

#NAME?											
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BUILDINGS & IMPROVEMENTS											
Fund Code	Description	Class	Depr Beg Date	F/S date	Est life completed as of 6/30/11	Life Per Client	Original Cost	Depr base	Current Year Depreciation	Acc Depr per audit	
001001001	ART STUDIO BUILDING	3000	1/1/1961	06/30/11	50.5	50	152,379	152,379	1,524	152,379	
001001004	ART GALLERY BUILDING	3000	1/1/1999	06/30/11	12.5	50	145,804	145,804	2,916	36,451	
001001005	BUSINESS COMPUTER SCIENCE BUILDING	3000	1/1/1967	06/30/11	44.5	50	573,656	573,656	11,473	510,554	
001001006	ELEVATOR TOWER/STAIRWAY	3000	1/1/1967	06/30/11	44.5	50	29,121	29,121	582	25,918	
001001007	BUSINESS/HUMANITIES GROUP BUILDING	3000	1/1/1948	06/30/11	63.5	50	83,890	83,890	-	83,890	
001001008	BUSINESS OFFICE @ BUSINESS/HUMANITIES	3000	1/1/1948	06/30/11	63.5	50	15,128	15,128	-	15,128	
001001009	STUDENT SERVICE BUILDING	3000	1/1/1957	06/30/11	54.5	50	168,272	168,272	-	168,272	
001001010	ART GRAPHICS/DRAFTING BUILDING	3000	1/1/1958	06/30/11	53.5	50	113,477	113,477	-	113,477	
001001011	FAMILY & CONSUMER SCIENCE BUILDING	3000	1/1/1948	06/30/11	63.5	50	49,602	49,602	-	49,602	
001001012	HUMANITIES BUILDING	3000	1/1/1967	06/30/11	44.5	50	561,163	561,163	11,223	499,435	
001001013	ELEVATOR TOWER @ HUMANITIES BUILDING	3000	1/1/1967	06/30/11	44.5	50	27,163	27,163	543	24,175	
001001014	NURSING BUILDING	3000	1/1/1958	06/30/11	53.5	50	178,094	178,094	-	178,094	
001001015	LIBRARY BUILDING	3000	1/1/1959	06/30/11	52.5	50	450,744	450,744	-	450,744	
001001016	LIBRARY OPEN WOOD DECK	3010	1/1/1975	06/30/11	36.5	25	7,544	7,544	-	7,544	
001001017	LIFE SCIENCE BUILDING	3000	1/1/1967	06/30/11	44.5	50	731,795	731,795	14,636	651,298	
001001018	ELEVATOR TOWER	3000	1/1/1967	06/30/11	44.5	50	29,621	29,621	592	26,363	
001001019	GREENHOUSE	3010	1/1/1993	06/30/11	18.5	25	6,136	6,136	245	4,541	
001001022	AUTO TECHNOLOGY BUILDING	3000	1/1/1995	06/30/11	16.5	50	367,746	367,746	7,355	121,356	
001001024	METAL UTILITY BUILDING	3000	1/1/1975	06/30/11	36.5	50	8,552	8,552	171	6,243	
001001025	WOOD UTILITY BUILDING	3000	1/1/1975	06/30/11	36.5	50	7,693	7,693	154	5,616	
001001026	POOL/LOCKER BUILDING	3000	1/1/1961	06/30/11	50.5	50	89,453	89,453	895	89,453	
001001029	MUSIC BUILDING	3000	1/1/1957	06/30/11	54.5	50	73,147	73,147	-	73,147	
001001030	MUSIC THEATRE BUILDING	3000	1/1/1957	06/30/11	54.5	50	117,150	117,150	-	117,150	
001001031	MUSIC ANNEX BUILDING	3000	1/1/1970	06/30/11	41.5	50	129,841	129,841	2,597	107,768	
001001032	PHYSICAL SCIENCE BUILDING	3000	1/1/1967	06/30/11	44.5	50	872,865	872,865	17,457	776,850	
001001034	ADMINISTRATION BUILDING	3000	1/1/1948	06/30/11	63.5	50	120,641	120,641	-	120,641	
001001036	SUPPORT SERVICE & CHILDREN'S CENTER	3000	1/1/1948	06/30/11	63.5	50	100,333	100,333	-	100,333	
001001038	LECTURE FORUM BUILDING	3000	1/1/1968	06/30/11	43.5	50	657,836	657,836	13,157	572,317	
001001039	INTERNATIONAL STUDENT CENTER BUILDING	3000	1/1/1968	06/30/11	43.5	50	510,336	510,336	10,207	443,992	
001001040	SOCIAL SCIENCE BUILDING	3000	1/1/1968	06/30/11	43.5	50	388,396	388,396	7,768	337,905	
001001041	ELEVATOR TOWER @ SOCIAL SCIENCE	3000	1/1/1975	06/30/11	36.5	50	28,364	28,364	567	20,706	
001001042	ART DIMENSIONAL BUILDING	3000	1/1/1968	06/30/11	43.5	50	411,077	411,077	8,222	357,637	
001001045	PHYSICAL EDUCATION/GYMNANSIUM BLDG	3000	1/1/1968	06/30/11	43.5	50	2,172,151	2,172,151	43,443	1,889,771	
001001046	ADAPTIVE PHYSICAL EDUCATION BLDG	3000	1/1/1948	06/30/11	63.5	50	65,496	65,496	-	65,496	
001001047	WAEHOUSE	3000	1/1/1948	06/30/11	63.5	50	17,100	17,100	-	17,100	
001001049	PLANT SERVICES OFFICE TRAILER	3010	1/1/1975	06/30/11	36.5	25	11,484	11,484	-	11,484	
001001050	PLANT SERVICES SHOP BUILDING	3000	1/1/1940	06/30/11	71.5	50	7,410	7,410	-	7,410	
001001051	THEATRE BUILDING	3000	1/1/1968	06/30/11	43.5	50	1,199,888	1,199,888	23,998	1,043,903	
001001058	COLLEGE CENTER STUDENT UNION BUILDING	3000	1/1/1970	06/30/11	41.5	50	1,422,407	1,422,407	28,448	1,180,598	
001001059	ART CERAMICS BUILDING	3000	1/1/1970	06/30/11	41.5	50	349,031	349,031	6,981	289,696	
001001060	RELOCATABLE TODDLER'S CENTER BLDG	3010	1/1/1999	06/30/11	12.5	25	112,382	112,382	4,495	56,191	
001001061	RECORDS STORAGE	3010	1/1/1968	06/30/11	43.5	25	9,553	9,553	-	9,553	

Net Book Value as	
of June 30, 2011	
-	
-	
-	
38,621	
-	
409,446	
328,935	
10,134,550	
1,335,350	
273,700	
1,617,885	
545,467	
443,692	
562,870	
1,738,246	
924,664	
774,242	
15,624,667	
1,904,737	
64,964	
842,252	
12,561	
38,149	
12,367	
43,979	
383,403	
66,335	
4,224,155	
153,853	
1,660,278	
45,913,108	
1,005,330	
10,923	
7,894,930	
8,911,183	
54,824,291	

Fund Code	Description	FUND CODE	Class	Depr Beg Date	F/S date	Est life completed as of 6/30/11	Life Per Client	Original Cost	Depr base	Current Year Depreciation	Acc Depr	Net Book Value as of June 30, 2011
003898	PIANO, GRAND, 6'		2500	1/1/1981	06/30/11	30.5	10	11,265	11,265	-	11,265	-
004142	PRINTER, LASER COLOR		1900	1/20/1994	06/30/11	17.5	5	5,100	5,100	-	5,100	-
004154	TELESCOPE		1500	3/1/1994	06/30/11	17.3	10	6,178	6,178	-	6,178	-
004702	PROJECTOR, DATA/VIDEO		2100	12/7/2001	06/30/11	9.6	10	7,996	7,996	800	7,676	320
004735	TRACTOR		2800	12/11/2001	06/30/11	9.6	15	14,975	14,975	998	9,584	5,391
004767	BRUSH CHIPPER		2700	1/22/2002	06/30/11	9.4	10	10,700	10,700	1,070	10,058	642
004860	CART, TRUCKSTER		2800	3/2/2002	06/30/11	9.3	15	6,652	6,652	443	4,124	2,528
004945	COPIER, PHOTO		1700	6/17/2002	06/30/11	9.0	10	9,231	9,231	923	8,308	923
005486	CART, TRUCKSTER		2800	2/3/1996	06/30/11	15.4	15	11,698	11,698	780	11,698	-
005678	TRACTOR-LAWNMOWER		2800	1/1/1982	06/30/11	29.5	15	25,000	25,000	-	25,000	-
005680	CART, TRUCKSTER		2800	1/1/1977	06/30/11	34.5	15	5,600	5,600	-	5,600	-
005681	SAW, CONCRETE		1300	1/1/1993	06/30/11	18.5	15	13,836	13,836	-	13,836	-
005697	SCORER, TEST		1700	6/24/1996	06/30/11	15.0	10	5,440	5,440	-	5,440	-
005700	COMPUTER LAPTOP		1900	7/22/1996	06/30/11	14.9	5	5,475	5,475	-	5,475	-
006142	COMPUTER SERVER		1900	1/1/1990	06/30/11	21.5	5	7,000	7,000	-	7,000	-
006146	COMPUTER ROUTER		1900	1/14/1994	06/30/11	17.5	5	9,500	9,500	-	9,500	-
006354	HUB, FIBER OPTIC		1900	1/1/1995	06/30/11	16.5	5	10,000	10,000	-	10,000	-
006355	HUB, FIBER OPTIC		1900	1/1/1995	06/30/11	16.5	5	10,000	10,000	-	10,000	-
006484	COMPUTER SERVER		1900	1/1/1992	06/30/11	19.5	5	7,000	7,000	-	7,000	-
006485	COMPUTER SERVER		1900	1/1/1992	06/30/11	19.5	5	7,000	7,000	-	7,000	-
010230	PROJECTOR, DATA/VIDEO		2100	3/10/1997	06/30/11	14.3	10	5,695	5,695	-	5,695	-
010231	PROJECTOR, DATA/VIDEO		2100	3/10/1997	06/30/11	14.3	10	6,995	6,995	-	6,995	-
010326	COMPUTER PII/200MHZ		1900	10/6/1997	06/30/11	13.7	5	8,636	8,636	-	8,636	-
010699	COMPUTER SERVER		1900	5/8/1998	06/30/11	13.2	5	9,485	9,485	-	9,485	-
010711	POWER SUPPLY, COMPUTER		1900	1/9/1998	06/30/11	13.5	5	5,690	5,690	-	5,690	-
010846	COMPUTER SERVER		1900	7/14/1998	06/30/11	13.0	5	13,187	13,187	-	13,187	-
010864	ROUTER COMPUTER		1900	9/17/1998	06/30/11	12.8	5	6,275	6,275	-	6,275	-
012537	CART, UTILITY		2800	12/22/1999	06/30/11	11.5	15	11,500	11,500	767	8,817	2,683
012588	PROJECTOR, DATA/VIDEO		2100	2/2/2000	06/30/11	11.4	10	9,596	9,596	-	9,596	-
012630	PROJECTOR, DATA/VIDEO		2100	4/21/2000	06/30/11	11.2	10	5,749	5,749	-	5,749	-
012641	SERVER, LINE		1400	2/11/2000	06/30/11	11.4	15	6,219	6,219	415	4,726	1,493
012644	CART, UTILITY		2800	1/30/2000	06/30/11	11.4	15	8,500	8,500	567	6,460	2,040
012673	PROJECTOR, DATA/VIDEO		2100	2/16/2000	06/30/11	11.4	10	5,395	5,395	-	5,395	-
012695	WEIHGT MACHINE		2300	5/24/2000	06/30/11	11.1	10	5,295	5,295	-	5,295	-

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012741	TABLE, ADJUSTABLE		1600	5/19/2000	06/30/11	11.1	20	12,741	12,741	637	7,071	5,670
012742	TABLE, ADJUSTABLE		1600	5/19/2000	06/30/11	11.1	20	12,741	12,741	637	7,071	5,670
012844	LANMETER, ENTERPRISE		1900	12/5/2000	06/30/11	10.6	5	10,295	10,295	-	10,295	-
012879	PROJECTOR, DATA/VIDEO		2100	12/15/2000	06/30/11	10.5	10	7,996	7,996	400	7,996	-
012909	PROJECTOR, DATA/VIDEO		2100	2/15/2001	06/30/11	10.4	10	7,996	7,996	800	7,996	-
012910	PROJECTOR, DATA/VIDEO		2100	2/15/2001	06/30/11	10.4	10	7,996	7,996	800	7,996	-
012932	CART, TRUCKSTER		2800	12/11/2000	06/30/11	10.6	15	7,648	7,648	510	5,405	2,243
012999	PROJECTOR, VIDEO		2100	5/11/2001	06/30/11	10.1	10	7,210	7,210	721	7,210	-
101090	LIGHTING, STAGE		2100	1/1/1983	06/30/11	28.5	10	7,333	7,333	-	7,333	-
109001	TELEPHONE SYSTEM		1800	1/1/1988	06/30/11	23.5	10	285,927	285,927	-	285,927	-
138404	DESK, DOUBLE PEDESTAL		1600	1/1/1989	06/30/11	22.5	20	5,038	5,038	-	5,038	-
148014	CYLINDER HEAD MACHINE		1300	1/1/1976	06/30/11	35.5	15	12,063	12,063	-	12,063	-
005669	TRUCK		2600	1/1/1984	06/30/11	27.5	8	10,000	10,000	-	10,000	-
005670	VEHICLE		2600	1/1/1988	06/30/11	23.5	8	10,000	10,000	-	10,000	-
005672	VEHICLE		2600	1/1/1984	06/30/11	27.5	8	10,000	10,000	-	10,000	-
005673	VEHICLE		2600	1/1/1988	06/30/11	23.5	8	10,000	10,000	-	10,000	-
005684	TRUCK		2600	1/1/1975	06/30/11	36.5	8	10,000	10,000	-	10,000	-
005685	TRUCK		2600	1/1/1989	06/30/11	22.5	8	10,000	10,000	-	10,000	-
005686	VEHICLE		2600	1/1/1960	06/30/11	51.5	8	10,000	10,000	-	10,000	-
005687	TRUCK		2600	1/1/1970	06/30/11	41.5	8	10,000	10,000	-	10,000	-
005688	TRUCK		2600	1/1/1984	06/30/11	27.5	8	10,000	10,000	-	10,000	-
010240	VEHICLE		2600	1/1/1996	06/30/11	15.5	8	24,550	24,550	-	24,550	-
010241	VEHICLE		2600	1/1/1996	06/30/11	15.5	8	24,550	24,550	-	24,550	-
113301	VEHICLE		2600	1/1/1987	06/30/11	24.5	8	9,000	9,000	-	9,000	-
004675	TOWFISH, DUAL FREQUENCY	36	1500	9/12/2001	06/30/11	9.8	10	17,650	17,650	1,765	17,297	353
010845	COMPUTER SERVER	37	1900	8/5/1998	06/30/11	12.9	5	7,459	7,459	-	7,459	-
012054	CART, TRAM	51	2800	4/20/1999	06/30/11	12.2	15	13,377	13,377	892	10,880	2,497
010556	COMPUTER 586/266MHZ	53	1900	1/6/1998	06/30/11	13.5	5	6,356	6,356	-	6,356	-
010637	COPIER, PHOTO	53	1700	1/26/1998	06/30/11	13.4	10	6,590	6,590	-	6,590	-
010638	COPIER, PHOTO	53	1700	1/26/1998	06/30/11	13.4	10	6,590	6,590	-	6,590	-
010776	COMPUTER SERVER	53	1900	6/18/1998	06/30/11	13.0	5	6,611	6,611	-	6,611	-
010849	COPIER, PHOTO	53	1700	8/12/1998	06/30/11	12.9	10	6,590	6,590	-	6,590	-
004862	SIMULATOR, FLIGHT	58	1200	4/17/2002	06/30/11	9.2	10	5,735	5,735	574	5,276	459
010970	COMPUTER PII/450MHZ, DUAL	58	1900	1/29/1999	06/30/11	12.4	5	30,567	30,567	-	30,567	-
012110	COMPUTER SERVER	58	1900	5/24/1999	06/30/11	12.1	5	11,311	11,311	-	11,311	-
010334	COMPUTER 586/200MHZ, DUAL	66	1900	11/24/1997	06/30/11	13.6	5	17,231	17,231	-	17,231	-
004609	SCORER, TEST	78	1700	6/20/2001	06/30/11	10.0	10	5,930	5,930	593	5,930	-
012161	COMPUTER SERVER	78	1900	6/11/1999	06/30/11	12.1	5	7,580	7,580	-	7,580	-
012165	COMPUTER SERVER	78	1900	6/11/1999	06/30/11	12.1	5	10,855	10,855	-	10,855	-
004769	COMPUTER, POWER EDGE	99	1900	1/24/2002	06/30/11	9.4	5	5,978	5,978	-	5,978	-
				1/1/2004	06/30/11	7.5	10	2,319,361	2,319,361	231,936	1,739,521	579,840
401997	PROLIENT DL 360 SERVER		1900	6/30/2009	06/30/11	2.0	5	5,322	5,322	1,064	2,129	3,193
401997	PROLIENT DL 360 SERVER		1900	6/30/2009	06/30/11	2.0	5	5,322	5,322	1,064	2,129	3,193
401997	PROLIENT DL 360 SERVER		1900	6/30/2009	06/30/11	2.0	5	5,322	5,322	1,064	2,129	3,193
401998	PROLIENT DL 360 SERVER		1900	6/30/2009	06/30/11	2.0	5	5,322	5,322	1,064	2,129	3,193
401998	PROLIENT DL 360 SERVER		1900	6/30/2009	06/30/11	2.0	5	5,322	5,322	1,064	2,129	3,193
401999	PROLIENT DL 360 SERVER		1900	6/30/2009	06/30/11	2.0	5	5,322	5,322	1,064	2,129	3,193
420027	PROLIENT DL 360 SERVER		1900	6/30/2009	06/30/11	2.0	5	5,712	5,712	1,142	2,285	3,427
420206	PROLIENT DL 360 SERVER		1900	6/30/2009	06/30/11	2.0	5	5,712	5,712	1,142	2,285	3,427
420207	PROLIENT DL 360 SERVER		1900	6/30/2009	06/30/11	2.0	5	5,713	5,713	1,143	2,285	3,428

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420208	RACK SERVER DL 580G5		1900	6/30/2009	06/30/11	2.0	5	14,292	14,292	2,858	5,717	8,575	
420209	HP SERVER 2212 fc		1900	6/30/2009	06/30/11	2.0	5	8,400	8,400	1,680	3,360	5,040	
420235	CAR BRAKE LATHE		1900	6/30/2009	06/30/11	2.0	5	8,542	8,542	1,708	3,417	5,125	
420235	CAR BRAKE LATHE		1900	6/30/2009	06/30/11	2.0	5	8,542	8,542	1,708	3,417	5,125	
420235	SIEMENS CAPITAL LEASE		1900	6/30/2007	06/30/11	4.0	12	2,854,469	2,854,469	237,872	951,490	1,902,979	
								6,730,893	6,730,893	502,667	4,161,855	2,569,038	
										475,745			
		Fund #	PO#										
09-10													
	Smart computer cabinet	48	100762	6/30/2010	6/30/2011	1.0	20	10,599	10,599	530	530	10,069	
	Storage cabinet with shelf	48	100762	6/30/2010	6/30/2011	1.0	20	9,176	9,176	459	459	8,717	
	Stainless power feed panels	48	100762	6/30/2010	6/30/2011	1.0	20	7,840	7,840	392	392	7,448	
	Tire changer	48	100087	6/30/2010	6/30/2011	1.0	5	6,490	6,490	1,298	1,298	5,192	
	Hunter wheel alignment machine	48	100088	6/30/2010	6/30/2011	1.0	5	48,253	48,253	9,651	9,651	38,602	
	DVR and UPS system for surveillance system	14	101024	6/30/2010	6/30/2011	1.0	5	9,882	9,882	1,976	1,976	7,906	
	2009 Ford Ranger	39	100732	6/30/2010	6/30/2011	1.0	8	13,757	13,757	1,720	1,720	12,037	
	HP Proliant DL 360 Server	01	100213	6/30/2010	6/30/2011	1.0	5	7,196	7,196	1,439	1,439	5,757	
								113,193	113,193	17,465	17,465	95,728	
								Grand Total (Auditor calculated):	6,844,086	6,844,086	520,132	4,179,320	2,664,766
								PY					
10-11													
		Fund #	PO#										
Building Fund	Air and lube system	48	111421	6/30/2011	6/30/2011	0	5	14,038	14,038	-	-	14,038	
Building Fund	HP Roliant DL 380 G7 High Perf Server	14	112419	6/30/2011	6/30/2011	0	5	11,948	11,948	-	-	11,948	
Building Fund	Dental Compressor	48	120382	6/30/2011	6/30/2011	0	5	6,391	6,391	-	-	6,391	
Building Fund	Canon 5050N copier	48	112541	6/30/2011	6/30/2011	0	5	13,505	13,505	-	-	13,505	
Building Fund	Canon IR3220 copier	48	112287	6/30/2011	6/30/2011	0	5	5,940	5,940	-	-	5,940	
Building Fund	Proliant DL980 G7 - 8P Server	48	112161	6/30/2011	6/30/2011	0	5	63,145	63,145	-	-	63,145	
Building Fund	Proliant DL980 G7 - 8P Server	48	112161	6/30/2011	6/30/2011	0	5	63,145	63,145	-	-	63,145	
Building Fund	HP P4500 G2 Storage System	48	112161	6/30/2011	6/30/2011	0	5	18,895	18,895	-	-	18,895	
Building Fund	HP P4500 G2 Storage System	48	112161	6/30/2011	6/30/2011	0	5	18,895	18,895	-	-	18,895	
Building Fund	Communication Server	48	112173	6/30/2011	6/30/2011	0	5	7,795	7,795	-	-	7,795	
Building Fund	Communication Server	48	112173	6/30/2011	6/30/2011	0	5	7,795	7,795	-	-	7,795	
Building Fund	Communication Server	48	112173	6/30/2011	6/30/2011	0	5	7,795	7,795	-	-	7,795	
Gen Fund	METIman Nursing Patient Simulator	01	112013	6/30/2011	6/30/2011	0	5	42,500	42,500	-	-	42,500	
Gen Fund	METIman Nursing Patient Simulator	01	112013	6/30/2011	6/30/2011	0	5	42,500	42,500	-	-	42,500	
GenFd-Auto Tech	Prius PHEV-25 conversion system	01	112387	6/30/2011	6/30/2011	0	5	12,000	12,000	-	-	12,000	
Building Fund	NetLab server bundle	01	11320	6/30/2011	6/30/2011	0	5	6,795	6,795	-	-	6,795	
Capital Outlay	Cisco refurbished catalyst	14	111366	6/30/2011	6/30/2011	0	5	8,250	8,250	-	-	8,250	
Capital Outlay	Cisco refurbished catalyst	14	111366	6/30/2011	6/30/2011	0	5	8,250	8,250	-	-	8,250	
Building Fund	Proliant DL980 G7 Server	48	112160	6/30/2011	6/30/2011	0	5	63,143	63,143	-	-	63,143	
Building Fund	Proliant DL980 G7 Server	48	112160	6/30/2011	6/30/2011	0	5	63,143	63,143	-	-	63,143	
Building Fund	Storage cabinet	48	112160	6/30/2011	6/30/2011	0	20	18,895	18,895	-	-	18,895	
Building Fund	Storage cabinet	48	112160	6/30/2011	6/30/2011	0	20	18,895	18,895	-	-	18,895	
								523,658	523,658			523,658	

Fund Code	Description	FUND CODE	Class	Depr Beg Date	F/S date	Est life completed as of 6/30/11	Life Per Client	Original Cost	Depr base	Current Year Depreciation	Acc Depr	Net Book Value as of June 30, 2011
						Grand Total		7,367,744	7,367,744	520,132	4,179,320	3,188,424