

**The Evergreen State College
Equipment Purchases
FY2004 through FY2007**

THE EVERGREEN STATE COLLEGE
EQUIPMENT PURCHASE HISTORY

Description	Banner Account	FY2004	FY2005	FY2006	FY2007
Equip<\$3000-Not Inventoried	72701	\$ 113,306.91	\$ 198,407.23	\$ 85,728.80	\$ 38,444.12
Electronic Media Equip-Not Invent	72702	76,804.64	75,100.92	75,448.93	82,151.68
Photo Equipment-Not Inventoried	72703	1,890.92	102,284.73	5,949.62	26,977.75
Radio Equipment-Not Inventoried	72704	3,769.52	10,513.89	12,446.18	1,809.58
Equipment-Inventory	73101	40,034.83	108,140.02	25,262.25	(7,512.92)
Electronic Media Equip-Inventory	73102	15,285.51	13,143.34	18,011.26	14,162.75
Equipment-Capital	73251	190,894.73	350,584.19	284,214.46	480,453.44
Electronic Media Equip-Capital	73252	11,014.91	-	7,245.69	16,175.15
Computer Peripheral Equip-Capital	73271	25,262.55	-	19,349.00	39,810.71
Computer Desktop Client-Capital	73272	12,556.18	-	-	6,333.64
Computer Portable Client-Capital	73273	357,654.81	32,198.14	45,614.11	-
Computer Server Hardware-Capital	73274	28,248.53	181,283.11	21,653.48	130,724.01
Network Equip Infrastruct-Capital	73276	385,683.13	114,268.96	216,170.43	140,287.17
Software-Capital	73279	16,180.87	63,154.92	15,126.14	83,888.05
Lease Purchase Equip-Capitalized	73280	4,607.10	-	-	-
Computer Peripheral Equip-Not Inven	727101	121,322.23	119,327.40	93,457.71	78,197.64
Computer Hardware Add-Ins-Not Inven	727102	31,710.72	44,191.22	39,839.77	16,484.43
Computer Desktop Client-Not Invent	727103	369,427.07	336,755.67	435,535.42	291,167.39
Computer Server Hardware-Not Invent	727104	26,617.89	16,466.21	13,207.92	3,152.81
Network Equip Infrastruct-Not Inven	727106	32,626.38	9,715.03	8,576.86	16,393.35
Software-Not Inventoried	727109	207,235.51	194,461.14	227,591.97	170,401.90
Computer Peripheral Equip-Invent	731101	33,215.06	83,724.74	32,988.74	50,438.45
Computer Desktop Client-Inventory	731102	7,219.33	10,166.83	3,364.74	3,324.63
Computer Portable Client-Inventory	731103	190,538.52	183,455.90	147,673.18	164,347.88
Computer Server Hardware-Inventory	731104	12,317.48	22,128.11	4,769.60	20,218.95
Network Equip Infrastruct-Inventory	731106	-	4,631.00	-	-
Software-Inventory	731109	6,046.33	-	-	-
		\$ 2,321,471.66	\$ 2,274,102.70	\$ 1,839,226.26	\$ 1,867,832.56

Note: The minimum cost to capitalize increased from \$1000 to \$5000 in 2005.