 |
| 127050 | NC Machinery 1,000.00-4,999.99 |
| 127060 | NC Sci/Lab Eq 1,000.00-4,999.99 |
| 127070 | NC Med/Hosp Eq 1,000.00-4,999.99 |
| 127080 | NC Educatn Eq 1,000.00-4,999.99 |
| 127090 | NC IT Controlled Equipment 1,000.00-4,999.99 |
| 127100 | NC Aud/Vis Network Equip 1,000.00-4,999.99 |
| 127101 | NC Communications Equip 1,000.00-4,999.99 |
| 127130 | NC Non Library Books 1,000.00-4,999.99 |
| 127140 | NC Other Eq 1,000.00-4,999.99 |
| 127190 | NC Equipment - Progressive/Partial Fabrication of Equipment >4,999.99 |
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| 128000 | Fabricated Equipment in Process |
| 128100 | Notify UPAR of completed equipment via Non-Cash Addition forms in FABweb |
| 128101-128129 | Fabricated Equipment in Process |
| | |
| 163000 | Cap Equipment >4,999.99 |
| 163010 | Cap Office Equip >4,999.99 |
| 163020 | Cap Automobiles >4,999.99 |
| 163030 | Cap Other Vehicles >4,999.99 |
| 163040 | Cap Household Equipment >4,999.99 |
| 163050 | Cap Machinery >4,999.99 |
| 163060 | Cap Sci/Lab Eq >4,999.99 |
| 163070 | Cap Med/Hosp Eq >4,999.99 |
| 163080 | Cap Educat Equip >4,999.99 |
| 163090 | Cap IT Equipment >4,999.99 |
| 163100 | Cap Aud/Vis Network Equip >4,999.99 |
| 163101 | Cap Communications Equipment >4,999.99 |
| 163130 | Cap Non Library Books >4,999.99 |
| 163140 | Cap Other Equip >4,999.99 |



| Account Code | Description |
|---------------|--|
| 166000 | Exhaustible Collections / Capitalized |
| 166100 | Library Acquisitions |
| 166110 | Library Books |
| 166120 | Subscriptions/Periodicals – Library |
| 166130 | Audio-Visual Acquisitions – Library |
| 166190 | Other Library Acquisitions |
| 166500 | Costume Collections |
| 166900 | Other Exhaustible Collections |
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| 167000 | Inexhaustible Collections |
| 167200 | Artwork Collection |
| 167300 | Historic Treasures |
| 167500 | Library Special Collections |
| | |
| 168000 | NC Software <100,000.00 |
| 168100 | NC Administrative Software <100,000.00 |
| 168200 | NC Research Software <100,000.00 |
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| 168500 | Cap Software >99,999.99 |
| 168600 | Cap Administrative Software >99,999.99 |
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| 172600 | Cap Mov Eq-New Fac > 5,000.00 |
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| 176600 | NC Mov Eq-New Fac <1,000.00 |
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| 176700 | NC Mov Eq-New Fac 1,000.00-4,999.99 |