

Capitalized and Depreciated

1721	CIP CONST General Contractor
1722	CIP CONST Other Misc Contractors
1723	CIP CONST Site Work
1724	CIP CONST Moveable Equip
1725	CIP CONST Fixed Equip and Carpet
1726	CIP CONST Furniture
1727	CIP CONST Landscaping
1728	CIP CONST Demolition New Purchase
1729	CIP CONST Asbestos Removal
1731	CIP CONST FO&M Charges
1732	CIP CONST FO&M Labor
1733	CIP CONST FO&M Materials
1734	CIP CONST Roofing
1735	CIP CONST Fixe Equip 5 Years
1736	CIP CONST Fixe Equip 10 Years
1737	CIP CONST Fixe Equip 15 Years
1738	CIP CONST Fixe Equip 20 Years
1739	CIP CONST Mechanical Contractor
1740	CIP CONST Electrical Contractor
1741	CIP CONST Painting Contractor
1742	CIP CONST Plumbing Contractor
1751	CIP A E Architect
1752	CIP A E Civil Engineer
1753	CIP A E Landscaping
1754	CIP A E MEP Engineer
1755	CIP A E Traffic consultant
1756	CIP A E Commissioning
1757	CIP A E Testing and Inspection
1758	CIP A E Geotechnical Engineer
1759	CIP A E Environmental Engineer
1761	CIP A E Structural Engineer
1762	CIP A E Code Consultant
1763	CIP A E PreConstruction Services
1764	CIP A E Misc Consultant
1765	CIP A E Internal Project Mgmt
1766	CIP A E Outside Project Mgmt
1767	CIP A E FO&M Engineering
1768	CIP A E Acoustical Consultant

Capitalized and Depreciated (continued)

1781	CIP ADMIN Miscellaneous
1782	CIP ADMIN Internal Fees
1783	CIP ADMIN Legal
1784	CIP ADMIN Builders Risk Ins
1785	CIP ADMIN Impact & Permit Fees
1786	CIP ADMIN Internal Utilities
1787	CIP ADMIN Taxes
1788	CIP ADMIN External Utilities
1801	CIP OTHR Capitalized Int Exp
1802	CIP OTHR Contingency
1803	CIP OTHR Software Purch Customize
1804	CIP OTHR Other Internal Charges

FO&M - FAMIS (internal)
Inter Dept

Non Capital - Expensed

5471	NONOP NONCAP Lease Capital Interest
5472	NONOP NONCAP Equipment Rental
5473	NONOP NONCAP Waste Removal Recycle
5474	NONOP NONCAP Intnl Equip under 5000
5475	NONOP NONCAP Moving and Storage
5476	NONOP NONCAP Photocopy Printing
5477	NONOP NONCAP Phone
5478	NONOP NONCAP Postage
5479	NONOP NONCAP Supplies Equip <25000
5481	NONOP NONCAP Travel Conference Meal
5482	NONOP NONCAP Other Expenditures
5483	NONOP NONCAP Internal Charges
5484	NONOP NONCAP Intnl Equip 5000-24999
5485	NONOP NONCAP Demolition
5486	NONOP NONCAP Internal Admin Fees
5487	NONOP NONCAP Cleaning Custodial
5488	NONOP NONCAP FOM Labor
5489	NONOP NONCAP FOM Materials
5490	NONOP NONCAP FOM Utilities

Prior year expensed

3122	NA UR OTHER Capital Projects Exp
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