

Asset Profile Summary

			<u>Accounts</u>		
Asset Category	Asset Profile ID	Profile ID Description	Useful Life ¹	Asset	NB Offset
EXPEN	EXPENSED	Expensed Items	NA	1811	1811
G/PBLDG	G/P15	Buildings	25	1702	64298
G/PBOKS	G/P10	Library Books & Maps	7	1713	63196
G/PCWIP	G/P19	Construction Work in Progress (CWIP)	NA	1706	1811
G/PEASE	G/P43	Easement - Non-Depreciable	NA	1712	64197
G/PEQUP	G/P03	Agricultural Equipment	10	1704	63198
	G/P04	Airport/Airways Equipment	10		
	G/P05	Audio-Visual/Photo Equipment	5		
	G/P18	Construction Equipment	7		
	G/P20	Data Processing Equipment	5		
	G/P25	Furniture & Fixtures	10		
	G/P35	Kitchen Equipment	5		
	G/P40	Laboratory/Scientific Equipment	7		
	G/P55	Maintenance/Janitorial Equipment	5		
	G/P65	Office Equipment	5		
	G/P67	Outdoor Equipment	5		
	G/P70	Professional Equipment	7		
	G/P75	Recreational Equipment	5		
	G/P78	Safety Equipment	7		
	G/P80	Shop Equipment	7		
	G/P85	Vehicles	5		
	G/P86	Vehicle Accessories	5		
G/P87	Major Maintenance Equipment	15			
G/P88	Other Maintenance Equipment	20			
G/PESAM	G/P41	Easements - Amortized	30	1717	63498
G/PIGSF	G/P84	Software - Internally Generated	4	1809	63498
G/PILND	G/P32	Land Improvements	20	1715	64397
	G/P9006	Hatchery Raceways	50		
G/PIMPR	G/P30	Other Building Improvements	7	1703	64398
G/PINFR	G/P9001	Dams	50	1716	64196
	G/P9002	Paved Roads	20		
	G/P9003	Gravel Roads	10		
	G/P9004	Sewage Lagoons	40		
	G/P9005	Water Systems	40		
	G9007	Interstate Highways	28		
	G9008	National Highway System	28		
	G9009	Primary System	28		
	G9010	Secondary System	28		
	G/P9011	Bridges	35		
	G9012	Highway Miscellaneous	28		
	G9099	Infrastructure Other	25		

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G/PINTG	G/P89	Software	4	1809	63498
G/PLAND	G/P42	Land - Non-Depreciable	NA	1701	64198
G/PLBLD	G/P44	Leased Building	25	1702	None
G/PLCOL	G/P9101	Library Collections - Non-Depreciable	NA	1718	63197
G/PLEAS	G/P47	Leasehold Improvements	7	1724	64403
G/PLLND	G/P46	Leased Land - Non-Depreciable	NA	1701	None
G/PLME	G/P45	Leased Machinery/Equipment	7	1704	None
G/PLOTH	G/P48	Leased Other	5	1705	None
G/PMADN	G/P9301	Donated Museum & Art - Non-Depreciable	NA	1714	549003
G/PMUSD	G/P9201	Museum & Art - Depreciable	20	1719	64297
G/PMUSE	G/P60	Museum - Non-Depreciable	NA	1714	63198
G/POTHR	G/P22	Firearms	7	1705	64398
G/POTIN	G/P66	Other Intangibles	20	1809	63498
G/PSTCK	G/P50	Livestock	5	1711	63298
OPLSE	OPERLEASE	Operating Leases	NA	1811	None

¹The useful life is presented in years.