|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Capital Assets Transaction Codes—Trade-In of Capitalized Assets** |  |  |  |  |  |
|  |  |
| **A** | **B** | **C** | **D** | **E** | **F** | **G** | **H** |
|  | **Capital Additions** | **Disposal of Asset** | **Write-Off of Acc Dep** |
| **AGC** | **Title** | **Transfers from Current Funds** | **Transfers from Unexpended Plant** | **Other Additions-Misc** | **Gifts** |
| 120110 | Real Estate-Campus | 3070 | 3670 | 1480 | 1150 | 2420 | n/a |
| 120120 | Real Estate-Med Ctr | 3170 | 3770 | 1580 | 1250 | 2520 | n/a |
| 120210 | Building & Structures-Campus | 3071 | 3671 | 1481 | 1151 | 2421 | 2440 |
| 120220 | Building & Structures-Med Ctr | 3171 | 3771 | 1581 | 1251 | 2521 | 2540 |
| 120230 | Fixed Equipment-Campus | 3072 | 3672 | 1482 | 1152 | 2422 | 2440 |
| 120240 | Fixed Equipment-Med Ctr | 3172 | 3772 | 1582 | 1252 | 2522 | 2540 |
| 120310 | General Improvements-Campus | 3073 | 3673 | 1483 | 1153 | 2423 | 2441 |
| 120320 | General Improvements-Med Ctr | 3173 | 3773 | 1583 | 1253 | 2523 | 2541 |
| 120440 | Software > 10M Campus | 3074 | 3674 | 1484 | 1154 | 2424 | 2442 |
| 120450 | Software > 10M Med Ctr | 3174 | 3774 | 1584 | 1254 | 2524 | 2542 |
| 120460 | Software < 10M Campus | 3075 | 3675 | 1485 | 1155 | 2425 | 2443 |
| 120470 | Software < 10M Med Ctr | 3175 | 3775 | 1585 | 1255 | 2525 | 2543 |
| 120480 | Equipment-Med Ctr | 3176 | 3776 | 1586 | 1256 | 2526 | 2544 |
| 120490 | Equipment-Campus | 3076 | 3676 | 1486 | 1156 | 2426 | 2444 |
| 120510 | Library Material & Library Collections (exc. Rare books) | 3077 | 3677 | 1487 | 1157 | n/a | n/a |
| 120520 | Library Rare Books & Rare Book Collections | 3078 | 3678 | 1488 | 1158 | n/a | n/a |
| 120610 | Construction in Progress-Campus | 3079 | 3679 | n/a | n/a | n/a | n/a |
| 120620 | Construction in Progress-Med Ctr | 3179 | 3779 | n/a | n/a | n/a | n/a |
| 120710 | Intangible Assets-Campus | 3080 | 3680 | 1489 | 1159 | 2427 | 2445 |
| 120720 | Intangible Assets-Med Ctr | 3180 | 3780 | 1589 | 1259 | 2527 | 2545 |
| 120810 | Infrastructure Assets-Campus | 3081 | 3681 | 1490 | 1160 | 2428 | 2446 |
| 120820 | Infrastructure Assets-Med Ctr | 3181 | 3781 | 1590 | 1260 | 2528 | 2546 |
| 120910 | Special Collections-Excl Lib-Campus | 3082 | 3682 | 1491 | 1161 | 2429 | n/a |
| 120920 | Special Collections-Excl Lib-Med Ctr | 3182 | 3782 | 1591 | 1261 | 2529 | n/a |