

bldg assets Based on leased property - 15yr lease ending 2035 - life of bldg asset can not be longer than lease

General Rule: Individual item over \$1,000 lasting more than 1-year

ITEM	AK TYPE	GL#	GL NAME
Adjusting Table	ADJ TABLE	18300-10-007-70-000	EQUIPMENT: CLINIC
AED	OTHER	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Air Compressor	ELECTRIC	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Air Conditioner (Built-in)	ELECTRIC	18050-10-007-70-000	BUILDING IMPROVEMENT
Air Conditioner, Portable	APPLIANCE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Air Filtration Unit	FIXTURE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Amplifier	AMP	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Antenna	IT OTHER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Autoclave (Built-in)	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Autoclave, Speedclave	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Automobiles & Trucks	VEHICLES	18600-10-007-70-000	VEHICLES & TRAILERS
Autopsy Saw	ANATOMYEQT	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Bar Code Scanner	SCANNER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Battery Pak	IT OTHER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Bench	BENCH	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Bench Table	ADJ TABLE	18300-10-007-70-000	EQUIPMENT: CLINIC
Bird Nets	OTHER	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Bookcase	BOOKCASE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Books	MEDIA	18500-10-007-70-000	LIBRARY COLLECTION
Booth Seating	FURNITURE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Buffet, Credenza	FURNITURE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Cabinet	FURNITURE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Cabinets (Built in)	FURNITURE	18050-10-007-70-000	BUILDING IMPROVEMENT
Cables (including parts: Outlets, Curcuits)	IT OTHER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Cadaver Cart	ANATOMYEQT	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Camcorder	CAMERA	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Camera	CAMERA	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Camera Lens	CAMERA	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Card Reader	ELECTRIC	18050-10-007-70-000	BUILDING IMPROVEMENT
Carpet, Carpet-Tile, Tile	FLOORING	18050-10-007-70-000	BUILDING IMPROVEMENT
Cast Cutter	ANATOMYEQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Centrifuge	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Charging Cart	CART	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Chilling Unit	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Circuit Panel	ELECTRIC	18050-10-007-70-000	BUILDING IMPROVEMENT
Circulation Furniture	FURNITURE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Club Chair	CHAIR	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Cocktail Table, Occassional Table	TABLE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Computer	COMPUTER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Computer Monitor Arm/Wall Mount	MOUNT	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Conference Table	TABLE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Cooler	APPLIANCE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Credenza	FURNITURE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Cubicle Wall, Fabric Panel, Panel	CUBICLE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Data Switch	SWITCH	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Defibulator	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Desk, Desk Return, U-Desk	DESK	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Dissection Table	ANATOMYEQT	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Dishwasher	APPLIANCE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Docking Station	DOCK	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Dolly, Hand Cart	CART	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Door	STRUCTURE	18050-10-007-70-000	BUILDING IMPROVEMENT
Drafting Chair	CHAIR	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Drop Adjusting Table	ADJ TABLE	18300-10-007-70-000	EQUIPMENT: CLINIC
Dryer	APPLIANCE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
DVD Player	ELECTRONIC	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
DVDs	MEDIA	18500-10-007-70-000	LIBRARY COLLECTION
Electric Adjustable Hight Table	TABLE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Elliptical	FITNESS EQT	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
End Table	TABLE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Ergo Bench	ADJ TABLE	18300-10-007-70-000	EQUIPMENT: CLINIC
Espresso Maker/Fixtures	APPLIANCE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Exam Table	ADJ TABLE	18300-10-007-70-000	EQUIPMENT: CLINIC
Executive Chair	CHAIR	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES

General Rule: Individual item over \$1,000 lasting more than 1-year

ending 2035 - life of bidg asset can not be longer than lease

ITEM	AK TYPE	GL#	GL NAME
Eye Exam Simulator	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Faucet	PLUMBING	18050-10-007-70-000	BUILDING IMPROVEMENT
Filing Cabinet	FILE CABINET	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Fire Proof File Cabinet	FILE CABINET	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Flooring	FLOORING	18050-10-007-70-000	BUILDING IMPROVEMENT
Folding Table	TABLE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Framed Art	ART	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Freezer	APPLIANCE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Furnace (Built-in)	APPLIANCE	18050-10-007-70-000	BUILDING IMPROVEMENT
Gator	VEHICLES	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Guest Chair	CHAIR	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Gutters	STRUCTURE	18050-10-007-70-000	BUILDING IMPROVEMENT
Heater (Built-in)	APPLIANCE	18050-10-007-70-000	BUILDING IMPROVEMENT
Heater (Portable/Detached)	ELECTRONIC	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Hot Water Heater	APPLIANCE	18050-10-007-70-000	BUILDING IMPROVEMENT
Hutch, Wardrobe	FURNITURE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
HVAC (Built-in)	ELECTRIC	18050-10-007-70-000	BUILDING IMPROVEMENT
Hydrocollator	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Hyfrector	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Ice Maker	APPLIANCE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
IGEL	COMPUTER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Incubator	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Instrument Tray	ANATOMYEQT	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Interferential	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
iPad	IPAD	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Kettle Bell, Dumbbells, Weights	FITNESS EQT	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Key Duplicater	EQUIPMENT	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Laptop Computer	COMPUTER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Lectern	LECTERN	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Lighting fixtures	LIGHTING	18050-10-007-70-000	BUILDING IMPROVEMENT
Locker	FIXTURE	18050-10-007-70-000	BUILDING IMPROVEMENT
Massage Chair	ADJ TABLE	18300-10-007-70-000	EQUIPMENT: CLINIC
Massage Table	ADJ TABLE	18300-10-007-70-000	EQUIPMENT: CLINIC
Massager	MASSAGER	18300-10-007-70-000	EQUIPMENT: CLINIC
Matt Platform, Folding	FITNESS EQT	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Media Cart	CART	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Media Shelving, Periodical Shelving (Library Stacks)	FURNITURE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Merchant Machine, Credit Card machine, Verifone	MERCH MACH	18100-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Mic System	MIC	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Microphones	MICROSCOPE	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Microscope	MICROSCOPE	18300-10-007-70-000	EQUIPMENT: CLINIC
Mixer/Amplifier	AMP	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Models	MODELS	18500-10-007-70-000	LIBRARY COLLECTION
Monitor	MONITOR	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Mount, Computer	MOUNT	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Mount, Projector	MOUNT	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Mounting Brackets	MOUNT	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Nesting Chair	CHAIR	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Osteoperosis Machine	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Ottoman	FURNITURE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Patch Panel	IT OTHER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Pedestal	FILE CABINET	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Perch Stool	STOOL	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Physiograph Bio Pac	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Presentation Board	BOARD	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Printer	PRINTER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Projector	ELECTRONIC	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Projector Screen, Da-Lite Screen	SCREEN	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Rack	RACK	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Radio, Walkie-Talkie	RADIO	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Rapid Rails	RACK	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Receiver	RECEIVER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Refrigerator	APPLIANCE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Restroom Partitions	PLUMBING	18050-10-007-70-000	BUILDING IMPROVEMENT
Rolling Stool	STOOL	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES

General Rule: Individual item over \$1,000 lasting more than 1-year

ending 2035 - life of bldg asset can not be longer than lease

ITEM	AK TYPE	GL#	GL NAME
Roof, Roof coating, Roof upgrades, Roof repairs	STRUCTURE	18050-10-007-70-000	BUILDING IMPROVEMENT
Room Divider	CUBICLE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Rotary File Shelves	FILE CABINET	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Router	IT OTHER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Scale (Medical)	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Scale, Digital (food)	OTHER	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Scanner	SCANNER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Screen, Mobile Screen, Mounted Screen	SCREEN	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Security Inventory Gate (Library entrance)	EQUIPMENT	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Server	SERVER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Shade, Motorized Solar	OTHER	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Shelf Truck	CART	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Shelving Units	SHELVING	18100-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Shower	PLUMBING	18050-10-007-70-000	BUILDING IMPROVEMENT
Shredder	SHREDDER	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Side Chair	CHAIR	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Signs (Interior)	SIGNAGE	18050-10-007-70-000	BUILDING IMPROVEMENT
Signs (removable)	SIGNAGE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Sink	PLUMBING	18050-10-007-70-000	BUILDING IMPROVEMENT
Sit/Stand Desk	DESK	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Skeleton	MODELS	18500-10-007-70-000	LIBRARY COLLECTION
Slatwall Side Panel units	BOOKCASE	18100-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Sofa	FURNITURE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Software	SOFTWARE	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Software Operating System (Major)	SOFTWARE	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Software Operation Systems (Minor)	SOFTWARE	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Speaker	SPEAKER	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Splitter	IT OTHER	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Stack Chair	CHAIR	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Stackable Storage Drawers	FILE CABINET	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Stage, Removable	OTHER	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Stairs, Handrails	OTHER	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Stationery Bike	FITNESS EQT	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Stool	STOOL	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Surface Go	IPAD	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Surface Pro	COMPUTER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Switch, Digital Media Output	SWITCH	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Synthetic Cadaver	CLASSRM EQT	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Table	TABLE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Tablet	COMPUTER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Task Chair	CHAIR	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Television	TV	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Television Monitor Arm/Wall Mount	ELECTRONIC	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Thinkpad	COMPUTER	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Thumper	MASSAGER	18300-10-007-70-000	EQUIPMENT: CLINIC
Toilet	PLUMBING	18050-10-007-70-000	BUILDING IMPROVEMENT
Trailer	VEHICLES	18600-10-007-70-000	VEHICLES & TRAILERS
Training Table, Packing Table	TABLE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Transmitter	TRANSMITT	18200-10-007-70-000	EQUIPMENT, COMPUTER & SOFTWARE
Trash Receptacle	OTHER	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Treadmill	FITNESS EQT	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Ultrasound, Dynatronics, Solaris, EMS, Laser Light Theryp	CLINIC EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
Urinal	PLUMBING	18050-10-007-70-000	BUILDING IMPROVEMENT
Utility Trailer	VEHICLES	18600-10-007-70-000	VEHICLES & TRAILERS
Utlility Table	TABLE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Video Camera	CAMERA	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Visual Presenter	PROJECTOR	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Washing Machine	APPLIANCE	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Whiteboard, magneticglass board, markerboard	BOARD	18100-10-007-70-000	EQUIPMENT, FURNITURE & FIXTURES
Windows, Skylights	STRUCTURE	18050-10-007-70-000	BUILDING IMPROVEMENT
Wiring	ELECTRIC	18050-10-007-70-000	BUILDING IMPROVEMENT
X-Ray Bucky	XRAY EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
X-Ray Collimator	XRAY EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
X-Ray Generator	XRAY EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
X-Ray Monitor	XRAY EQT	18300-10-007-70-000	EQUIPMENT: CLINIC

General Rule: Individual item over \$1,000 lasting more than 1-year

ending 2035 - life of bldg asset can not be longer than lease

ITEM	AK TYPE	GL#	GL NAME
X-Ray Phantom	XRAY EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
X-Ray Shield	XRAY EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
X-Ray Table	XRAY EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
X-Ray Tube	XRAY EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
X-Ray View Box	XRAY EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
X-Ray Work Stations w/Software	XRAY EQT	18300-10-007-70-000	EQUIPMENT: CLINIC
<u>NOT CAPITALIZED</u>			
Telephone		89036-10-XXX-XX-000	Minor Equipment/Ficutre
Blinds		89036-10-XXX-XX-000	Minor Equipment/Ficutre
Roller Shades		89036-10-XXX-XX-000	Minor Equipment/Ficutre
Paint		61000-10-008-81-000	Repair