

| | | |
|------|----------------------------------|--|
| 7311 | Furnishings (non-capital) | Items such as chairs, bookshelves, mattresses, bed frames. |
| 7312 | Office Equipment (non-capital) | Items such as calculators, label makers, electric staplers. |
| 7313 | Computer Software (non-capital) | Single use software. |
| 7314 | Computer Equipment (non-capital) | Items such as small tablets, keyboards/mice or monitors, upgrades such as RAM. |
| 7315 | Printers/Scanners (non-capital) | |

| | | |
|------|---|---|
| 8205 | Capital Equipment - Office | Items such as paper shredders where the unit cost is > \$1,000. |
| 8210 | Capital Equipment - Library | Library specific equipment where the unit cost is > \$1,000. |
| 8215 | Capital Equipment - Scientific | Equipment used in laboratories and field research such as microscopes, autoclaves, generators and analysis equipment where the unit cost is > \$1,000. |
| 8220 | Capital Equipment - Computer | Laptops and computers where the unit cost is > \$1,000, including the cost of the monitors and docking stations purchased as a set. |
| 8222 | Capital Equipment - Network | Includes all equipment purchased for the network infrastructure and other applicable items where the unit cost is > \$1,000. |
| 8225 | Capital Equipment - Audio Visual where | Includes equipment such as projectors, portable monitors, dvd/vcr, projection screens, portable PA systems, etc where the unit cost is > \$1,000. |
| 8230 | Capital Equipment - Communications | Includes all equipment purchased for the telephone system and other items where the unit cost is > \$1,000 (such as smart phones or SAT radios). |
| 8240 | Capital Equipment - Printers/Scanners | Includes all network printers and/or scanners where the unit cost is > \$1,000. |
| 8245 | Capital Equipment - Mobile Vehicle | For the purchase of all licensed and unlicensed motorized vehicles (trucks, cars, vans, ATV's boats, forklifts, etc), non-motorized vehicles (trailers, campers, etc) and vehicle equipment (motors, etc) where the unit cost is > \$1,000. |
| 8250 | Capital Equipment - Kitchen/Servery | All equipment purchased for use in the kitchen (such as ovens, microwaves, dishwashers, mixers, etc) where the unit cost is > \$1,000. |
| 8255 | Capital Equipment - Other | To be used for equipment that does not fit into the categories above (eg fitness centre or facilities equipment) where the |

ovc rs

These accounts are used by the Facilities Department to record work-in-progress expenditures related to capital construction projects and major capital renovations. The following accounts should not be used by other departments without consultation with Finance. For regular repair and maintenance codes please refer to the Facilities and Space tab.

| | |
|------|--|
| 8811 | Major Capital - Sub Architect |
| 8812 | Major Capital - Architect Fees |
| 8813 | Major Capital - Site Services |
| 8814 | Major Capital - Planning and Design |
| 8815 | Major Capital - Building and Construction |
| 8816 | Major Capital - Insurance and Permits |
| 8817 | Major Capital - Landscaping |
| 8818 | Major Capital - Project Management |
| 8819 | Major Capital - Project Management Disbursements |
| 8820 | |
| 8821 | |
| 8822 | |
| 8823 | |
| 8824 | |
| 8825 | |
| 8826 | Major Capital - Consultant Disbursements |
| 8827 | Major Capital - Betterments |
| 8828 | Major Capital - Legal Fees |
| 8829 | Major Capital - Audit Ftal - Audit F ö |