

Capital Equipment and Fixed Asset Inventory – June 30, 2007

Description	Permanent Tag	Capitalized Amount	Adjustment	Fund	Account	Accum De	Accum Deprec	Amount 6/30/06	FY07 Manual	FY07 Auto	Accum Deprec	Amount 6/30/07
Land	CL0000100	11,593.63		94101	1701							
Land	CL0000101	1,368,662.07		94101	1701							
Land	CL0000102	10,000.00		94101	1701							
Land	CL0000103	22,040.37		94101	1701							
Land	CL0000200	756,336.00		94101	1701							
Land	CL0000300	293,918.71		94101	1701							
Land	CL0000301	282,707.04		94101	1701							
Land	CL0000302	447,360.90		94101	1701							
Land	CL0000303	1,435,898.61		94101	1701							
Land	CL0000500	369,233.45		94101	1701							
		<u>4,997,750.78</u>										
Library Bldg. Remodel, Phase I	B080249	20,788,109.70	568,755.03	94101	1702	1722		-		391,542.52		391,542.52
PBX FM200 Fire Suppression	B080250	98,102.28	-	94101	1702	1722		-		981.02		981.02
Library	CB0000100	11,212,233.04	-	94101	1702	1722		6,305,683.67		328,930.68		6,634,614.35
Library	CB0000101	896,133.00		94101	1702	1722		385,337.19		17,922.66		403,259.85
Library	CB0000102	50,878.31		94101	1702	1722		21,453.77		1,017.57		22,471.34
Library	CB0000103	15,102.77		94101	1702	1722		6,368.43		302.06		6,670.49
Library	CB0000104	13,965.49		94101	1702	1722		6,284.47		279.31		6,563.78
Library Library Stacks	CB0000107	13,397.46		94101	1702	1722		5,225.02		267.95		5,492.97
Library Library Stacks	CB0000108	23,467.93		94101	1702	1722		7,079.51		469.36		7,548.87
Library Refuse Rm Spri	CB0000109	12,162.63		94101	1702	1722		3,182.52		243.25		3,425.77
Lecture Halls	CB0000200	1,053,422.00		94101	1702	1722		739,151.10		21,068.44		760,219.54
Lecture Halls	CB0000201	10,714.00		94101	1702	1722		4,607.02		214.28		4,821.30
Lecture Halls Sprink	CB0000202	50,754.97		94101	1702	1722		13,280.89		1,015.10		14,295.99
Recreation Center	CB0000300	2,255,346.00		94101	1702	1722		1,537,394.19		45,106.92		1,582,501.11
Recreation Center	CB0000301	21,455.00		94101	1702	1722		9,225.65		429.10		9,654.75
Recreation Center	CB0000302	8,128.12		94101	1702	1722		3,169.92		162.56		3,332.48
Recreation Center Addi	CB0000303	6,378,458.79		94101	1702	1722		2,147,414.53		127,569.18		2,274,983.71
Recreation Center Lo	CB0000304	231,870.14		94101	1702	1722		51,397.85		4,637.40		56,035.25
Laboratory I	CB0000400	3,444,292.00		94101	1702	1722		2,347,859.05		68,885.84		2,416,744.89
Laboratory I	CB0000401	36,316.00		94101	1702	1722		15,615.88		726.32		16,342.20
Laboratory I Elevators	CB0000402	131,701.02		94101	1702	1722				1,317.01		1,317.01
Utility Plant	CB0000500	1,585,198.00		94101	1702	1722		1,112,280.60		31,703.96		1,143,984.56
Utility Plant	CB0000501	217,177.00		94101	1702	1722		93,386.11		4,343.54		97,729.65
Utility Plant	CB0000502	7,401.94		94101	1702	1722		2,664.72		148.04		2,812.76
Utility Plant	CB0000503	5,768.71		94101	1702	1722		2,336.24		115.37		2,451.61
Utility Plant Chiller	CB0000507	310,757.21		94101	1702	1722		56,454.19		6,215.14		62,669.33
Shops	CB0000600	247,454.00		94101	1702	1722		173,630.22		4,949.08		178,579.30
Shops - Ventilation	CB0000602	104,458.23		94101	1702	1722		23,154.86		2,089.16		25,244.02
Garage	CB0000700	26,642.00		94101	1702	1722		18,693.80		532.84		19,226.64
Garage Generator	CB0000701	18,743.27		94101	1702	1722		3,405.07		374.87		3,779.94
Garage Hoist	CB0000702	24,003.28		94101	1702	1722		3,880.57		480.07		4,360.64
Pump Station	CB0000800	213,629.00		94101	1702	1722		149,896.35		4,272.58		154,168.93
Covered Rec Pavilion	CB0000900	221,878.00		94101	1702	1722		146,809.28		4,437.56		151,246.84
Presidents Residence	CB0001000	98,533.00		94101	1702	1722		75,049.30		1,970.66		77,019.96
Presidents Residence	CB0001001	10,327.00		94101	1702	1722		4,440.61		206.54		4,647.15
Presidents Residence	CB0001002	9,401.00		94101	1702	1722		4,199.11		188.02		4,387.13
Seminar	CB0001100	2,565,058.00		94101	1702	1722		1,645,912.22		51,301.16		1,697,213.38
Seminar	CB0001101	38,273.00		94101	1702	1722		16,457.39		765.46		17,222.85

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Laboratory II	CB0001200	5,797,248.76	-	94101	1702	1722		2,809,791.27		157,927.27		2,967,718.54
Laboratory II	CB0001201	32,141.00		94101	1702	1722		13,820.63		642.82		14,463.45
Laboratory II Fume Hoo	CB0001203	28,275.91		94101	1702	1722		7,870.15		565.52		8,435.67
Laboratory II Supply F	CB0001204	23,232.89		94101	1702	1722		5,653.36		464.66		6,118.02
Lab Renovation	CB0001205	34,569.87		94101	1702	1722				345.70		345.70
Combustible Storage	CB0001300	13,747.00		94101	1702	1722		8,820.99		274.94		9,095.93
Communications	CB0001400	7,359,975.00		94101	1702	1722		4,281,052.13		147,199.50		4,428,251.63
Communications	CB0001401	22,838.00		94101	1702	1722		9,820.34		456.76		10,277.10
Communications Scene S	CB0001402	1,031,571.13		94101	1702	1722		187,402.07		20,631.42		208,033.49
Communications Hvac R	CB0001403	253,668.12		94101	1702	1722		35,936.30		5,073.36		41,009.66
Communications Sprink	CB0001404	350,572.93		94101	1702	1722		49,664.51		7,011.46		56,675.97
Communications 4th Fl	CB0001406	108,393.93		94101	1702	1722		6,684.30		2,167.88		8,852.18
Lab Annex	CB0001500	1,222,000.00		94101	1702	1722		429,736.67		24,440.00		454,176.67
Lab Annex Addition	CB0001501	544,167.00		94101	1702	1722		360,057.17		10,883.34		370,940.51
Lab Annex Remodel/Expa	CB0001502	1,509,208.00		94101	1702	1722		384,848.04		30,184.16		415,032.20
Hazardous Materials St	CB0001700	96,333.00		94101	1702	1722		32,913.78		1,926.66		34,840.44
Seminar Phase II	CB0001800	47,008,682.28	519,483.82	94101	1702	1722		1,079,551.17		1,071,224.07		2,150,775.24
Activities Bldg	CB0010100	2,985,328.00		94101	1702	1722		2,034,998.59		59,706.56		2,094,705.15
Activities Bldg	CB0010101	33,584.00		94101	1702	1722		14,441.12		671.68		15,112.80
Activities Bldg	CB0010102	6,944.08		94101	1702	1722		2,951.20		138.88		3,090.08
Activities Bldg	CB0010103	5,055.92		94101	1702	1722		2,241.49		101.12		2,342.61
CAB 3rd Floor Roof Enclosure	CB0010105	82,660.61		94101	1702	1722				826.61		826.61
Activities Bldg Spri	CB0010107	210,953.04		94101	1702	1722		55,199.37		4,219.06		59,418.43
CAB Passenger Elevator	CB0010109	327,224.90		94101	1702	1722				3,272.25		3,272.25
Childcare Center	CB0020101	5,109.00		94101	1702	1722		2,196.87		102.18		2,299.05
Childcare Center Gene	CB0020102	16,697.25		94101	1702	1722		3,033.38		333.95		3,367.33
Geoduck House	CB0020400	38,300.00		94101	1702	1722		26,873.83		766.00		27,639.83
Geoduck House	CB0020401	7,273.00		94101	1702	1722		3,127.39		145.46		3,272.85
Pottery Shop (Driftwoo	CB0020500	35,188.00		94101	1702	1722		23,986.49		703.76		24,690.25
Organic Farm House	CB0020600	117,465.00		94101	1702	1722		75,373.38		2,349.30		77,722.68
Organic Farm House	CB0020601	58,696.00		94101	1702	1722		25,239.28		1,173.92		26,413.20
Grds Equip Storage (Op	CB0021500	6,985.00		94101	1702	1722		4,342.34		139.70		4,482.04
Grounds Equip Storag E	CB0021600	163,389.00		94101	1702	1722		49,289.02		3,267.78		52,556.80
Organic Farm Opers	CB0021800	57,821.00		94101	1702	1722		15,129.83		1,156.42		16,286.25
Longhouse	CB0022100	2,172,817.48		94101	1702	1722		470,777.12		43,456.35		514,233.47
Longhouse	CB0022101	20,004.42		94101	1702	1722		3,534.13		400.09		3,934.22
Composting Facility A	CB0022500	104,280.85		94101	1702	1722		6,430.66		2,085.62		8,516.28
		<u>124,343,114.66</u>	<u>1,088,238.85</u>									<u>32,398,788.46</u>
			<u>125,431,353.51</u>									
PROJECTOR, VIDEO/DATA	A 070167	6,745.60		94101	1704	1724				1,124.27		1,124.27
TV, Sony LCD	A 080239	5,240.30		94101	1704	1724				174.68		174.68
COMPUTER, RARITAN	A060745	5,814.58		94101	1704	1724		3,876.40		1,453.65		5,330.05
VEHICLE; CHEV C3500 ST	A060764	8,500.00	23.00	94101	1704	1724		2,841.00		1,704.60		4,545.60
Projector: Data XG-P25	A060769	5,436.74	280.70	94101	1704	1724		2,779.32		952.91		3,732.23
Projector: Video/Data	A060774	5,259.39	280.70	94101	1704	1724		2,539.21		923.35		3,462.56
Projector: Video/Data	A060775	5,259.39	280.70	94101	1704	1724		2,539.21		923.35		3,462.56
Vehicle: Van, 15 pass.	A060777	43,382.53	9,672.31	94101	1704	1724		29,180.17		10,610.97		39,791.14
Vehicle: Van, 15 passe	A060778	43,382.53	9,672.31	94101	1704	1724		29,180.17		10,610.97		39,791.14
Vehicle: Van, 15 passe	A060779	43,382.53	9,672.31	94101	1704	1724		29,180.17		10,610.97		39,791.14
COMPUTER, SERVER	A060813	5,334.97		94101	1704	1724		3,334.35		1,333.74		4,668.09

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Computer: Poweredge 26	A060832	6,258.62		94101	1704	1724		3,650.87		1,564.66		5,215.53
Computer: Server Power	A060842	5,112.81		94101	1704	1724		2,875.95		1,278.20		4,154.15
Computer: Server, Powe	A060847	6,117.49		94101	1704	1724		3,186.19		1,529.37		4,715.56
Computer: Server Power	A060849	5,424.64		94101	1704	1724		2,825.33		1,356.16		4,181.49
COMPUTER, TAPE LIBRARY	A060876	31,424.08	10,409.49	94101	1704	1724		13,363.50		6,972.26		20,335.76
WORK PLATFORM, GENIE	A060914	5,691.00		94101	1704	1724		2,845.50		1,138.20		3,983.70
PRESS, ACCU-GLIDE	A060915	5,186.94		94101	1704	1724		2,233.27		864.49		3,097.76
electric car	A060919	12,984.48		94101	1704	1724		5,193.80		2,596.90		7,790.70
ELECTRIC CAR	A060920	12,984.48		94101	1704	1724		5,193.80		2,596.90		7,790.70
Projector: LCD	A060922	6,154.82		94101	1704	1724		3,205.65		1,538.71		4,744.36
Kiln: front loading ga	A060925	6,489.92		94101	1704	1724		3,244.95		1,297.98		4,542.93
Telephone equip for Se	A0609260	19,621.45		94101	1704	1724		6,355.86		2,792.76		9,148.62
Campus Networking, Sem	A060927	9,756.00	592,116.55	94101	1704	1724		86,782.90		66,463.18		153,246.08
PROJECTOR, VIDEO W/ LE	A060930	12,500.00		94101	1704	1724		4,166.66		2,083.33		6,249.99
PROJECTOR, VIDEO W/ LE	A060941	12,500.00		94101	1704	1724		4,166.66		2,083.33		6,249.99
PROJECTOR; VIDEO W/ LE	A060949	12,500.00		94101	1704	1724		4,166.66		2,083.33		6,249.99
PROJECTOR, VIDEO W/ LE	A060950	12,500.00		94101	1704	1724		4,166.66		2,083.33		6,249.99
PROJECTOR, VIDEO W/ LE	A060951	12,500.00		94101	1704	1724		4,166.66		2,083.33		6,249.99
LCD, TV	A060971	6,000.00		94101	1704	1724		2,000.00		1,000.00		3,000.00
LCD, TV	A060972	6,000.00		94101	1704	1724		2,000.00		1,000.00		3,000.00
LCD, TV	A060973	6,000.00		94101	1704	1724		2,000.00		1,000.00		3,000.00
LCD, TV	A060974	6,000.00		94101	1704	1724		2,000.00		1,000.00		3,000.00
LCD, TV	A060975	6,000.00		94101	1704	1724		2,000.00		1,000.00		3,000.00
LCD	A060976	6,000.00		94101	1704	1724		2,000.00		1,000.00		3,000.00
LCD, TV	A060977	6,000.00		94101	1704	1724		2,000.00		1,000.00		3,000.00
LCD, TV	A060978	6,000.00		94101	1704	1724		2,000.00		1,000.00		3,000.00
LCD	A060994	6,000.00		94101	1704	1724		2,000.00		1,000.00		3,000.00
CAMPUSWIDE DATA SYSTEM	A070015	12,969.17	36,008.21	94101	1704	1724		16,325.80		8,162.90		24,488.70
COMPUTER, SWITCH	A070056	5,690.90		94101	1704	1724		806.21		569.09		1,375.30
DISK PROCESSOR; EMC	A070060	97,512.22	118,863.79	94101	1704	1724		52,245.56		65,652.18		117,897.74
CAMERA, DIGITAL SLR D2	A070076	5,094.75	2,216.09	94101	1704	1724		1,015.39		1,218.47		2,233.86
COMPUTER; SERVER	A070122	5,085.41		94101	1704	1724		1,165.41		1,271.36		2,436.77
COMPUTER, RAID SUBSYST	A070137	8,503.06	1,580.36	94101	1704	1724		2,310.78		2,520.86		4,831.64
COMPUTER, SERVER	A070148	5,729.63		94101	1704	1724		1,193.67		1,432.41		2,626.08
computer, server-tape	A070189	46,631.13		94101	1704	1724		-		11,657.78		11,657.78
Printer, Inkjet Color	A070190	5,153.11		94101	1704	1724		-		1,180.92		1,180.92
Computer, server	A070206	6,855.85		94101	1704	1724		-		1,285.47		1,285.47
DIAGNOSTIC ANALYZER	A070231	5,723.90		94101	1704	1724		2,098.76		1,144.78		3,243.54
GEL ELECTROPHORESIS EQ	A070237	8,682.84	91.06	94101	1704	1724		3,070.87		1,754.78		4,825.65
DISPLAY CASE, DUAL TEM	A070243	10,409.35		94101	1704	1724		3,122.81		2,081.87		5,204.68
TRUCK, 3/4 TON CREW CA	A070245	18,578.78	2,994.72	94101	1704	1724		5,752.93		4,314.70		10,067.63
ICE BREAKER SPREADER	A070252	8,046.71	348.34	94101	1704	1724		2,331.96		1,399.18		3,731.14
JOINTER, SCM	A070255	5,411.35	496.45	94101	1704	1724		1,181.56		1,181.56		2,363.12
BRAKE, GAUGE BOX & PAN	A070257	5,138.16		94101	1704	1724		513.82		513.82		1,027.64
GEL LOGIC W/ TRANSILLU	A070258	5,706.04		94101	1704	1724		1,141.21		1,141.21		2,282.42
VEHICLE; POLICE 2005 C	A070262	22,984.36	103.50	94101	1704	1724		5,387.17		4,617.57		10,004.74
MICROSCOPE; SCANNING	A070263	150,306.00	54,573.00	94101	1704	1724		54,634.40		40,975.80		95,610.20
vehicle: 8 pass. Van,	A070265	21,911.46		94101	1704	1724		4,747.48		4,382.29		9,129.77
Vehicle: 8 pass. Van,	A070266	21,911.46		94101	1704	1724		4,382.29		4,382.29		8,764.58
SOFTWARE FOR CIRCON DD	A070268	30,352.00	32,802.92	94101	1704	1724		17,104.46		15,788.73		32,893.19
RACING SHELL, POCOCK	A070271	11,891.70		94101	1704	1724		-	1,981.95	2,378.34		4,360.29

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MICROSCOPE, CONFOCAL	A080001	17,886.00	86,911.66	94101	1704	1724	-	-	17,466.28	20,959.53	-	38,425.81
SPECTROPHOTOMETER	A080002	14,376.88	120.33	94101	1704	1724	-	-	2,416.20	2,899.44	-	5,315.64
SCANNER, COLOR DR-9080	A080011	6,720.53		94101	1704	1724	-	-	280.02	1,680.13	-	1,960.15
Computer, server	A080013	7,001.54		94101	1704	1724	-	-		1,604.52	-	1,604.52
Computer, server	A080034	6,079.08		94101	1704	1724	-	-		379.94	-	379.94
Computer, server	A080085	6,009.74		94101	1704	1724	-	-		250.41	-	250.41
Computer, server	A080086	6,009.74		94101	1704	1724	-	-		250.41	-	250.41
Security lock system	A080087	7,182.04		94101	1704	1724	-	-		119.70	-	119.70
Video Conferencing Equipment	A080091	5,467.70		94101	1704	1724	-	-	-	325.46	-	325.46
Printer-Plotter, DesignJet	A080101	11,848.13	-	94101	1704	1724	-	-		493.67	-	493.67
COMPUTER-PLOTTER	A080103	7,459.65		94101	1704	1724	-	-		310.82	-	310.82
Tractor-48 HP loader	A080105	29,385.61	320.12	94101	1704	1724	-	-	2,227.93	2,970.57	-	5,198.50
ELECTRIC DELIVERY VEHI	A080106	7,240.64	5,827.32	94101	1704	1724	-	-	1,306.80	2,613.59	-	3,920.39
PRINTER, COLOR LASERJE	A080107	5,882.87		94101	1704	1724	-	-	490.24	1,470.72	-	1,960.96
Vehicle; Ford Club Wag	A080108	18,909.52	4,067.29	94101	1704	1724	-	-	765.89	4,595.36	-	5,361.25
Vehicle: Ford Club Wag	A080109	18,909.52	4,067.29	94101	1704	1724	-	-	1,148.84	4,595.36	-	5,744.20
MOTOR, 50HP EVINRUDE	A080111	7,133.79	349.92	94101	1704	1724	-	-	748.37	1,496.74	-	2,245.11
Ice-Machine, Manitowoc	A080112	6,040.58		94101	1704	1724	-	-	193.61	464.66	-	658.27
FREEZE DRYER	A080115	5,519.75	2,272.09	94101	1704	1724	-	-	259.73	1,558.37	-	1,818.10
Range, Electric	A080220	5,597.36	5.17	94101	1704	1724	-	-		186.75	-	186.75
Range, Electric	A080221	5,597.36	5.17	94101	1704	1724	-	-		186.75	-	186.75
Oven, Convection	A080222	14,700.83	13.56	94101	1704	1724	-	-		490.48	-	490.48
Oven, Convection	A080223	14,700.83	13.56	94101	1704	1724	-	-		490.48	-	490.48
Oven, Electronic Cook	A080224	9,398.10	8.67	94101	1704	1724	-	-		313.56	-	313.56
Oven, Electronic Cook	A080225	9,398.10	8.66	94101	1704	1724	-	-		313.56	-	313.56
Steamer, Dbl stacked	A080226	6,150.70		94101	1704	1724	-	-		717.58	-	717.58
Oven, 3 Deck Roasting	A080227	12,191.33	11.24	94101	1704	1724	-	-		406.75	-	406.75
Dishtable & Wall shelf	A080228	112,194.16		94101	1704	1724	-	-		8,013.87	-	8,013.87
Photosynthesis system	A080234	25,680.84		94101	1704	1724	-	-		3,852.13	-	3,852.13
Spectrometer, *L IR 20	A080235	7,580.53	7,025.00	94101	1704	1724	-	-		2,921.11	-	2,921.11
Cabinet, safety	A080236	7,046.00		94101	1704	1724	-	-		704.60	-	704.60
Mixer, Hobart	A080237	6,983.17	442.20	94101	1704	1724	-	-		247.51	-	247.51
Tractor, mini	A080241	9,421.67		94101	1704	1724	-	-		157.03	-	157.03
Autosampler, computer	A080242	168,417.61		94101	1704	1724	-	-		16,841.76	-	16,841.76
TV, LCD 40"	A080246	5,240.30		94101	1704	1724	-	-		960.72	-	960.72
Printer w/laminator	A080247	10,161.92		94101	1704	1724	-	-		1,270.24	-	1,270.24
Vehicle, Police 2003 C	A080248	9,348.57		94101	1704	1724	-	-		1,090.67	-	1,090.67
Computer, server	A080250	11,337.82		94101	1704	1724	-	-		1,417.23	-	1,417.23
computer-server	A080261	11,038.38		94101	1704	1724	-	-		689.90	-	689.90
computer-desktop, prec	A080263	6,333.64		94101	1704	1724	-	-		263.90	-	263.90
Cold Saw	A080264	5,156.42		94101	1704	1724	-	-		171.88	-	171.88
Mailing System, Neopos	A080265	21,349.37		94101	1704	1724	-	-		533.73	-	533.73
Band Saw	A080266	7,584.89		94101	1704	1724	-	-		252.83	-	252.83
20' Vertical Eletric Lift	A080271	13,501.66		94101	1704	1724	-	-		225.03	-	225.03
Computer UPS	A080275	19,140.88		94101	1704	1724	-	-		1,196.31	-	1,196.31
Networking Housing	A080276	89,243.46		94101	1704	1724	-	-		8,924.34	-	8,924.34
Film Chn Camera Pk 610	C00082900	23,000.00		94101	1704	1724	-	23,000.00			-	23,000.00
Film Chn Multiplexr Tp	C00086300	6,400.00		94101	1704	1724	-	6,400.00			-	6,400.00
Camera Video Tk 44a	C00153500	80,000.00		94101	1704	1724	-	80,000.00			-	80,000.00
Film Chn Multiplexr	C00154800	5,822.42		94101	1704	1724	-	5,822.42			-	5,822.42
Camera Body Npr	C00389500	5,657.30		94101	1704	1724	-	5,657.30			-	5,657.30

Capital Equipment and Fixed Asset Inventory – June 30, 2007

Description	Permanent Tag	Capitalized Amount	Adjustment	Fund	Account	Accum De	Accum Deprec	Amount 6/30/06	FY07 Manual	FY07 Auto	Accum Deprec	Amount 6/30/07
Piano: Grand 9ft	C00500900	8,872.50		94101	1704	1724		8,872.50				8,872.50
Laser 125a W/Exciter	C00509000	6,877.50		94101	1704	1724		6,877.50				6,877.50
Vacuum System Varian	C00509600	6,170.85		94101	1704	1724		6,170.85				6,170.85
Piano Grand Sf-10 Sett	C00584100	5,450.55		94101	1704	1724		5,450.55				5,450.55
Planchet System 1043a	C00790200	8,222.55		94101	1704	1724		8,222.55				8,222.55
Animation Stand/Camera	C00792900	16,425.00		94101	1704	1724		16,425.00				16,425.00
Spectph.Per-Elmerabs .	C00795100	16,564.00		94101	1704	1724		16,564.00				16,564.00
Spectph.Per-Elmerabs 3	C00795200	16,564.00		94101	1704	1724		16,564.00				16,564.00
Spectph Ir 727	C00795300	7,050.00		94101	1704	1724		7,050.00				7,050.00
Spectph.Var.Tech.635 U	C00795400	10,181.00		94101	1704	1724		10,181.00				10,181.00
Piano Grand 7ft Gift	C00823900	6,872.00		94101	1704	1724		6,872.00				6,872.00
Spectph.Cary 17 Uv Vis	C00830600	37,384.00		94101	1704	1724		37,384.00				37,384.00
Microscope Photo	C00851900	15,053.00		94101	1704	1724		15,053.00				15,053.00
Magnet Varian 6" V-370	C00921700	5,775.00		94101	1704	1724		5,775.00				5,775.00
Microscope Invert Phas	C01664900	12,240.73		94101	1704	1724		12,240.73				12,240.73
Press Lithography Char	C01692600	6,175.63		94101	1704	1724		6,175.63				6,175.63
Projector Micro	C01700800	8,594.59		94101	1704	1724		8,594.59				8,594.59
Editor Film 16mm	C01707600	11,963.91		94101	1704	1724		11,963.91				11,963.91
Chromatograph Gas Carl	C01766500	6,100.35		94101	1704	1724		6,100.35				6,100.35
Spectrometer Var 635m	C01784900	7,418.25		94101	1704	1724		7,418.25				7,418.25
Spd Au Delay Line 1745	C01883900	5,011.71		94101	1704	1724		5,011.71				5,011.71
Dolly Spyder Rs/C-2x2	C01884300	10,209.15		94101	1704	1724		10,209.15				10,209.15
Recorder Audio Reels A	C01891000	5,134.50		94101	1704	1724		5,134.50				5,134.50
Saw Band Table	C01895800	7,495.47		94101	1704	1724		7,495.47				7,495.47
Spectrometr Nmr Vari 3	C01911300	14,190.91		94101	1704	1724		14,190.91				14,190.91
Recorder Audio Reels A	C01922100	7,108.50		94101	1704	1724		7,108.50				7,108.50
Recorder Audio Reels A	C01922200	7,108.50		94101	1704	1724		7,108.50				7,108.50
Syntheszr Sequence Mod	C01932300	9,340.00		94101	1704	1724		9,340.00				9,340.00
Syntheszr Keyboard Mod	C01932400	10,916.50		94101	1704	1724		10,916.50				10,916.50
Aerial Image Projector	C01970500	11,520.00		94101	1704	1724		11,520.00				11,520.00
Camera Motion Pic 16mm	C02008600	7,709.08		94101	1704	1724		7,709.08				7,709.08
Scaffolding Up-Right V	C02044000	7,474.79		94101	1704	1724		4,298.12		149.50		4,447.62
Recorder Audio Reels A	C02072200	6,768.44		94101	1704	1724		6,768.44				6,768.44
Recorder Audio Reels A	C02072300	6,768.44		94101	1704	1724		6,768.44				6,768.44
Recorder Audio Reels M	C02084700	22,061.95		94101	1704	1724		22,061.95				22,061.95
Microtome Ultra Ao Omu	C02139800	9,329.38		94101	1704	1724		9,329.38				9,329.38
Mixr Au 1604	C02141000	15,795.00		94101	1704	1724		15,795.00				15,795.00
Genarator Signal R147a	C02153400	5,073.90		94101	1704	1724		5,073.90				5,073.90
Mixr Au 1604	C02169700	15,795.00		94101	1704	1724		15,795.00				15,795.00
Mixr Au 2488	C02172600	78,975.00		94101	1704	1724		78,975.00				78,975.00
Mixr Au 1604	C02174500	15,795.00		94101	1704	1724		15,795.00				15,795.00
Spd Reverb Unit 240	C02182400	5,791.50		94101	1704	1724		5,791.50				5,791.50
Spd Reverb Unit 240 U	C02182900	5,791.50		94101	1704	1724		5,791.50				5,791.50
Spd Reverb Unit 240 U	C02183000	5,791.50		94101	1704	1724		5,791.50				5,791.50
Spd Reverb Unit 240	C02183300	5,791.50		94101	1704	1724		5,791.50				5,791.50
Spd Reverb Unit	C02183400	5,791.50		94101	1704	1724		5,791.50				5,791.50
Vacuum Thermoforming 4	C02186300	7,429.10		94101	1704	1724		7,429.10				7,429.10
Reco Vi Rr 1" Vpr-2	C02197200	30,986.00		94101	1704	1724		30,986.00				30,986.00
Reco Vi Rr 1" Vpr-2	C02197300	30,986.00		94101	1704	1724		30,986.00				30,986.00
Proj 16mm Fp-16	C02208500	7,246.25		94101	1704	1724		7,246.25				7,246.25
Cam Vi ltc240s	C02222700	20,309.21		94101	1704	1724		20,309.21				20,309.21

Capital Equipment and Fixed Asset Inventory – June 30, 2007

Description	Permanent Tag	Capitalized Amount	Adjustment	Fund	Account	Accum De	Accum Deprec Amount 6/30/06	FY07 Manual	FY07 Auto	Accum Deprec Amount 6/30/07
Boat Sail 38ft Seawulf	C02252200	150,552.71		94101	1704	1724	95,036.45		3,763.82	98,800.27
Mounter Slide Supermin	C02332700	9,849.47		94101	1704	1724	9,849.47			9,849.47
Recorder Video Bvu 80	C02332800	14,313.49		94101	1704	1724	14,313.49			14,313.49
Recorder Video Bvu 80	C02332900	14,313.49		94101	1704	1724	14,313.49			14,313.49
Bleachers Rolling 13 S	C02412900	7,708.38		94101	1704	1724	3,417.43		154.17	3,571.60
Camera Tv Color	C02452800	8,188.53		94101	1704	1724	8,188.53			8,188.53
Recorder 3/4" Video Ta	C02483400	6,512.02		94101	1704	1724	6,512.02			6,512.02
Sandblaster 72"X48" Ai	C02515400	6,614.97		94101	1704	1724	5,953.48	661.49		6,614.97
Spectropholometer Infr	C02536700	9,792.91		94101	1704	1724	9,792.91			9,792.91
Telephone Upgrade Pro	C02551314	110,843.58		94101	1704	1724	85,771.83		15,834.80	101,606.63
Telephone Upgrade 81	C02551315	226,568.61	28,898.57	94101	1704	1724	194,201.64		61,265.54	255,467.18
Spectrum Analyzer	C02584800	10,017.85		94101	1704	1724	10,017.85			10,017.85
High Resolution Ft Nmr	C02593000	118,488.12		94101	1704	1724	118,488.12			118,488.12
Audio Mixing Console	C02604100	9,006.91		94101	1704	1724	9,006.91			9,006.91
Spectro Photometer	C02609900	8,792.86		94101	1704	1724	8,792.86			8,792.86
Microsce Bht-001	C02621600	5,491.56		94101	1704	1724	5,491.56			5,491.56
Spectrophotometer Uv-V	C02621900	17,585.71		94101	1704	1724	17,585.71			17,585.71
Backstop Basketball Po	C02633000	7,862.12		94101	1704	1724	7,862.12			7,862.12
Backstop Basketball Po	C02633100	7,862.11		94101	1704	1724	7,862.11			7,862.11
Man Lift, Work Platf	C02635900	6,590.85		94101	1704	1724	6,590.85			6,590.85
Analyzer Liquid Scinti	C02642800	25,971.20		94101	1704	1724	25,971.20			25,971.20
Switcher Video Product	C02649100	12,061.79		94101	1704	1724	12,061.79			12,061.79
Camera Tv Color	C02657400	5,681.74		94101	1704	1724	5,681.74			5,681.74
Computer: licx	C02666300	5,142.71		94101	1704	1724	5,142.71			5,142.71
Detector Mass Selectiv	C02677600	32,636.19		94101	1704	1724	32,636.19			32,636.19
Optical Printer Jk-105	C02678400	5,605.87		94101	1704	1724	5,605.87			5,605.87
Reader Microstation	C02684900	11,955.02		94101	1704	1724	11,955.02			11,955.02
Plotter: 15in Wide	C02723200	5,831.20		94101	1704	1724	5,831.20			5,831.20
Machine: Threading	C02731100	5,420.30		94101	1704	1724	5,420.30			5,420.30
Tractor: Compact W/ Fr	C02731200	8,934.08		94101	1704	1724	8,934.08			8,934.08
Recorder: Video S-Vhs	C02733800	5,182.78		94101	1704	1724	5,182.78			5,182.78
Spectrometer: Plasma	C02761000	81,381.58		94101	1704	1724	81,381.58			81,381.58
Reader Printer	C02766100	7,955.36		94101	1704	1724	7,955.36			7,955.36
Copier: Blue Print 36"	C02768100	7,054.80		94101	1704	1724	7,054.80			7,054.80
Audio Test System Port	C02769500	5,735.04		94101	1704	1724	5,735.04			5,735.04
Detector: Microtip	C02776300	5,350.76		94101	1704	1724	5,350.76			5,350.76
Editing Recorder Vo-9	C02783600	7,900.00		94101	1704	1724	7,900.00			7,900.00
Video Caset Recorder	C02783700	6,100.00		94101	1704	1724	6,100.00			6,100.00
Floor Machine: Auto	C02785000	7,105.96		94101	1704	1724	7,105.96			7,105.96
Server: Dec Vms	C02785200	22,147.39		94101	1704	1724	22,147.39			22,147.39
Gamelan: 7 Piece Degun	C02785400	10,790.00		94101	1704	1724	10,790.00			10,790.00
Video Recorder: Hi 8	C02789300	5,243.94		94101	1704	1724	5,243.94			5,243.94
Televison Camra Head	C02789400	13,575.06		94101	1704	1724	13,575.06			13,575.06
Televison Camra Head	C02789500	13,575.06		94101	1704	1724	13,575.06			13,575.06
Televison Camra Head	C02789600	13,575.05		94101	1704	1724	13,575.05			13,575.05
Power Source: Unin-	C02805100	5,614.54		94101	1704	1724	5,614.54			5,614.54
Press: Etching Hand O	C02850400	10,459.83		94101	1704	1724	10,459.83			10,459.83
Floor Machine	C02855300	7,027.53		94101	1704	1724	7,027.53			7,027.53
Server: Alpha 2100	C02856700	51,813.95		94101	1704	1724	51,813.95			51,813.95
Server Operating Syste	C02856701	13,656.90		94101	1704	1724	13,656.90			13,656.90
Cleaning System: Por T	C02858500	7,730.89		94101	1704	1724	7,730.89			7,730.89

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Description	Permanent Tag	Capitalized Amount	Adjustment	Fund	Account	Accum De	Accum Deprec	Amount 6/30/06	FY07 Manual	FY07 Auto	Accum Deprec	Amount 6/30/07
Server: Alpha 2100	C02862900	20,159.68		94101	1704	1724		20,159.68				20,159.68
Power Source: Unin- T	C02865600	5,324.00		94101	1704	1724		5,324.00				5,324.00
Power Source: Unin- T	C02865700	5,324.00		94101	1704	1724		5,324.00				5,324.00
Sprayer: Paint 55gal	C02865900	7,005.84		94101	1704	1724		7,005.84				7,005.84
Security/Detection G	C02866000	10,358.40		94101	1704	1724		10,358.40				10,358.40
Printer: Laser	C02874800	5,171.34		94101	1704	1724		5,171.34				5,171.34
Work Platform: Indus	C02878000	6,149.22		94101	1704	1724		6,149.22				6,149.22
Printer: Laser	C02884600	5,171.39		94101	1704	1724		5,171.39				5,171.39
Server: Alpha 2000 Ad	C02887300	29,890.13		94101	1704	1724		29,890.13				29,890.13
Server: Alpha 2100	C02887301	6,679.11		94101	1704	1724		6,679.11				6,679.11
Printer: Laser 4si	C02892400	5,606.38		94101	1704	1724		5,606.38				5,606.38
Sweeper: Tymco Model	C02904200	53,740.44		94101	1704	1724		53,740.44				53,740.44
Printer: Laser	C02905200	5,214.72		94101	1704	1724		5,214.72				5,214.72
Refrigerant Storage	C02912600	15,509.28		94101	1704	1724		13,222.64		1,193.02		14,415.66
Spectroscopy: 2000 F	C02913000	76,758.11		94101	1704	1724		76,758.11				76,758.11
Robocycler, Strate- G	C02913200	5,389.61		94101	1704	1724		5,389.61				5,389.61
Centrifuge: Avanti Re	C02913400	14,009.91		94101	1704	1724		14,009.91				14,009.91
Multiprotocol Router	C02918500	16,816.77		94101	1704	1724		16,816.77				16,816.77
Spectrophotometer: U	C02918600	9,225.45		94101	1704	1724		9,225.45				9,225.45
Printer: Laserjet 4sim	C02934100	5,011.64		94101	1704	1724		5,011.64				5,011.64
Piano: Upright Profes	C02942800	9,980.75		94101	1704	1724		9,980.75				9,980.75
Printer: Laserjet 5si	C02957300	5,022.20		94101	1704	1724		5,022.20				5,022.20
Printer: Laserjet 5si	C02957400	5,137.92		94101	1704	1724		5,137.92				5,137.92
Video Deck: Umatic 3/	C02967100	10,686.92		94101	1704	1724		10,686.92				10,686.92
Water System: Ultra-	C02968000	5,249.02		94101	1704	1724		5,249.02				5,249.02
Library Interface Soft	C02970700	369,022.31		94101	1704	1724		369,022.31				369,022.31
Library Interface To S	C02970701	5,000.00		94101	1704	1724		5,000.00				5,000.00
Innopac Bursar Inter F	C02970702	17,820.00		94101	1704	1724		17,820.00				17,820.00
Cd-Rom Data Storage Un	C02972800	9,909.00		94101	1704	1724		9,909.00				9,909.00
Computer: Portable	C02973000	5,160.24		94101	1704	1724		5,160.24				5,160.24
Printer: Laserjet 5s	C02974300	5,139.00		94101	1704	1724		5,139.00				5,139.00
Chromotography Unit:	C02976100	32,400.00		94101	1704	1724		32,400.00				32,400.00
Mapmaking System Geoe	C03004900	10,443.60		94101	1704	1724		10,443.60				10,443.60
Mower: Riding W/54in	C03011000	8,930.80		94101	1704	1724		7,132.21		744.23		7,876.44
Fluorometer: Field	C03013500	13,543.90		94101	1704	1724		13,543.90				13,543.90
Microfilm Reader W/Zo	C03021400	9,746.10		94101	1704	1724		9,746.10				9,746.10
Computer: Mx 6200	C03024600	12,842.49		94101	1704	1724		12,842.49				12,842.49
Analyzer:Volammetric	C03026400	19,385.56		94101	1704	1724		19,385.56				19,385.56
Projector: Lcd	C03035700	6,858.09		94101	1704	1724		6,858.09				6,858.09
Projector: Lcd	C03035800	6,858.09		94101	1704	1724		6,858.09				6,858.09
Projector: Lcd	C03035900	6,858.09		94101	1704	1724		6,858.09				6,858.09
Projector: Lcd	C03036000	6,858.09		94101	1704	1724		6,858.09				6,858.09
Projector: Lcd	C03036100	6,858.09		94101	1704	1724		6,858.09				6,858.09
Projector: Lcd	C03036200	6,858.09		94101	1704	1724		6,858.09				6,858.09
Microprinter Digital	C03045700	9,800.50		94101	1704	1724		9,800.50				9,800.50
Centrifuge: Benchtop	C03081000	8,786.97		94101	1704	1724		8,786.97				8,786.97
Computer: E-4200	C04007800	5,275.80		94101	1704	1724		5,275.80				5,275.80
Computer: 8-Bay Cha	C04014300	13,701.92		94101	1704	1724		13,701.92				13,701.92
Computer: 7200	C04026100	9,332.28		94101	1704	1724		9,332.28				9,332.28
Projector: Video Data	C04031600	8,586.45		94101	1704	1724		8,586.45				8,586.45
Projector: Video Data	C04031700	8,586.46		94101	1704	1724		8,586.46				8,586.46

Capital Equipment and Fixed Asset Inventory – June 30, 2007

Description	Permanent Tag	Capitalized Amount	Adjustment	Fund	Account	Accum De	Accum Deprec	Amount 6/30/06	FY07 Manual	FY07 Auto	Accum Deprec	Amount 6/30/07
Projector: Video Data	C04032700	8,586.46		94101	1704	1724		8,586.46				8,586.46
Scrubber, Auto S28	C04033500	5,931.10		94101	1704	1724		5,931.10				5,931.10
Scrubber, Auto S28	C04033600	5,931.10		94101	1704	1724		5,931.10				5,931.10
Scrubber, Auto S28	C04033700	5,931.10		94101	1704	1724		5,931.10				5,931.10
Scrubber, Auto S28	C04033800	5,931.10		94101	1704	1724		5,931.10				5,931.10
Processor: Paper B&W S	C04034300	10,917.56		94101	1704	1724		10,917.56				10,917.56
Animation Stand: Mast	C04038600	10,800.00		94101	1704	1724		10,800.00				10,800.00
Vehicle: Dodge Van	C04038700	7,360.00		94101	1704	1724		7,360.00				7,360.00
Man Lift, Work Plat- F	C04045300	10,715.76		94101	1704	1724		10,715.76				10,715.76
Edit Deck: Record Dv	C04045800	8,265.24		94101	1704	1724		8,265.24				8,265.24
Videocassette Player	C04046600	5,268.72		94101	1704	1724		5,268.72				5,268.72
Printer: Laserjet Col	C04047800	8,703.35		94101	1704	1724		8,703.35				8,703.35
Mower: Diesel	C04054500	17,754.98		94101	1704	1724		10,603.66		1,479.58		12,083.24
Video Conferencing Sy	C04080100	25,358.11		94101	1704	1724		25,358.11				25,358.11
Projector: Video	C04080200	60,175.26		94101	1704	1724		60,175.26				60,175.26
Printer: 8500dn	C04082100	8,431.07		94101	1704	1724		8,431.07				8,431.07
Computer: Alr 7200	C04082300	6,972.14		94101	1704	1724		6,972.14				6,972.14
Mailing System	C04087601	27,934.09		94101	1704	1724		19,553.87		2,793.41		22,347.28
Projector: Lcd Porta	C04093100	9,007.28		94101	1704	1724		9,007.28				9,007.28
Projector: Lcd Porta	C04093200	5,672.17		94101	1704	1724		5,672.17				5,672.17
COMPUTER; LAPTOP	C04096200	5,885.74		94101	1704	1724		5,885.74				5,885.74
Washer: Pressure Hi	C04101100	19,679.21		94101	1704	1724		19,679.21				19,679.21
Server: Alpha 4100	C04101300	54,788.68		94101	1704	1724		54,788.68				54,788.68
Basketball Backboard	C04101600	11,022.91		94101	1704	1724		11,022.91				11,022.91
Basketball Backboard	C04101700	11,022.91		94101	1704	1724		11,022.91				11,022.91
Computer: Server	C04118100	11,263.75		94101	1704	1724		11,263.75				11,263.75
Computer: Server	C04123400	5,334.12		94101	1704	1724		5,334.12				5,334.12
Vehicle: Van 8 Pass Li	C04125800	19,907.91		94101	1704	1724		19,907.91				19,907.91
Display: Lcd Portabl	C04126000	5,742.77		94101	1704	1724		5,742.77				5,742.77
Photographic Tanks	C04136200	17,830.80		94101	1704	1724		17,830.80				17,830.80
Vehicle: Refuse	C04137900	18,990.88		94101	1704	1724		18,990.88				18,990.88
Projector: Portable D	C04141600	6,400.88		94101	1704	1724		6,400.88				6,400.88
Server: Alr 7210 600	C04143100	5,131.08		94101	1704	1724		5,131.08				5,131.08
Server: Alr 9250r 550	C04144600	14,261.40		94101	1704	1724		14,261.40				14,261.40
Forklift	C04149900	20,778.44		94101	1704	1724		20,778.44				20,778.44
Deck: Dvcam Edut Reco	C04150700	10,289.85		94101	1704	1724		9,064.88		1,224.97		10,289.85
Deck: Dvcam Edit So	C04150800	5,427.83		94101	1704	1724		4,781.63		646.20		5,427.83
Server: Alr 9250r 55	C04153500	20,419.56		94101	1704	1724		20,419.56				20,419.56
Datatstation: 8-U2r	C04153600	6,340.68		94101	1704	1724		6,340.68				6,340.68
Computer: Master- Cons	C04154700	6,035.58		94101	1704	1724		6,035.58				6,035.58
Vehile: Van, 15 Pass L	C04159100	23,298.91		94101	1704	1724		23,298.91				23,298.91
Projector: In-Focus	C04159800	5,032.52		94101	1704	1724		5,032.52				5,032.52
Oxygen Optrode Microx	C04159900	20,150.00		94101	1704	1724		20,150.00				20,150.00
Sander: Belt 25" Wide	C04160000	13,242.68		94101	1704	1724		13,242.68				13,242.68
Vehicle: Van 15 Pass	C04161100	23,107.90		94101	1704	1724		23,107.90				23,107.90
Printer: Laser Color	C04162600	7,236.00		94101	1704	1724		7,236.00				7,236.00
Printer: Laser Color	C04162700	7,236.00		94101	1704	1724		7,236.00				7,236.00
Printer: Design Jet	C04165700	10,786.70		94101	1704	1724		10,786.70				10,786.70
Computer: Server	C04177700	15,783.12		94101	1704	1724		15,783.12				15,783.12
Server: 7400 866	C04182000	11,290.32		94101	1704	1724		11,290.32				11,290.32
Server: 7400 866	C04182100	11,290.32		94101	1704	1724		11,290.32				11,290.32

Capital Equipment and Fixed Asset Inventory – June 30, 2007

Description	Permanent Tag	Capitalized Amount	Adjustment	Fund	Account	Accum De	Accum Deprec	Amount 6/30/06	FY07 Manual	FY07 Auto	Accum Deprec	Amount 6/30/07
Tape Drive: External	C04184700	6,072.84		94101	1704	1724		6,072.84				6,072.84
Analyzer: Analog/Dig	C04190300	9,637.11		94101	1704	1724		9,637.11				9,637.11
Centrifuge: Super Sp	C04192000	23,645.00		94101	1704	1724		23,645.00				23,645.00
Vehicle:4 Door Sedan	C04192700	21,862.36		94101	1704	1724		21,862.36				21,862.36
Vehicle: 1995 Pick- U	C04193000	8,400.00		94101	1704	1724		8,400.00				8,400.00
Projector: Pg-M10xu	C04193100	6,647.81		94101	1704	1724		6,186.16		461.65		6,647.81
Computer: Xeon Harmon	C04193800	10,645.56		94101	1704	1724		10,645.56				10,645.56
Computer: Sp750 Maki,	C04193900	5,420.52		94101	1704	1724		5,420.52				5,420.52
Centrifuge: Multi RF I	C04196800	10,491.39		94101	1704	1724		10,491.39				10,491.39
Server: Compaq	C04197000	8,627.35		94101	1704	1724		8,627.35				8,627.35
Press: Hand Etching	C04197200	9,777.84		94101	1704	1724		8,691.41		1,086.43		9,777.84
Microfilm Scanner 80	C04197300	13,602.06		94101	1704	1724		12,090.72		1,511.34		13,602.06
Osmometer: Vapor Pres	C04197400	5,301.72		94101	1704	1724		5,301.72				5,301.72
Vehicle: Astro Van Lic	C04198200	9,720.00		94101	1704	1724		9,720.00				9,720.00
Projector:Video/Data	C04198400	5,854.52		94101	1704	1724		4,960.06		894.46		5,854.52
CAMERA: MICROFILM	C04198500	16,842.78		94101	1704	1724		14,269.58		2,573.20		16,842.78
Lathe: Brake, Drum/ D	C04198700	6,092.80		94101	1704	1724		6,092.80				6,092.80
Paint Static Kit 2000	C04198800	5,074.92		94101	1704	1724		5,074.92				5,074.92
Mower: 54" Deck	C04198900	10,760.09		94101	1704	1724		4,558.07		896.67		5,454.74
Cabinet: Smart Keys W	C04199000	13,275.94		94101	1704	1724		6,748.58		1,327.59		8,076.17
Ion Chromatography Un	C04199300	37,488.17		94101	1704	1724		37,488.17				37,488.17
Telephone System Tac	C04199400	44,634.40		94101	1704	1724		36,663.96		6,376.34		43,040.30
RADIO REPEATER, VHF	C04199500	10,704.06		94101	1704	1724		7,773.18		1,529.15		9,302.33
RADIO REPEATER, VHF	C04199600	12,881.39		94101	1704	1724		9,354.35		1,840.20		11,194.55
RADIO REPEATER, VHF	C04199700	12,881.39		94101	1704	1724		9,354.35		1,840.20		11,194.55
Computer: Server 740	C05004800	6,504.47		94101	1704	1724		6,504.47				6,504.47
Computer: Server 840	C05004900	13,915.44		94101	1704	1724		13,915.44				13,915.44
Computer: Server 7400	C05008400	11,721.96		94101	1704	1724		11,721.96				11,721.96
Printer: Color	C05030500	9,717.84		94101	1704	1724		9,717.84				9,717.84
Transmitter: Antenna	C05050300	86,815.49		94101	1704	1724		60,977.54		12,402.21		73,379.75
Vehicle: Astro Van 19	C05050400	8,726.11		94101	1704	1724		8,435.23		290.88		8,726.11
Computer: Server 700	C05069900	12,070.09		94101	1704	1724		12,070.09		-		12,070.09
Photo Id System W/ Ca	C05070000	13,556.48		94101	1704	1724		11,108.77		2,259.41		13,368.18
Camera: Digital Slr	C05071600	5,948.64		94101	1704	1724		4,544.10		991.44		5,535.54
Projector: Xg-P20xu	C05074300	7,581.18		94101	1704	1724		5,791.18		1,263.53		7,054.71
Projector: Xg-P20xu	C05074400	7,581.18		94101	1704	1724		5,791.18		1,263.53		7,054.71
Computer: Server 255	C05080000	5,111.64		94101	1704	1724		5,111.64				5,111.64
Computer: Tape Librar	C05080700	37,057.60		94101	1704	1724		37,057.60				37,057.60
Computer: Server 2550	C05081100	7,353.72		94101	1704	1724		7,353.72				7,353.72
Projector: Sharp	C05085400	7,499.52		94101	1704	1724		5,416.32		1,249.92		6,666.24
Vehicle: Garbage Truc	C05085500	95,534.32		94101	1704	1724		79,611.92		15,922.40		95,534.32
Computer: Server 2650	C05088300	9,154.08		94101	1704	1724		9,154.08				9,154.08
Computer: Server 2650	C05088400	9,154.08		94101	1704	1724		9,154.08				9,154.08
Scanner: Microfilm	C06001000	13,389.66		94101	1704	1724		13,389.66				13,389.66
Computer: Tape Drive	C06016800	6,102.00		94101	1704	1724		5,720.63		381.37		6,102.00
Nfinity Ups System, 8k	C06028700	14,157.99		94101	1704	1724		13,568.08		589.91		14,157.99
Steromicroscope Leic	C06031000	13,138.68		94101	1704	1724		9,854.02		2,627.74		12,481.76
Camera: 3-Chip Hi- Re	C06031100	6,966.72		94101	1704	1724		4,354.20		1,161.12		5,515.32
Auto-Montage System	C06031200	37,009.20		94101	1704	1724		27,756.90		7,401.84		35,158.74
Vehicle: 1999 Ford Cro	C06031400	6,720.00		94101	1704	1724		4,928.00		1,344.00		6,272.00
Projector:Data/Video	C06035600	6,123.27		94101	1704	1724		3,134.52		874.75		4,009.27

Capital Equipment and Fixed Asset Inventory – June 30, 2007

Description	Permanent Tag	Capitalized Amount	Adjustment	Fund	Account	Accum De	Accum Deprec	Amount 6/30/06	FY07 Manual	FY07 Auto	Accum Deprec	Amount 6/30/07
Projector:Data/Video	C06035700	6,123.27		94101	1704	1724		3,134.52		874.75		4,009.27
Vehicle: Van Cargo	C06035800	5,200.00		94101	1704	1724		3,986.67		1,040.00		5,026.67
Vehicle: Van 15 Pass	C06035900	31,534.87		94101	1704	1724		24,176.72		6,306.97		30,483.69
Vehicle: Van 15 Pass	C06036000	18,564.12		94101	1704	1724		14,541.88		3,712.82		18,254.70
Vehicle: Van 15 Pass	C06036100	18,623.52		94101	1704	1724		14,588.41		3,724.70		18,313.11
Truck: Stakebed 1995	C06044600	10,920.00		94101	1704	1724		8,008.00		2,184.00		10,192.00
Vehicle: Stakebed W/	C06044700	8,820.00		94101	1704	1724		6,321.00		1,764.00		8,085.00
Vehicle: Van 1996	C06044900	7,620.00		94101	1704	1724		5,461.00		1,524.00		6,985.00
Spectrophotometer Uv-	C06045200	13,340.70		94101	1704	1724		10,450.22		2,668.14		13,118.36
Video System Photron F	C06045300	10,800.00		94101	1704	1724		7,740.00		2,160.00		9,900.00
Computer: Server	C06045900	5,634.63		94101	1704	1724		4,930.31		704.32		5,634.63
Computer: Server	C06048700	5,138.16		94101	1704	1724		4,388.85		749.31		5,138.16
Projector: Sharp Ceil	C06048900	6,005.90		94101	1704	1724		3,753.68		1,000.98		4,754.66
Projector: Sharp Ceil	C06049000	6,005.90		94101	1704	1724		3,753.68		1,000.98		4,754.66
Server Alpha	C06052000	48,505.94		94101	1704	1724		44,463.79		4,042.15		48,505.94
Copier, Konica Lease/	C06055900	5,340.00		94101	1704	1724		3,856.67		890.00		4,746.67
Projector: Video/ Dat	C06056900	8,536.89		94101	1704	1724		5,572.71		1,422.82		6,995.53
Printer: Laserjet	C06057200	5,482.64		94101	1704	1724		4,683.09		799.55		5,482.64
Computer: Server 2600	C06066400	6,653.59		94101	1704	1724		5,128.82		1,524.77		6,653.59
COMPUTER, ACCESS POINT	C06067300	5,280.98		94101	1704	1724		4,070.77		1,210.21		5,280.98
Aquatic Lift, Porta-	C06068800	5,241.23		94101	1704	1724		3,406.81		1,048.25		4,455.06
Computer, Package Tra	C06076200	13,800.00		94101	1704	1724		10,637.50		3,162.50		13,800.00
Treadmill	C06076800	5,813.36		94101	1704	1724		3,778.68		1,162.67		4,941.35
Microscope Photo	C82719400	12,143.83		94101	1704	1724		12,143.83				12,143.83
K-20 Networking	CN0000200	107,379.84		94101	1704	1724		97,536.65		9,843.19		107,379.84
Software For Banner	CS0000100	512,386.00		94101	1704	1724		512,386.00		-		512,386.00
Software: Banner Sche	CS0000101	41,180.40		94101	1704	1724		41,180.40		-		41,180.40
Software: Discovery S	CS0000200	7,839.00		94101	1704	1724		7,839.00		-		7,839.00
Software: Library	CS0000201	40,068.00		94101	1704	1724		40,068.00		-		40,068.00
Software: Library Cir	CS0000202	13,500.00		94101	1704	1724		13,500.00		-		13,500.00
Software: Project Offi	CS0000203	11,919.00		94101	1704	1724		11,919.00		-		11,919.00
Software: Develop- M	CS0000205	21,045.90		94101	1704	1724		21,045.90		-		21,045.90
Software: Ia Finan- C	CS0000208	185,416.00		94101	1704	1724		185,416.00		-		185,416.00
Software, Financial A	CS0000209	18,882.50		94101	1704	1724		18,882.50		-		18,882.50
Software: Financial A	CS0000210	15,106.00		94101	1704	1724		15,106.00		-		15,106.00
Software: Powerhouse	CS0000211	16,362.00		94101	1704	1724		16,362.00		-		16,362.00
Software: Approval Pl	CS0000212	10,260.00		94101	1704	1724		10,260.00		-		10,260.00
Software: Packeteer	CS0000213	12,526.92		94101	1704	1724		12,526.92		-		12,526.92
Software: Mellennium	CS0000214	14,580.00		94101	1704	1724		14,580.00		-		14,580.00
Software: Patron Api	CS0000215	7,830.00		94101	1704	1724		7,830.00		-		7,830.00
Software: Inter- Libra	CS0000216	7,992.00		94101	1704	1724		7,992.00		-		7,992.00
Software: Webcheck- O	CS0000217	27,945.00		94101	1704	1724		27,945.00		-		27,945.00
Software: Back Up Sof	CS0000218	49,025.81		94101	1704	1724		49,025.81		-		49,025.81
Software: Webbridge	CS0000221	57,560.40		94101	1704	1724		44,369.48		13,190.92		57,560.40
Software: ImageSource,	S0000222	59,883.41		94101	1704	1724		31,189.27		14,970.85		46,160.12
Software: ImageSource	S0002220	83,118.95		94101	1704	1724		51,949.35		20,779.74		72,729.09
Software: Packeteer Pa	S060928	13,566.26	2,614.61	94101	1704	1724		8,427.54		4,045.22		12,472.76
Software: Phonathon Ma	S060929	50,563.18	20,384.62	94101	1704	1724		36,951.98		17,736.95		54,688.93
SOFTWARE, RESIDENTIAL	S070260	6,549.86	63,151.34	94101	1704	1724		34,850.60		17,425.30		52,275.90
SOFTWARE, TELEPHONE SY	S070269	9,514.27	5,611.87	94101	1704	1724		3,466.41		3,781.54		7,247.95
Software, license	S080255	42,926.40		94101	1704	1724		3,902.40		2,439.00		6,341.40

Capital Equipment and Fixed Asset Inventory – June 30, 2007

Description	Permanent Tag	Capitalized Amount	Adjustment	Fund	Account	Accum De	Accum Deprec Amount 6/30/06	FY07 Manual	FY07 Auto	Accum Deprec Amount 6/30/07
Software, telephone system	S080258	37,141.75	8,472.36	94101	1704	1724	-		3,801.18	3,801.18
computer-software portfolio for photo services	S080268	5,853.60		94101	1704	1724	-		365.85	365.85
computer-software	S080270	5,420.00		94101	1704	1724	-		451.67	451.67
computer-software	S080273	13,279.00		94101	1704	1724	-		553.29	553.29
computer-software, database	S080274	7,737.05	-	94101	1704	1724	-		322.38	322.38
		<u>7,925,038.62</u>	<u>1,123,089.13</u>							<u>6,897,935.08</u>
			<u>9,048,127.75</u>							
Lab I Site Improv	CI0000400	889,907.23		94101	1705	1725	588,821.80		17,798.14	606,619.94
Utility Plant - Site I	CI0000500	219,590.50		94101	1705	1725	145,295.71		4,391.81	149,687.52
Utility Plant Site Un	CI0000501	262,200.00		94101	1705	1725	58,121.00		5,244.00	63,365.00
Shops/Garage - Site I	CI0000600	138,508.94		94101	1705	1725	86,106.43		2,770.18	88,876.61
Library Site Improv	CI0000700	2,013,575.60		94101	1705	1725	1,332,315.79		40,271.51	1,372,587.30
Lecture Halls - Site I	CI0000800	220,298.23		94101	1705	1725	145,763.84		4,405.96	150,169.80
Recreation - Site Impr	CI0000900	470,965.58		94101	1705	1725	311,622.17		9,419.31	321,041.48
Recreation-Site Housi	CI0000901	40,213.85		94101	1705	1725	8,914.10		804.28	9,718.38
Activities Site Impr	CI0001000	585,290.11		94101	1705	1725	387,266.88		11,705.80	398,972.68
Seminar - Site Impr	CI0001100	276,003.24		94101	1705	1725	160,541.75		5,520.06	166,061.81
Lab II Site Improv	CI0001200	301,177.59		94101	1705	1725	175,184.91		6,023.55	181,208.46
Campus Networking	CI0008704	68,110.01		94101	1705	1725	30,081.92		6,811.00	36,892.92
Storm Water Oil Sep	CI0009400	93,797.90		94101	1705	1725	17,039.97		1,875.96	18,915.93
Meter Irrigation	CI0009500	25,858.51		94101	1705	1725	5,731.97		517.17	6,249.14
Roads	CI0009600	752,470.55	-	94101	1705	1725	257,077.93		29,284.29	286,362.22
Roads	CI0009601	7,780.00		94101	1705	1725	5,147.77		155.60	5,303.37
Roads	CI0009602	521,630.61		94101	1705	1725	324,280.29		10,432.61	334,712.90
Roads	CI0009603	33,614.98		94101	1705	1725	19,552.72		672.30	20,225.02
Roads Parkway Lightin	CI0009604	266,585.48		94101	1705	1725	59,093.12		5,331.71	64,424.83
Campus Networking Phas	CI0009700	277,291.10		94101	1705	1725	277,291.10		-	277,291.10
Campus Networking Ph	CI0009701	308,593.57		94101	1705	1725	308,593.57		-	308,593.57
Campus Networking Pha	CI0009702	153,541.56		94101	1705	1725	139,466.95		14,074.61	153,541.56
Campus Networking Ph	CI0009703	104,143.77		94101	1705	1725	52,939.76		10,414.38	63,354.14
Campus Networking F	CI0009704	400,356.02		94101	1705	1725	123,443.10		40,035.60	163,478.70
CAMPUS NETWORKING; FY	CI0009705	64,231.83		94101	1705	1725	9,099.51		6,423.18	15,522.69
Schematics	CI0009800	355,560.61		94101	1705	1725	249,484.95		7,111.21	256,596.16
Soccer Field	CI0009900	858,720.96		94101	1705	1725	396,442.86		17,174.42	413,617.28
Parkway Expansion-2005	I080113	1,701,164.42		94101	1705	1725	-	76,463.32	77,255.48	153,718.80
Driftwood and Overhulse Road Improvement	I080114	196,236.49		94101	1705	1725	-		4,905.91	4,905.91
Parkway Transition County Road	I080115	252,383.33		94101	1705	1725	-		6,309.58	6,309.58
Housing Disables Parking Spaces	I080116	88,030.83		94101	1705	1725	-	-	2,200.77	2,200.77
		<u>11,947,833.40</u>								<u>6,100,525.57</u>
Art: Dali Print Gift	C02325900	16,500.00		94101	1706	1726	16,500.00			16,500.00
Art: Salmon Pole	C02975500	33,933.92		94101	1706	1726	26,334.63		1,688.73	28,023.36
Library Resources Bala	CR0199000	8,086,411.07		94101	1706	1726	8,086,411.07		-	8,086,411.07
Library Resources Fy91	CR0199100	740,948.00		94101	1706	1726	740,948.00		-	740,948.00
Library Resources Fy92	CR0199200	389,844.00		94101	1706	1726	375,379.55		14,464.45	389,844.00
Library Resources Fy93	CR0199300	791,336.93		94101	1706	1726	718,028.35		38,247.95	756,276.30
Library Resources Fy94	CR0199400	438,505.00		94101	1706	1726	371,276.93		23,049.62	394,326.55
Library Resources Fy95	CR0199500	779,189.00		94101	1706	1726	610,702.91		43,017.73	653,720.64
Library Resources Fy96	CR0199600	355,453.00		94101	1706	1726	255,806.64		20,267.06	276,073.70
Library Resources Fy97	CR0199700	830,194.00		94101	1706	1726	543,661.76		48,427.98	592,089.74

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Description	Permanent Tag	Capitalized Amount	Adjustment	Fund	Account	Accum De	Accum Deprec	Amount 6/30/06	FY07 Manual	FY07 Auto	Accum Deprec	Amount 6/30/07
Library Resources Fy98	CR0199800	480,808.00		94101	1706	1726		283,489.74		28,527.94		312,017.68
Library Resources Fy99	CR0199900	626,803.00		94101	1706	1726		328,480.84		37,682.80		366,163.64
Library Resources Fy00	CR0200000	553,074.08		94101	1706	1726		253,467.51		33,600.74		287,068.25
Library Resources Fy01	CR0200101	685,608.00		94101	1706	1726		269,005.91		42,010.29		311,016.20
Library Resources Fy02	CR0200102	664,347.00		94101	1706	1726		255,988.07		37,406.93		293,395.00
Library Resources Fy03	CR0200103	475,365.00		94101	1706	1726		180,325.09		24,758.59		205,083.68
Library Resources FY04	R060953	479,713.00		94101	1706	1726		93,045.11		29,935.58		122,980.69
LIBRARY RESOURCES FY05	R060953Y5	399,447.00		94101	1706	1726		28,848.95		26,629.80		55,478.75
Library Resources yr 06	R080116	384,213.00		94101	1706	1726		-		27,748.72		27,748.72
Library Resources yr 07	R080280	386,001.00		94101	1706	1726		-		12,866.70		12,866.70
		<u>17,597,694.00</u>										<u>13,928,032.67</u>
Stitcher 2 Head Agr2	C02583600	9,378.60		94201	1704	1724		9,378.60				9,378.60
Copier: 1090	C02912200	17,803.50		94201	1704	1724		17,803.50				17,803.50
Copier: 1090	C02912300	17,803.50		94201	1704	1724		17,803.50				17,803.50
Copier Card Reader System	C02959500	46,127.27		94201	1704	1724		46,127.27				46,127.27
		<u>91,112.87</u>										<u>91,112.87</u>
Vehicle: Pick-Up Truc	C04160300	19,982.18		94202	1704	1724		19,982.18				19,982.18
Vehicle: 1997 Crown V	C04160900	8,815.00		94202	1704	1724		8,815.00				8,815.00
Printer: Inkjet Color	C04180200	10,725.64		94202	1704	1724		10,725.64				10,725.64
Floor Scrubber	C04190000	5,012.48		94202	1704	1724		5,012.48				5,012.48
Floor Scrubber	C04190100	5,012.48		94202	1704	1724		5,012.48				5,012.48
Vehicle: Truck Super	C04190700	35,772.87		94202	1704	1724		35,772.87				35,772.87
Vehicle: Truck Super	C04190800	35,772.87		94202	1704	1724		35,772.87				35,772.87
Floor Scrubber	C04192100	5,162.57		94202	1704	1724		5,162.57				5,162.57
Cabinet: Smart Keys	C04192400	8,298.94		94202	1704	1724		4,702.71		829.89		5,532.60
Cabinet: Smart Keys	C04192500	8,298.94		94202	1704	1724		4,702.71		829.89		5,532.60
Cabinet: Smart Keys	C04192600	6,485.18		94202	1704	1724		3,674.95		648.52		4,323.47
Utility Van: Carry- A	C04195400	13,162.96		94202	1704	1724		13,162.96				13,162.96
Camera: Dsr-250	C04195800	7,657.44		94202	1704	1724		6,912.97		744.47		7,657.44
Manlift: Work Plat- F	C04196100	6,807.24		94202	1704	1724		6,807.24				6,807.24
		<u>176,966.79</u>										<u>169,272.40</u>
Veh Trk Flt-Bd W/Boom	C00624400	20,615.00		94203	1704	1724		13,115.00	7,500.00			20,615.00
Tractor 830	C01683700	6,431.25		94203	1704	1724		5,760.00		671.25		6,431.25
Spreader: Tract-Drvn	C02331200	6,920.85		94203	1704	1724		6,228.76		692.09		6,920.85
Rack-Vacuum Turf Tow 0	C02393200	19,506.65		94203	1704	1724		17,555.98	1,950.67			19,506.65
Scrubber Auto Trac Cus	C02685600	5,977.51		94203	1704	1724		5,379.76		597.75		5,977.51
Fork Lift: Electric Y	C02760600	25,063.50		94203	1704	1724		25,063.50				25,063.50
Vehicle: 1/2 Ton Truc	C02791700	13,693.36		94203	1704	1724		13,693.36				13,693.36
Tractor/Loader/Back- H	C02824100	48,788.00		94203	1704	1724		48,788.00				48,788.00
Mower: Rotary	C02896000	37,864.59		94203	1704	1724		35,235.08		2,629.51		37,864.59
Brush Chipper: 9in Y2	C03006000	18,854.22		94203	1704	1724		18,854.22				18,854.22
Van: Cargo Y209 Ke	C03046000	7,275.00		94203	1704	1724		7,275.00				7,275.00
Vehicle:1992 Chevy Van	C03099000	9,210.00		94203	1704	1724		9,210.00				9,210.00
Truck: 4wd 1999	C04093300	30,263.86		94203	1704	1724		30,263.86				30,263.86
Mower National 84"	C04150000	11,728.80		94203	1704	1724		6,027.30		977.40		7,004.70
Vehicle: 1994 Van Car	C06013400	6,823.00		94203	1704	1724		5,230.97		1,364.60		6,595.57
		<u>269,015.59</u>										<u>264,064.06</u>

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Description	Permanent Tag	Capitalized Amount	Adjustment	Fund	Account	Accum De	Accum Deprec	Amount 6/30/06	FY07 Manual	FY07 Auto	Accum Deprec	Amount 6/30/07
Vehicle-15 Passenger	C02794800	17,742.40		94204	1704	1724		17,742.40				17,742.40
Vehicle-15 Passenger 1	C02794900	17,742.40		94204	1704	1724		17,742.40				17,742.40
Vehicle-15 Passenger 1	C02795000	17,742.40		94204	1704	1724		17,742.40				17,742.40
Vehicle-15 Passenger 1	C02795100	17,742.41		94204	1704	1724		17,742.41				17,742.41
		<u>70,969.61</u>										<u>70,969.61</u>
Organic farm Storage with W/Walk-in Cooler	CB0002200	13,171.40		94301	1702	1722		2,941.63		263.43		3,205.06
Activities Bldg	CB0010106	1,601,641.34		94301	1702	1722		451,129.02		32,032.83		483,161.85
Activities Bldg Phase II	CB0010108	39,392.03		94301	1702	1722		10,307.57		787.84		11,095.41
Childcare Remodel 0405	CB0020103	1,579,550.64		94301	1702	1722		34,223.59		31,591.01		65,814.60
		<u>3,233,755.41</u>										<u>563,276.92</u>
Transmitter Radio Fm	C02191200	11,111.76		94301	1704	1724		10,000.59	1,111.17			11,111.76
Antenna: C-Band Kaos	C02773500	10,324.41		94301	1704	1724		10,324.41				10,324.41
Audio Mixing Console B	C02775500	8,090.34		94301	1704	1724		8,090.34				8,090.34
Audio Mixing Console B	C02775600	8,090.34		94301	1704	1724		8,090.34				8,090.34
Broadcast Console	C04037400	5,432.14		94301	1704	1724		5,432.14				5,432.14
Treadmill: 9100hr	C04125600	6,070.74		94301	1704	1724		6,070.74				6,070.74
Treadmill: 9100hr	C04125700	6,070.74		94301	1704	1724		6,070.74				6,070.74
		<u>55,190.47</u>										<u>55,190.47</u>
Security/Detection G	C02959400	14,553.99		94302	1704	1724		14,553.99		-		14,553.99
Point of Sale Systm in Bookstore	A070246	125,974.78	-	94302	1704	1724		52,770.11		29,506.36		82,276.47
		<u>140,528.77</u>										<u>96,830.46</u>
Parking Booth	CB0021900	10,998.39		94303	1702	1722		3,430.59		208.97		3,639.56
Vehicle: Truck	C03093700	16,026.09		94303	1704	1724		16,026.09				16,026.09
Software: Parking Management	CS0000204	12,131.95		94303	1704	1724		12,131.95		-		12,131.95
		<u>28,158.04</u>										<u>28,158.04</u>
Parking Lot Expansion FY2004	I060954	823,633.46		94303	1705	1725		34,318.06		16,472.67		50,790.73
Housing Wiring FY06	A080110	22,850.32		94304	1702	1722		-	285.63	1,142.52		1,428.15
Resident Hall "D" Renovation	B080277	411,837.16		94304	1702	1722		-		4,804.77		4,804.77
Housing, Roofs	B080279	839,380.11		94304	1702	1722		-		9,792.77		9,792.77
Residence Hall "A"	CB0010200	1,619,836.00		94304	1702	1722		1,079,736.60		30,776.34		1,110,512.94
Residence Hall "A"	CB0010201	63,067.94		94304	1702	1722		27,119.24		1,261.36		28,380.60
Residence Hall "A"	CB0010202	14,728.00		94304	1702	1722		6,087.57		294.56		6,382.13
Residence Hall "A"	CB0010203	13,816.06		94304	1702	1722		5,940.88		276.32		6,217.20
Residence Hall "A"	CB0010204	12,313.11		94304	1702	1722		5,007.29		246.26		5,253.55
Residence Hall "A" C	CB0010206	20,002.33		94304	1702	1722		5,033.96		400.05		5,434.01
Residence Hall "A" O	CB0010207	157,281.47		94304	1702	1722		38,009.70		3,145.63		41,155.33
Residence Hall "A" Sp	CB0010208	123,168.83		94304	1702	1722		24,839.08		2,463.38		27,302.46
Residence Hall "A" A	CB0010209	6,439.10		94304	1702	1722		1,298.53		128.78		1,427.31
Residence Hall "A" E	CB0010210	25,900.88		94304	1702	1722		4,705.35		518.02		5,223.37
Residence Hall "A" S	CB0010211	341,104.51		94304	1702	1722		55,145.23		6,822.09		61,967.32
Residence Hall "B"	CB0010300	636,409.00		94304	1702	1722		424,302.04		12,094.12		436,396.16
Residence Hall "B"	CB0010301	9,875.00		94304	1702	1722		4,246.25		197.50		4,443.75

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Description	Permanent Tag	Capitalized Amount	Adjustment	Fund	Account	Accum De	Accum Deprec	Amount 6/30/06	FY07 Manual	FY07 Auto	Accum Deprec	Amount 6/30/07
Residence Hall "B" R	CB0010304	7,872.84		94304	1702	1722		1,745.18		157.46		1,902.64
Residence Hall "C"	CB0010400	636,409.00		94304	1702	1722		388,019.68		12,094.12		400,113.80
Residence Hall "C"	CB0010401	13,216.00		94304	1702	1722		5,682.88		264.32		5,947.20
Residence Hall "D"	CB0010500	636,409.00		94304	1702	1722		424,302.04		12,094.12		436,396.16
Residence Hall "D"	CB0010501	9,431.00		94304	1702	1722		4,055.33		188.62		4,243.95
Residence Apt "E"	CB0010600	477,700.96		94304	1702	1722		155,491.71		8,598.62		164,090.33
Residence Apt "E"	CB0010601	6,487.16		94304	1702	1722		2,216.39		129.74		2,346.13
Residence Apt "F"	CB0010700	477,700.96		94304	1702	1722		155,491.71		8,598.62		164,090.33
Residence Apt "F"	CB0010701	6,487.16		94304	1702	1722		2,216.39		129.74		2,346.13
Residence Apt "G"	CB0010800	477,700.96		94304	1702	1722		155,491.71		8,598.62		164,090.33
Residence Apt "G"	CB0010801	6,487.16		94304	1702	1722		2,216.39		129.74		2,346.13
Residence Apt "H"	CB0010900	477,700.96		94304	1702	1722		155,491.71		8,598.62		164,090.33
Residence Apt "H"	CB0010901	6,487.16		94304	1702	1722		2,216.39		129.74		2,346.13
Residence Apt "I"	CB0011000	477,700.96		94304	1702	1722		155,491.71		8,598.62		164,090.33
Residence Apt "I"	CB0011001	6,487.16		94304	1702	1722		2,216.39		129.74		2,346.13
Residence Apt "J"	CB0011100	477,700.96		94304	1702	1722		155,491.71		8,598.62		164,090.33
Residence Apt "J"	CB0011101	6,487.16		94304	1702	1722		2,216.39		129.74		2,346.13
Residence Apt "J" Wi	CB0011102	7,384.74		94304	1702	1722		1,784.59		147.69		1,932.28
Residence Apt "K"	CB0011200	477,700.96		94304	1702	1722		155,491.71		8,598.62		164,090.33
Residence Apt "K"	CB0011201	6,487.16		94304	1702	1722		2,216.39		129.74		2,346.13
Residence Community BI	CB0011300	377,537.90		94304	1702	1722		122,888.55		6,795.68		129,684.23
Residence Community BI	CB0011301	60,023.24		94304	1702	1722		17,961.93		1,140.44		19,102.37
Residence Community BI	CB0011302	10,058.18		94304	1702	1722		2,761.01		181.05		2,942.06
Residence Community BI	CB0011303	6,250.01		94304	1702	1722		1,770.83		125.00		1,895.83
Residence Community BI	CB0011305	12,724.65		94304	1702	1722		2,820.60		254.49		3,075.09
Residence Community BI	CB0011306	6,439.10		94304	1702	1722		1,298.53		128.78		1,427.31
Residence Community BI	CB0011307	15,875.44		94304	1702	1722		2,804.67		317.51		3,122.18
Residence Apt "N"	CB0011400	496,182.00		94304	1702	1722		158,695.58		9,427.46		168,123.04
Residence Apt "P"	CB0011500	496,181.97		94304	1702	1722		158,746.08		9,430.46		168,176.54
Residence Apt "Q"	CB0011600	496,181.97		94304	1702	1722		158,746.08		9,430.46		168,176.54
Residence Apt "R"	CB0011700	496,181.97		94304	1702	1722		158,746.08		9,430.46		168,176.54
Residence Apt "S"	CB0011800	496,181.97		94304	1702	1722		158,746.08		9,430.46		168,176.54
Residence Apt "S" Mech	CB0011801	80,979.07		94304	1702	1722		22,809.09		1,619.58		24,428.67
Residence Apt "T"	CB0011900	496,181.97		94304	1702	1722		158,746.08		9,430.46		168,176.54
Residence Apt "U"	CB0012000	496,181.97		94304	1702	1722		158,746.08		9,430.46		168,176.54
Modular Housing (1)	CB0030100	24,979.00		94304	1702	1722		16,602.84		473.24		17,076.08
Modular Housing (2)	CB0030200	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (3)	CB0030300	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (4)	CB0030400	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (5)	CB0030500	26,679.00		94304	1702	1722		17,798.48		507.32		18,305.80
Modular Housing (6)	CB0030600	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (7)	CB0030700	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (8)	CB0030800	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (9)	CB0030900	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (9)	CB0030901	8,380.00		94304	1702	1722		3,463.73		167.60		3,631.33
Modular Housing (10)	CB0031000	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (11)	CB0031100	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (12)	CB0031200	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (13)	CB0031300	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (14)	CB0031400	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (15)	CB0031500	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58

Capital Equipment and Fixed Asset Inventory – June 30, 2007

Description	Permanent Tag	Capitalized Amount	Adjustment	Fund	Account	Accum De	Accum Deprec	Amount 6/30/06	FY07 Manual	FY07 Auto	Accum Deprec	Amount 6/30/07
Modular Housing (16)	CB0031600	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (17)	CB0031700	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (18)	CB0031800	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Housing (19)	CB0031900	24,966.00		94304	1702	1722		16,596.52		473.06		17,069.58
Modular Laundry	CB0032000	9,413.00		94304	1702	1722		6,265.88		178.60		6,444.48
		<u>13,555,083.65</u>										<u>5,470,213.64</u>
Housing Wiring 0405	A070264	153,606.73		94304	1704	1724		16,122.64		2,810.58		18,933.22
Housing Furniture Bulk Purchase	A080278	540,759.98		94304	1704	1724		-		31,544.33		31,544.33
Washer Extractor Uw85-	C02694500	17,161.51		94304	1704	1724		16,316.80	844.71			17,161.51
Dryer Steam Tumbler	C02694600	14,185.33		94304	1704	1724		13,638.24	547.09			14,185.33
Van: 8 Passenger	C02846000	15,939.35		94304	1704	1724		15,939.35				15,939.35
Tractor: Diesel	C03014100	15,415.92		94304	1704	1724		14,259.71		1,156.21		15,415.92
Vehicle: Truck - S10	C03014200	14,283.00		94304	1704	1724		14,283.00				14,283.00
Housing Wiring And Cab	C03099300	1,291,639.68		94304	1704	1724		1,044,075.42		129,163.97		1,173,239.39
Housing Wiring And Cab	C03099301	10,362.71		94304	1704	1724		7,340.25		1,036.27		8,376.52
Housing Wiring And Cab	C03099302	10,166.94		94304	1704	1724		6,184.86		1,016.69		7,201.55
Computer:Workstation	C04015700	6,771.67		94304	1704	1724		6,771.67				6,771.67
Disk Storage	C04015900	6,444.13		94304	1704	1724		6,444.13				6,444.13
Vehicle: 1 Ton Chev	C04193400	9,215.00		94304	1704	1724		9,215.00				9,215.00
		<u>2,105,951.95</u>										<u>1,338,710.92</u>
Housing Improvements	CI0000300	164,678.05		94304	1705	1725		164,678.05		-		164,678.05
Housing Improvements	CI0000301	9,334.57		94304	1705	1725		9,334.57		-		9,334.57
Residence Halls Site I	CI0010200	659,685.00		94304	1705	1725		436,491.58		13,193.70		449,685.28
Modular Housing Site I	CI0030100	302,250.41		94304	1705	1725		199,989.08		6,045.01		206,034.09
		<u>1,135,948.03</u>										<u>829,731.99</u>
Steam Counter, portabl	A080104	5,823.85		94305	1704	1724		-		194.13		194.13
Espresso Machine	A080244	8,020.00		94305	1704	1724		-		1,470.33		1,470.33
Espresso Machine	A080245	9,759.71		94305	1704	1724		-		1,789.28		1,789.28
Freezer 4-Door Tag Up	C02697000	8,277.14		94305	1704	1724		7,449.43	827.71			8,277.14
Espresso Cart: 6' Wi T	C02902000	12,219.68		94305	1704	1724		12,219.68				12,219.68
Refrigerated grab-n-go	C03021000	5,963.76		94305	1704	1724		5,963.76				5,963.76
Espresso Machine	C06000900	6,691.14		94305	1704	1724		5,687.48		1,003.66		6,691.14
		<u>56,755.28</u>							<u>121,438.74</u>	<u>4,877,667.01</u>		<u>36,605.46</u>
										<u>4,999,105.75</u>		

Capital Equipment and Fixed Asset Inventory – June 30, 2007

Capital Equipment and Fixed Asset Inventory – June 30, 2007

5,621.33
5,065.62
484.53
3,977.40
1,985.21
2,077.53
2,077.53
13,263.70
13,263.70
13,263.70
666.88

Capital Equipment and Fixed Asset Inventory – June 30, 2007

1,043.09
958.66
1,401.93
1,243.15
21,497.81
1,707.30
2,089.18
5,193.78
5,193.78
1,410.46
1,946.99
10,472.83
448,626.47
6,250.01
6,250.01
6,250.01
6,250.01
3,000.00
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24,488.68
4,315.60
98,478.27
5,076.98
2,648.64
5,251.78
3,103.55
34,973.35
3,972.19
5,570.38
2,480.36
3,948.25
5,204.67
11,505.87
4,663.91
3,544.68
4,110.52
3,423.62
13,083.12
109,268.80
12,781.69
13,146.88
30,261.73
7,531.41

Capital Equipment and Fixed Asset Inventory – June 30, 2007

66,371.85
9,181.57
4,760.38
5,397.02
5,699.14
5,759.33
5,759.33
7,062.34
5,142.24
11,354.46
7,148.83
24,507.23
9,147.57
3,921.91
17,615.56
17,232.61
5,238.60
5,382.31
5,973.74
5,415.78
5,415.78
14,223.91
14,223.91
9,093.21
9,093.20
5,433.12
11,795.82
104,180.29
21,828.71
11,684.42
6,341.40
7,177.86
9,264.64
151,575.85
4,279.58
8,891.68
8,257.90
9,920.59
10,348.48
6,069.74
4,984.54
20,815.64
7,332.06
13,276.63
17,944.57
80,319.12
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Capital Equipment and Fixed Asset Inventory – June 30, 2007

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5,305.35
5,199.77
-
1,594.10
1,401.73
1,686.84
1,686.84
-
-
-
-
13,435.74
-
-
188.30
413.10
526.47
526.47
-
-
-
833.28
-
-
-
-
-
656.92
1,451.40
1,850.46
448.00
2,114.00

Capital Equipment and Fixed Asset Inventory – June 30, 2007

41,812.93
5,487.75
4,968.33
12,725.71
7,414.67

Capital Equipment and Fixed Asset Inventory – June 30, 2007

Capital Equipment and Fixed Asset Inventory – June 30, 2007

Capital Equipment and Fixed Asset Inventory – June 30, 2007

Capital Equipment and Fixed Asset Inventory – June 30, 2007