

CAPITAL EQUIPMENT OBJECT CODE CHEAT SHEET:

DECAL #	FUNDING/TITLE	FUND SOURCE CODES	ASSET TYPE CODES/NOTES	OBJECT CODE
3	CSU FUNDED EQUIP/CSU TITLE	11, 61, 71	SI, OF, IS, ME, RE, VH* (ATV'S, WATERCRAFT, TRAILERS, ETC)	8210
3	CSU FUNDED VEHICLE/CSU TITLE	11, 61, 71	VH (CARS, TRUCKS, VANS ,BUSES, AND MOTORCYCLES ONLY)	8250
3	CSU FUNDED SOFTWARE/CSU TITLE	11, 61, 71	SW (STAND-ALONE/>\$5K/CSU OWNS LICENSE)	8260
7	CSU FUNDED ART MUSEUM OBJECTS/CSU TITLE	11, 61, 71	AH (NON DEPRECIATING)	8280
3	(53/Other) SPON FUNDED/CSU TITLE	21, 31, 33, 35	SI, OF, IS, ME, RE, VH* (ATV'S, WATERCRAFT, TRAILERS, ETC)	8230
5	(53) SPON FUNDED/SPONSOR TITLE	21, 22, 31, 32, 33, 34, 35	ALL INCLUSIVE EQUIP TYPES, NO SPLIT FUNDING	8235
3	(53/Other) FED FUNDED/CSU TITLE	22, 32, 34, 41 ,51	SI, OF, IS, ME, RE, VH* (ATV'S, WATERCRAFT, TRAILERS, ETC)	8240
6	(53) FED FUNDED/FEDERAL TITLE	22, 32, 34, 41, 51	ALL INCLUSIVE EQUIP TYPES, NO SPLIT FUNDING	8245
3	(53/Other) FED FUNDED VEHICLES/CSU TITLE	22, 32, 34, 41, 51	VH (CARS, TRUCKS, VANS, BUSES, AND MOTORCYCLES ONLY)	8255
3	(53/Other) FED FUNDED SOFTWARE/CSU TITLE	22, 32, 34, 41, 51	SW (STAND-ALONE/>\$5K/CSU OWNS LICENSE)	8265
3	(99/Other) COUNTY EXT SHARED COST	61, 71	MOST 99 ACCOUNTS, 4XXX ORG CODE	6210
3	(77) CSU FUNDED EQUIP/CSU TITLE	11, 61, 71	SI, OF, IS, ME, RE, VH* (ATV'S, WATERCRAFT, TRAILERS, ETC)	8910
3	(77) CSU FUNDED VEHICLE/CSU TITLE	11, 61, 71	VH (CARS, TRUCKS, VANS, BUSES, AND MOTORCYCLES ONLY)	8915
3	(77) CSU FUNDED SOFTWARE/CSU TITLE	11, 61, 71	SW (STAND-ALONE/>\$5K/CSU OWNS LICENSE)	8930
7	(77) CSU FUNDED ART MUSEUM OBJECTS/CSU TITLE	11, 61, 71	AH (NON DEPRECIATING)	8900

NOTE: 8210 may be mixed with capital 53 fund object codes. Do not mix capital object codes with service object codes on the same line item.

LEASE PAYMENT OBJECT CODES BY FUNDING AND TYPE OF EQUIPMENT:

8300	FURNITURE/FIXTURE/LA/LP/CSU TITLE	LEASE PAYMENT FURNITURE
8310	OTHER CAP EQUIP/LA/LP/CSU TITLE	LEASE PAYMENT OTHER CAP EQUIP
8320	OTHER REAL PROP/LP/CSU TITLE	LEASE PAYMENT OTHER REAL PROP
8920	(77) FURNITURE/FIXTURE/LA/LP/CSU TITLE	CONSTRUCTION LEASE PAYMENT FURNITURE
8925	(77) OTHER CAP EQUIP/LA/LP/CSU TITLE	CONSTRUCTION LEASE PAYMENT OTHER CAP EQUIP
8416	SUBSCRIPTION-BASED IT ARRANGEMENTS	GASB 96 (SBITA) LEASE PAYMENT

RIGHT TO USE (RTU) OBJECT CODES:

8410	RTU EQUIP LEASE PAYMENT	GASB 86 EQUIP PAYMENT
8411	RTU VEHICLE EQUIP LEASE PAYMENT	GASB 86 VEHICLE EQUIP PAYMENT
8414	RTU BUILDING LEASE PAYMENT	GASB 86 BLDG LEASE PAYMENT
8415	RTU LAND LEASE PAYMENT	GASB 86 LAND LEASE PAYMENT

21 FUNDS

Please use the Object Codes below:

8210 – Recharge Equipment

8250 – Recharge Vehicle

8260 – Recharge Software

NOTE: No split funding 21 fund equipment purchases, and you must obtain an EAR number (approval) for 21 fund capital purchases.