

## GENERAL LEDGER OBJECT CODES    Asset Objects

### Asset Objects

- 1000    Claim to Cash (System Controlled)
  
- 1100    Purchasing Cash Clearing
- 1110    Cash on Hand for Deposit
- 1111    Cash Clearing - Accounts Receivable Payments - Sponsored Programs
- 1112    Check Cancel/Reissue Clearing
- 1114    Returned Check Charge Clearing
- 1115    Cash Over/Short
- 1116    Bank Recon Cash Clearing
- 1118    Forged Check Cash Clearing
  
- 1120    Petty Cash





**GENERAL LEDGER OBJECT CODES    Asset Objects**

1473    N/R –

## GENERAL LEDGER OBJECT CODES    Asset Objects

1720	Prepaid Expenses - Mail Permit #733 - Printing
1721	Prepaid Expenses - Express Mail Deposit - Athletics
1725	Prepaid Postage Meter - Campus Mail
1726	Prepaid Postage Meter - Printing
1750	Travel Advances
1755	Expense Advances - Nutritional Aides
1760	Deposits
1810	Land
1820	Land Improvements
1821	Accumulated Depreciation - Land Improvements
1825	Infrastructure
1826	Accumulated Depreciation - Infrastructure
1830	Buildings
1831	Accumulated Depreciation - Buildings
1840	Moveable Equipment
1841	Accumulated Depreciation – Equipment
1842	Moveable Equipment – Not on ERI
1845	Telephone System Equipment
1846	Accumulated Depreciation – Telephone System Equipment
1847	Energy System Equipment
1850	Livestock
1851	Accumulated Depreciation - Livestock
1860	Library Books
1861	Accumulated Depreciation – Library Books
1870	Equipment under Capital Lease
1871	Accumulated Depreciation - Leased Equipment
1885	Foundation-Art/Nondepreciable Equipment
1890	Royalty Interests