UNIVERSITY OF NEW MEXICO
BOARD OF REGENTS

Agenda

June 10, 2016
9:00 AM
SUB Ballroom C

The Board of Regents of the University of New Mexico
Meeting in Open Session and Executive Session
June 10, 2016, 9:00 AM
Student Union Building (SUB), Ballroom C
Executive Session-Luncheon, SUB, Cherry Silver Room
***Revised* AGENDA**

TAB

I. Call to Order, Confirmation of a Quorum, Adoption of the Agenda 1
Regent President Rob Doughty

II. Approval of Minutes: May 13, 2016 regular meeting 2

III. The President's Administrative Report, *President Robert G. Frank* 3

Public Comment – comments related to items on the agenda (limit 3 min. per speaker)

Comments from Regents

IV. Approval of Revisions to Retiree Association Bylaws
Kathy Guimond, President of the UNM Retiree Association 4

V. Regent Committee Reports

Consent Docket – Regent Committee Reports Consent Items ..... **C**
(Action items on Regents' Committee agendas may move to the full Board of Regents' agenda Consent Docket; items on the Consent Docket received unanimous approval in committee; per Regents' Policy 1.2, "Any member of the Board of Regents shall have the right upon request to remove any item from the Board's consent agenda and place the item on the Board's regular agenda for discussion.")

1. Health Sciences Center Committee (HSCC)– Consent Items, *Regent Marron Lee, Chair*
   a. Request for the Nomination to the UNM Hospitals Board of Trustees Mr. Erik Lujan C-1
   Mike Richards, Exec. Physician-in-Chief, UNM Health System
   b. Request for the Approval of the UNM Hospitals Equipment Disposition C-2
   Ava Lovell, Exec. Officer, Finance and Administration, HSC
   c. HSC Financial Model C-3
      a. Overview: HSC Strategic Plan, *Richard Larson, Exec. Vice Chancellor, HSC*
      b. How HSC Budget is Prepared, *Ava Lovell, Exec. Officer, Finance and Administration, HSC*
      c. HS SRC Decision Making Process, *Mike Richards, Exec. Physician-in-Chief, UNM Health System*
      d. Operationalization of the HS Joint Operating Plan, *Mike Richards, Exec. Physician-in-Chief, UNM Health System*

2. Academic/Student Affairs & Research Committee (ASAR)– Consent Items, *Regent Bradley C. Hosmer, Chair*
   a. College of Education Update, *Hector Ochoa, Dean of College of Education* C-4
   b. Capital Projects Update, *Lisa Marbury, Exec. Project Director; Amy Coburn, University Architect* C-5
   c. Extended Learning Update on On-Line Courses, *Monica Obando, Vice Provost for Extended Learning* C-6

3. Finance and Facilities Committee (F&F) – Consent Items, *Regent Marron Lee, Chair*
   a. UNM Faculty Senate Budget Committee Preliminary Faculty Survey Results C-7
   Janie Chermak, Chair, Dept. of Economics
   b. Scope of Space Audit Study, *Lisa Marbury, Exec. Project Director, ISS* C-8
   c. Planning, Design, & Construction Exec. Summary Report, *Chris Vallejos, AVP, ISS* C-9
   d. Approval of Disposition of Surplus Property for Main Campus for May 2016 ..... C-10
   Bruce Cherrin, Chief Procurement Officer; Marcos Roybal, Manager, Administrative Operations
   e. Approval of Annual Renewal of Maui Lease, *Tom Neale, Dir., Real Estate* C-11

Health Sciences Center Committee (HSCC), *Regent Marron Lee, Chair*

Action Item

1. Request for the Approval of the UNM Hospitals Contract with GE Healthcare 5
   Ava Lovell, Exec. Officer, Finance and Administration, HSC

Information Items

1. Overview of the Health Sciences Center Office of Financial Aid 6
   Janell Valdez, Assoc. Director, Financial Aid, HSC
2. HSC Financial Update, *Ava Lovell, Exec. Officer, Finance and Administration, HSC* 7

Academic/Student Affairs & Research Committee (ASAR), *Regent Bradley C. Hosmer, Chair*

Action Item

1. Form C: Commercial Drivers License for Taos, *TBA* 8

Information Item

1. Residential Living Requirements, *Terry Babbitt, AVP, Dept. of Enrollment Management* 9

Finance and Facilities Committee (F&F), *Regent Marron Lee, Chair*

Action Items

1. Capital Project Approval: UNM CERIA Cryogenics Lab Equipment Modification 10
   Chris Vallejos, AVP, ISS
2. Approval of UNM-Los Alamos Campus Mil Rate Resolution, *Cynthia Rooney, CEO, UNM-LA Campus* 11
3. Approval of UNM-Valencia Campus General Obligation Bond Issuance 12
   Alice Letteney, CEO, UNM-Valencia Campus

Information Items

1. HSC Program Reductions FY17, *Dr. Paul Roth, Chancellor, HSC* 13
2. Scope of Analysis of Potential Duplication of Efforts, *Andrew Cullen, AVP, PBA; Dorothy Anderson, VP, HR* 14
3. Monthly Consolidated Financial Report, *Liz Metzger, University Controller* 15

Public Comment – comments not related to items on the agenda (limit 3 min. per speaker)

VI. Comments from Advisors 16

Michelle Coons, Chair UNM Foundation Board of Trustees – UNM Foundation quarterly report
Daniel Perea, President, Parent Association
Kyle Biederwolf, President, ASUNM
Glenda Lewis, President, GPSA
Danelle Callan, President, Staff Council
Stefan Posse, President, Faculty Senate

VII. Vote to close the meeting and proceed in Executive Session

1. Discussion and determination where appropriate of threatened or pending litigation as permitted by Section 10-15-1.H(7), NMSA (1978)
2. Discussion and determination where appropriate of the purchase, acquisition or disposal of real property as permitted by Section 10-15-1.H(8), NMSA (1978)
3. Discussion and decision, if appropriate, of strategic or long-range plans of public hospitals as permitted by Section 10-15-1.H(9), NMSA (1978)

VIII. Vote to re-open the meeting and certification that only those matters described in Agenda Items VII were discussed in Closed Session and, if necessary, final action with regard to those matters will be taken in Open Session.

IX. Adjourn

Approval of Minutes: May 13, 2016 regular meeting .

Minutes of the Regular Meeting of the Board of Regents of the University of New Mexico
May 13, 2016
Hodgin Hall, Bobo Room

Members present
Robert M. Doughty, President; Marron Lee, Vice President; Ryan Berryman; Bradley C. Hosmer

Members absent
Jack Fortner, Suzanne Quillen

Administration present
Robert G. Frank, President; David Harris, EVP of Administration, COO, CFO; Josephine 'Jozi' De Leon, VP Equity & Inclusion; Elsa Cole, University Counsel; Dorothy Anderson, VP HR; Paul Krebs, VP Athletics; Steve McKernan, CEO UNM Hospitals; Liz Metzger, University Controller; Helen Gonzales, Chief Compliance Officer; Amy Wohlert, President's Chief of Staff

Regents' Advisors present
Ann Rhoades, Alumni Association; Jenna Hagengruber, ASUNM; Texanna Martin, GPSA; Crystal Davis, Staff Council; Stefan Posse, Faculty Senate

Presenters in attendance
Jacklyn Asamoah, Student, Junior in Medical Laboratory Sciences; Dakarai McCoy, Graduating Senior in Electrical Engineering; Norma Allen, Associate Director for University Budget Operations; Vahid Staples, Budget Officer; Ella Watt, Chief Financial Officer, UNM Hospitals; Chris Muirhead, Modrall Sperling; Beverly Kloeppel, M.D., Exec. Director, Student Health and Counseling (SHAC); Paul Krebs, VP Athletics

Others in attendance
Members of the administration, faculty, staff, students, the media and others.

CONFIRMATION OF PRIOR SPECIAL MEETINGS IN EXECUTIVE SESSION
The Board of Regents met in closed session on May 4, 2016 from 12:03 to 1:08 PM in the President's Conference Room 141 of Scholes Hall on Main Campus. The meeting was held in closed session under the following Open Meeting Act (NMSA 1978) exception: discussion of threatened litigation, as permitted by Sections 10-15-1H(7). Members present in person: Ryan Berryman, Robert Doughty, Marron Lee, Bradley Hosmer. Regents Suzanne Quillen and Jack Fortner joined the meeting telephonically. University Counsel and President Robert Frank were also present. The matters discussed were limited to those specified in the notice and agenda for the meeting, and there were no matters upon which action was taken.

The Board of Regents met in closed session on May 13, 2016 from 7:52 to 8:52 AM in the 'Library' in Hodgin Hall on Main Campus. The meeting was held in closed session under the following Open Meeting Act (NMSA 1978) exceptions: discussion of threatened litigation, as permitted by Sections 10-15-1H(7) and discussion of personally identifiable information about an individual student, as permitted by 10-15-1H(4). Members present: Bradley Hosmer, Ryan Berryman, Marron Lee and Robert Doughty. Members absent: Suzanne Quillen and Jack Fortner. University Counsel was present. The matters discussed were limited to those specified in the notice and agenda for the meeting. **The Regents voted unanimously to deny the appeal of a February 25, 2016 Letter of Determination issued by the OEO.**

CALL TO ORDER, CONFIRMATION OF A QUORUM AND APPROVAL OF THE AGENDA
Regent President Robert Doughty called the May 13, 2016 regular meeting of the Board of Regents to order at 9:05 AM. A quorum was confirmed. Before approval of the agenda, two amendments to the agenda were put forth by Student Regent Ryan Berryman: 1) Move Agenda Item VII, "Approval of Degree Candidates" to immediately after Item II, Approval of Minutes, and 2) Rename Agenda Item VI.a. "Athletic Department Student Fee Adjustment" to "Athletic Department Fee Supplement". The first amendment was made due to people needing to attend graduation events happening in the morning. The second amendment was made because there was concern the title of the action could be misleading, as there were no fee adjustments to Student Fee Review Board (SFRB) recommendations that Regents accepted at the March 22 Budget Summit.

The motion to approve the agenda as modified passed by a unanimous vote with a quorum of Regents present and voting (1st Berryman; 2nd Lee).

APPROVAL OF MINUTES
Regent Doughty asked for a motion to approve the minutes of the April 8, 2016 regular meeting.

The motion to approve the minutes of the April 8, 2016 regular meeting passed by a unanimous vote (1st Lee; 2nd Hosmer).

APPROVAL OF DEGREE CANDIDATES

Nancy Ridenour, Dean of the College of Nursing, presented the Health Sciences degree candidates for approval. Stefan Posse, the President of the Faculty Senate, presented the full list of Spring 2016 degree candidates.

The motion to approve the list of the Health Sciences Center Spring 2016 degree candidates passed by a unanimous vote (1st Hosmer; 2nd Lee).

The motion to approve the comprehensive list of Spring 2016 degree candidates as presented by the Faculty Senate President passed by a unanimous vote (1st Hosmer; 2nd Lee).

THE PRESIDENT'S ADMINISTRATVIE REPORT

President Robert Frank provided his administrative report to the Board of Regents. There are 3800 students graduating from various colleges, and the graduation events have already begun. The American Indian Graduation was the night prior and those graduating students wore their tribal attire, the variance of dress was beautiful and it was a great event organized by Pam Agoyo, Director of Ethnic Student Services. President Frank, Regent Hosmer, and Student Regent Berryman were in attendance.

President Frank had the honor of addressing the Albuquerque Economic Forum and the business community of Albuquerque. His first address to the Albuquerque Economic Forum was a few months into his Presidency and at the time he did not know many people. This time he knew most people in attendance, and during the event he realized how much progress the University has made and the challenges and opportunities it has had as an organization. One aspect President Frank stressed to the community was that for the past 500 years, universities have not changed much from the German Research University models. But in recent years, perhaps the last 10 years, Universities have begun to change a great deal. At the forum, President Frank spoke about the issues facing UNM today, issues involved with educating non-traditional students and traditional students, how the University responds in this social media age, and the demands of society.

Currently, Native American students have asked the University to think about its seal. Two images were displayed of UNM seals, one seal was adopted in 1969 and has two figures on it (a frontiersman and a conquistador) which were certainly two influences in New Mexico; however, there are many other influences that are not represented in the seal. The original seal was displayed and adopted in 1908 with a different image. Kevin Washburn, former Dean of the School of Law, who served as Assistant Secretary of American Indian Affairs, participated with UNM leadership and members of the Kiva Club in a dialogue for several hours regarding the concerns raised over what the seal represents, as well as other issues on campus. It was an educational experience and President Frank said he learned a great deal. They would like to have more conversations on the concerns the seal raises. President Frank invited Vice President for Equity and Inclusion, Josephine 'Jozi' De Leon, to speak about the process for creating dialogue surrounding the seal.

VP De Leon stated that recently there was very instructive dialogue. Given the fact that it is the end of the semester, they did not have the kind of turn out they had expected, but there were quite a few students who were willing not only to speak, but were able to provide written comment that is going to be helpful in framing the conversation. The University of New Mexico is not the only university that has been faced with looking at symbols and other campus imagery that is problematic or represents a problematic past. In fact, as we look at other institutions that have had similar issues, Harvard, Yale, University of Mississippi, are among them, and what is really telling is how a university responds to those situations and whether or not they respond in a fashion that demonstrates that they care about the issue, and the University of New Mexico has really been responsive. The Kiva Club first had a call to action on April 29th, and on May 5th they spoke before the Regents' Academic/Student Affairs and Research Committee. On May 9th, a group of individuals convened under the direction of the President and Provost to discuss a further plan of action. We gathered a group of folks that have been dealing with these issues for a long time that could provide some well-guided insight into what the next steps might be in addressing the concerns raised by the Kiva Club and Red Nation. President Frank met with the Kiva Club students yesterday and we hosted the forum. We want to have additional conversation that is going to be inclusive and involve a large range of individuals. The plan is over the summer we will engage constituents that will be available, staff, alumni, and other folks from the community, and take that information and begin to analyze the input. In August, we will have another forum that will involve the students and faculty that are back on campus. As we move along, we will analyze and reflect on the information that is being provided so that we may begin to develop a plan. It is not just about having a conversation, but it is how we take input that we're receiving and provide programming that addresses the issues that emerge. Over the summer and through August, the planning group that has been convened will have bi-weekly meetings to discuss that programming. We are thinking the programming will involve a number of conversations about race, colonization, social justice and will involve a number of activities. This is an opportunity for everyone on campus to not only engage in the dialogue, but to learn. We saw an example of this when the students expressed their perspectives, it was a teaching moment for all of us as they express their views. Between early fall to end of

semester we will gather the administrative group, collate community input in a report that we will submit to the President and Provost, along with some recommendations for their consideration. That is the plan and I am happy to answer questions. Dr. Virginia Sharif has been working closely with VP De Leon on the issue.

Regent Berryman inquired if there was any method to engage alumni on the issue. VP De Leon responded that over the summer they hope to engage the alumni. Some are on campus now. They want to have small intimate discussions with alumni as she feels that would work best as opposed to having any kind of forum. VP De Leon will be communicating with the Alumni Association to find out what might be the best strategy.

Regent Hosmer inquired if the process that VP De Leon just described would be issued in a form of a formal document. President Frank responded that they will release a formal plan and commented that when he spoke with Pam Agoyo and students yesterday, one of the things that became very apparent that President Frank had previously not been aware of was that last year's students passed a resolution on the seal, and each year before the Kiva Club has raised their concern about the seal.

PUBLIC COMMENT

- Major General Melvin Montaño, USAF (ret.), and Former Adjutant General, New Mexico National Guard: From overhearing what you just said maybe what I have to say needs to be done with forums, but I'd like to ask a couple of questions right off the bat and that is the seal has changed, as I can tell from sitting here, three times. How often is this seal going to change? When everyone gets a wild hair? Or is it going to be subject to the precepts of the school, history of the school and how it was established? From doing some research at the Southwest Research Center, I found out that the seal was actually designed by a non-Hispanic, non-Native American; and incorporated in the seal, from what I can tell, the Frontiersman, which of course, they did come here during the early days, the Conquistador, and above the seal is a Native American rendition of a roadrunner. So the three ethnic groups are covered in some form or fashion. Now, what I'd like to say about the Conquistador, you got to think in the vernaculars of the times, 1400s and 1500s. Conquistadors were considered conquerors of territories, not conquerors of people. They dressed up in the garb they had because they didn't know what they were going to encounter wherever they went exploring. There is a movie out called '1492 Conquest of Paradise', it is about Christopher Columbus. He did not come over with a huge force of people to kill. So we want to get this genocide thing put aside because that isn't the case when they came over here. I will give you a good example that comes to my mind right now and is continuing to date. I am not sure how many of you have been to Vatican City and seen the Swiss garb. They are dressed up in the same garb that the Conquistadors are dressed up in, except the colors are different. They have the Morion Helmet which is the helmet that wards off blows to the head by swords. They have spears and have swords with them, and they are there every day. Their duty is not to keep non-Christians out of the Vatican City, they're there for security and that is what the Conquistador came over here to do. It was to secure the area because the first people that entered here in 1598 was Don Juan De Oñate and they weren't professional soldiers, they came here to colonize. They were colonizers and they dressed up in the garb because they didn't know what they were going to encounter, and then later on yes, there were encounters. It was not a mission that was supposed to happen. My last point I want to make is that Juan De Oñate's wife is either the granddaughter or great-granddaughter of Montezuma. So there was a Native American influence in the colonization as well. I will conclude with that, I know there is more to talk about, but we are limited for time. Thank you.

Regent Doughty thanked General Montaño for his time and stated there will be more discussions in the future.

- Elmer Maestas, MA/UNM, USN/30-yrs Vet. Master Chief, Ret., 10th Generation New Mexican, Author: Good morning, I am Elmer Maestas, thank you for having this open forum. It gives us a chance to present our views. The Hispanic and Spanish cultures have been lost through the years because they don't teach it in our high schools anymore. The high school teaching of New Mexico history starts with the statehood period. There is very little, so we don't have many things left because our own children aren't learning Hispanic culture. I am Elmer Maestas, a proud Hispanic resident of New Mexico. I am a tenth generation New Mexican. My great ancestor Juan Maestas de Peralta came to New Mexico in Santa Fe in 1656. I am a 30-year military veteran like General Montaño. I retired as a Master Chief, US Navy, and I have one quarter Native American blood. I am also a graduate of UNM, graduating from here with a Master's degree and I have a lot of pride in the University of New Mexico and its seal until this issue came up. Some of us weren't aware that it was, I hate to use the term "genocide" because I don't agree with it, but some people agree that it is racist and represents genocide. I don't believe that. I am proud of the University and its inclusiveness in what it stands for. However, I do favor, if there is going to be any change in the seal, I do favor change that still has the Frontiersman, the, like General Montaño said, there's a lot of misconception about the Conquistador. Maybe a Conquistador holding his helmet, a Frontiersman holding his hat, with a Native American in the middle, holding hands, clasping hands with one hand raised up looking toward the future. Right now we are looking backwards, when you bring these issues up it is looking backwards. But looking backwards, I did write a book about New Mexico's history. I did a five-year research and found out a lot of things about New Mexico's history that are not taught in our schools. Let me just read one thing about, I am quoting from one of our renowned New Mexico historians, Dr. Mark Simmons: "At the time the Europeans, like Indians, tended to go where they

pleased. In truth, all history is filled with storm of islands, both in the old world and the new. The Iroquois exterminated the Erie. The Comanche exterminated the Lipan Apache. Pecos destroyed neighboring Native American villages. A Tiwa Pueblo Indian once told Oñate that he was glad the Spanish had come to impose peace on warring villages. New Mexico at the time of its European founding was a very dangerous place, with dangerous conditions for survival and they were horrifying. A 16th Century soldier could not be expected to perform as a 20th Century man with modern sensibilities. And Native American's likewise could not be held accountable because some tribes culturally approved of torture and mutilation of captives." There are some examples of that in the book I wrote. I would like to quote for a Native American Historian, who I am quoting for is a Native American Historian Joe Sando, he said, "despite their tribulations, the pueblos are fortunate that it was the Spanish who came to this area because the Pueblo people were granted full citizenship rights to their lands and were included in the Guadalupe Treaty, and the Pueblos are still living where the Spanish invaders found them. While other Indian tribes, which met the English, French and Russian Invaders, were moved to much less desirable areas and lost much of their language and religion. Thank you.

Regent Doughty thanked Mr. Maestas for his time and stated there will be more discussions in the future.

- Daniel Antonio Herrera: Buenos Dias, Yo, me llamo Daniel Antonio Herrera, y yo era el Presidente de la Merced Del Pueblo de Manzano. For those of you who don't know the home and official language of New Mexico, which is Spanish, and English which also is a great language, a good tool to know. But it is our language and it should be taught in all schools, especially at UNM. It reminds me of when I went to UNM in the mid to late 70s, I would walk by Ortega Hall and it would have the four languages and Spanish and the Native languages were considered foreign. How dare UNM do that to us? Those are native languages, and by the way we're the majority here. We were the majority then, we're the majority now and our numbers are increasing. This is what I say, my great-great grandmother was a Taos Indian, my great-grandmother was Mescalero Apache, and I was raised Spanish from La Merced Del Pueblo de Manzano. All of the Pueblos and all of the Mercedes have the same designation, which is the legal designation through the Spanish and Mexican period, La Merced Del Pueblo De Sandia, La Merced…and on and on and on. The reason I am here is to try and help you all and educate you all - and by the way, I graduated in 1980 "GO LOBOS" - to try and educate you on our past. And also to try and stop the forces that are to stop stealing our identity, just like Bernalillo County stole our identity when it came to the seal. And again, the seal had the Spanish Cross and they took it away. I've seen in different forms, they would have a group of cows, or a group of sheep, but those represented Los Mercedes Del Pueblo. And by the way some of those are what you call is Indian and what we call is "our people". We all, well not all because there are some that have strictly Spanish blood in them, but most of us have Native American blood. So I too agree with Elmer that if we change it, that it represents the triad, of the Anglo presence - the American presence, and the Native American presence and the Spanish, which in our case is the Conquistador.

Regent Hosmer requested for the minutes of the meeting, the presentation by VP De Leon and those who provided public comment be in full transcription, not in summary. Regent Doughty agreed and commented he was glad to hear from those who spoke. Everyone should be heard. It is important, and he looks forward to the future conversations.

ADOPTION OF RESOLUTION: REGARDING SHARED GOVERNANCE AT THE UNIVERSITY OF NEW MEXICO

Regent Rob Doughty introduced the item and made a clarification that a slightly revised version to the draft included in the agenda eBook was on the table for approval. The revision version excluded the last phrase of paragraph eight. The Board of Regents voted and approved the final version of the resolution (Exhibit A).

The motion to approve the Resolution on Shared Governance at the University of New Mexico passed by a unanimous vote (1st Lee; 2nd Berryman).

BLACK STUDENT ALLIANCE (BSA) (information item)

Regent President Doughty introduced the information item. Regent Doughty recently attended a town hall where he had the opportunity meet students and he agreed to have members of the Black Student Alliance speak to the Regents about their organization. It's a good idea to hear from some of organizations on campus, a five minute presentation to discuss what the organization does. This will be added to the agenda throughout the year. These organizations should work through the student governments to get on the agenda; not related to grievances, but to give information about the organization.

Dakarai McCoy is a graduating senior in Electrical Engineering, and he introduced Jacklyn Asamoah, a junior majoring in Medical Laboratory Sciences, President of the Black Student Union, and also part of the Black Student Alliance. The Black Student Alliance is a collective of Black student organizations on campus with assistance of African American Student Services. They include the Black Student Union, National Society of Black Engineers, Voices of Inspiration, Powerful Movement of Educated Sisters, Black Men in Motion, and other Black Greek lettered organizations. Black Student Alliance is a way for the different Black student

organizations to come together and be on one page regarding the community, campus, city and state. They raise issues regarding campus climate and racial events on campus. It is a space to gather together. The Black Student Alliance was first formed as a stand of solidarity with the University of Missouri when they had their incidents in terms of lack of representation or misrepresentation of black students on campus. The Black Student Union held a black out to stand in solidarity with them. That event prompted a meeting with UNM Administration to address concerns they had. It gave students to share their stories on campus with regards to race or misrepresentation of students. With that, they were able to voice concerns on campus and those issues covered diversity and sensitivity training with staff and faculty and CAPS tutors. They also want an increase in Black faculty and students on campus representation as it is important to include diversity on campus. Also, the representation, recruitment, and retention of black students, faculty and staff are important. The main goal of the organization is the support of Black students through scholarships, classes or engagement in the community. They push for student success and support of Black students. Finally the climate report was released and they want a change from 2011 to now, but they did not see change. They have scheduled monthly meetings with the Provost to understand issues and the discussed who they could talk to in working on changes on campus. Phillip Cox moved forward to ASUNM to bring forth a change for Black students and other underrepresented groups or communities on campus. It is the beginning of change, and they want to see change on campus to support Black students. They want to continue that and continue the dialogue, not focus on past events but provide solutions to better themselves and the University. Ms. Asamoah asked several rhetorical questions for the Regents to keep in the back of their mind. How would you help a diverse group of students give opportunities to speak about events on campus and provide solutions? She hopes the Regents are on the same page, and how will there be communication between Regents, UNM Administration, and students on campus? What measures are in place so that everyone is held accountable, especially UNM Administration, to address campus climate and racial issues? There is one goal, change for the support of Black students which is what the Black Student Alliance is for. Ms. Asamoah thanked the Regents for the opportunity to speak.

DISCUSSION AND ACTION ON FY17 BUDGET COMPONENTS

a. Athletic Department Fee Supplement
b. One-Time Pay Supplement
c. FY17 Budget
    i. Main Campus, Branches, and Capital
    ii. Health Sciences Center
d. FY16 Budget Adjustment Requests (BAR) – Main Campus, HSC, Hospitals, and Branches

EVP Harris introduced the item. At the March 22 Budget Summit, the basic outcome from that day was that Regents approved a 2.5% tuition increase and also directed administration to look at ways to hold the athletics budget whole given the student fee allocation to athletics was to decrease slightly. In addition, Regents agreed to hear recommendations for a one-time pay supplement for certain UNM faculty and staff. Unfortunately, budget director Andrew Cullen couldn't attend the meeting. Mr. Harris said UNM has a really fine central budget staff that usually works behind the scenes, but today, Norma Allen, Associate Director of Office of Planning, Budget and Analysis, will take the lead in presenting the budget components.

Norma Allen introduced other budget staff members attending the meeting: Vahid Staples, Budget Officer; Tom Stephenson, University Budgets Administrator; Regina Dominquez, Budget Officer; and Natalia Koup, Financial Analyst in the Budget Office.

Vahid Staples presented the Athletic Department Fee Supplement item. The supplement was necessitated due to budget pressures in the athletics department arising from reduced revenue and increased expenses. On the revenue side, there are reductions in the I&G (Instruction and General), as well as RPSPs (Research and Public Service Projects), and declining ticket revenue. On the expense side, athletics is more effected by utility cost increases; tuition increases directly increase expense in grants and aide; travel costs are also going up. In the budget process, there was a $120K reduction to the student fee allocation to athletics, which will be a recurring reduction. The proposal, for a one-time stop-gap, is to reduce the facility fee by $120K and restore the athletics allocation by that same amount, bringing athletics' total student fee allocation back up to $4 million. The reduction to the facility fee would be offset by revenue from the 2001 bonds which have been the benefactor of historically low interest rates. This has allowed some surplus to be built up. The 2001 bonds are not funded by student fees and payment on the debt service will not be effected. The proposal allows there to be no increase in student fees, which was the general original commitment.

Student Regent Berryman explained that Regents accepted the student fee recommendations, and athletics was cut $120K, and this is a one-time stopgap to cover that reduction of fees.

Regent Marron Lee mentioned the athletics department financials are somewhat hampered by having to carry on its books a campus-wide expense that is allocated to athletics for renovation of the Pit.

David Harris explained that the Board of Regents could approve all of the components in one motion because they all wrap up into the FY17 budget.

Regent Doughty reiterated the Regents adopted exactly what was proposed by the SFRB (Student Fee Review Board) and did not make changes to its recommendations.

Norma Allen presented One-time pay supplement item. This is follow-up to the March 22 Budget Summit, and because of budget pressures the University has been unable to implement permanent pay increases for employees. The task was to consider several scenarios for a one-time pay supplement. The options were presented to executive leadership. Faculty and staff leadership was also involved in the conversation. The proposal is a $550 pay supplement to all regular faculty and staff employees with salaries less than $100K; it is merit based for employees with hire date before January 1 and not on probation as of end of June. The pay supplement for Main Campus I&G employees will come out of the central reserve, and the total amount would be, with fringe benefit costs included, about $1.4 million. The proposed reduction to the central reserve will leave the reserve with a balance still within the requirement by the HED (Higher Education Department). The units that are not paid with Main Campus I&G will have to come up with the dollars to fund the supplement. This has been the case in the past.

Regent Bradley Hosmer inquired about the merit component of the one-time pay supplement. Ms. Allen responded performance evaluation have to be at the level of Satisfactory or better.

Student Regent Berryman said he supported the proposal. He inquired the ramifications the taking funds out of the central reserve and how they will be replenished. EVP Harris responded the HED requirement is to have a central reserve amount of 3% of I&G, and the University is about at that level now. The proposed reduction will leave the reserve right at the 3% requirement, so there is no need to build it further.

Norma Allen presented the FY17 Budget for Main Campus, the Branches and Capital. She referred the Regents to the 206-2017 Operating and Capital Budget Plan book they had been provided, http://budgetoffice.unm.edu/assets/documents/budget/operatingcapitalbudgetplans.pdf and referred to a slide presentation summary (Exhibit B). The entire UNM Consolidated Budget for FY17 is $2.857 billion, $850 million is Main Campus, $1.955 billion is Health Sciences, and $51 million is for the Branches (Gallup, Los Alamos, Taos, and Valencia). The change from the FY16 Original Budget is +1.3% for Main Campus, +2.5% for Health Sciences, and -0.1% for the Branches, giving a total overall change of +2.1%. Ms. Allen went over the revenue and expense changes for Main Campus and the Branches (Exhibit B).

For Main Campus only, changes that contributed to the overall 1.3% increase from last year's budget, on the revenue side are: 1) $5 million reduction in state appropriation, 2) $2 million revenue increase due to increased tuition and fees, primarily driven by the bond issue, and offset by enrollment decline, 3) a $1.2 million net decrease to federal and state contracts/grants and bonds (-$9 million in state bonds, offset by +$7.8 million increase in Federal, State and contracts budget), 4) a $4.9 million increase in sales and services, primarily due to auxiliaries, athletics budgets, and other increases, including Popejoy projected ticket sales, and 5) a $10.4 million drawdown in reserves in I&G, Research, Internal Services, and Plant. Part of the $10.4 million drawdown is the one-time pay supplement, already incorporated into the budget; other drawdowns are from one-time expenditures in research, internal services, and $3 million in plant fund drawdown. On the expenditure side: 1) a $1.3 million net decrease in labor and benefits, primarily due to hiring review process and position clean-up efforts, 2) a $6.1 million net increase in scholarships and awards, 3) $6.2 net increase in unbudgeted restricted Federal & State contracts/grants revenues and offsetting expenditure activity.

The overall change for Branch Campuses is relatively flat; however, between the branch campuses: 1) UNM-Gallup has a net decrease of $90K, primarily in I&G due to reduction in state appropriation and projected reduction in restricted fed/state contracts and grants activity; 2) UNM-Los Alamos has a $860K net increase primarily in auxiliaries expense contingency related to housing unit sale along with increase in tuition and fees and I&G expenditures and restricted fed/state contracts and grants activity; 3) UNM-Valencia has a net decrease of $1.031 million primarily due to projected reduction in federal restricted contract and grant activity; and 4) UNM-Taos has a $221K net increase primarily due to projected increase in federal restricted contract and grant activity.

Regent Hosmer inquired regarding the drawdown to reserves and if there is a plan to replenish reserves or to hold them where they are. President Frank said reserves cannot be drawn down much more and he would prefer if some could be built back up in the future. EVP Harris said the drawdown in Plant Fund reserves are due to multi-year projects; the research reserve utilization may be multi-year grant funds. Ms. Allen responded the uses of reserves are for non-recurring items. EVP Harris added that budget reductions in recurring costs are much more important.

Ella Watt presented the details for the Health Sciences Center budget. For UNM Health Sciences, all components, including the Academic Enterprise and UNM Health Systems, total budgeted revenues are $1.992 billion, a 4.2% increase over the FY16 budget, and total budgeted expenditures are $1.980 billion, a 3.6% increase over FY16 budget. Ms. Watt referred to a slide presentation (Exhibit C) which was also presented to the Regents' Finance and Facilities Committee.

There was discussion about Medicaid cuts and when those would be reconciled to the budget. Ms. Watt explained the notification for those cuts went out in a memo dated April 29 on the State website, and typically there is a 30-day window for public comments to be made. After the 30-day window, the final regulations will be published, and partial impact (Medicaid fee-for-service or exempt) to the budget can be calculated, and other impacts (contracts with Medicaid payers) will be known after several months.

Regent Lee inquired about the incremental tuition of $2.433 million that Main Campus will retain and if that holdback significantly affected some of the programs. Ms. Watt explained this was an MOU between HSC and UNM and depends upon how tuition is allocated amongst the units, and for the next two years some of the tuition associated with those programs. The colleges impacted would be the College of Nursing and the College of Pharmacy. Regent Lee asked if other units were affected. Ms. Watt responded the departments in the School of Medicine will be more effected by the Medicaid cuts.

Regent Doughty requested there be clear communication to the departments as to why the budgets may be reduced, to clarify if it is due to the tuition holdback or due to the Medicaid reductions.

EVP Harris said President Frank and he negotiated the MOU with Dr. Roth, and when the decision was made that it was a good idea to do this, it was because the academic components of Health Sciences had adequate balances to accommodate this. This is for only two years and the belief was the reductions would come from existing reserves balances. But subsequently, what was chosen was to reduce the programs. Administration would certainly not advocate cutting the nursing program. President Frank said all negotiations are complicated, the monies were thought to come out of reserves, but they came out of tuition. This was exacerbated by other drastic budget cuts across the board that affected the School of Medicine. The College of Population Health was also affected. President Frank mentioned that Dr. Roth has said that he will watch these programs carefully for budget distress and give financial aid if necessary. This is a common practice across campus now during these tight budgetary times. There was discussion.

Regent Hosmer requested to Ms. Watt a document from HSC showing the operational impact to the HSC of the $2.433 tuition retention. Regent Doughty agreed such a report would be useful.

EVP Harris said, with regard to the BAR (Budget Adjustment Request) it is the practice at the University to present to the Regents a monthly financial report and it really reflects the expenditure side of the budget. Always during the budget approval process, a book is composed to show all the adjustments that bring the total budget into balance, and this will be presented to the State.

Norma Allen presented the material for the FY16 Budget Adjustment Request (BAR) (Exhibit D). The BAR book prepared by the central budget office was sent to Regents several days in advance of the meeting. The BAR with comparison to the original budget was be submitted to the HED on May 1 with an exemption to follow up with Regents' approval on the document. The reason a budget adjustment is made is because the budgets are prepared way in advance and throughout the year actuals are reported, and the budget adjustment that is prepared is based on those changes that have been reported throughout the year by Liz Metzger, University Controller. Regents' approval is required for the BAR to cover financial authority approval requirements (Exhibit D).

The motion to approve the FY17 Budget and the FY16 Budget Adjustment Request (BAR) passed by a unanimous vote (1st Lee; 2nd Hosmer).

COMMENTS FROM REGENTS

Student Regent Berryman wanted to take a moment to acknowledge and discuss with the Board the recent ASUNM joint resolution 5S. The resolution stated concerns about holding the budget summit on or around spring break, due to most students being away at that time. Going forward, Student Regent encouraged the Board and Budget Leadership Team (BLT) when possible to avoid meetings during spring break or the days following spring break. With that said, Student Regent also mentioned that he understands there are a number of constraints on meeting dates, including the legislative cycle and the statutory requirement for Regents to meet the second Monday in March for election of officers. Student Regent requested a good faith effort going forward into the next year towards that and encouraged the student leaders to take back the BLT information back to their student leaders when possible.

Regent Hosmer commented regarding issue that public comment addressed, and requested a published version of the plan that was described by VP of Equity and Inclusion, Jozi De Leon, earlier in the meeting. This is an opportunity for students and all members of the University constituencies to do something constructive about a strongly-felt view by having an exchange of views and not just an expression of views. That's what universities do, it's a paradigm case, and that's what universities are all about, striking new knowledge, new approaches, new solutions, out of discussions. I think that should be applauded and the University should support it in every way it can. Regent Doughty agreed.

REGENT COMMITTEE REPORTS

CONSENT DOCKET

1. Health Sciences Center Committee (HSCC) – Consent Items
    a. Approval of the UNM Hospitals Service Contract with TomoTherapy, Inc.
    b. Approval of the UNM Hospitals Contract with Cerner Corporation for Electronic Medical Record Remote Hosting Services
    c. Approval of the UNM Hospitals Contract with Infor (US), Inc.
    d. Approval of the UNM Hospitals Contract with Jaynes Corporation for the Interventional Radiology Computed Tomography Repair and Replacement Project
    e. Approval of the UNM Hospitals Contract with Siemens Medical Solutions USA, Inc. for the Purchase of Two Bi-Plane Angiographic Rooms
    f. Approval of the UNM Hospitals Contract with Medline Industries for Custom Packs

2. Academic/Student Affairs & Research Committee (ASAR) – Consent Items
    a. GPSA Constitution Update
    b. ASUNM Constitution Update
    c. Posthumous Degree: Joshua Duran

3. Finance and Facilities Committee (F&F) – Consent Items
    a. Approval of Fiscal Watch Report; and Monthly Consolidated Financial Report (info item)
    b. Approval of Disposition of Surplus Property for Main Campus for April 2016
    c. Capital Project Approval: UNM North Golf Course Water Reclamation Project
    d. Approval of Request to Conduct Analysis of Potential Duplication of Efforts
    e. Approval of New Mexico Higher Education Five-Year Capital Plan
    f. Approval of CNM Representative to the Innovate ABQ Board of Directors

Regent President Doughty introduced the Consent Docket, and referenced Regents' Policy 1.2, any member of the Board of Regents shall have the right upon request to remove any item on the Board's consent agenda and place the item on the Board's regular agenda for discussion.

Regent Hosmer noted supporting material was not available for F&F consent item 3.d., Approval of Request to Conduct Analysis of Potential Duplication of Efforts, and requested the item be removed from the consent docket for discussion and a separate vote.

The motion to approve the items as listed on the Consent Docket, excepting of item 3.d., passed by a unanimous vote (1st Lee; 2nd Hosmer).

HEALTH SCIENCES CENTER COMMITTEE

UNM Health System Update (information item)
Steve McKernan presented the health system update. The first item related to the replacement hospital. There is now full engagement with consultant architectures FBT and HDR, the architecture firm chosen out of the RFP process during January and February. There have been a number of meetings, including an initial visioning retreat on April 25 that included department Chairs, and key medical staff, hospital leadership and other HSC participants. Committees were created and there was agreement among all parties of the Health Sciences Center (HSC) about who ought to be on those committees. There is a weekly update with the architects on the progress. The next large meeting is set for early June. The whole process is expected to last about six months with the expectation to bring more concrete information on the project to the Regents in August or September.

Regent Lee inquired about the number of different working groups that may add up to as many as 60. Mr. McKernan responded there are many groups working on different aspects of the project, there is the clinical has to do with utility support, program planning on flow of patients and visitors, the nature of the medical office building. The faculty are very much involved along with other administrative people in trying to. At this point it the program planning, to understand the programs we have now and how we want those programs

put together into the future, with the eye of how this facility would work 20-30- years down the road as healthcare evolves. That's why having a high-level architect that has done this for other medical centers is very important and the faculty have responded very well to the program planning side of this process.

The second item, the monthly activity report for the Health System, was also provided at the Health Sciences Center Committee (HSCC) and the report was included in the agenda eBook. Finances of the health system are stable at the moment with an eye to the future about what will happen with Medicaid reductions and contract negotiations, but at the moment they are stable. Activity levels are very high at the organization with increases in clinic visits and increases in many of the other diagnostic and therapeutic procedures at the organization.

The last item, because of the Regent involvement, there has been active involvement with the Native American community, especially the All Pueblo Council of Governors (APCG) and the Indian Health Service (IHS), including a series of meetings with those parties, since the last Regents' meeting. Additionally, the UNM Hospital Board of Trustees has developed a committee of its board, to be called the Native American Liaison Committee, and passed its charter at its last meeting. Now, formal work is taking place with the IHS and APCG, with that committee. In the future, items that out of that committee will go to the HSCC and to Regents for their review.

Dr. Craig Timm was not able to attend; his presentation on the SOM accreditation was postponed to next month's meeting.

ACADEMIC / STUDENT AFFAIRS & RESEARCH COMMITTEE

KUNM Radio Board Annual Report (information item)
Regent Hosmer referred the member to the KUNM Radio Board annual report that was included in the meeting agenda book and stated it is a good piece of work and the organization is a fine part of this institution. There was no presentation of the material.

FINANCE AND FACILITIES COMMITTEE

Discussion of Approval of Request to Conduct Analysis of Potential Duplication of Efforts
Regent Lee requested President Frank to introduce the item. At the May 10 Finance and Facilities Committee meeting, Regents tasked administration with examining positions, including titles, roles, functions and responsibilities, across the University to determine if there are consolidation possibilities. The Regents requested administration present recommendations at the June Regents' meetings. Vice President for HR, Dorothy Anderson is looking at the financial area, a consultant will be looking at the technical area, and marketing and communications will be looked at with regards to common titles on Main Campus and HSC to see if there are opportunities for collaboration or a change in reporting structure. Regent Lee requested, with respect to salaries at and over $100K, analysis of compensation levels and if they match the duties assigned.

Regent Hosmer commented that a more difficult task would be to find like duties that don't have the same job title, and in those cases, the initial screening criteria will not work. Regent Hosmer inquired if the analysis will look at those cases as well. President Frank responded that more detailed analyses will be conducted as time progresses.

The motion to approve the Analysis of Potential Duplication of Efforts passed by a unanimous vote (1st Lee; 2nd Berryman).

Disclosure Responsibility Memo (Orange County memo) (information item)
Vahid Staples, UNM Budget Officer, along with Chris Muirhead and Katherine Creagan, Bond Counsel from the Modrall Sperling Law Firm, provided information on the Disclosure Responsibility memo (Orange County memo). The item was put on the agenda to provide context and clarity as there was some question as to why the Disclosure Responsibility Memo, also known as the Orange County Memo, was brought before the Regents when we were going forward with the 2016A and 2016B Bond sale. The answer is twofold; first is the University has sent it many times when working on the Preliminary Official Statement (POS) on the advice of Bond Counsel and has done so approximately five times since 2011. They also believe it was sent when they did the 2005 and 2007 Bonds, but unfortunately there was a change in the computer system at the law firm and they were not able to obtain hard copies. Everyone's recollection is that the University created memos at that time as well. The second reason is that it reminds the Regents of their overarching responsibility in approval of the bond sale. The supplementary question, why do we do the POS, which turns into the Official Statement, and that is because it is what bond buyers review and rely on when they look to purchase the University's bonds. They want to ensure they fully sell out the bonds. Given its importance, they gather a large amount of information from across the University and the entities they gather from sign

off on their specific components. Some entities included in that are the Controller's Office, Enrollment Management, UNM Foundation, HSC Budget Office, and Provost Office who all collude and compile information. In addition to the internal entities that provide information, they also have a myriad of reviews from the Financial Advisor (First Southwest), Legal Counsel, and the Underwriters. Because of the process they have in place, they believe that the Regents have every reason to fully endorse the POS and Official Statement when it is provided to the Board for review.

Mr. Muirhead stated the Disclosure Responsibility Memo is driven by the Securities & Exchange Commission and Federal Law about what is required in terms of giving information to potential investors. It began 20 years ago from some enforcement actions and it has been the standard practice in the industry over that time. At the end of the day, they want to make sure the Regents have the opportunity to review and comment on the POS. This is consistent with all of their clients and across the country of what you see in terms of public marketing of Municipal Securities. The FCC gave guidance that the issuing body needs to be familiar with the document as well as the professionals. UNM has a tremendous amount of involvement across many departments and once it reaches the consultants, the Underwriters, UNM Legal Counsel, and Financial Advisors review it. They are very comfortable recommending its approval subject to your review. That is the history of the memo and is something that has been standard practice for 20 years. Federal Securities Law dictates that this is the standard procedure for transparency and to ensure everyone is familiar with what they are taking to the market.

Regent Lee commented that she appreciated the clarification as there was concern internally through individuals stating the memo, given out before the bond sale, was somehow a warning to the Board with a hidden message within the provided memo at the same time.

Mr. Muirhead stated it is the standard in the industry and across all clients and issuers across the country given FCC guidance. Modrall Sperling gives an opinion at the end of the transaction that covers this topic; whether the POS and Official Statement are full and complete and accurate. That is the first line of defense, the legal firm standing behind it saying it meets the requirements set forth by federal law. It is standard procedure and it has been historically known as the Orange County Memo.

Regent Hosmer stated he was one that raised an issue at the time, and pointed out he had no reservations on the accuracy or specificity or the foundation behind the document. However, in his opinion, there was one label in the document, if read not within the financial community, that could be perceived as misleading.

Discussion of SHAC Facilities and Services (information item)
Dr. Beverly Kloeppel, Executive Director of Student Health and Counseling (SHAC), presented the material and referred to a number of slides that were included in the agenda eBook. The SHAC facility is located just east of the Student Union Building; its organization is under the division of Student Affairs. The SHAC's mission is to provide quality health services and programs to foster student success and wellness, and it directs its services to busy students who have little time for obtaining health care and scarce resources to pay for care. The SHAC has an integrated model of care, which involves behavioral health, psych, medical services and health education; it has its accreditation by AAAHC which is an accrediting organization for out-patient facilities. The SHAC is attributed with a high level of student satisfaction, it is accessible, affordable and helps to retain students at UNM. Dr. Kloeppel listed over 12 services the SHAC offers. Besides primary and acute medical care and counseling, it offers allergy and immunization, pharmacy, physical therapy, nutrition services, acupuncture, specialty clinics, travel health, nutrition services, massage therapy, laboratory and X-ray. Faculty and staff also use travel health, massage services and pharmacy. Dr. Kloeppel mentioned the other education and outreach services the SHAC provides, including health education, behavioral health consultation, campus emergency and crisis management and sexual assault response and prevention. Regarding utilization of the facilities in fiscal year 2015, there were: 18,278 medical services; 8,360 counseling services; 6,243 allergy and immunizations; and 30,093 pharmacy prescriptions. A 2015-2016 survey showed 96% affirmative responses with regard to receiving care when needed. Other surveys have shown high marks in overall SHAC experience as well as services provided having attributed to academic success and retention. Dr. Kloeppel spoke about costs to the student; the SHAC is student fee subsidized at about $4.5 million per year; it accepts health insurance payers. Dr. Kloeppel spoke about college health trends and the SHAC facility which was constructed in 1968. In recent years, studies have shown a shortage in square footage and needs assessments have recommended about 9,000 additional gross square footage. Options to address the space shortage are: renovations with building an addition, a new building, or expansion with functional fixes. The Honors College is currently fully utilizing the basement of the facility.

Regent Hosmer commented this is clearly a booming cottage industry which will grow, and any estimated additional space requirements now will most probably be outdated and underestimated in a decade down the road; also the Honors College capacity is also short right now, producing limitation. Hopefully, options

will come forward to the Finance and Facilities Committee presenting one solution that can solve two space issues.

Regent Lee commented that Dr. Kloeppel is retiring and commended her for the operations of the SHAC, providing necessary and timely care to its constituents.

Discussion of Plan to Expand Alcohol Sales on South Campus (information item)
Paul Krebs, VP for Athletics, presented the item. By way of background, a license to sell beer and wine was granted when the arena was renovated, and that license allows the sale of beer and wine in select areas of the football stadium and WisePies Arena. There were additional times when applications for temporary permits allowed for trial sales of alcohol and all of those went smoothly. This was consistent with what many universities were doing at the time. Now, there are over 40 universities, and more are moving forward, with public sale of alcohol at football or basketball games, or both. The NCAA, for the first time ever, is allowing public sale of alcohol at the national baseball and softball championships this spring. Mr. Krebs said he believes the reason schools are moving in this direction are revenue related and related to the ability to curb or limit binge drinking. It also has an impact on attendance. In conversations with other schools, they have reported experiencing less behavioral issues in the stands associated with alcohol since going with the public sales of alcohol, and most report less alcohol-related issues related to the tailgate areas. After conversations with President Frank and EVP Harris, several months ago a change in the liquor license was requested at the state level; this was done in advance in hopes to move forward with license in hand if that change was granted. The change in the license has been granted. The change in the license would allow for public sale of alcohol, specifically in the football stadium and at the WisePies Arena. So based on this national trend and the need for additional revenue in athletics, Mr. Krebs recommended to the Regents to support moving forward with the public sale of beer and wine in both the football stadium and in the Arena. This was recently trialed at a recent event called the Nitro Circus in the football stadium where there was a crowd of over 7,000 people in attendance. Beer and wine was sold and fans could take it back to their seats and there were no reported issues. VP Krebs mentioned working with COSAP (Campus Office of Substance Abuse Prevention) to coordinate a training program for the public servers of beer and wine that go along with the concessionaire's training program.

Regent Doughty asked Mr. Krebs to speak about New Mexico State University's (NMSU) sales of alcohol and if there have been conversations regarding how their program has been going. Mr. Krebs responded NMSU started sales of alcohol last season in both football and basketball and he has had casual conversations with NMSU and attended games there and observed the public sale of alcohol at those games. University of Texas El Paso (UTEP) also has public sale of alcohol. Regent Doughty commented about Isotopes Park, and Mr. Krebs followed up that it is his understanding that beer and wine, along with hard spirits, have been sold there since the park was built. Regent Doughty asked if VP Krebs would reach out to the Isotopes Park managers to have conversations about their sales. Mr. Krebs said he would do that and also have conversations with other peer institutions around the country. The concessionaire hired to do this at UNM also does this at other facilities nationally and has a training program that they will implement. VP Krebs added the University has been slow to move on this, has been cautious and prudent. Based on seeing that other institutions have been able to implement this and manage this, and in many cases have lessened the issues in and around their venues when they have gone to the public sale of alcohol, and the need for revenue, make this a good time to move forward. Regent Doughty emphasized the priority of education on responsible alcohol consumption.

Regent Hosmer requested a report to the Regents in a year's time regarding how the program has shaped up. President Frank commended VP Krebs on the slow approach to this. Beer and wine has been sold on the Club levels for five years now. Another important aspect is this, primarily for the football games, will promote a better and safer environment for students, if they come into the stadium rather than stay outside the stadium in student tailgates that sometimes go on for hours.

Regent Lee inquired if the sales of alcohol on the club levels saw any increases in DWIs or harm to the public, and also inquired how the Mountain West peers handle this? VP Krebs said to his knowledge no incidents due to the sales on the club levels. With regard to Mountain West, six schools sell alcohol, UNLV, Nevada, San Diego State, Colorado State, Hawaii, and in several instances they have been doing this for a number of years. Regent Lee mentioned the state fair sells beer, wine, and alcohol during the rodeos through the city. VP Krebs reiterated the University has been slow and deliberate on this, to be cautious and continue to be cautious even moving forward.

Student Regent Berryman commented there are eleven teams in the Mountain West conference and over 50% are selling alcohol. Following up to Regent Hosmer's request for a report, Student Regent Berryman requested a report before the Fall that will outline the safety procedures and plan that will be implemented before football season, for example, cutoff of sales at the end of third quarter, wristbands, etc. VP Krebs said

he will submit a report and added there will be very detailed and specific plans in place for sales and enforcement along with an education program.

AUDIT AND COMPLIANCE COMMITTEE

Meeting Summary Report, May 5, 2016 meeting (information item)
Regent Hosmer presented on behalf of the committee chair, Regent Fortner. Regent Hosmer spoke briefly about the whistleblower policy, which will restate and clarify that the University has a very strong whistleblower policy, has not come out yet but will do so. Secondly, the Chief Compliance Officer, Helen Gonzales, will retire at the end of the fiscal year, and Regent Hosmer congratulated Ms. Gonzales for her work and all her efforts in setting up the entire system for compliance, a completely novel enterprise. She has set up a system which is about as effective and at as modest a cost as could be expected. It will continue to be refined, as this is a never-ending issue. Ms. Gonzales has laid a fine foundation on which to work with.

COMMENTS FROM REGENTS' ADVISORS

Alumni Association – Ann Rhoades, Alumni Association President, provided a report to the Board. Ms. Rhoades stated that the University has 190,000 active graduates and 43% of those are alumni. This year Dana Allen began as the new Executive Director and Vice President of Alumni Relations has been a wonderful addition. She has started online registration and new graduates are being actively encouraged to register to get their contact information. The redesign of Hodgin Hall Courtyard was approved and will be funded with Alumni Association funds and donations. This year they've had significant engagement with the Lobo Living Room events, which include different programs highlighting the talent at UNM. There is a group of Lobos that are very active in Lobos for Legislation who actively follow Legislation and help in lobbying. There are 104,000 graduates in New Mexico and at the request of President Frank more outreach is being done. There was an event held in Denver at the Rockies Stadium, thanks to UNM Alumni Ruben Donnelly; over 100 attended including President Frank and Janet. The incoming President of the Alumni Association will travel to Hawaii. Ms. Rhoades traveled to Deming this past year for outreach.

Dana Allen, VP for Alumni Relations, welcomed the meeting attendees to Hodgin Hall and encouraged everyone to look around the building. She has been with UNM since February 1, 2016. Since she's been in the position, her biggest focus has been to reach out across campus and learn about UNM and its alumni base. She has met with many Deans and heads of schools as well as other Administrators. She has been focused on improving the relations of the Alumni Association. They are also doing things to integrate with technology and are utilizing iPads to gather information from alumni at events. This year they hired a photographer to take free photos of graduates in front of the U and had a great turnout, the photos will be free to students and will become a new tradition.

Faculty Senate –Stefan Posse, Faculty Senate President, provided a report to the Board and stated it is an important day at UNM with Spring Commencement. He thanked the Regents for responding to the Faculty Senate's resolution which was an important step toward engaging in a conversation. Faculty Senate will remain engaged in the budget development process and they see continuing challenges to this and will continue to engage their budget committee. They will present at the next F&F meeting the results of the Faculty Survey.

Associated Students of the University of New Mexico (ASUNM) – Jenna Hagengruber, ASUNM President, provided a report to the Board. ASUNM passed a resolution from the perspective of Senators who did not have time to have an open dialogue with 20,000 undergraduate students about the tuition increase. Ms. Hagengruber thanked the Board and stated she will be graduating with a Bachelor's degree, nothing will beat the experience she gained meeting and working with the Regents. The new ASUNM President, Kyle Biederwolf, was introduced to the Board. Mr. Biederwolf stated he looks forward to working with the Regents in the upcoming year. He hopes he can live up to the high bar set by Ms. Hagengruber. Regent Doughty congratulated Ms. Hagengruber and thanked her for her hard work.

Graduate and Professional Student Association (GPSA) – Texanna Martin, GPSA President, provided a report to the Board. Ms. Martin stated she will be receiving an award from the LGBTQ Center for being an ally. Looking back on her two years she honed in on the *e pluribus Lobo* and the silos the graduate students face. She hopes graduate students can continue to break down those silos and support graduate students as they should be supported. She thanked the Regents and all those she worked with as it has been a pleasure; she has learned a lot about higher education.

Regent Hosmer stated that over the last few months President Martin has pulled together a comprehensive list of all the grants, awards and scholarships for students. This had not been done before and was

remarkable work. Ms. Martin stated that they have over 150 lists and they will get these lists linked on various UNM websites for students.

VOTE TO CLOSE THE MEETING AND PROCEED IN EXECUTIVE SESSION
The vote to close the meeting and proceed in Executive Session passed unanimously (1st Lee; 2nd Hosmer). The meeting closed at 11:37 AM.

Members present during closed session: Ryan Berryman, Robert Doughty, Brad Hosmer, and Marron Lee

1. Discussion and determination where appropriate of threatened or pending litigation pursuant to Section 10-15-1.H(7), NMSA (1978)
2. Discussion and determination where appropriate of the purchase, acquisition or disposal of real property pursuant to Section 10-15-1.H(8), NMSA (1978)
3. Discussion and determination where appropriate of limited personnel matters as permitted by Section 10-15-1(2), NMSA(1978)
4. Discussion of strategic or long-range plans of public hospitals, pursuant to Section 10-15-1.H(9), NMSA (1978)

VOTE TO RE-OPEN THE MEETING
The vote to re-open the meeting passed unanimously (1st Lee; 2nd Hosmer).

Regent Doughty certified that only those matters described in the closed session agenda were discussed in closed session and action on a property item was taken in closed session. Following is the motion taken in closed session.

The motion to approve the Innovate ABQ 5-Year Business Plan and Forecast for FY2017-2021 passed by a unanimous vote (1st Lee; 2nd Berryman).

ADJOURN
The motion to adjourn the meeting passed unanimously (1st Lee; 2nd Berryman). The meeting adjourned at 11:48 AM.

Approved: **Attest:**

_____ _____

Robert M. Doughty III, President **Jack L. Fortner, Secretary/Treasurer**

Minutes originated by Mallory Reviere and Sara Gurule; Finalized by Mallory Reviere

EXHIBIT A

(To the Minutes of the May 13, 2016 Board of Regents meeting)

Resolution Regarding Shared Governance at the University of New Mexico

WHEREAS, Art. XII, Sec. 13 of the Constitution of the State of New Mexico vests ultimate authority, control and management over the University of New Mexico in the University's Board of Regents; and

WHEREAS, the Board's power to govern the University includes fiduciary responsibility for the assets and programs of the University, establishment of goals and policies to guide the University, and oversight of the functioning of the University; and

WHEREAS, the Board agrees that the tripartite structure of shared governance by faculty, administration, and regents emphasizes specialization within each of those three sectors, all within the ultimate authority of the Board of Regents; and

WHEREAS, the Board agrees with the concept of joint effort between governing boards, administration, faculty, students and others formulated in the "Statement on Government of Colleges and Universities" as adopted by the American Association of University Professors; and

WHEREAS, in particular, the Board agrees that joint effort will take a variety of forms appropriate to the kinds of situations encountered; and

WHEREAS, the Faculty Senate has the perception that certain decisions adopted by the UNM Board of Regents over the past 6 years arguably violated the UNM commitment to the Higher Learning Commission for achieving best practices of shared governance by a series of actions; and

WHEREAS, the majority of issues cited in the Faculty Senate Resolution of April 26, 2016 were operational in nature, and, in addition, were reviewed by and discussed with the Budget Leadership Team which included the President of the Faculty Senate; several academic deans also participated on the Team; and

WHEREAS, the Board of Regents also has a different perception of those events in that there was a need for it to exercise its fiduciary responsibilities for the assets and programs of the University through swift action calculated to address financial concerns.

NOW, THEREFORE, BE IT RESOLVED that the Board of Regents of the University of New Mexico:

AFFIRMS its commitment to shared governance as a process of dialogue and collaboration between the Board of Regents, the university administration, and faculty leadership along with regular consultation with other stakeholders in the university community; this dialogue, collaboration, and consultation will take a variety of forms to address different issues, but will occur prior to taking actions that profoundly affect University activities; and

AFFIRMS its commitment to fully comply with all the provisions and requirements of the Inspection of Public Records Act, as described in Regent Policy 2.17 regarding records of official University business.

Adopted by the Board of Regents of the University of New Mexico on this 13th day of May, 2016

EXHIBIT B

THE UNIVERSITY OF NEW MEXICO

OPERATING AND CAPITAL BUDGET PLANS
2016-2017

UNM Consolidated Budget

	FY 2016 Original Budget	FY 2017 Original Budget	% Change
UNM Main Campus	839,092,736	850,185,701	1.3%
UNM Health Sciences Center	1,908,468,292	1,955,853,329	2.5%
UNM Branches	51,569,225	51,529,127	-0.1%
Total	**2,799,130,253**	**2,857,568,157**	**2.1%**

- Budget Development Participants:
  - Academic Affairs Departments
  - Administrative Departments
  - Health Sciences Center
  - Branch Campuses
  - OPBA Staff

Main Campus

- **Main Campus-$850m**
- **1.3% Net Increase of $11m primarily due to:**

Revenues

- **<$5.1m> Net Decrease State Appropriations**
- **$2.0m Net Increase in Tuition and Fees (Rate Increase/Offset Enrollment)**
- **<$1.2m> Net Decrease Federal and State Contracts/Grants and Bonds**
- **$4.9m Net Increase in Sales and Services and Other Revenues**
- **$10.4m Net Increase in Use of Reserves in I&G, Research, Internal Services, and Plant**

Expenses

- ***<$1.3m> Net Decrease in Labor and Benefits - primarily due to Hiring Review Process and position clean up efforts***
- ***$6.1m Net Increase* in Scholarships and Awards**
- **$6.2m Net Increase- Unbudgeted Restricted Federal & State Contracts/Grants revenues and offsetting expenditure activity**

Branch Campuses

- **Branch Campuses-$51.5m**
- **.1% Net Decrease of <$40K> primarily due to:**
  - ***Gallup <$90K> Net Decrease*** - primarily in I&G due to reduction in state appropriation and projected reduction in Restricted Federal/State Contracts and Grants activity
  - ***Los Alamos $860K Net Increase*** - primarily Auxiliaries expense contingency related to housing unit sale, increase in tuition and fees and I&G expenditures, and Restricted Federal/State Contracts and Grants activity
  - ***Valencia <$1.031m> Net Decrease*** - primarily due to projected reduction in Federal Restricted Contract and Grant activity
  - ***Taos $221K Net Increase*** - primarily due to projected increase in Federal Restricted Contract and Grant activity

Approved Tuition and Fees

	Undergraduate Resident Annual Cost			
	% Increase		Dollar Increase	
Category	**12 Hours**	**15 Hours**	**12 Hours**	**15 Hours**
Tuition	2.50%	2.50%	$145.20	$129.00
Mandatory Student Fees	10.41%	10.43%	$130.80	$157.20
Tuition & Fees	3.90%	4.29%	$276.00	$286.20

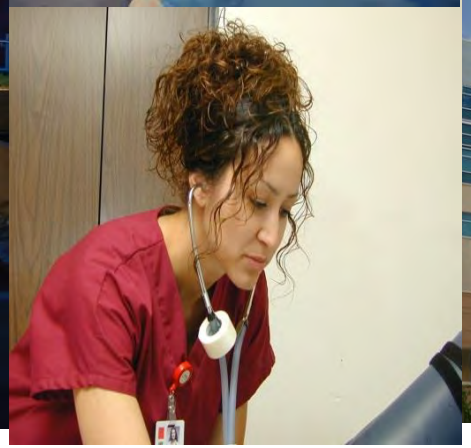
Undergraduate/Graduate Resident at 15 Hours		
Semester Cost: FY 2017		
Tuition	$ 2,643.00	$ 3,127.44
Fees	$ 832.20	$ 762.72
Total	**$ 3,475.20**	**$ 3,890.16**

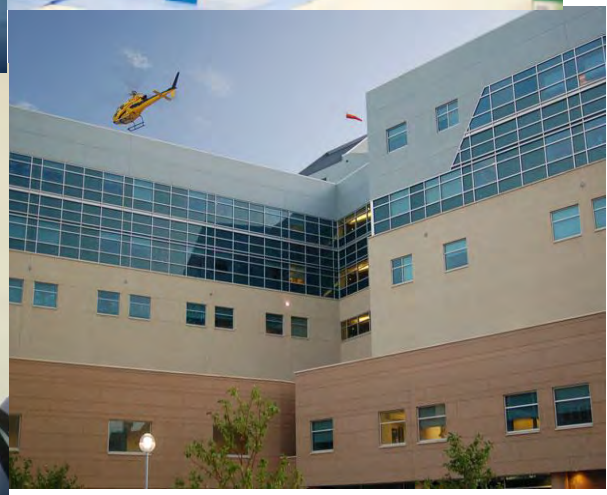
UNM HEALTH SCIENCES CENTER

EXHIBIT C

(To the minutes of the May 13, 2016 Board of Regents meeting)

FY 2017 Budget
Presentation to the UNM Health Sciences Center Committee – May 10, 2016
Presentation to the UNM Board of Regents – May 13, 2016





Paul B. Roth, MD, MS, FACEP
Chancellor
UNM Health Sciences Center

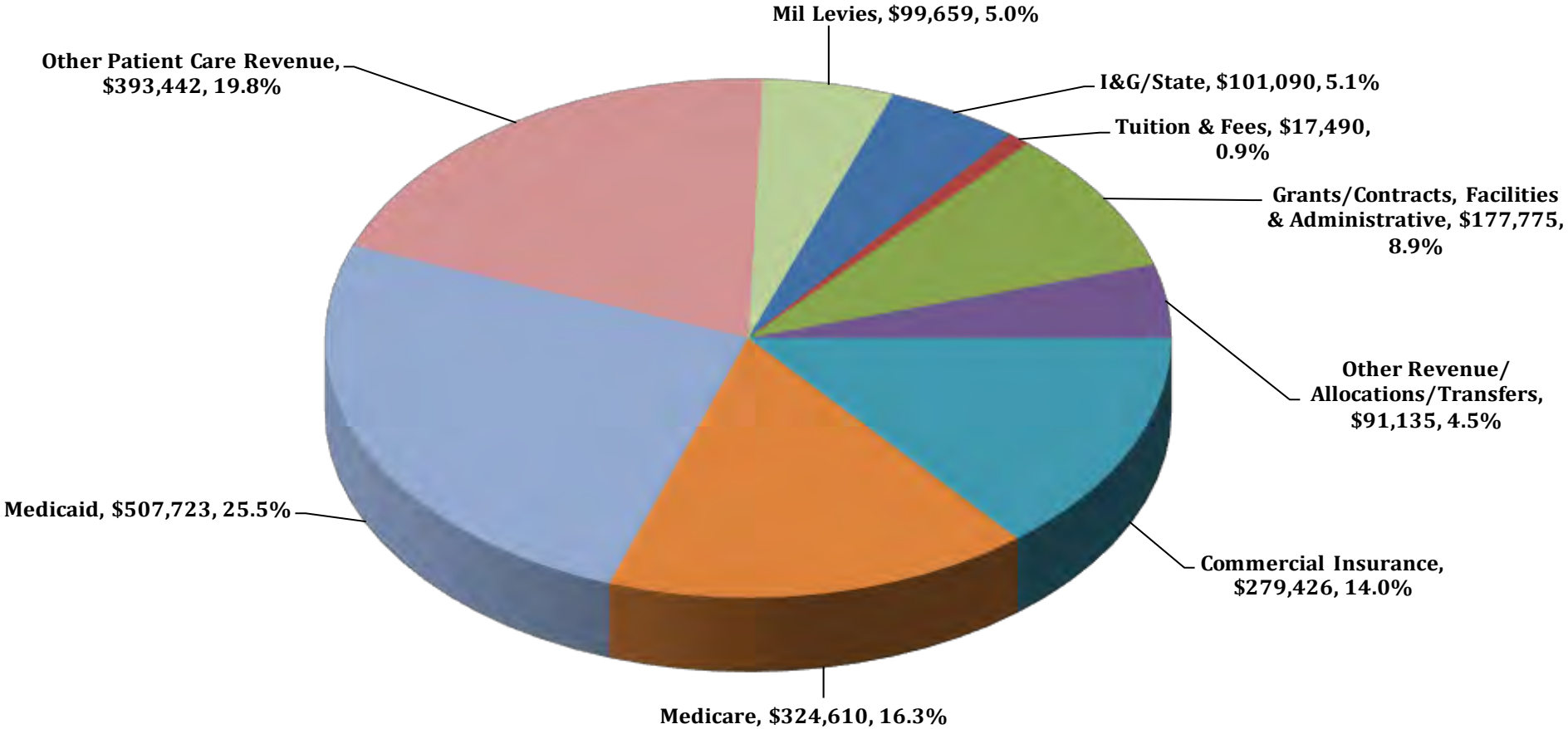
Ava J. Lovell, CPA
Senior Executive Officer
for Finance & Administration
UNM Health Sciences Center

Ella B. Watt, CPA
Chief Financial Officer
UNM Health System

UNM HSC All Components - Revenues

FY 2017 Budget
(In thousands)

EXHIBIT C cont.
(pg. 2 of 18)



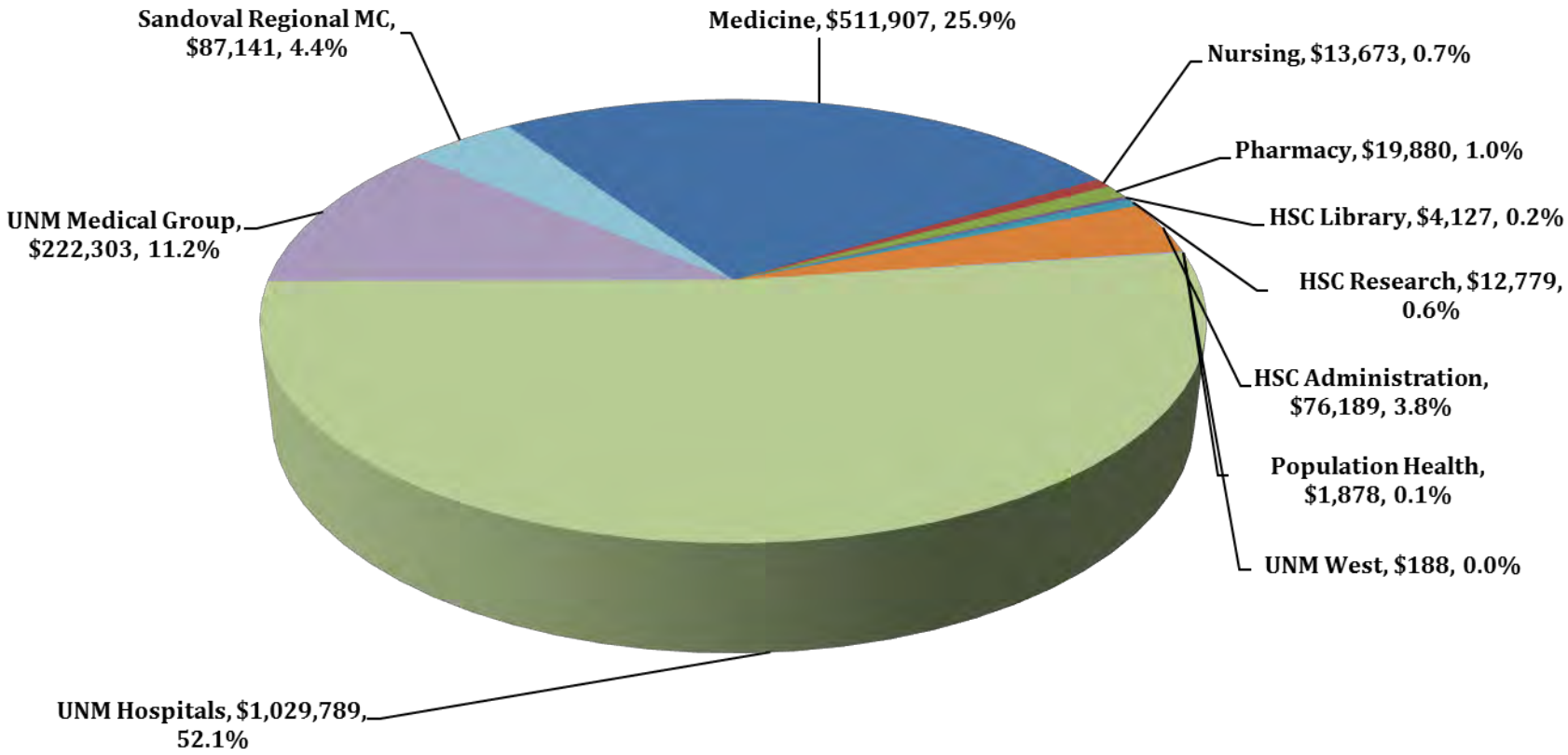
Note: Includes UNM HSC Academic Enterprise and UNM Health System

Total Budgeted Revenues $1,992,350
4.2% Increase over FY 2016 Budget

UNM HSC All Components - Expenditures

FY 2017 Budget
(In thousands)

EXHIBIT C cont.
(pg. 3 of 18)



Note: Includes UNM HSC Academic Enterprise and UNM Health System

Total Budgeted Expenditures $1,979,854
3.6% Increase over FY 2016 Budget

EXHIBIT C cont.
(pg. 4 of 18)

UNM HSC Campus
Budget Development
Fiscal Year 2017
Total HSC I&G Budget
Summary (in thousands)

Table II

Sources of Funds:	FY16 Revised	Changes	FY 17 Budget	
State I&G General Fund:				
State Appropriation I&G Pooled Base	66,216	0	66,216	1
HSC State Appropriation Change: HB2 0.6% Rescission FY16; 2.43% cut FY17	-391	-1,240	-1,631	2
Subtotal State I&G General Fund	**65,826**	**-1,240**	**64,585**	3
Tuition:				
Starting Base MD and Differentials	13,465	1,483	14,948	4
Base Amount Generated per MOU MC/HSC 8/22/2014	9,089	0	9,089	5
Projected Incremental Tuition FY13-FY17	1,386	1,047	2,433	6
Adjustment: 1% SOM Tuition Rate Decrease	0	-67	-67	7
Subtotal Tuition	**23,940**	**2,464**	**26,404**	8
Course Fees:				
Starting Base	2,401	165	2,565	9
Subtotal Course	**2,401**	**165**	**2,565**	10
Net Transfers To/From Health Sciences Center Transfers and Main Campus:				
Health Sciences Center Generated Formula Transfer from Main	19,334	0	19,334	11
FY16 0.6% rescission/FY17 2.43% cut	-119	-333	-452	12
Health Sciences Center Transfers to Main	-3,476	31	-3,444	13
FY16 0.6% rescission/FY17 2.43% cut	21	64	84	14
Base Amount Generated per MOU MC/HSC 8/22/2014	-9,089	0	-9,089	15
Health Sciences Center Incremental Tuition returned to Main Campus per agreement 3/17/2016		-2,433	-2,433	16
Subtotal Transfers to Health Sciences Center from I&G Base	**6,671**	**-2,671**	**4,000**	17
Miscellaneous				
RCM Assessment - Institutional Support	25,132	2,617	27,750	18
F&A Revenues	24,500	-500	24,000	19
Other Self Supporting Revenues	3,832	80	3,912	20
Transfer to Plant	-4,567	4,123	-444	21
Net Other Transfers (F&A and misc.)	-27,478	-1,515	-28,994	22
One-Time Use of Reserves	955	-955	0	23
Subtotal Miscellaneous	**22,374**	**3,849**	**26,224**	24
Total Sources of Funds:	**121,212**	**2,567**	**123,778**	25

EXHIBIT C cont.
(pg. 5 of 18)

Total HSC I&G Budget cont.

Uses of Funds:	FY16 Revised	Changes	FY 17 Budget	
I&G Expenditure Budget:				
Expenditure Base	87,993	218	88,211	26
Fixed Costs:				
Health Care	6,689	487	7,176	27
Utilities	3,805	87	3,891	28
Property & Liability Insurance	1,757	217	1,974	29
Pooled Fringe Benefits	18,515	-675	17,840	30
Funding Priorities:				
Institute for Resilience	0	106	106	31
College of Population Health	0	1,672	1,672	32
LoboRESPECT Advocacy Center	53	-1	52	33
UNM West	0	291	291	34
Subtotal I&G Expenditures	**118,811**	**2,402**	**121,213**	35
Course Fees:				
Expenditure Base	2,401	165	2,565	36
Subtotal Mandatory Student Fee Allocations and Requests	**2,401**	**165**	**2,565**	37
Total Uses of Funds	**121,211**	**2,567**	**123,778**	38
Balance	**0**	**0**	**0**	39

UNM HSC Academic Enterprise

FY 2017 – Financial Assumptions

Revenue

- Medical student tuition decrease 1% - Main Campus will retain $2.433M of incremental tuition until FY 2019
- Decrease in overall State Funding (General Fund Appropriations, HSC Formula Funding and Tobacco Settlement Fund Appropriations) totaling 2.3%

Expense

- Group Health Insurance increase 4.5%
- HSC utilities increase 1.9%
- General Liability insurance increase of 14.3%
- Property insurance increase of 5.5%

EXHIBIT C cont.
(pg. 6 of 18)

UNM HSC Academic Enterprise

Comparative Analysis: Prior Year - Current Year - Next Year

(In thousands)

	FY 2015 Actuals	FY 2016 Revised Budget	FY 2017 Budget	Percent Change 2016-17
Revenues	$603,760	$642,880	$643,698	0.1%
Expenses	579,543	616,509	633,872	2.8%
Net Margin before Non-Recurring Items	$24,217	$26,371	$9,826	
Capital/Recruitment/Startup/Scholarships/ Non-Recurring Transfers	(13,467)	(20,784)	(4,493)	
Net Margin Due to Committed Items	**9,682**	**4,657**	**5,033**	
Net Margin Due to Operations	**1,068**	**930**	**300**	
Total Net Margin	**$10,750**	**$5,587**	**$5,333**	

UNM HSC All Components

FY 2017 HSC Decreases in State Funding

EXHIBIT C cont.
(pg. 8 of 18)

General Fund (GF)	FY16 Base Appropriation	$ Change	FY17 Base Appropriation	% Change
HSC I&G	$ 62,331,600	(1,515,200)	$ 60,816,400	-2.4%
SPECIAL PROJECTS				
Cancer Center	2,691,200	(65,400)	2,625,800	-2.4%
Carrie Tingley	5,327,600	(129,500)	5,198,100	-2.4%
Children's Psych	7,292,900	(177,300)	7,115,600	-2.4%
Hepatitis C, Project ECHO	2,143,800	(52,100)	2,091,700	-2.4%
Native American Health Center	274,700	(6,700)	268,000	-2.4%
Native American Suicide Prevention	99,700	(2,400)	97,300	-2.4%
Newborn Intensive Care Unit	3,350,200	(81,400)	3,268,800	-2.4%
Nurse Expansion	1,103,300	(26,900)	1,076,400	-2.4%
Nurse Education, Graduate	1,650,700	(40,200)	1,610,500	-2.4%
Office of Medical Investigator	5,025,300	(20,300)	5,005,000	-0.4%
Pediatric Oncology	1,303,500	(31,700)	1,271,800	-2.4%
New Mexico Poison & Drug Information Center	1,554,700	(6,300)	1,548,400	-0.4%
Residencies, General Surgery/FCM	335,500	(8,200)	327,300	-2.4%
Residencies, Internal Medicine	1,068,500	(26,000)	1,042,500	-2.4%
Residencies, Psychiatry	403,400	(9,800)	393,600	-2.4%
Special Projects Subtotal	$ 33,625,000	(684,200)	$ 32,940,800	-2.0%
GF Total	$ 95,956,600	(2,199,400)	$ 93,757,200	-2.3%
Tobacco Settlement Fund (TSF)				
HSC I&G	607,800	(26,200)	581,600	-4.3%
Genomics, Biocomputing, Environ Health	979,800	(42,600)	937,200	-4.3%
Pediatric Oncology	261,400	(11,400)	250,000	-4.4%
New Mexico Poison & Drug Information Center	590,300	0	590,300	0.0%
Specialty Ed, Trauma	261,400	(11,400)	250,000	-4.4%
Specialty Ed, Pediatrics	261,400	(11,400)	250,000	-4.4%
TSF Total	$ 2,962,100	(103,000)	$ 2,859,100	-3.5%
Total GF & TSF	$ 98,918,700	(2,302,400)	$ 96,616,300	-2.3%

UNM Health System

FY 2017 - Financial Assumptions

- 4% growth in revenue driven by programmatic changes
  - Revenue increases from throughput and operational efficiencies
  - Increase in inpatient discharges; efficiencies in surgical services; expansion of outpatient services at Eubank women's clinic, behavioral health based primary care clinic, SRMC specialty clinics
- Implementation of Cerner population health module and computer assisted coding initiatives to prepare for value based purchasing and capitation
- Expense growth in medical supplies driven by volume increases
- In collaboration with Bernalillo County and Indian Health Services, implementation of behavioral health and subspecialty care programs
- Additional support for medical services including obstetrics, pediatrics, neurology, internal medicine, family community medicine, dermatology and radiology

EXHIBIT C cont.
(pg. 10 of 18)

UNM Hospitals

FY 2017 Budget – UNM Hospital Statistics

	FY 2014 Actual	FY 2015 Actual	FY 2016 Projected	FY 2017 Budget
Nursing Division				
Inpatient Days	154,573	160,512	157,902	160,074
Discharges	26,955	25,328	24,431	25,636
Emergency & Urgent Care Visits	102,124	103,724	93,189	98,754
Operations	18,654	19,460	19,581	20,845
Births	3,161	2,979	3,045	3,000
Ambulatory				
Primary Care Clinics	141,056	148,651	150,437	153,523
Specialty Clinics	342,305	339,772	348,031	363,704
Ancillary Services				
Lab Services	2,773,320	3,021,186	2,819,879	3,004,297
Pharmacy	3,736,007	3,763,810	3,956,973	3,960,666
Radiology	294,033	294,854	299,025	304,185
Rehab Services	380,690	504,105	584,936	593,559

Statistics are the key drivers of expense

EXHIBIT C cont.
(pg. 11 of 18)

UNM Hospitals

FY 2017 Budget - Behavioral Health Statistics

	FY 2014 Actual	FY 2015 Actual	FY 2016 Projected	FY 2017 Budget
Patient Days	22,041	24,126	23,307	24,102
Other Stats				
Outpatient Visits	36,283	40,709	34,524	38,792
Midlevel	89,830	93,871	89,611	97,270
Methadone & Buprenorphine	143,862	137,423	143,150	144,910

UNM Hospitals

FY15 to FY16 Revenue Changes

- Revenues due to implementation of ACA collected in FY15 for prior years, non-recurring for FY16 - $38.1 million
- Loss of Medicaid Disproportionate Share funding for FY15 and FY16 due to increased coverage of patients - $40.8 million
- Loss of volumes at Behavioral Health - $2.9 million
- Increase in Medicaid IME - $10.7 million
- Revenue cycle improvements - $22.5 million

UNM Hospitals

FY16 to FY17 Revenue Changes

- Medicare reductions (market basket decreases, DSH reductions, packaging and bundling of services) - $4.4 million
- Medicaid reductions in reimbursement (capitation, bundling, fee schedule reductions) ~ $28.5 million*
- Improvements in volumes at BHO - $3.5 million
- Revenue cycle and volume improvements at UNMH - $41.3 million

* Estimate was based on information known as of March 2016. New Medicaid reductions could be much higher based on recent information received.

UNM Hospitals

Revenue Roll forward

	FY 2016 Projected	FY 2017 Budget
Operating Revenue Prior Year	$ 938,161,520	$ 889,603,535
ACA prior year impact	(38,137,149)	
Loss of Medicaid Disproportionate Share	(40,839,439)	19,273,890
Volume loss at Behavioral Health	(2,850,258)	3,503,832
Increase in Medicaid Indirect Medical Education	10,683,477	1,245,875
Volume and Revenue Cycle impact	22,585,384	40,044,723
Medicare Enacted Cuts		(4,405,600)
Medicaid reductions in reimbursement		(28,458,156)
Contracted commercial payer increases		1,435,488
Reforecasted Operating Revenues	$ 889,603,535	$ 922,243,587

EXHIBIT C cont.
(pg. 15 of 18)

UNM Hospitals

Comparative Analysis: Prior Year - Current Year - Next Year

(In thousands)

	FY 2015 Actuals	FY 2016 Revised Budget	FY 2017 Budget	Percent Change 2016-17
Revenues	$1,049,870	$998,845	$1,032,531	3.4%
Expenses	914,458	993,063	1,029,789	3.7%
Net Margin before Non-Recurring Items	$135,412	$5,782	$2,742	
Capital Initiatives/Return on Investment - TriWest/Meaningful Use Revenue/Health Insurance – OPEB	(114,810)	7,896	-	
Net Margin	**$20,602**	**$13,678**	**$2,742**	

UNM Medical Group

Comparative Analysis: Prior Year - Current Year - Next Year

(In thousands)

	FY 2015 Actuals	FY 2016 Revised Budget	FY 2017 Budget	Percent Change 2016-17
Revenues	$201,292	$207,065	$222,546	7.5%
Expenses	193,409	205,748	220,488	7.2%
Net Margin before Non-Recurring Items	$7,883	$1,317	$2,058	
Meaningful Use Revenue/Use of UNMMG Reserves	(6,774)	(2,069)	2,346	
Net Margin	**$1,109**	**$(752)**	**$4,404**	

UNM Sandoval Regional Medical Center

Comparative Analysis: Prior Year - Current Year - Next Year

(In thousands)

	FY 2015 Actuals	FY 2016 Revised Budget	FY 2017 Budget	Percent Change 2016-17
Revenues	$81,363	$82,260	$87,158	6.0%
Expenses	78,702	82,246	87,141	6.0%
Net Margin before Non-Recurring Items	$2,661	$14	$17	
Capital Initiatives/Return on Investment - TriWest/Meaningful Use Revenue/Health Insurance – OPEB	-	-	-	
Net Margin	**$2,661**	**$14**	**$17**	

EXHIBIT C cont.
(pg. 17 of 18)

UNM Health System

EXHIBIT C cont.
(pg. 18 of 18)

FY 2017 Budget
(In thousands)

	UNM Hospitals	UNM Medical Group	UNM Sandoval Regional Medical Center	UNM Health System 6/30/2017 Total
Revenues	$1,032,531	$222,546	$87,158	$1,342,235
Expenses	1,029,789	220,488	87,141	1,337,418
Net Margin before Non-Recurring Items	$2,742	$2,058	$17	$4,817
Capital Initiatives/Return on Investment - TriWest/Meaningful Use Revenue/Health Insurance – OPEB/Use of UNMMG Reserves	-	2,346	-	2,346
Net Margin	**$2,742**	**$4,404**	**$17**	**$7,163**

EXHIBIT D

UNM
Budget Adjustment Request
Fiscal Year 2015-2016

UNM Budget Adjustment Request (BAR)

- The FY16 Original Operating and Capital Budget was submitted to HED on May 1, 2015
- Budget to Actuals are monitored through the Monthly Financial Report presented by the UNM Controller
- UNM is required to submit a revised budget to HED by May 1 if year-end projections show that actual revenue, transfers, or expenditure levels will exceed those initially budgeted
- ***Audit finding if we exceed expenditure authority by exhibit***

Budget Adjustment Request (BAR) Drivers

- Change in revenue and expenditure projections
- Use of reserves for one-time expenditures
- Increase in restricted grant and contract revenues and expenditures
- Restatement of beginning reserves to audited financial statements
- Other changes in transfers

Main Campus Changes

- Main Campus - $114m Net Increase primarily due to:
  - ***$109m Increase*** - Refunding of the 2007A and 2007B Bonds which results in an increase to revenue and offsetting increase to expenditures
  - **$3m Increase** - Unbudgeted Restricted Federal & State Contracts/Grants revenues and offsetting expenditure activity
  - ***$4m Decrease*** in I&G expenditures primarily due to 1.5% pullback from departments related to the decrease in tuition revenues, mandatory student fees and state appropriations
  - ***$6m Increase*** in expenditure authority for Internal Services, Student Social, Public Service, and Athletics exhibits

Branch Campus Changes

- Branch Campus $1.442m Net Increase primarily due to:
  - ***Gallup $519K Net Increase*** - primarily I&G expenditure authority due to one-time campus projects and expenditures related to Nursing Expansion funding.
  - ***Los Alamos $965K Net Increase*** - primarily due to housing unit sale, I&G expenditure authority, and Restricted Contract and Grant closeout activity .
  - ***Valencia $56K Net Increase*** - primarily due to Restricted Contract and Grant activity and cost share agreements.
  - ***Taos $98K Net Decrease*** - primarily due to transfers to Plant Fund for equipment purchases/capital projects.

Executive Summary: FY2016 Budget Adjustment Request (BAR)

The BAR for FY2016 Expenditure Authorization Approval is due to the NM Department of Higher Education (HED) on May 2, 2016.

For the UNM Health Sciences Center, only the UNM HSC Academic Enterprise and UNM Hospitals are required to submit an official BAR to HED.

The overall BAR impact to the **UNM HSC Academic Enterprise** is a favorable change in net revenues, transfers and expenditures of $5,003,372, which is under 1 percent of the $637.4 million original budget.

The primary drivers of this change are increases in budgeted revenue due to increased Health System Revenue of $19.1 million due to patient volume.

Significant increases in budgeted expenditures are driven by increases in Faculty compensation and Health System patient volume of $5.1 million.

UNM Hospitals is projecting an increase to overall expenses totaling $17.1 million is due to increases in surgical volumes and additional support for the University Clinician Program and increases in all other expenses which were related to lab services, repairs and maintenance and software licensing and maintenance for population health.

UNM Hospitals is projecting an overall revenue increase of $27.4 million primarily due to increases in outpatient and Cancer Center volumes.

The overall BAR impact to the UNM Hospitals is a favorable change in net revenues and expenditures of $10,256,745, or 1.1% of the $968.3 million original budget.

Please see attached official reports that detail each change in the FY2016 Revised Budget for the State of NM governmental units as required by HED.

Health Sciences Center

The overall FY2016 BAR impact to the **UNM HSC Academic Enterprise** is a favorable change in net revenues, transfers and expenditures of $5,003,372, which is under 1 percent of the $637.4 million original budget.

The primary drivers of this change are increases in budgeted revenue due to increased Patient Revenue of $19.1 million due to volume, increases in (F&A) overhead recoveries on research contracts and grants totaling $2.4 million, and an increase of $1.4 million due to gains on restricted contracts.

Significant increases in budgeted expenditures are driven by increases in Faculty compensation and Health System increased patient volume totaling $7.0 million.

Unrestricted

Significant Changes listed below:

- $14,145,766 Increase - **Beginning Reserves** change from Original Budget to Audited FY15 Ending Reserves

- $29,315,753 - Net increase in **Revenues** primarily due to:

  - $2,970,344 - I&G net increase due to increase in F&A revenue
  - $37,829 - Student Social and Cultural Development net increase due to increase in Student Fund raising
  - $623,085 - Research net increase due to increase in Gains on Restricted contracts
  - $24,179,029 - Public Service net increase due to increase in Patient Revenue due to volume
  - $1,517 - Internal Services net increase
  - $384,392 - Student Aid Grants & Stipends net increase due to increase in Scholarship revenue
  - $1,119,557 - Independent Operations net increase mainly due to increase in Housestaff funding as reflected in HB 2

- $16,422,559 - Net increase in **Transfers** out primarily due to increased budgeted transfers to Plant Funds

- $7,889,822 - Net increase in **Expenditures** primarily due to:

  - $23 - I&G net increase
  - $67,255 - Student Social & Cultural Development increase in Student activities
  - $69,047 - Research net increase due to increases in program expenses
  - $5,103,893 - Public Service net increase due to Faculty compensation and Health System patient volume
  - ($51,573) - Internal Services net decrease due to reduction in ARF expenditures
  - $296,846 - Student Aid Grants & Stipends net increase due to increase in Scholarships
  - $2,404,331 - Independent Operations net increase due to increase in Housestaff FTE as reflected in HB 2

Restricted

- $10,846,126 - Net Decrease in **Revenues** primarily due to:

  - ($6,563,476) - I&G net decrease in Restricted award revenues
  - ($1,102,624) - Research net decrease in Restricted award revenues
  - ($2,822,287) - Public Service net decrease in Restricted award revenues
  - ($357,739) - Student Aid Grants & Stipends net decrease in Restricted award revenues

- $10,846,126 - Net Decrease in **Expenditures and Transfers** primarily due to**:**

  - ($6,563,476) - I&G net decrease in Restricted award expenses
  - ($1,102,624) - Research net decrease in Restricted award expenses
  - ($2,822,287) - Public Service net decrease in Restricted award expenses
  - ($357,739) - Student Aid Grants & Stipends net decrease in Restricted award expenses

UNIVERSITY OF NEW MEXICO
REQUEST FOR BUDGET REVISIONS
FISCAL YEAR 2015-16

UNM HEALTH SCIENCES CENTER

UNRESTRICTED
INSTRUCTION & GENERAL

	CURRENT BUDGET	PROPOSED INCREASE (DECREASE)	REVISED BUDGET
BEGINNING RESERVES	$6,113,673	($518,908)	$5,594,765
REVENUES	117,863,569	2,970,344	120,833,913
TOTAL AVAILABLE	**$123,977,242**	**$2,451,436**	**$126,428,678**
EXPENSES			
INSTRUCTION	$76,726,701	$533,519	$77,260,220
ACADEMIC SUPPORT	11,583,935	(2,516,135)	9,067,800
STUDENT SERVICES	7,821,640	41,260	7,862,900
INSTITUTIONAL SUPPORT	16,383,847	2,429,280	18,813,127
OPERATIONS & MAINTENANCE	8,695,350	(487,901)	8,207,449
TOTAL EXPENSES	**$121,211,473**	**$23**	**$121,211,496**
TRANSFERS	($2,973,863)	$3,551,692	$577,829
ENDING RESERVES	5,739,632	(1,100,279)	4,639,353
TOTAL EXPENSES, TRANSFERS, & ENDING RESERVES	**$123,977,242**	**$2,451,436**	**$126,428,678**

TO ADJUST BEGINNING RESERVES TO ACTUAL:	
Decrease - To adjust Beginning Reserves to Actual	($518,908)
TOTAL BEGINNING RESERVES	**($518,908)**
TO INCREASE (DECREASE) REVENUE AS FOLLOWS:	
Decrease in revenue - HB 2, .6% state appropriation rescission	($390,500)
Increase in revenue - F&A revenue and tuition	3,360,844
TOTAL INCREASE (DECREASE) IN REVENUES	**$2,970,344**
TRANSFERS (FROM) OR TO:	
To I&G	$46,847
From Student Social Cultural	(123)
To Research	2,219,176
From Public Service	(3,123,948)
To Internal Service	238,457
To Student Aid	44,425
To Independent Operations	4,308
To Plant Minor/Major (Chancellor's share Health Education Building phase 3 $4.1 M)	4,122,550
TOTAL TRANSFERS (FROM) OR TO	**$3,551,692**
TO INCREASE (DECREASE) EXPENDITURES AS FOLLOWS:	
Instruction - Increase Expenditure Authority	$533,519
Academic Support - Decrease Expenditure Authority	(2,516,135)
Student Services - Increase Expenditure Authority	41,260
Institutional Support - Increase Expenditure Authority	2,429,280
Operations & Maintenance - Decrease Expenditure Authority	(487,901)
TOTAL INCREASE (DECREASE) IN EXPENDITURES	**$23**

UNIVERSITY OF NEW MEXICO
REQUEST FOR BUDGET REVISIONS
FISCAL YEAR 2015-16

UNM HEALTH SCIENCES CENTER

UNRESTRICTED
STUDENT SOCIAL & CULTURAL DEVELOPMENT

	CURRENT BUDGET	PROPOSED INCREASE (DECREASE)	REVISED BUDGET
BEGINNING RESERVES	$37,813	$35,996	$73,809
REVENUES	28,029	37,829	65,858
TOTAL AVAILABLE	**$65,842**	**$73,825**	**$139,667**
EXPENSES	$52,477	$67,255	$119,732
TRANSFERS	(6,637)	(11,725)	(18,362)
ENDING RESERVES	20,002	18,295	38,297
TOTAL EXPENSES, TRANSFERS, & ENDING RESERVES	**$65,842**	**$73,825**	**$139,667**
TO ADJUST BEGINNING RESERVES TO ACTUAL:			
Increase - To adjust Beginning Reserves to Actual		$35,996	
TOTAL BEGINNING RESERVES		**$35,996**	
TO INCREASE (DECREASE) REVENUE AS FOLLOWS:			
Increase in revenue - Student Social & Cultural fund raising		$37,829	
TOTAL INCREASE (DECREASE) IN REVENUES		**$37,829**	
TRANSFERS (FROM) OR TO:			
From Student Social Cultural Main Campus		($2,275)	
From Public Service Main		(9,450)	
TOTAL TRANSFERS (FROM) OR TO		**($11,725)**	
TO INCREASE (DECREASE) EXPENDITURES AS FOLLOWS:			
Increase in expenses - Student Activities		$67,255	
TOTAL INCREASE (DECREASE) IN EXPENDITURES		**$67,255**	

UNIVERSITY OF NEW MEXICO
REQUEST FOR BUDGET REVISIONS
FISCAL YEAR 2015-16

UNM HEALTH SCIENCES CENTER

UNRESTRICTED
RESEARCH

	CURRENT BUDGET	PROPOSED INCREASE (DECREASE)	REVISED BUDGET
BEGINNING RESERVES	$16,107,630	$1,446,499	$17,554,129
REVENUES	10,624,385	623,085	11,247,470
TOTAL AVAILABLE	**$26,732,015**	**$2,069,584**	**$28,801,599**
EXPENSES	$23,655,582	$69,047	$23,724,629
TRANSFERS	(12,403,771)	142,896	(12,260,875)
ENDING RESERVES	15,480,204	1,857,641	17,337,845
TOTAL EXPENSES, TRANSFERS, & ENDING RESERVES	**$26,732,015**	**$2,069,584**	**$28,801,599**

TO ADJUST BEGINNING RESERVES TO ACTUAL:	
Increase - To adjust Beginning Reserves to Actual	1,446,499
TOTAL BEGINNING RESERVES	**$1,446,499**
TO INCREASE (DECREASE) REVENUE AS FOLLOWS:	
Decrease in revenue - HB 2, .6% state appropriation rescission	($29,000)
Increase in revenue - Gains on Restricted Contracts & Grants, Insurance Reimbursement BRF flood and Other Revenues	652,085
TOTAL INCREASE (DECREASE) IN REVENUES	**$623,085**
TRANSFERS (FROM) OR TO:	
From I&G	($2,102,993)
To Student Social Cultural	$250
To Research	918,583
To Public Service	21,304
To Student Aid	922
To Plant Fund Minor/Major	1,304,830
TOTAL TRANSFERS (FROM) OR TO	**$142,896**
TO INCREASE (DECREASE) EXPENDITURES AS FOLLOWS:	
Increase in projected expense	$69,047
TOTAL INCREASE (DECREASE) IN EXPENDITURES	**$69,047**

UNIVERSITY OF NEW MEXICO
REQUEST FOR BUDGET REVISIONS
FISCAL YEAR 2015-16

UNM HEALTH SCIENCES CENTER

UNRESTRICTED
PUBLIC SERVICE

	CURRENT BUDGET	PROPOSED INCREASE (DECREASE)	REVISED BUDGET
BEGINNING RESERVES	$15,229,344	$10,560,494	$25,789,838
REVENUES	282,108,405	24,179,029	306,287,434
TOTAL AVAILABLE	**$297,337,749**	**$34,739,523**	**$332,077,272**
EXPENSES	$281,090,690	$5,103,893	$286,194,583
TRANSFERS	422,482	12,344,656	12,767,138
ENDING RESERVES	15,824,577	17,290,974	33,115,551
TOTAL EXPENSES, TRANSFERS, & ENDING RESERVES	**$297,337,749**	**$34,739,523**	**$332,077,272**
TO ADJUST BEGINNING RESERVES TO ACTUAL:			
Increase - To adjust Beginning Reserves to Actual		$10,560,494	
TOTAL BEGINNING RESERVES		**$10,560,494**	
TO INCREASE (DECREASE) REVENUE AS FOLLOWS:			
Decrease in revenue - HB 2, .6% state appropriation rescission		($50,200)	
Increase in revenue - Patient Clinical revenues due to increase in patient volume		24,229,229	
TOTAL INCREASE (DECREASE) IN REVENUES		**$24,179,029**	
TRANSFERS (FROM) OR TO:			
To I&G		$2,874,224	
From Research		(241,373)	
To Public Service		100,217	
From Student Aid		(43,300)	
From Independent Operations		(394,595)	
To Endowments		320,076	
To Plant Fund Minor/Major (Cancer Center capital projects $6.5 M, SOM capital projects and lab/space renovations $2.8 M)		9,729,407	
TOTAL TRANSFERS (FROM) OR TO		**$12,344,656**	
TO INCREASE (DECREASE) EXPENDITURES AS FOLLOWS:			
Increase in expenses - Faculty compensation - due to increased patient volume		$5,103,893	
TOTAL INCREASE (DECREASE) IN EXPENDITURES		**$5,103,893**	

UNIVERSITY OF NEW MEXICO
REQUEST FOR BUDGET REVISIONS
FISCAL YEAR 2015-16

UNM HEALTH SCIENCES CENTER

UNRESTRICTED
INTERNAL SERVICES

	CURRENT BUDGET	PROPOSED INCREASE (DECREASE)	REVISED BUDGET
BEGINNING RESERVES	$20,600	$9,397	$29,997
REVENUES	19,659	1,517	21,176
TOTAL AVAILABLE	**$40,259**	**$10,914**	**$51,173**
EXPENSES	$380,778	($51,573)	$329,205
TRANSFERS	(361,119)	(207,026)	(568,145)
ENDING RESERVES	20,600	269,513	290,113
TOTAL EXPENSES, TRANSFERS, & ENDING RESERVES	**$40,259**	**$10,914**	**$51,173**

TO ADJUST BEGINNING RESERVES TO ACTUAL:	
Increase - To adjust Beginning Reserves to Actual	$9,397
TOTAL BEGINNING RESERVES	**$9,397**
TO INCREASE (DECREASE) REVENUE AS FOLLOWS:	
Increase in projected revenue	$1,517
TOTAL INCREASE (DECREASE) IN REVENUES	**$1,517**
TRANSFERS (FROM) OR TO:	
From I&G	($240,612)
To Plant Fund Minor/Major	$33,586
TOTAL TRANSFERS (FROM) OR TO	**($207,026)**
TO INCREASE (DECREASE) EXPENDITURES AS FOLLOWS:	
Decrease in projected expense	($51,573)
TOTAL INCREASE (DECREASE) IN EXPENDITURES	**($51,573)**

UNIVERSITY OF NEW MEXICO
REQUEST FOR BUDGET REVISIONS
FISCAL YEAR 2015-16

UNM HEALTH SCIENCES CENTER

UNRESTRICTED
STUDENT AID GRANTS & STIPENDS

	CURRENT BUDGET	PROPOSED INCREASE (DECREASE)	REVISED BUDGET
BEGINNING RESERVES	$9,142,683	$1,221,948	$10,364,631
REVENUES	1,611,491	384,392	1,995,883
TOTAL AVAILABLE	**$10,754,174**	**$1,606,340**	**$12,360,514**
EXPENSES	$4,515,054	$296,846	$4,811,900
TRANSFERS	(2,389,567)	(6,044)	(2,395,611)
ENDING RESERVES	8,628,687	1,315,538	9,944,225
TOTAL EXPENSES, TRANSFERS, & ENDING RESERVES	**$10,754,174**	**$1,606,340**	**$12,360,514**
TO ADJUST BEGINNING RESERVES TO ACTUAL:			
Increase - To adjust Beginning Reserves to Actual		$1,221,948	
TOTAL BEGINNING RESERVES		**$1,221,948**	
TO INCREASE (DECREASE) REVENUE AS FOLLOWS:			
Increase in projected revenue		$384,392	
TOTAL INCREASE (DECREASE) IN REVENUES		**$384,392**	
TRANSFERS (FROM) OR TO:			
From I&G		($46,225)	
To Public Service		37,800	
To Endowments		1,126	
To Plant Fund Minor/Major		1,255	
TOTAL TRANSFERS (FROM) OR TO		**($6,044)**	
TO INCREASE (DECREASE) EXPENDITURES AS FOLLOWS:			
Increase in projected expense		$296,846	
TOTAL INCREASE (DECREASE) IN EXPENDITURES		**$296,846**	

UNIVERSITY OF NEW MEXICO
REQUEST FOR BUDGET REVISIONS
FISCAL YEAR 2015-16

UNM HEALTH SCIENCES CENTER

UNRESTRICTED
INDEPENDENT OPERATIONS

	CURRENT BUDGET	PROPOSED INCREASE (DECREASE)	REVISED BUDGET
BEGINNING RESERVES	($10,751,208)	$1,390,340	($9,360,868)
REVENUES	80,345,699	1,119,557	81,465,256
TOTAL AVAILABLE	**$69,594,491**	**$2,509,897**	**$72,104,388**
EXPENSES	$81,708,078	$2,404,331	$84,112,409
TRANSFERS	1,742,490	608,110	2,350,600
ENDING RESERVES	(13,856,077)	(502,544)	(14,358,621)
TOTAL EXPENSES, TRANSFERS, & ENDING RESERVES	**$69,594,491**	**$2,509,897**	**$72,104,388**

TO ADJUST BEGINNING RESERVES TO ACTUAL:	
Increase - To adjust Beginning Reserves to Actual	$1,390,340
TOTAL BEGINNING RESERVES	**$1,390,340**
TO INCREASE (DECREASE) REVENUE AS FOLLOWS:	
Decrease in revenue - HB 2, .6% state appropriation rescission	($106,000)
Increase in projected revenue - Primarily HB 2 Housestaff funding due to increased Housestaff FTE	1,225,557
TOTAL INCREASE (DECREASE) IN REVENUES	**$1,119,557**
TRANSFERS (FROM) OR TO:	
From I&G	($5,058)
To Research	2,148
To Public Service	397,948
To Internal Service	2,072
To Plant Fund Minor/Major	211,000
TOTAL TRANSFERS (FROM) OR TO	**$608,110**
TO INCREASE (DECREASE) EXPENDITURES AS FOLLOWS:	
Increase in projected expense - Primarily HB 2 Housestaff compensation due to increased Housestaff FTE	$2,404,331
TOTAL INCREASE (DECREASE) IN EXPENDITURES	**$2,404,331**

UNIVERSITY OF NEW MEXICO
REQUEST FOR BUDGET REVISIONS
FISCAL YEAR 2015-16

UNM HEALTH SCIENCES CENTER

RESTRICTED
INSTRUCTION & GENERAL

	CURRENT BUDGET	PROPOSED INCREASE (DECREASE)	REVISED BUDGET
REVENUES	$10,526,928	($6,563,476)	$3,963,452
TOTAL AVAILABLE	**$10,526,928**	**($6,563,476)**	**$3,963,452**
EXPENSES			
INSTRUCTION	$5,382,758	($1,382,758)	$4,000,000
ACADEMIC SUPPORT	133,532	(115,390)	18,142
STUDENT SERVICES	5,010,638	(4,935,778)	74,860
INSTITUTIONAL SUPPORT	0	10,000	10,000
OPERATIONS & MAINTENANCE	0	0	0
TOTAL EXPENSES	**$10,526,928**	**($6,423,926)**	**$4,103,002**
TRANSFERS	$0	($139,550)	($139,550)
ENDING RESERVES	0	0	0
TOTAL EXPENSES, TRANSFERS, & ENDING RESERVES	**$10,526,928**	**($6,563,476)**	**$3,963,452**

TO INCREASE (DECREASE) REVENUE AS FOLLOWS:	
Decrease in I&G Restricted Awards	($6,563,476)
TOTAL INCREASE (DECREASE) IN REVENUES	**($6,563,476)**
TRANSFERS (FROM) OR TO:	
From I&G for Cost Share	($127,751)
From Public Service for Cost Share	($11,799)
TOTAL TRANSFERS (FROM) OR TO	**($139,550)**
TO INCREASE (DECREASE) EXPENDITURES AS FOLLOWS:	
Decrease in expenses - I&G Restricted Awards	($6,423,926)
TOTAL INCREASE (DECREASE) IN EXPENDITURES	**($6,423,926)**

UNIVERSITY OF NEW MEXICO
REQUEST FOR BUDGET REVISIONS
FISCAL YEAR 2015-16

UNM HEALTH SCIENCES CENTER

RESTRICTED
RESEARCH

	CURRENT BUDGET	PROPOSED INCREASE (DECREASE)	REVISED BUDGET
REVENUES	$70,370,430	($1,102,624)	$69,267,806
TOTAL AVAILABLE	**$70,370,430**	**($1,102,624)**	**$69,267,806**
EXPENSES	$71,213,327	$146,866	$71,360,193
TRANSFERS	(842,897)	(1,249,490)	(2,092,387)
ENDING RESERVES	0	0	0
TOTAL EXPENSES, TRANSFERS, & ENDING RESERVES	**$70,370,430**	**($1,102,624)**	**$69,267,806**

TO INCREASE (DECREASE) REVENUE AS FOLLOWS:	
Decrease in Research Restricted Awards	($1,102,624)
TOTAL INCREASE (DECREASE) IN REVENUES	**($1,102,624)**
TRANSFERS (FROM) OR TO:	
From I&G for Cost Share	($92,160)
From Research for Cost Share	($918,016)
From Public Service for Cost Share	($223,202)
From Internal Service for Cost Share	($16,112)
TOTAL TRANSFERS (FROM) OR TO	**($1,249,490)**
TO INCREASE (DECREASE) EXPENDITURES AS FOLLOWS:	
Increase in expenses - Research Restricted Awards	$146,866
TOTAL INCREASE (DECREASE) IN EXPENDITURES	**$146,866**

UNIVERSITY OF NEW MEXICO
REQUEST FOR BUDGET REVISIONS
FISCAL YEAR 2015-16

UNM HEALTH SCIENCES CENTER

RESTRICTED
PUBLIC SERVICE

	CURRENT BUDGET	PROPOSED INCREASE (DECREASE)	REVISED BUDGET
REVENUES	$39,746,267	($2,822,287)	$36,923,980
TOTAL AVAILABLE	**$39,746,267**	**($2,822,287)**	**$36,923,980**
EXPENSES	$39,937,370	($2,791,968)	$37,145,402
TRANSFERS	(191,103)	(30,319)	(221,422)
ENDING RESERVES	0	0	0
TOTAL EXPENSES, TRANSFERS, & ENDING RESERVES	**$39,746,267**	**($2,822,287)**	**$36,923,980**

TO INCREASE (DECREASE) REVENUE AS FOLLOWS:	
Decrease in Public Service Restricted Awards	($2,822,287)
TOTAL INCREASE (DECREASE) IN REVENUES	**($2,822,287)**
TRANSFERS (FROM) OR TO:	
To I&G to return Cost Share	$123,251
From Research for Cost Share	($50,000)
From Public Service for Cost Share	($100,217)
From Independent Operations for Cost Share	($3,353)
TOTAL TRANSFERS (FROM) OR TO	**($30,319)**
TO INCREASE (DECREASE) EXPENDITURES AS FOLLOWS:	
Decrease in expenses - Public Service Restricted Awards	($2,791,968)
TOTAL INCREASE (DECREASE) IN EXPENDITURES	**($2,791,968)**

UNIVERSITY OF NEW MEXICO
REQUEST FOR BUDGET REVISIONS
FISCAL YEAR 2015-16

UNM HEALTH SCIENCES CENTER

RESTRICTED
STUDENT AID GRANT AND STIPENDS

	CURRENT BUDGET	PROPOSED INCREASE (DECREASE)	REVISED BUDGET
REVENUES	$3,081,160	($357,739)	$2,723,421
TOTAL AVAILABLE	**$3,081,160**	**($357,739)**	**$2,723,421**
EXPENSES	$3,081,160	($356,817)	$2,724,343
TRANSFERS	0	(922)	(922)
ENDING RESERVES	0	0	0
TOTAL EXPENSES, TRANSFERS, & ENDING RESERVES	**$3,081,160**	**($357,739)**	**$2,723,421**

TO INCREASE (DECREASE) REVENUE AS FOLLOWS:	
Decrease in Student & Fellowship Restricted Awards	($357,739)
TOTAL INCREASE (DECREASE) IN REVENUES	**($357,739)**
TRANSFERS (FROM) OR TO:	
From Research for Cost Share	($922)
TOTAL TRANSFERS (FROM) OR TO	**($922)**
TO INCREASE (DECREASE) EXPENDITURES AS FOLLOWS:	
Decrease in expenses - Student & Fellowship Restricted Awards	($356,817)
TOTAL INCREASE (DECREASE) IN EXPENDITURES	**($356,817)**

UNM Hospitals

The overall BAR impact to the **UNM Hospitals** FY 2016 original budget is a net favorable change in net revenues and expenditures of $10,256,745, or 1.1% of the $968.3 million budget.

Expenditures

- $17,111,388 - Net increase in **Expenditures** primarily due to:
  - $10,456,011 - Net increase in Medical Supplies due to increased surgical volumes requiring implants and pharmaceutical pricing shift to specialty pharmacy
  - $4,016,818 – Net increase in University Clinician Program - additional support for Anesthesia, Emergency Services, Internal Medicine, Obstetrics/Gynecology, Pathology and Pediatrics
  - $6,119,211 - Net increase in All Other Expenses due to increased lab services, repairs and maintenance and software licensing and maintenance for population health
  - ($4,340,596) – Reduction in bond interest expense and other bond related costs due to refinance of outstanding bonds in June 2015

Revenues

- $27,368,132- Net Increase in Revenues primarily due to:
  - $27,368,132 - Increase in Net Patient Revenues – Increase in outpatient and Cancer Center volumes

UNIVERSITY OF NEW MEXICO HOSPITALS
REQUEST FOR BUDGET REVISION
FISCAL YEAR 2015-2016

	ORIGINAL BUDGET FY 2015 - 2016	REVISED BUDGET FY 2015 - 2016	FY 2015 - 2016 REVISED TO ORIGINAL VARIANCE
NET PATIENT REVENUES	849,790,631	876,469,577	26,678,946
CONTRACT AND GRANT REVENUES	3,080,313	3,889,728	809,415
OTHER OPERATING REVENUES	21,497,425	21,788,930	291,505
TOTAL OPERATING REVENUES	874,368,368	902,148,234	27,779,866
MILL LEVY	93,216,109	93,409,257	193,148
OTHER NON-OPERATING REVENUES	4,145,087	3,540,206	(604,881)
TOTAL REVENUES	971,729,564	999,097,697	27,368,132
SALARIES, WAGES, & BENEFITS	463,033,837	463,050,220	16,382
MEDICAL SUPPLIES	147,901,645	158,357,656	10,456,011
UNIVERSITY CLINICIANS PROGRAM	88,891,218	92,908,036	4,016,818
HOUSESTAFF	28,359,203	29,202,764	843,561
ALL OTHER EXPENSES	231,975,262	238,094,474	6,119,211
TOTAL OPERATING EXPENSES	960,161,166	981,613,150	21,451,983
INTEREST EXPENSE & BOND RELATED COSTS	8,146,754	3,806,158	(4,340,596)
TOTAL EXPENSES	968,307,920	985,419,308	17,111,388
NON-RECURRING		-	-
NET GAIN/(LOSS)	$ 3,421,644	$ 13,678,389	$ 10,256,745

NOTE:

TOTAL CAPITAL OUTLAY	$ 42,971,764	$ 40,644,381	(2,327,383)
FUNDING FROM OTHER SOURCES (DONATIONS AND CAPITAL INITIATIVES FUND)	(11,479,586)	(8,771,499)	2,708,087
CAPITAL OUTLAY (FUNDED FROM CASH BALANCES)	$ 31,492,178	$ 31,872,882	$ 380,704

The President's Administrative Report,

President's Administrative Report

will be presented at the meeting

Approval of Revisions to Retiree Association Bylaws

BY-LAWS OF THE UNIVERSITY OF NEW MEXICO RETIREE ASSOCIATION

Article 1 NAME

The name of the organization is the University of New Mexico Retiree Association; hereafter called "Association."

Article 2 AFFILIATION WITH UNIVERSITY

The Association is authorized by the Regents of the University of New Mexico to organize as a separate entity for the purpose of representing and promoting the welfare and interests of all retired employees of the University.

Article 3 OBJECTIVE OF THE ASSOCIATION

3.1 The objective of the Association is to enhance the quality of life for its members. The Association organizes activities of special interest to retirees; establishes and maintains a liaison with appropriate University organizations to assure retiree interests are being recognized; and will provide a channel of communications through which retirees' interests and concerns can be represented to the University administration and to the state.

3.2 The Association protects the benefits of UNM retirees by interacting with the University administration and regents, having a retiree member on the Faculty-Staff Benefits Committee, by contact with the Educational Retirement Board and by interacting with the New Mexico Legislature on retirement issues.

Article 4 MEMBERSHIP

4.1 All retired faculty and staff employees of the University of New Mexico including, branch campuses, foundations and other affiliated organizations of the University, are members of the Association. Any spouse, partner, widow or widower of any retired UNM employee may become a member of the Association by applying by e-mail or in writing. Any retiree from a four-year institution of higher education may become a member of the Association by applying for membership to the membership committee. **Any** currently employed UNM faculty or staff member eligible for retirement or within one year of eligibility for retirement may become a member of the Association by applying to the membership committee. Any person who qualifies as a member of the University of New Mexico Retirement Association, and who does not wish to participate, may relinquish all

rights, responsibilities and privileges by contacting the Association and requesting to be removed from its membership database. Retired employees of the Health Sciences Center (HSC) Clinical Facilities subject to the policies of the HSC Clinical Operations Board (as per Board of Regents Policy 2.13) are excluded from membership in the Association.

4.1.1- Only UNM retirees shall vote, be members of the Board, or hold office.

4.1.2 - Members shall be of three categories; Participating, Associate, and Adjunct.

4.1.2.a – Participating members are those who have paid their annual dues to support the Association and are retirees of UNM.

4.1.2.b – Associate members are those who have paid annual dues to support the Association but are not UNM retirees.

4.1.2.c – Adjunct members are all others who fulfill the criteria in Article 4.1, but have not paid annual dues.

4.2 The Board of Directors of the Association may designate persons as Ex-Officio members who do not meet the criteria for membership in the Association. Employees of the University such as key administrators and staff who serve as liaison to the Association may be designated as Ex-Officio members. Such designated members shall serve as non-voting members and not be required to pay annual dies, but may be required to pay member fees for any specific programs sponsored by the Association for which a participation fee is required.

4.3 The Board of Directors of the Association may determine additional membership categories, such as life and honorary memberships, for Association members. Such designated members would not be required to pay annual dues but may be required to pay member fees for activities sponsored by the Association for which a participation fee is required.

Article 5 BOARD OF DIRECTORS

5.1 The Board of Directors shall consist of 15 members elected by the membership. The officers will be President, President-Elect, Secretary, Treasurer, Treasurer-Elect, and Immediate Past President.

5.2 Board members shall be elected as specified in Article 10. Terms of office for Board members shall be three years, staggered such that approximately five Board members are elected each year. Length of service on the board may be extended for a Board member elected as President-elect. That member may continue to serve through the succession of

offices; i.e. President-Elect, President, and Immediate Past President. If any Board member (except President) is unable to complete her or his term of office or if a Board member is absent from three consecutive Board meetings without cause, the Board may designate a successor to serve the remainder of the departing Board member's term by Presidential appointment with board approval or by election at an Annual Membership Business Meeting.

5.3 The Board will establish an annual schedule of regular Board meetings and the date for the annual spring meeting for all members. Special Board meetings may be called by the President or upon the request of three Board members. The requests for a special Board meeting should state the purpose of the meeting along with an agenda. A majority of Board members constitutes a quorum for the purpose of conducting official business.

5.4 The primary role of the Board shall be to elect the officers of the Association, to appoint membership on all standing and ad-hoc committees, appoint Association members to all University Committees where retiree representation is designated or accepted, receive reports of the officers and Committees, develop policies, and generally oversee the affairs of the Association. The Board shall act as the official representative of all members and may act on all business of the Association that has not been reserved specifically to the membership of the Association.

5.5 The Board has the authority to employ administrative staff or to arrange staff support from the University through a Memorandum of Understanding between the Retiree Association President and the Regents.

5.6 In cases of malfeasance, a vote requiring support by two-thirds of board members can remove a board member from the Board of Directors. Board policies and procedures should be followed.

Article 6 OFFICERS

6.1 The officers of the Association shall consist of the President, President-Elect, Secretary, Treasurer, Treasurer-Elect, and Immediate Past President.

6.2 The President-Elect, Secretary, and Treasurer-Elect shall be elected annually by the members of the Board of Directors at the first meeting of the Board held during the month following the Annual Membership Business Meeting of the Association. Candidates for office must be members of the Board of Directors elected by the members at an annual meeting. It is anticipated that candidates for these offices will have at least one year of experience as a Board member.

6.3 The President, or her or his designee, shall represent the Association in carrying out the actions and directives of the Board and the membership. In the absence of the President or at the request of the President, the President-Elect shall perform the duties of the President. The President will serve as chairperson for all meetings of the Association and shall approve the agenda for each meeting. The President, as Advisor to the Board of Regents, shall represent the Association at meetings of the Board of Regents. The President shall prepare an annual State of the Association report, to be approved by the Board, and presented at the Annual Membership Business Meeting and forwarded to the President of the University. The Immediate Past-President shall serve as Chairperson of the By-Laws Committee.

6.4 Secretary shall be responsible for minutes of all board meetings and of the Annual Membership Business Meeting and maintaining and preserving all non-financial records of the Association.

6.5 The treasurer shall keep and maintain the financial records of the Association consistent with general fiscal policy of the University. The Treasure shall receive and deposit dues and other funds as authorized by the Board, the Board's designee, or the membership of the Association. The Treasure shall prepare financial reports for each Board meeting and for the Annual Membership Business Meeting. An ad-hoc Audit Committee, appointed by the Board, shall perform an annual audit of the financial records of the Association.

6.6 The officers of the Association shall serve as an Executive Committee for the Association. The Executive Committee shall have the authority to conduct business on behalf of the Board and the Association under policies and procedures adopted by the Board.

6.7 In cases of malfeasance, a vote requiring support by two-thirds of board members can remove an officer from office. Board policies and procedures should be followed.

Article7 COMMITTEES OF THE ASSOCIATION

7.1 The standing committees of the Association shall be: (1) Membership Committee, (2) Retiree Benefits Committee, (3) Communications Services Committee, (4) Program and Events Committee, (5) Legislative Liaison Committee, (6) By-Laws Committee, ~~(7) Nominating Committee~~, and other ad hoc committees as designated by the Board.

7.1.1 The mission of the Membership committee includes working with the appropriate University office to maintain a current, accurate database for all retirees and those who are Association Members. The Membership Committee will be responsible for assuring

that all retirees, including those employees retiring, are aware of the Association membership opportunity.

7.1.2 The Retirees Benefits Committee's mission is to maintain a liaison with appropriate University administrative offices and the Faculty-Staff Benefits Committee (FSBC) to assure that retiree interests and concerns are taken into account in the University's decisions regarding retiree benefits. The retiree representative on the FSBC shall be a member of the Association's Retiree Benefits Committee. The committee will take the necessary steps to maintain a good knowledgeable level in the area of health insurance issues as these relate to retiree health care. The Committee will also actively seek opportunities for special discounts and access fees for retirees within the University and in the local community.

7.1.3 The Communications Committee will develop and distribute periodically a news bulletin for retirees. Whenever practical, the Committee will publicize the Association and its events. The Committee will oversee the Association website and see that it is kept up to date.

7.1.4 The Program and Events Committee will organize and promote programs and events of particular interest to members. These may include specific programs sponsored by the Association and/or programs and tours cosponsored with other entities within the University or in the local community. The Committee may establish fees to cover expenses of the programs and services as appropriate. The Board must approve established fees.

7.1.5 The Legislative Liaison Committee shall coordinate the legislative business of the Association as directed by the Board of Directors including monitoring and reporting of Education Retirement Board activities.

7.1.6 The By-Laws Committee shall be responsible for periodic review of the By-Laws of the Association and for recommending proposed changes to the Board prior to submitting such changes to the membership for a vote. The By-Laws Committee will consist of the Immediate Past-President, who shall serve as Chairperson of the Committee, the President and the President-Elect.

~~7.1.7 The Nominating Committee shall be responsible for finding candidates to fill vacant positions on the Board in a timely manner.~~

7.2 The Board shall annually appoint members of all standing committees nominated by committee chairs. Committee members must be Participating members of the Association and may be members of the Board.

7.3 The Board may also create Ad-Hoc Committees as the need arises under terms and conditions specified by the Board.

7.4 The chairs of all committees will usually be members of the Board. The chairs shall serve as advisors to the Board and will attend Board meetings as requested by the Board.

Article 8 ANNUAL MEMBERSHIP BUSINESS MEETING

8.1 The Annual Membership Business Meeting of the Association shall be held each year in May or June at a place, date, and time designated by the Board. The agenda for the Annual Membership Business Meeting shall be determined by the Board but will include the President's State of the Association Annual Report, a financial report for the Treasurer, and election of new Board members.

8.2 The Board may schedule additional member meetings as appropriate or needed. Special meetings of the membership may be called upon written request of at least twenty Participating members of the Association.

8.3 Notice will be provided to the Membership, in writing and/or by e-mail, at least two weeks prior to any Association meeting. The notice shall include the meeting agenda and nominees or Board membership.

8.4 A majority vote ~~quorum of ten percent~~ of Association Participating members present at the meeting is required for approval of Association business ~~to be conducted~~.

Article 9 DUES

The dues of the Association will be established by the Board no later than April each year and announced annually at the Annual Membership Business Meeting. The membership year is July 1 to June 30 of the following year.

Article 10 ELECTIONS

10.1 Candidates for each open Board position may ~~will~~ be proposed each year by ~~the Nominating Committee appointed by the Board and chaired by the Immediate Past President~~ any Participating member of the Association.

10.2 The ~~Nominating Committee~~ Board shall present its slate to the general membership by e-mail or surface mail at least two weeks prior to the Annual Membership Business

Meeting of the Association for election by the membership present at the meeting. Additional nominations from the floor will be accepted at the meeting.

10.3 Should there be more nominees than the number of vacant positions on the Board, the nominees receiving the most numbers of votes will be deemed to have been elected to the Board.

10.4 Elected members will begin their terms of office at the close of the Annual Membership Business Meeting.

10.5 Board members may serve not more than six consecutive years.

10.6 At the first Association Business Meeting, the membership shall elect four Board members to serve one year, four members to serve two years, and four members to serve three years.

Article 11 FISCAL OPERATIONS

11.1 The fiscal year for purposes of reporting and auditing shall be the same fiscal year's designated for the University of New Mexico.

11.2 The Association will establish separate accounts within the University's financial accounting organization and will conduct its financial operations in accordance with the University's policies and procedures as applicable for such affiliated organizations.

Article 12 AMENDMENTS

12.1 These by-laws may be amended at any meeting of the membership by a majority vote of the members present and voting, provided that the proposed amendments have been submitted at a preceding meeting or in a written notice provided to the membership not less than two weeks prior to the vote.

12.2 A revised copy of the Association By-Laws shall be posted on the Association's website and shall be provided to the University Counsel's office and to the Board of Regents office no later than 3 months following the vote on the amendments.

Article 13 RULES OF ORDER

Roberts Rules of Order shall govern the conduct of all meetings, except in instances in which they conflict with the By-Laws of the Association.

Article 14 **DISSOLUTION**

If the Association dissolves, any remaining net assets shall be transferred to the UNM foundation to be used for the University of New Mexico.

Revised, May 10, 2016 – approved at the Retiree Association Annual Meeting.

Article 7 COMMITTEES OF THE ASSOCIATION

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~~7.1.7 The Nominating Committee shall be responsible for finding candidates to fill vacant positions on the Board in a timely manner.~~

Article 8 ANNUAL MEMBERSHIP BUSINESS MEETING

8.4 A majority vote ~~quorum of ten percent~~ of Association Participating members present at the meeting is required for approval of Association business ~~to be conducted~~.

Article 10 ELECTIONS

10.1 Candidates for each open Board position may ~~will~~ be proposed each year by ~~the Nominating Committee appointed by the Board and chaired by the Immediate Past President~~ any Participating member of the Association.

Consent Docket

1. Health Sciences Center Committee (HSCC)
   a. Request for the Nomination to the UNM Hospitals Board of Trustees Mr. Erik Lujan C-1
   b. Request for the Approval of the UNM Hospitals Equipment Disposition C-2
   c. HSC Financial Model C-3
      a. Overview: HSC Strategic Plan
      b. How HSC Budget is Prepared
      c. HS SRC Decision Making Process
      d. Operationalization of the HS Joint Operating Plan

2. Academic/Student Affairs & Research Committee (ASAR)
   a. College of Education Update C-4
   b. Capital Projects Update C-5
   c. Extended Learning Update on On-Line Courses C-6

3. Finance and Facilities Committee (F&F)
   a. UNM Faculty Senate Budget Committee Preliminary Faculty Survey Results C-7
   b. Scope of Space Audit Study C-8
   c. Planning, Design, & Construction Exec. Summary Report C-9
   d. Approval of Disposition of Surplus Property for Main Campus for May 2016 ..... C-10
   e. Approval of Annual Renewal of Maui Lease C-11

All Pueblo Council of Governors

Officers
Governor E. Paul Torres, Chairman
Governor Val Panteah Sr, Vice Chairman
Governor J. Michael Chavarria, Secretary

2401 12th Street NW Suite 200 N Albuquerque NM 87104

Acoma

Cochiti

Isleta

Jemez

Laguna

Nambe

Ohkay Owingeh

Picuris

Pojoaque

Sandia

San Felipe

San Ildefonso

Santa Ana

Santa Clara

Santo Domingo

Taos

Tesuque

Ysleta Del Sur

Zia

Zuni

May 27, 2016

UNM Board of Regents
MSC05 3200
1 University of New Mexico
Albuquerque, NM 87131

Dear UNM Board of Regents:

This letter responds to your letter to the All Pueblo Council of Governors ("APCG") dated April 29, 2016. Based on the UNM Board of Regent's offer in the letter to have APCG recommend another candidate to the UNMH Board of Trustees, attached is an APCG Resolution officially recommending Mr. Erik Lujan to that position.

The Resolution passed with enormous support of the Governors. Mr. Erik Lujan has proven his in-depth knowledge of health care related policies and laws, and will undoubtedly assist UNM Hospital in serving on the Board of Trustees. We are pleased to make this recommendation and hope that the UNM Board of Regents quickly will move forward on his nomination. Thank you so much.

Sincerely,

Governor E. Paul Torres, APCG Chairman

Copy: Steve McKearnan, UNMH CEO
Leonard Thomas, Indian Health Service

4616 Forman Rd. S.W.
Albuquerque, NM 87105
(505) 280-2811
www.Nahainformation.blogspot.com
Elujan78@gmail.com

ERIK LUJAN

OBJECTIVE

To continue to expand my knowledge of healthcare programs in order to better assist clients in accessing the benefits and services they deserve.

SKILLS & ABILITIES

Public Speaking, policy analyst, advocacy, technical writing, computer skills, power point presentation, community organizing, fundraising, personnel manager, care coordination.

EXPERIENCE

Owner, Operator

Native American Healthcare Planning & Development Co

November 2015- Present

Pacific Institute of Research and Evaluation

August 2015- Present

Health Care Consultant, Research Coordinator

January 2015 - Present

Enrollment Counselor, Program Coordinator, Assistant Director, Technical Assistance Coordinator, Research Coordinator, Native America Professional Parenting Resources Inc.

November 2013-Present

VOLUNTEER ADVOCATE/POLICY ANALYST, NEW MEXICO INDIAN COUNCIL ON AGING

December 2008 - Present

Included providing educational awareness to Native American communities regarding healthcare reform, advocacy, policy analysis, attend State and Federally sponsored input discussions

PERSONAL CARE COORDINATOR, POSITIVE OUTCOMES INC

June 2007- November 2008

Supervise in home personal care workers, educate clients on Medicaid Program benefits and services. Assist in eligibility determination for Medicaid program. Develop partnerships with tribal programs. Maintain client records in compliance with HIPPA regulations. Customer service.

SHIFT SUPERVISOR, LAGUNA DEVELOPMENT CORP-ROUTE 66 CASINO

September 2003- March 2007

Supervise workers on casino floor, Train new employees, conflict resolution, light office

duty, scheduling, CPR training, Hazardous waste disposal, customer service.

EDUCATION

UNM CONTINUING EDUCATION CERTIFICATE- NON-PROFIT MANAGEMENT

Course included best practices for all aspects of effectively managing a non-profit organization

CENTRAL NM COMMUNITY COLLEGE-

On-going focusing on Social Work and Communication

MENAUL SCHOOL- DIPLOMA 1997

COMMUNICATION

Enroll America Conference 2016 Presenter: Engaging Native American Communities in ACA Enrollment

Enroll America Conference 2015 Panelist Presenter: Outreach and Enrollment program development

Quarterly presentations to NMICoA membership regarding Healthcare Reform.

Testify before NM state Legislature's Legislative Health and Human Services, Indian Affairs Committee. Senate Cultural Affairs Committee

Numerous presentations to Tribal Health Programs.

LEADERSHIP

All Pueblo Counsel of Governors Health Committee member

Indian Health Service Hospital Contract advisory committee

President, Executive Board of Health Action NM

Chair Inter-Tribal Workgroup

Member NM Health Insurance Exchange Taskforce Native American Workgroup

REFERENCES

Earl Salazar

Governor

Pueblo of Ohkay Owingeh

Office(505) 852-0408

DARRYL MADALENA

County Commission Chair

Sandoval County

(505) 206-7470

MANU CRISTOBAL

Tribal Councilman

Pueblo of Santa Ana

(505) 934-0689

THE UNIVERSITY OF NEW MEXICO ◆ HEALTH SCIENCES CENTER
UNIVERSITY HOSPITAL

Date: May 18, 2016

To: Bruce Cherrin, Chief Procurement Officer
Purchasing Department

From: Ella Watt
Chief Financial Officer, UNM Hospital

Subject: Equipment Disposition – May 2016

Attached for your review and submission to the Board of Regents is the Property Disposition Detail list for the month of May 2016.

Consistent with UNM Board of Regents Policy 7.9 Property Management and the Disposition of Surplus Property Act, 13-6-1, NMSA 1978, and based upon documentation submitted by the UNM Hospitals' departments responsible for the equipment, I certify that the equipment identified on the list is worn-out, unusable or beyond useful life to the extent that the items are no longer economical or safe for continued use by UNM Hospitals. I recommend that the items be deleted from UNM Hospitals inventory and disposed of in accordance with the above noted Regents Policy and Surplus Property Act.

THE UNIVERSITY OF NEW MEXICO • HEALTH SCIENCES CENTER
UNM HOSPITALS

Additional Notes to Disposal List dated May 18, 2016

Assets with Acquisition cost over $100,000

1. Asset Number# 2342: Powerchart was installed in 2001 for $1,077,778.38. The fees were associated with implementation. This version was replaced with a product that was remote hosted. This asset had an estimated useful life of over one year.

2. Asset Number# 2343: Powerchart was installed in 2001 for $769,841.68. The fees were associated with implementation. This version was replaced with a product that was remote hosted. This asset had an estimated useful life of over one year.

3. Asset Number# 15372: Cerner software and installation fees were paid in 1996 for $723,981.99. The fees were associated with implementation. This version was replaced with a product that was remote hosted. This asset had an estimated useful life of five years.

4. Asset Number# 2715: Cerner software and installation Fees were paid in 2002 for $555,079.48. The fees were associated with implementation. This version was replaced with a product that was remote hosted. This asset had an estimated useful life of three years.

5. Asset Number# 7182: Cisco Systems Networking Equipment was paid in 2007 for $550,300.21. This asset has a useful life of five years. It was replaced by a new system with additional features and upgraded capabilities.

6. Asset Number# 15373: Cerner software and installation fees were paid in 1996 for $517,355.41. The fees were associated with implementation. This version was replaced with a product that was remote hosted. This asset had an estimated useful life of five years.

7. Asset Number# 13329: The Tramscope System was purchased in 1994 for $429,919.84 with an estimated useful life of seven years. It was replaced by a new monitor system with additional features and upgraded capabilities.

8. Asset Number# 2716: Cerner software and installation Fees were paid in 2002 for $222,647.18. The fees were associated with implementation. This version was replaced with a product that was remote hosted. This asset had an estimated useful life of three years.

9. Asset Number# 14987: The Echocardiogram was purchased in 1991 for $197,298.52 with an estimated useful life of seven years. It was replaced by a new system with additional features and upgraded capabilities.

10. Asset Number# 2524: ES 45 Server was purchased in 2002 for $184,747.64. The server is obsolete as they were part of the on-site Cerner systems that were migrated off when Cerner was remote hosted. This asset had a useful life of five years.

11. Asset Number# 2109: Tamtron (Tricore) was implemented in 2001 for $171,409.20. This has been replaced with a more current version. This asset had an estimated useful life of three years.

12. Asset Number# 1613: Alpha Server GS80 was installed in 2002 for $169,038.39. The server is obsolete as part of the on-site Cerner systems that were migrated off when Cerner was remote hosted. This asset had a useful life of five years.

13. Asset Number# 14890: The Central Patient Monitoring Unit was purchased in 1996 for $168,392.20 with an estimated useful life of ten years. It was replaced by a new monitoring system with additional features and upgraded capabilities.

14. Asset Number# 16996: Oracle Run Time License was purchased in 1999 for $165,450.60. The applications that utilized the Oracle run time licensing were replaced with EmPath and Ross (which were replaced in 2012 by Lawson). This asset had a useful life of three years.

15. Asset Number# 2108: SunQuest (Tricore) was implemented in 2001 for $129,230.40. This has been replaced with a more current version. This asset had an estimated useful life of three years.

16. Asset Number# 2544: AS DS2DE 61833 OVMS Package System was installed in 2002 for $110,339.36. The package became obsolete as part of the on-site Cerner systems that were migrated off when Cerner was remote hosted. This asset had a useful life of five years.

17. Asset Number# 10463: Echocardigraphy Imaging System was purchased in 1985 for $110,079. This asset has a useful life of ten years. It was replaced by a new system with additional features and upgraded capabilities.

18. Asset Number# 4729: Now Solutions Fees were paid in 2004 for $104,987.44 as part of an application implementation. The application is no longer utilized. This asset had a useful life of three years.

19. Asset Number# 16999: ProCare Software Fees were paid in 1999 for $101,378.66. The Software is no longer in use. This asset had an estimated useful life of three years.

20. Asset Number #5915: Arcadis Plus was a C –arm used with the lithotripsy table. The C-Arm is no longer functional and we are unable to obtain replacement parts. The estimated useful life was five years.

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
5384	10236	Tables, Exam	Clinical Neuroscience Center	404-005	unknown	MIDMARK CORP	7/3/2005	$ 3,549.08	-	Auction	4/26/2015
534	10238	Midmark Exam Table Capitalize	SE Heights Clinic-Texas (new)	404-005	unknown	MIDMARK CORP	4/1/2001	$ 1,411.06	-	Auction	4/26/2015
5384	10239	Tables, Exam	Clinical Neuroscience Center	404-005	unknown	MIDMARK CORP	7/4/2005	$ 3,549.08	-	Auction	4/26/2015
5384	10267	Tables, Exam	Clinical Neuroscience Center	404-005	AX026001	MIDMARK CORP	7/5/2005	$ 3,549.08	-	Auction	4/26/2015
2959	10271	Midmark Exam Power Table	Orthopaedics Faculty Clinic	404-005	AX026027	MIDMARK CORP	10/1/2003	$ 3,903.94	-	Auction	4/26/2015
26895	26895	4E RN Station Modular Furnitur	Med/Surg Subacute (4-E)	SL-6E	663817	TOPCON INSTRUMENT CORP OF AMERIC	8/1/2012	$ 8,676.93	5,495.39	Auction	4/26/2015
4722	10738	Kit CTS Masterfit A11 NTSC	Ophthalmology Off Site Clinic	E	unknown	HAMILTON CO	3/1/2005	$ 1,000.00	-	Auction	4/26/2015
12749	11364	Exam Tables	Family Practice Clinic	unknown	unknown	MIDMARK CORP	1/1/1993	$ 4,273.30	-	Auction	4/26/2015
1268	12250	Welch Allyn Exam Lights (3)	Depreciation	48740	unknown	Welch Allyn	10/1/2001	$ 1,339.17	-	Auction	4/26/2015
1268	12409	Welch Allyn Exam Lights (3)	Depreciation	48740	unknown	Welch Allyn	10/1/2001	$ 1,339.17	-	Auction	4/26/2015
11977	12724	Evoked Response System	Neurodiagnostics Lab	EXCEL	9105E03316	CADWELL LABORATORIES INC	7/10/1991	$ 33,000.00	-	Auction	4/26/2015
1268	13670	Welch Allyn Exam Lights (3)	Depreciation	48740	unknown	Welch Allyn	10/1/2001	$ 1,339.17	-	Auction	4/26/2015
11464	18014	Oxygen Hoods	Newborn Nursery/Level 1	10448	unknown	ENVIRCO COPORATION	3/20/1987	$ 330.00	-	Auction	4/26/2015
16447	18029	Midmark 404/405 Exam Table	Pediatrics Clinic	404-005	AX029723	MIDMARK CORP	4/1/1999	$ 4,070.84	-	Auction	4/26/2015
7291	20164	#301587 Cine & Adapter	Depreciation	404-005	AX042422	MIDMARK CORP	3/29/1984	$ 1,095.00	-	Auction	4/26/2015
13481	20777	Table - Exam Hydraulic	Women's Ultrasound Clinic	119	EM2070	MIDMARK CORP	4/1/1994	$ 4,775.00	-	Auction	4/26/2015
13855	21655	Table - Exam W/Warmer & W/Knee	Kidney Transplant Svcs	404-006	unknown	MIDMARK CORP	3/1/1995	$ 1,274.10	-	Auction	4/26/2015
10604	21656	Olympic Vac Pac	Operating Room	unknown	unknown	Olympic	3/1/1987	$ 579.00	-	Auction	4/26/2015
10908	22104	Egnell Elec Breast Pump00	Depreciation	unknown	unknown	Unknown	5/22/1986	$ 874.00	-	Auction	4/26/2015
12749	23479	Exam Tables	Family Practice Clinic	unknown	unknown	MIDMARK CORP	1/1/1993	$ 4,273.30	-	Auction	4/26/2015
2959	25252	Midmark Exam Power Table	Orthopaedics Faculty Clinic	404-005	AX059301	MIDMARK CORP	10/1/2003	$ 3,903.94	-	Auction	4/26/2015
12749	27875	Exam Tables	Family Practice Clinic	unknown	unknown	MIDMARK CORP	1/1/1993	$ 4,273.30	-	Auction	4/26/2015
12749	27876	Exam Tables	Family Practice Clinic	unknown	unknown	MIDMARK CORP	1/1/1993	$ 4,273.30	-	Auction	4/26/2015
12749	32510	Exam Tables	Family Practice Clinic	unknown	unknown	MIDMARK CORP	1/1/1993	$ 4,273.30	-	Auction	4/26/2015
2960	32572	Midmark Exam Power Table	Orthopaedics Faculty Clinic	404-005	AX031407	MIDMARK CORP	10/1/2003	$ 3,903.94	-	Auction	4/26/2015
16447	32574	Midmark 404/405 Exam Table	Pediatrics Clinic	404-005	AX049433	MIDMARK CORP	4/1/1999	$ 4,070.84	-	Auction	4/26/2015
533	32844	Midmark Exam Table Capitalize	SE Heights Clinic-Texas (new)	404-005	AX026085	MIDMARK CORP	4/1/2001	$ 1,373.00	-	Auction	4/26/2015
4282	32933	Midmark Exam Table	Orthopaedics Clinic	404-005	AX026083	MIDMARK CORP	9/1/2004	$ 1,271.54	289.66	Auction	4/26/2015
4322	33053	Midmark Exam Table	Women's Health Center	404-005	unknown	MIDMARK CORP	11/1/2004	$ 1,279.04	305.51	Auction	4/26/2015
532	33445	Midmark Exam Table Capitalize	SE Heights Clinic-Texas (new)	404-005	unknown	MIDMARK CORP	4/1/2001	$ 1,373.00	-	Auction	4/26/2015
533	33455	Midmark Exam Table Capitalize	SE Heights Clinic-Texas (new)	404-005	unknown	MIDMARK CORP	4/1/2001	$ 1,373.00	-	Auction	4/26/2015
534	33499	Midmark Exam Table Capitalize	SE Heights Clinic-Texas (new)	404-005	unknown	MIDMARK CORP	4/1/2001	$ 1,411.06	-	Auction	4/26/2015
4298	33502	Table, Exam Base Only	General Surgery Clinic	E-SERIES	unknown	HAMILTON CO	7/1/2004	$ 1,288.75	279.22	Auction	4/26/2015
17632	33510	Model ET 600 ENG Exam Table	Surgical Specialties	E	unknown	HAMILTON CO	1/1/2000	$ 1,395.00	-	Auction	4/26/2015
14419	33597	Power Exam Table	Surgical Specialties	E	unknown	HAMILTON CO	5/1/1996	$ 5,272.70	-	Auction	4/26/2015
13926	33632	Table - Exam Power Universal R	Dermatology Clinic 1021 Med	056-650	6500699943	BIODEX MEDICAL SYSTEMS INC	4/1/1995	$ 6,100.90	-	Auction	4/26/2015
13927	33634	Table - Exam Power Universal R	Dermatology Clinic 1021 Med	056-650	6500499945	BIODEX MEDICAL SYSTEMS INC	4/1/1995	$ 6,100.90	-	Auction	4/26/2015
532	33842	Midmark Exam Table Capitalize	SE Heights Clinic-Texas (new)	404-005	unknown	MIDMARK CORP	4/1/2001	$ 1,373.00	-	Auction	4/26/2015
12749	34242	Exam Tables	Family Practice Clinic	unknown	unknown	MIDMARK CORP	1/1/1993	$ 4,273.30	-	Auction	4/26/2015
13928	34246	Table - Exam Power	Dermatology Clinic 1021 Med	404-005	AX026079	MIDMARK CORP	4/1/1995	$ 6,100.90	-	Auction	4/26/2015
18174	36047	Warming Lights, Dimmer Model	Trauma/Surgical ICU	96-DL	1023	J H EMERSON CO	5/1/2000	$ 1,295.00	-	Auction	4/26/2015
14656	40071	Table Exam	Pediatric Cardiology	NO MODEL NUMBER	unknown	HAMILTON BELL CORP	6/1/1996	$ 3,373.50	-	Auction	4/26/2015
2960	40382	Midmark Exam Power Table	Orthopaedics Faculty Clinic	404-005	AX072234	MIDMARK CORP	10/1/2003	$ 3,903.94	-	Auction	4/26/2015
1584	41818	Midmark Power Exam Table w/ Pe	Depreciation	305-004-210-1	JK001067	MIDMARK CORP	12/1/2001	$ 4,111.34	-	Auction	4/26/2015
1696	41971	Cautery Unit (aka Electrosurgi	Cautery Unit (aka Electrosurgi	FORCE 1C	Z1K7246B	TYCO HEALTHCARE GROUP	03/01/2002	$ 3,962.51		Auction	4/26/2015
1696	41971	Cautery Unit (aka Electrosurgi	Labor and Delivery	FORCE 1C	Z1K7246B	Unknown	3/1/2002	$ 3,962.51	-	Auction	4/26/2015
2934	46569	Treadmill w/Full Handrail (inc	Heart Station	T2000 & CASE AAA	G3Y50416S, G3UF05095	GE MEDICAL SYSTEMS	10/1/2003	$ 24,330.00	-	Auction	4/26/2015
2935	46571	Treadmill w/Full Handrail (inc	Heart Station	T2000 & CASE AAA	G3Y50421S, 3GVF0510S	GE MEDICAL SYSTEMS	10/1/2003	$ 24,330.00	-	Auction	4/26/2015
14577	46668	Table, Exam	Depreciation	305-002	GW002083	RITTER MEDICAL PRODUCTS	6/1/1996	$ 3,260.81	-	Auction	4/26/2015
3100	46837	Table, Power Exam	General Surgery Clinic	305	GH00211D	RITTER-TYCO DIV SYBRON CORP	2/1/2004	$ 4,253.21	803.34	Auction	4/26/2015
3049	48340	Ultima 60 Bariatric Bed	Sleep Disorders Center-1101-2	ULTIMA 60	ABC322648	Leisure-lift, Inc.	1/1/2004	$ 4,241.50	777.64	Auction	4/26/2015
3050	48341	Ultima 60 Bariatric Bed	Sleep Disorders Center-1101-2	ULTIMA 60	ABC322653	Leisure-lift, Inc.	1/1/2004	$ 4,241.50	777.64	Auction	4/26/2015
15088	49377	Table, Exam w/Upholstery CIP 1	Westside Family & Senior Hlth	404	AX031412	MIDMARK CORP	7/1/1996	$ 1,155.90	-	Auction	4/26/2015
2626	49489	Kit, Duet Encompass	Women's Health Center	DUET ENCOMPASS	630	MEDIWATCH PLC	1/1/2003	$ 36,000.00	-	Auction	4/26/2015
14496	49564	Table, Power Exam	Pulmonary Diagnostics	404-005	unknown	MIDMARK CORP	6/1/1996	$ 6,198.46	-	Auction	4/26/2015
14633	49647	Tables Exam	NE Heights Clinic	404-005	AX0031331	MIDMARK CORP	2/1/1996	$ 22,007.30	-	Auction	4/26/2015
11464	49935	Oxygen Hoods	Newborn Nursery/Level 1	60474	89036643	ENVIRCO COPORATION	3/20/1987	$ 330.00	-	Auction	4/26/2015
4457	50535	Chair, Multi-Purpose Hydraulic	Trauma/Surgical ICU	APC250ST	0433704046	Unknown	1/1/2005	$ 4,374.79	-	Auction	4/26/2015
13146	52904	Scale - Warm Infant	Newborn ICU	IICS-90	QP12362	DRAEGER MEDICAL INC	2/1/1994	$ 2,730.38	-	Auction	4/26/2015
4899	54281	Chair, Multi-Purpose	Rehabilitation Services	APC	0416705024	Unknown	7/1/2005	$ 4,010.85	1,136.48	Auction	4/26/2015
4901	54283	Chair, Multi-Purpose	Rehabilitation Services	APC	0416405032	Unknown	7/1/2005	$ 4,142.85	1,173.76	Auction	4/26/2015
12749	54287	Exam Tables	Family Practice Clinic	unknown	unknown	MIDMARK CORP	1/1/1993	$ 4,273.30	-	Auction	4/26/2015
5284	55727	Chair, ENT	ENT Clinic	RITTER 391 (391-002)	V224751	MIDMARK CORP	5/1/2006	$ 4,951.03	1,677.80	Auction	4/26/2015
6924	56889	Combi Oven - F&N IP Equipment	Food and Nutrition - BBRP	7-14ML	249870-1105H	Unknown	7/1/2007	$ 26,143.41	3,050.08	Auction	4/26/2015
7568	67009	Reliance Endoscope Processor	Endoscopy Center	RELIANCE	3607208017	STERIS CORP	6/1/2008	$ 38,462.70	-	Auction	4/26/2015
7570	67101	Reliance Endoscope Processor	Endoscopy Center	RELIANCE	3607108008	STERIS CORP	6/1/2008	$ 38,462.69	-	Auction	4/26/2015
7571	67102	Reliance Endoscope Processor	Endoscopy Center	RELIANCE	3607108007	STERIS CORP	6/1/2008	$ 38,462.69	-	Auction	4/26/2015
5384	68090	Tables, Exam	Clinical Neuroscience Center	604 (604-001)	V677937	MIDMARK CORP	7/6/2005	$ 3,549.08	-	Auction	4/26/2015
5384	82479	Tables, Exam	Clinical Neuroscience Center	E-SERIES	unknown	HAMILTON CO	7/1/2005	$ 3,549.08	-	Auction	4/26/2015
5384	82480	Tables, Exam	Clinical Neuroscience Center	PM700	18999	IOMED INC	7/2/2005	$ 3,549.08	-	Auction	4/26/2015
5384	82597	Tables, Exam	Clinical Neuroscience Center	UMF5240	107769AD	UNITED METAL FABRICATORS INC	7/7/2005	$ 3,549.08	-	Auction	4/26/2015
15660	15660	Polar Bear Ped Exam Table - Bl	Pediatrics Clinic	5500-A	2210	AEROS INSTRUMENTS INC	5/1/1997	$ 3,693.68	-	Auction	4/26/2015
14200	14200	Table - Exam Dinosaur Shape (D	Pediatrics Clinic	5500-A	2210	AEROS INSTRUMENTS INC	2/1/1995	$ 3,145.00	-	Auction	4/26/2015
10266	10266	HIPPO EXAM TABLE	CTH Outpatient Clinic	5500-A	2210	AEROS INSTRUMENTS INC	2/1/2002	$ 2,420.83	134.47	Auction	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
13644	13644	Exam Table - Blue Hippo	Pediatrics Clinic	5500-A	2210	AEROS INSTRUMENTS INC	6/1/1994	$ 3,181.42	-	Auction	4/26/2015
10265	10265	ELEPHANT EXAM TABLE	CTH Outpatient Clinic	5500-A	2210	AEROS INSTRUMENTS INC	2/1/2002	$ 2,420.83	134.47	Auction	4/26/2015
15291	15291	Exam Table - Monotone	Westside Family & Senior Hlth	197	unknown	OXEQUIP HEALTH INDUSTRIES	3/1/1997	$ 3,303.10	-	Auction	4/26/2015
2635	2635	Transport Stretcher	Patient Transport	TR GROUP INC.	0210043482	TR GROUP INC.	12/1/2002	$ 2,075.00	-	Auction	4/26/2015
13329	13329	Tramscope	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1994	429,919.84	-	Beyond useful life	4/26/2015
14987	1038	Echocardiogram	Clinical Engineering	Unknown	Unknown	Unknown	5/15/1991	197,298.52	-	Beyond useful life	4/26/2015
14890	14890	Central Patient Monitoring Unit	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1996	168,392.20	-	Beyond useful life	4/26/2015
10463	21433	Echocardigraphy Imaging S	Clinical Engineering	Unknown	Unknown	Unknown	12/5/1985	110,079.00	-	Beyond useful life	4/26/2015
7964	67059	AB5000 Console	Clinical Engineering	AB5000	Unknown	Unknown	7/1/2008	87,748.00	19,743.33	Beyond useful life	4/26/2015
17642	10657	AB Scan System	Clinical Engineering	835	4740	Unknown	5/1/1991	18,795.00	-	Beyond useful life	4/26/2015
12284	9018101	Bronchofiberscope	Clinical Engineering	Unknown	Unknown	Unknown	1/31/1990	5,000.00	-	Beyond useful life	4/26/2015
12285	9018102	Bronchofiberscope	Clinical Engineering	Unknown	Unknown	Unknown	1/31/1990	5,000.00	-	Beyond useful life	4/26/2015
5213	19645	Renal Scale	Clinical Engineering	Unknown	2740	Unknown	4/1/1983	4,975.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12793	18750-51	Apnea Monitors (2)	Clinical Engineering	2000W	7696 AND 7697	Unknown	3/16/1993	4,835.95	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13614	13614	Video Fluoro Chair W/Accessori	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	4,835.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17914	17914	Cable and Antenna Plenum	Clinical Engineering	Unknown	Unknown	Unknown	6/1/2000	4,820.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12879	19296	Sphygmomanometer - Electronic	Clinical Engineering	ACCUTOR 3	12815-C3	Unknown	6/24/1993	4,741.90	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18567	18567	DASH2000 Mono Eng 60hz	Clinical Engineering	Unknown	PA0703790	Unknown	10/1/2000	4,734.45	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11638	23401	Neonatal Cardiac Monitor	Clinical Engineering	Unknown	Unknown	Unknown	7/29/1989	4,724.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11101	22407	4-Ton A/C Car Scan	Clinical Engineering	Unknown	Unknown	Unknown	9/25/1986	4,718.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15293	38032	Table Mid 75E	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1997	4,717.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13152	13152	Tissue Repair Kit	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	4,704.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16283	16283	Parts for a monitor bank	Clinical Engineering	Unknown	Unknown	Unknown	12/1/1998	4,702.17	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15485	15485	Columbia Par Car	Clinical Engineering	Unknown	85-25003	Unknown	5/1/1997	4,696.37	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10231	21355	Microsurgical Drill	Clinical Engineering	Unknown	Unknown	Unknown	8/21/1985	4,692.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11561	23282	CO2 Analyzer	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1988	4,674.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15640	28602	Timemed Healthcoder 8200	Clinical Engineering	METO 8200	13381	Unknown	6/1/1997	4,645.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13151	13151	Punch Suture	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	4,640.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12795	12795	Forceps	Clinical Engineering	Unknown	Unknown	Unknown	3/8/1993	4,635.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12064	16472	Fetal Monitor	Clinical Engineering	AM-66	AM5012131T	Unknown	2/1/1992	4,628.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12066	16473	Fetal Monitor	Clinical Engineering	AM-66	AM5012132T	Unknown	2/1/1992	4,628.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12089	16621	Automated VCR-8 Unit	Clinical Engineering	Unknown	6045	Unknown	3/30/1992	4,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1306	1306	Dinamap Pro 400 Monitor	Clinical Engineering	Unknown	010M2479040	Unknown	11/1/2001	4,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1328	1328	Dinamap Pro 400 Monitor	Clinical Engineering	Unknown	010M2499122	Unknown	11/1/2001	4,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17620	10646	Fetal Heart Detector, Ultrason	Clinical Engineering	611	Unknown	Unknown	4/18/1991	4,588.65	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3037	3037	Dinamap Pro 400	Clinical Engineering	Unknown	033M3249015	Unknown	12/1/2003	4,585.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6747	20052	OIS-50	Clinical Engineering	Unknown	Unknown	Unknown	11/29/1983	4,576.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6781	20063	OIS-50	Clinical Engineering	Unknown	Unknown	Unknown	11/29/1983	4,576.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8091	20388	Monitoring Branch Exchang	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	4,567.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8202	20415	Monitoring Branch Exchang	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	4,567.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14581	14581	Big Reach Boom	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1996	4,545.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11869	23720	Whirlpool	Clinical Engineering	Unknown	Unknown	Unknown	9/5/1990	4,540.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14810	1002	Pediatric Table W/Scale	Clinical Engineering	Unknown	Unknown	Unknown	12/3/1990	4,539.09	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12726	12726	Radios/Timers/Acc.	Clinical Engineering	Unknown	649ASY1839 THRU 1845	Unknown	12/16/1992	4,538.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13345	13345	Centrifuge	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1994	4,530.88	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2154	2154	Chairs CIP 1559	Clinical Engineering	Unknown	Unknown	Unknown	1/1/2002	4,523.21	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13048	33674	Pacemaker External	Clinical Engineering	5346	PAL006292P	Unknown	12/1/1993	4,511.87	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15306	15306	Accutracker II Heart Rate Moni	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1997	4,509.99	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11520	23206	Stereoscopic Colposcope	Clinical Engineering	Unknown	Unknown	Unknown	8/25/1987	4,500.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12682	1497	Lockers-Lab/Sleep/Transplant R	Clinical Engineering	Unknown	Unknown	Unknown	12/1/1992	4,498.93	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14702	14702	System 720 Edentracer II Plus	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1996	4,495.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14227	23163	Accutorr 4 SAT W/Accessory Kit	Clinical Engineering	ACCUTOR 4 SAT	17291-E5	Unknown	7/1/1995	4,459.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12878	18983	Refrigerator - Blood Bank	Clinical Engineering	Unknown	Unknown	Unknown	6/24/1993	4,435.96	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10978	22236	Equa Chairs	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	4,426.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11278	22697	Smoke Detectos/Holders/Ho	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	4,411.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12681	1496	Workstations-Lab/Sleep/Transpl	Clinical Engineering	Unknown	Unknown	Unknown	12/1/1992	4,400.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15338	15338	UHF Desktrac Base Station	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1997	4,388.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16180	16180	Chairs, Pneumatic (18) CIP 152	Clinical Engineering	Unknown	Unknown	Unknown	12/1/1997	4,382.46	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11491	23113	Basic Air Mini Driver Kit	Clinical Engineering	Unknown	Unknown	Unknown	6/2/1987	4,360.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11492	23114	Basic Air Mini Driver Kit	Clinical Engineering	Unknown	Unknown	Unknown	6/2/1987	4,360.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11493	23115	Basic Air Mini Driver Kit	Clinical Engineering	Unknown	Unknown	Unknown	6/2/1987	4,360.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11194	22549	Nellcor Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	3/17/1987	4,300.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16278	16278	Electroencephalograph	Clinical Engineering	Unknown	Unknown	Unknown	11/1/1998	4,293.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14135	14135	Illuminators - CIP 1430	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1995	4,288.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11443	23013	Thermal Break Windows(Lot	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1987	4,278.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17509	10619	Cardiac Output Computer	Clinical Engineering	T-110	3332	Unknown	4/11/1991	4,263.83	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18335	38161	Actplus2.5	Clinical Engineering	ACCUTOR PLUS	A713977-E0	Unknown	10/1/2000	4,233.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18674	38483	Accutor Plus 2.5	Clinical Engineering	ACCUTOR PLUS	A715502-J0	Unknown	12/1/2000	4,233.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7635	20294	Low Energy Slant Collimat	Clinical Engineering	Unknown	Unknown	Unknown	6/22/1984	4,230.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11538	23232	Office Furniture For Ct S	Clinical Engineering	Unknown	Unknown	Unknown	7/30/1987	4,229.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12261	8724104	Bio-Med 1C2A Vent	Clinical Engineering	Unknown	Unknown	Unknown	4/28/1988	4,217.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10017	21140	Biological Hazard Cabinet (Lam	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	4,208.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14304	14304	Zimmer Skin Graft Mesher W/Cut	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1996	4,195.16	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14305	14305	Zimmer Skin Graft Mesher W/Cut	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1996	4,195.16	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
14832	1004	Positive Airway Generator	Clinical Engineering	Unknown	Unknown	Unknown	6/25/1990	4,195.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13813	21686	Refrigerator - Puffer Hubbard	Clinical Engineering	Unknown	O01E-198190-OE	Unknown	2/1/1995	4,192.97	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17191	17191	Lanier MedWord Station Softwar	Clinical Engineering	Unknown	Unknown	Unknown	11/1/1999	4,179.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15339	25613	Warmette (blanket warmer)	Clinical Engineering	56930	01134	Unknown	4/1/1997	4,116.88	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1586	41816	Midmark Power Exam Table w/ Pe	Clinical Engineering	305-004-210-1	JK001066	Unknown	12/1/2001	4,111.34	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1584	41818	Midmark Power Exam Table w/ Pe	Clinical Engineering	305-004-210-1	JK001067	Unknown	12/1/2001	4,111.34	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10955	22203	Model N-10 Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	10/17/1986	4,100.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2223	2223	Commercial Vacuum Cleaner CIP	Clinical Engineering	Unknown	Unknown	Unknown	6/1/2002	4,089.99	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12142	16935	Freezer - Sub-Zero	Clinical Engineering	Unknown	84350-215	Unknown	5/1/1992	4,064.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11981	14516	Stretcher - Mobile - Hospital	Clinical Engineering	530	TAE008829	Unknown	4/3/1992	4,037.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11975	127190	O2 Satuation Unit	Clinical Engineering	Unknown	Unknown	Unknown	7/12/1991	4,030.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17715	17715	Yellofin Stirrup, Assisted, Sq	Clinical Engineering	Unknown	Unknown	Unknown	2/1/2000	4,026.69	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11478	23086	Biohazard Cabinet (Lamilar Flo	Clinical Engineering	Unknown	Unknown	Unknown	6/4/1987	4,015.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
719	719	Model 1265 Capnograph	Clinical Engineering	Unknown	Unknown	Unknown	3/1/2001	4,007.02	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12823	12823	Attachments	Clinical Engineering	Unknown	Unknown	Unknown	4/15/1993	4,001.65	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13077	13077	Pulse Amplitude Monitor	Clinical Engineering	Unknown	169	Unknown	1/1/1994	3,995.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13571	13571	Vacuum - Billy Goat Commercial	Clinical Engineering	195432	Unknown	Unknown	6/1/1994	3,985.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13941	13941	Aerosol Treatment Guard	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1995	3,941.23	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15620	NRS	Armboards	Clinical Engineering	Unknown	NONE	Unknown	1/1/1992	3,917.15	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2153	2153	Chairs CIP 1559 CIP 1559	Clinical Engineering	Unknown	Unknown	Unknown	1/1/2002	3,912.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14595	14595	Cabinets, Storage	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1996	3,909.66	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14332	23852	External Pulse Generator	Clinical Engineering	5346	PAL009842P	Unknown	3/1/1996	3,900.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12197	8602503	Nellcor Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	4/19/1988	3,900.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12858	12858	Cart/Cabinet	Clinical Engineering	Unknown	9.34E+09	Unknown	5/6/1993	3,870.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13477	13477	Analyzer - Electrolyne	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1994	3,850.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14136	14136	Mag Lock Card Reader - CIP 143	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1995	3,843.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12883	12883	PC 433DX LP System And Laserje	Clinical Engineering	Unknown	KA321RM872/JPB053763	Unknown	6/10/1993	3,836.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5036	19620	Cytonrethroscope Set	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1983	3,835.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11506	23137	Sliding Glass Door Pkg	Clinical Engineering	Unknown	Unknown	Unknown	7/10/1987	3,797.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11885	99011	5059-004 Sternum Kit	Clinical Engineering	Unknown	Unknown	Unknown	4/30/1986	3,750.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12598	9718105	Oxygen Analyzer	Clinical Engineering	Unknown	Unknown	Unknown	4/25/1989	3,750.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11571	23298	Dictate Station W/Word Ta	Clinical Engineering	Unknown	Unknown	Unknown	3/9/1988	3,738.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8336	20444	Xerox 1035 Copier W/Aud &	Clinical Engineering	Unknown	Unknown	Unknown	10/22/1984	3,730.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17731	10671	Receiving Center	Clinical Engineering	Unknown	Unknown	Unknown	4/29/1991	3,709.03	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12856	18830	Pacemaker - External Demand	Clinical Engineering	5342	PAR001782P	Unknown	4/28/1993	3,703.56	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7114	20123	ATS 1000 Tourniquet System	Clinical Engineering	Unknown	Unknown	Unknown	4/2/1984	3,700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7125	20124	ATS 1000 Tourniquet System	Clinical Engineering	Unknown	Unknown	Unknown	4/2/1984	3,700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
543	543	Scotsman Ice Machine CIP 1623	Clinical Engineering	Unknown	Unknown	Unknown	7/1/2000	3,691.69	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
544	544	Scotsman Ice Machine CIP 1623	Clinical Engineering	Unknown	Unknown	Unknown	7/1/2000	3,691.69	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12242	8711103	Xerox 1025 W/Feeder & Sta	Clinical Engineering	Unknown	Unknown	Unknown	3/31/1988	3,661.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15949	15949	Tocotransducer for Monitor Ban	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1998	3,658.87	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17095	17095	Projector LCD 800x600 SVGA	Clinical Engineering	Unknown	3TW92100027	Unknown	10/1/1999	3,649.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17097	17097	Projector LCD 800x600 SVGA	Clinical Engineering	Unknown	3TW92100040	Unknown	10/1/1999	3,649.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12950	16936	Electrosurgical Unit - Special	Clinical Engineering	80-1160	PC1895	Unknown	6/1/1993	3,618.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16710	16710	HI-IQ Software - QA Module	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1999	3,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11604	23352	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1989	3,595.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11605	23353	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1989	3,595.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11606	23354	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1989	3,595.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11611	23358	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1989	3,595.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11612	23359	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1989	3,595.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11616	23365	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1989	3,595.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11617	23366	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1989	3,595.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12523	9087501	Computer - Dell 310	Clinical Engineering	Unknown	Unknown	Unknown	6/6/1990	3,569.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7302	20169	Olympus Laparoscope W/Att	Clinical Engineering	Unknown	Unknown	Unknown	5/11/1984	3,545.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8080	20386	CO2 Monitor End Tidal	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	3,545.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14512	14512	Office Furniture	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1995	3,539.40	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17816	17816	Y2K Update for Bone Densitomet	Clinical Engineering	Unknown	Unknown	Unknown	4/1/2000	3,523.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17647	17647	Parts for Monitor Bank	Clinical Engineering	Unknown	Unknown	Unknown	1/1/2000	3,518.02	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16339	49784	Vaporizor TEC5	Clinical Engineering	TEC 5	BCYC00367	Unknown	3/1/1999	3,508.98	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13344	13344	Centrifuge	Clinical Engineering	Unknown	1445	Unknown	3/1/1994	3,500.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14699	14699	Workstations	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1995	3,496.06	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17093	17093	Netframe NF2101 with Landesk	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1999	3,494.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2406	2406	Stretcher Transtar Kit	Clinical Engineering	Unknown	Unknown	Unknown	7/1/2002	3,489.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2407	2407	Stretcher Transtar Kit	Clinical Engineering	Unknown	Unknown	Unknown	7/1/2002	3,489.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11406	22923	Micro Ortho Kit	Clinical Engineering	Unknown	Unknown	Unknown	4/3/1987	3,465.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17886	11076	Stretcher	Clinical Engineering	530	TAE 006234	Unknown	5/8/1991	3,450.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10527	21538	Neuratrtome Kit W/Case	Clinical Engineering	Unknown	Unknown	Unknown	3/24/1986	3,450.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6480	19955	ATS 1000 Tourniquet System	Clinical Engineering	Unknown	Unknown	Unknown	7/18/1983	3,410.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6491	19956	ATS 1000 Tourniquet System	Clinical Engineering	Unknown	Unknown	Unknown	7/18/1983	3,410.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7591	20273	3-Channel Automatic ECC	Clinical Engineering	Unknown	Unknown	Unknown	5/29/1984	3,400.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6546	19974	Corning Cas Mixer	Clinical Engineering	Unknown	Unknown	Unknown	8/4/1983	3,328.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12224	8702103	Tourniquet W/Stand	Clinical Engineering	Unknown	Unknown	Unknown	2/24/1988	3,309.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16797	33524	Assurance 2000 Apnea Monitor	Clinical Engineering	2000	E-9229\0502	Unknown	4/1/1999	3,294.55	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10804	21944	Autoclave	Clinical Engineering	Unknown	Unknown	Unknown	6/4/1986	3,285.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
10862	22030	Warming Cabinet W/Blkt S	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	3,285.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10866	22033	Warming Cabint W/Blkt She	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	3,285.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11901	11241	Hydraulic Stretchers	Clinical Engineering	520	TAV 002470	Unknown	7/10/1991	3,277.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16115	30096	Accutor 3 SAT (Non-Invasive Bl	Clinical Engineering	ACCUTOR 3 SAT	A316629-L4	Unknown	6/1/1998	3,272.18	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16116	30097	Accutor 3 SAT	Clinical Engineering	ACCUTOR 3 SAT	A319443-F6	Unknown	6/1/1998	3,272.18	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16114	30099	Accutorr 3 SAT	Clinical Engineering	Unknown	A316625-L4	Unknown	6/1/1998	3,272.18	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14577	14577	Table, Exam	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1996	3,260.81	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12362	9028011	Exam/Surgical Lights	Clinical Engineering	Unknown	Unknown	Unknown	7/3/1989	3,238.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11601	23342	IBM Model 50 W/Color Moni	Clinical Engineering	Unknown	Unknown	Unknown	12/5/1988	3,236.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13467	13467	Densitometer - Prepress	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1994	3,216.83	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16751	16751	Dura Y Sensor	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1999	3,199.93	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11560	23281	Double Stack Code Carts	Clinical Engineering	Unknown	Unknown	Unknown	6/6/1988	3,188.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15775	15775	Urethroscope - Fixed [With Sys	Clinical Engineering	Unknown	Unknown	Unknown	2/4/1992	3,180.53	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12253	8718105	Oxygen Blenders	Clinical Engineering	Unknown	Unknown	Unknown	4/21/1988	3,180.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
469	469	SAM3 w/Vaccuum & 30 Gal Adapte	Clinical Engineering	Unknown	Unknown	Unknown	9/1/2000	3,169.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12695	242197	Whirlamatic Floor Burnisher	Clinical Engineering	Unknown	Unknown	Unknown	12/15/1992	3,155.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15746	15746	Data Comm Software Upgrades (2	Clinical Engineering	Unknown	Unknown	Unknown	8/1/1997	3,128.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11407	22927	Defibrillator/Lifepack 5	Clinical Engineering	Unknown	Unknown	Unknown	3/13/1987	3,128.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11408	22928	Defibrillator/Lifepack 5	Clinical Engineering	Unknown	Unknown	Unknown	3/13/1987	3,128.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18667	18667	Gravity Well, 62" w/Pedestal B	Clinical Engineering	Unknown	Unknown	Unknown	8/1/2000	3,125.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18668	18668	Gravity Well, 62" w/Pedestal B	Clinical Engineering	Unknown	Unknown	Unknown	8/1/2000	3,125.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10903	22094	Dinamap Monitor W/Printer	Clinical Engineering	Unknown	Unknown	Unknown	6/10/1986	3,111.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14114	14114	Monitor - Blood Pressure - CIP	Clinical Engineering	Unknown	14443-L3	Unknown	6/1/1995	3,108.09	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14115	14115	Monitor - Blood Pressure - CIP	Clinical Engineering	Unknown	14464-L3	Unknown	6/1/1995	3,108.08	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11600	23341	Opthalmoscope W/Accessori	Clinical Engineering	Unknown	Unknown	Unknown	9/22/1988	3,103.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12746	18524	Acuity Potential Meter	Clinical Engineering	PAM22-4320	2I106E	Unknown	1/12/1993	3,100.65	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9435	20646	A V Lifesigns Receiving C	Clinical Engineering	Unknown	Unknown	Unknown	3/5/1985	3,100.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16014	16014	Nobeles Speed Scrub Autoscrubb	Clinical Engineering	19234CS	Unknown	Unknown	3/1/1998	3,100.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16015	16015	Nobeles Speed Scrub Autoscrubb	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1998	3,100.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13341	13341	Oven Hybridization Model 400	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1994	3,099.30	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15365	1150	Bed Scale	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1991	3,080.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9369	20626	Hamilton Powertable Camel	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	3,080.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9380	20627	Hamilton Powertable Camel	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	3,080.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9391	20628	Hamilton Powertable Camel	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	3,080.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11567	23290	IBM Ps2 Mod 50 Mono Monit	Clinical Engineering	Unknown	7601538	Unknown	8/16/1988	3,070.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10893	22072	Sling Style Pat Scale	Clinical Engineering	Unknown	Unknown	Unknown	8/14/1986	3,030.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16254	1369	Coagulation Analyzer	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1992	3,020.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7558	20246	CES 500 Switching Unit	Clinical Engineering	Unknown	Unknown	Unknown	5/23/1984	3,020.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1029	1029	8' Compact Display with Case	Clinical Engineering	Unknown	Unknown	Unknown	9/1/2001	3,020.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12851	12851	Athroscope-Panoview=70 Degrees	Clinical Engineering	Unknown	572782	Unknown	4/29/1993	3,019.85	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13617	22908	Hemacron Act Machine	Clinical Engineering	401	T8779-4	Unknown	6/1/1994	3,010.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10242	21356	Pulse Lavage System	Clinical Engineering	Unknown	Unknown	Unknown	8/22/1985	3,005.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12609	9727203	Home Transmitter	Clinical Engineering	Unknown	Unknown	Unknown	5/12/1989	3,005.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12615	9727801	Dopplers - 5	Clinical Engineering	Unknown	Unknown	Unknown	8/29/1988	3,005.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7202	20140	D-320 Printer	Clinical Engineering	Unknown	Unknown	Unknown	3/30/1984	3,001.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15965	1298	Electronic Database Ref.	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1992	3,000.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
453	453	Advantage Series 26" Stretcher	Clinical Engineering	Unknown	0105031249	Unknown	6/1/2001	3,000.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11549	23258	Chloride Titrator Radiometer	Clinical Engineering	Unknown	Unknown	Unknown	3/15/1988	2,997.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15679	15679	Chrome Movesafe Stretcher Crib	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1997	2,997.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15680	15680	Chrome Movesafe Stretcher Crib	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1997	2,997.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15681	15681	Chrome Movesafe Stretcher Crib	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1997	2,997.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15682	15682	Chrome Movesafe Stretcher Crib	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1997	2,997.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15683	15683	Chrome Movesafe Stretcher Crib	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1997	2,997.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15684	15684	Chrome Movesafe Stretcher Crib	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1997	2,997.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12629	9846101	Power Brush Extractor	Clinical Engineering	Unknown	Unknown	Unknown	2/10/1989	2,996.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17759	17759	Projector LCD SVGA 900 Lumens	Clinical Engineering	Unknown	312877699	Unknown	3/1/2000	2,995.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17760	17760	Projector LCD SVGA 900 Lumens	Clinical Engineering	Unknown	312877700	Unknown	3/1/2000	2,995.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17761	17761	Projector LCD SVGA 900 Lumens	Clinical Engineering	Unknown	312877701	Unknown	3/1/2000	2,995.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12904	12904	Platform Treatment(Mat Table)	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1993	2,989.46	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13003	13003	Furniture	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1993	2,988.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12700	12700	Flow Probes	Clinical Engineering	Unknown	Unknown	Unknown	12/18/1992	2,987.75	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12459	9081102	386 PC W/40 MG - Upgrade	Clinical Engineering	Unknown	Unknown	Unknown	12/14/1989	2,957.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12802	12802	Ice Flake Dispenser	Clinical Engineering	Unknown	XJ00624	Unknown	3/2/1993	2,947.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17829	17829	Cabinet	Clinical Engineering	Unknown	Unknown	Unknown	4/1/2000	2,942.66	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15904	15904	Patient Module Mini Assy for M	Clinical Engineering	Unknown	Unknown	Unknown	11/1/1997	2,927.75	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13142	13142	Floor Buffing And Polishing Ma	Clinical Engineering	Z51026	Unknown	Unknown	2/1/1994	2,915.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14510	14510	Check Signer	Clinical Engineering	Unknown	284695	Unknown	6/1/1996	2,915.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17839	17839	Remote Adult ICU Straight 10'	Clinical Engineering	Unknown	Unknown	Unknown	5/1/2000	2,900.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12927	12927	Workstations-Or Cip	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1993	2,895.65	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12806	12806	Pump - Boiler Feed Water	Clinical Engineering	Unknown	Unknown	Unknown	3/23/1993	2,890.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12524	9118202	Breathing Assembly	Clinical Engineering	Unknown	Unknown	Unknown	2/27/1991	2,882.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14430	14430	Copier	Clinical Engineering	5614ZSD	ZKU-043328	Unknown	5/1/1996	2,877.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17987	17987	Training/Installation/Freight	Clinical Engineering	Unknown	Unknown	Unknown	6/1/2000	2,876.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16155	29523	Chart Recorder 4"	Clinical Engineering	4DDW	M5P40927GR	Unknown	5/1/1998	2,857.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
11336	22812	Lecturescope	Clinical Engineering	Unknown	Unknown	Unknown	4/22/1987	2,850.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15685	15685	Chrome Movesafe Stretcher Crib	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1997	2,835.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15686	15686	Chrome Movesafe Stretcher Crib	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1997	2,835.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15688	15688	Chrome Movesafe Stretcher Crib	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1997	2,835.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15689	15689	Chrome Movesafe Stretcher Crib	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1997	2,835.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15690	15690	Chrome Movesafe Stretcher Crib	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1997	2,835.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15121	1065	Socket Fusion Machine	Clinical Engineering	Unknown	Unknown	Unknown	6/28/1991	2,834.35	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15032	1049	Spirometer	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1991	2,816.94	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15076	1054	Spirometer	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1991	2,816.94	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11623	23378	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/14/1989	2,816.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13471	13471	Key Pad Operational	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1994	2,810.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17837	17837	100 Users Intranet License for	Clinical Engineering	Unknown	Unknown	Unknown	5/1/2000	2,807.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14701	14701	Commercial Desktop Kit w/Monit	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1996	2,804.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11896	99022	Software Development PICU	Clinical Engineering	Unknown	Unknown	Unknown	11/4/1985	2,800.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14116	14116	Stretcher - Hydraulic - Cip 14	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1995	2,798.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14117	14117	Stretcher - Hydraulic - Cip 14	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1995	2,798.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14118	14118	Stretcher - Hydraulic - Cip 14	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1995	2,798.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14119	14119	Stretcher - Hydraulic - Cip 14	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1995	2,798.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14122	14122	Stretcher - Hydraulic - Cip 14	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1995	2,798.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14123	14123	Stretcher - Hydraulic - Cip 14	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1995	2,798.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14124	14124	Stretcher - Hydraulic - Cip 14	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1995	2,798.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14125	14125	Stretcher - Hydraulic - Cip 14	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1995	2,798.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14126	14126	Stretcher - Hydraulic - Cip 14	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1995	2,798.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11563	23284	Blood Pressure Monitor	Clinical Engineering	Unknown	Unknown	Unknown	5/17/1988	2,795.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15553	1211	Arthoscope	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1991	2,790.75	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17885	17885	Electrical Stimulator Unit	Clinical Engineering	Unknown	Unknown	Unknown	6/1/2000	2,775.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12458	9081101	386 PC W/40 MG & Floppy	Clinical Engineering	Unknown	Unknown	Unknown	12/14/1989	2,758.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12460	9081103	386 Dell W/40MG Hard Drive	Clinical Engineering	Unknown	Unknown	Unknown	3/29/1990	2,758.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10823	21966	Bed w/Guards - Bumpers - Etc	Clinical Engineering	837AA52	837-35C11	Unknown	6/30/1986	2,743.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10827	21970	Bed w/Guards - Bumpers - Etc	Clinical Engineering	837AA52	837-35C21	Unknown	6/30/1986	2,743.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10828	21971	Bed w/Guards - Bumpers - Etc	Clinical Engineering	837AA52	837-35C14	Unknown	6/30/1986	2,743.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10831	21974	Bed w/Guards - Bumpers - Etc	Clinical Engineering	837AA52 CENTURY	837-35C20	Unknown	6/30/1986	2,743.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10833	21975	Bed w/Guards - Bumpers - Etc	Clinical Engineering	837AA52	837-35C13	Unknown	6/30/1986	2,743.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12569	9608102	Medication Cart	Clinical Engineering	Unknown	Unknown	Unknown	3/9/1989	2,739.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13569	13569	Computer - DEC	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	2,725.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1621	1621	Control Display Unit For Satel	Clinical Engineering	Unknown	297	Unknown	2/1/2002	2,724.48	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16745	16745	CBT Software Archware 5.0	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1999	2,704.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16018	16018	Hydro-force High Pressure Spra	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1998	2,702.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16019	16019	Hydro-force High Pressure Spra	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1998	2,702.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13552	22876	Blood Pressure Machine	Clinical Engineering	ACCUTOR 4	14982-C4	Unknown	6/1/1994	2,693.68	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14590	14590	Accutorr 4 w/Accessory Kit	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1996	2,679.12	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14591	14591	Accutorr 4 w/Accessory Kit	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1996	2,679.11	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14592	14592	Accutorr 4 w/Accessory Kit	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1996	2,679.11	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11578	23312	Zenith Computer W/Color M	Clinical Engineering	Unknown	ZSC-248-40	Unknown	6/22/1988	2,678.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12861	19344	Oximeter - Pulse Extremity	Clinical Engineering	N-200	20249648	Unknown	5/17/1993	2,657.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12862	19345	Oximeter - Pulse Extemity	Clinical Engineering	N-200	20250975	Unknown	5/17/1993	2,657.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13039	20124	Apnea Monitor	Clinical Engineering	2000W	7838	Unknown	12/1/1993	2,652.80	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13555	13555	Computer - DEC PC	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	2,644.45	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16338	33525	Accutorr Plus II non-invasive	Clinical Engineering	ACCUTOR PLUS	A76116-A9	Unknown	3/1/1999	2,637.58	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1617	1617	Transducer SUPC-780S 8F Dual S	Clinical Engineering	Unknown	163779	Unknown	2/1/2002	2,629.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12213	8607402	1 Lot Cubicle Curtains	Clinical Engineering	Unknown	Unknown	Unknown	5/10/1988	2,626.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17895	17895	Receiver CD E/Lan	Clinical Engineering	Unknown	C0JM4367G	Unknown	6/1/2000	2,618.73	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17896	17896	Receiver CD E/Lan	Clinical Engineering	Unknown	C0JM4368G	Unknown	6/1/2000	2,618.73	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17899	17899	Receiver CD E/Lan	Clinical Engineering	Unknown	C0JM4369G	Unknown	6/1/2000	2,618.73	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17900	17900	Receiver CD E/Lan	Clinical Engineering	Unknown	C0JM4370G	Unknown	6/1/2000	2,618.73	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17901	17901	Receiver CD E/Lan	Clinical Engineering	Unknown	C0JM4371G	Unknown	6/1/2000	2,618.73	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17902	17902	Receiver CD E/Lan	Clinical Engineering	Unknown	C0JM4372G	Unknown	6/1/2000	2,618.73	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17903	17903	Receiver CD E/Lan	Clinical Engineering	Unknown	C0JM4373G	Unknown	6/1/2000	2,618.73	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17904	17904	Receiver CD E/Lan	Clinical Engineering	Unknown	C0JM4374G	Unknown	6/1/2000	2,618.73	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17905	17905	Receiver CD E/Lan	Clinical Engineering	Unknown	C0JM4375G	Unknown	6/1/2000	2,618.73	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17906	17906	Receiver CD E/Lan	Clinical Engineering	Unknown	C0JM4376G	Unknown	6/1/2000	2,618.73	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17907	17907	Receiver CD E/Lan	Clinical Engineering	Unknown	C0JM4377G	Unknown	6/1/2000	2,618.73	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17908	17908	Receiver CD E/Lan	Clinical Engineering	Unknown	C0JM4378G	Unknown	6/1/2000	2,618.73	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17910	17910	Receiver CD E/Lan	Clinical Engineering	Unknown	C0JM4379G	Unknown	6/1/2000	2,618.73	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12278	8865301	JVC Recorder W/Access	Clinical Engineering	Unknown	Unknown	Unknown	4/20/1988	2,616.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10944	22185	Electro Cautery Unit	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	2,614.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10947	22188	Electro Cautery Unit	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	2,614.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10912	22112	Air Drill Kit w/Guard	Clinical Engineering	Unknown	Unknown	Unknown	5/2/1986	2,610.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12558	9602501	Pulse Oximeter - Dynamap	Clinical Engineering	Unknown	Unknown	Unknown	6/22/1989	2,605.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13589	13589	Cart - Medication	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	2,601.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13590	13590	Cart - Medication	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	2,601.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
492	16271	Sat Monitor	Clinical Engineering	Unknown	Unknown	Unknown	4/18/1991	2,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14272	14272	Plexi-pulse Pump	Clinical Engineering	Unknown	70117	Unknown	8/1/1995	2,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14256	14256	Plexi-pulse Pump	Clinical Engineering	Unknown	70126	Unknown	8/1/1995	2,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
14263	14263	Plexi-pulse Pump	Clinical Engineering	Unknown	70179	Unknown	8/1/1995	2,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12850	SCOPE	Arthoscope-Panoview+25 Degrees	Clinical Engineering	Unknown	572806	Unknown	4/29/1993	2,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12687	1487	Workstations	Clinical Engineering	Unknown	Unknown	Unknown	12/1/1992	2,597.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16098	1340	Rt Angle Adapters	Clinical Engineering	Unknown	Unknown	Unknown	2/28/1992	2,596.72	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12903	12903	450 DX2 PC/Monitor	Clinical Engineering	Unknown	KA323SF327	Unknown	6/18/1993	2,583.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17195	17195	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	11/1/1999	2,574.35	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13418	13418	Workstation	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1994	2,568.27	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10061	21297	Dinamap Neonatal/Adult	Clinical Engineering	Unknown	Unknown	Unknown	7/23/1985	2,556.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11579	23313	Portable Blood Pressure M	Clinical Engineering	Unknown	H9706	Unknown	5/20/1988	2,550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11580	23314	Portable Blood Pressure M	Clinical Engineering	Unknown	H9242	Unknown	5/20/1988	2,550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12202	8602507	Dinamap Blood Pressure Mo	Clinical Engineering	Unknown	Unknown	Unknown	7/7/1988	2,550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3003	17857	Spectroscaler 4R M628488	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1980	2,547.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13340	13340	Telescope - Panoview Plus	Clinical Engineering	Unknown	575904	Unknown	3/1/1994	2,546.55	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13338	13338	Telescope - Panoview Plus	Clinical Engineering	Unknown	573558	Unknown	3/1/1994	2,546.53	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13335	13335	Telescope - Panoview Plus	Clinical Engineering	Unknown	573565	Unknown	3/1/1994	2,546.53	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13336	13336	Telescope - Panoview Plus	Clinical Engineering	Unknown	573570	Unknown	3/1/1994	2,546.53	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13337	13337	Telescope - Panoview Plus	Clinical Engineering	Unknown	573573	Unknown	3/1/1994	2,546.53	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13339	13339	Telescope - Panoview Plus	Clinical Engineering	Unknown	575899	Unknown	3/1/1994	2,546.53	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15431	1159	Suction Regulator	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1991	2,533.11	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17565	10634	ECG Module	Clinical Engineering	Unknown	Unknown	Unknown	4/18/1991	2,532.75	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17576	10635	ECG Module	Clinical Engineering	Unknown	Unknown	Unknown	4/18/1991	2,532.75	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17587	10636	ECG Module	Clinical Engineering	Unknown	Unknown	Unknown	4/18/1991	2,532.75	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17598	10637	ECG Module	Clinical Engineering	Unknown	Unknown	Unknown	4/18/1991	2,532.75	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17811	35221	Latitude Laptop Computer	Clinical Engineering	LATITUDE CPT	EXAT2	Unknown	4/1/2000	2,532.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16008	29546	Cybex UBE Upper Body Ergometer	Clinical Engineering	Unknown	A3603	Unknown	3/1/1998	2,530.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8791	20536	Zenith Zw W/Ram & Hard Di	Clinical Engineering	Unknown	Unknown	Unknown	1/2/1985	2,524.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3381	19081	Monarch Labeling Machine	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1982	2,520.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16468	16468	Compaq Armanda Notebook Comput	Clinical Engineering	1750	3J94CFQ5647K	Unknown	5/1/1999	2,514.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16469	16469	Compaq Armanda Notebook Comput	Clinical Engineering	1750	3J94CFQ5647X	Unknown	5/1/1999	2,514.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
548	548	Flaker/Dispenser Ice Machine C	Clinical Engineering	Unknown	Unknown	Unknown	7/1/2000	2,511.13	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12515	11022	Bed w/Mattress	Clinical Engineering	835AA	837-49G76	Unknown	6/27/1990	2,510.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12510	11026	Bed w/Mattress	Clinical Engineering	835AA	837-50G01	Unknown	6/27/1990	2,510.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12472	11132	Bed w/Mattress	Clinical Engineering	835AA	837-49G44	Unknown	6/27/1990	2,510.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12506	11173	Bed w/Mattress	Clinical Engineering	835AA	837-49G71	Unknown	6/27/1990	2,510.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12474	11230	Bed w/Mattress	Clinical Engineering	835AA	837-49G22	Unknown	6/27/1990	2,510.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12511	11331	Bed w/Mattress	Clinical Engineering	835AA	837-49G81	Unknown	6/27/1990	2,510.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12479	11529	Bed w/Mattress	Clinical Engineering	835AA	837-49G60	Unknown	6/27/1990	2,510.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12488	9084226	Bed w/Mattress	Clinical Engineering	835AA	837-49G46	Unknown	6/27/1990	2,510.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12494	9084232	Bed w/Mattress	Clinical Engineering	835AA	837-49G86	Unknown	6/27/1990	2,510.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12502	9084239	Bed w/Mattress	Clinical Engineering	835AA	837-49G75	Unknown	6/27/1990	2,510.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12508	9084246	Bed w/Mattress	Clinical Engineering	835AA	837-49G49	Unknown	6/27/1990	2,510.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11839	23660	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	5/22/1990	2,506.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11840	23661	Pulse Oximter	Clinical Engineering	Unknown	Unknown	Unknown	5/22/1990	2,506.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12429	9072102	Flow Rate Computer - Reco	Clinical Engineering	Unknown	1236	Unknown	1/29/1990	2,505.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11410	22932	Monitor EKG/Lifepack 5	Clinical Engineering	Unknown	Unknown	Unknown	3/13/1987	2,503.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11411	22933	Monitor EKG/Lifepack 5	Clinical Engineering	Unknown	Unknown	Unknown	3/13/1987	2,503.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12828	18243	Blood Warmer System 250	Clinical Engineering	250	A2312	Unknown	4/2/1993	2,500.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14374	35162	Graphic Monitor	Clinical Engineering	7202	9610139	Unknown	4/1/1996	2,498.58	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13624	13624	Furniture Office	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	2,493.30	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10913	22113	Fiberoptic Light Source	Clinical Engineering	Unknown	Unknown	Unknown	5/2/1986	2,489.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13567	13567	Computer - DEC	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	2,481.40	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11572	23299	Demodulator W/CPU & Instr	Clinical Engineering	Unknown	E8779-2*109721	Unknown	9/21/1988	2,474.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4947	19607	Dilation Inflation Device	Clinical Engineering	Unknown	319650	Unknown	3/1/1983	2,463.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12022	16309	Non-Invasive Blood Pressure Ma	Clinical Engineering	ACCUTOR 4	9227-L1	Unknown	1/24/1992	2,460.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12259	8724102	Pulse Oximeter N-10	Clinical Engineering	Unknown	Unknown	Unknown	6/28/1988	2,450.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13140	13140	Editing VCR	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	2,444.41	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7569	20263	5111A Storage Oscilloscope	Clinical Engineering	Unknown	Unknown	Unknown	5/31/1984	2,437.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14199	14199	Scale - Infant (Donated)	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1995	2,432.42	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13661	21036	Infant Scale - Regular	Clinical Engineering	56350	652	Unknown	7/1/1994	2,429.94	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
194	194	Form Intergration, Digitizing	Clinical Engineering	Unknown	Unknown	Unknown	7/1/2000	2,429.76	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
19075	14350	Lot Of 60 Stack Chairs	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1982	2,429.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17431	10585	Switching System	Clinical Engineering	Unknown	Unknown	Unknown	4/15/1991	2,427.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14203	14203	Scale - Infant (Donated)	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1995	2,426.98	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6914	20098	Vol Inf Pump	Clinical Engineering	Unknown	Unknown	Unknown	3/31/1984	2,421.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10601	21650	Terminal For Farrington	Clinical Engineering	Unknown	Unknown	Unknown	5/9/1986	2,421.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12210	21282	Electric Bed W/Mattress	Clinical Engineering	835	837-40E24	Unknown	7/6/1988	2,419.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1015	1015	Ice Maker/Dispenser	Clinical Engineering	Unknown	Unknown	Unknown	8/1/2001	2,405.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11904	11569	Bed - Electric	Clinical Engineering	835AA00 CENTURY	837-35J38-A	Unknown	4/7/1992	2,400.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11909	11575	Bed - Electric	Clinical Engineering	835AA00 CENTURY	837-36J23-A	Unknown	4/7/1992	2,400.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11913	11578	Bed - Electric	Clinical Engineering	835AA00 CENTURY	837-34J80-A	Unknown	4/7/1992	2,400.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11917	11582	Bed - Electric	Clinical Engineering	835AA00 CENTURY	837-35J39-A	Unknown	4/7/1992	2,400.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11918	11583	Bed - Elec	Clinical Engineering	835AA00	837-35J84-A	Unknown	4/7/1992	2,400.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11924	11589	Bed - Electric	Clinical Engineering	835AA00 CENTURY	837-36J21-A	Unknown	4/7/1992	2,400.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13029	13029	Computer - 486/33DXLP	Clinical Engineering	Unknown	KA333AHK08	Unknown	10/1/1993	2,393.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
13517	13517	Meter - Radiation Multi Functi	Clinical Engineering	Unknown	240A-2088	Unknown	5/1/1994	2,383.14	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11206	22564	5 Chairs & 2 Tables	Clinical Engineering	Unknown	Unknown	Unknown	3/10/1987	2,382.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17887	17887	Marquette Eagle 4000 Upgrade P	Clinical Engineering	Unknown	Unknown	Unknown	6/1/2000	2,375.80	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13278	13278	Computer - Mini Tower 486/DX26	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1994	2,375.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12252	8718104	PC W/Monitor & Software	Clinical Engineering	Unknown	Unknown	Unknown	4/8/1988	2,372.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14821	1003	Ventilator 2000	Clinical Engineering	Unknown	Unknown	Unknown	10/26/1990	2,370.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5636	19724	Cryo-Ophal Control 2000 C	Clinical Engineering	Unknown	48315	Unknown	5/1/1983	2,367.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10909	22109	Imed 960 Columatric Pump	Clinical Engineering	Unknown	Unknown	Unknown	3/28/1986	2,356.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9269	20610	Hydraulic Scale W Stretch	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	2,350.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9358	20620	Hydraulic Scale W Stretch	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	2,350.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12666	18347	486-25MHZ SX Computer	Clinical Engineering	Unknown	715943	Unknown	11/16/1992	2,345.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12584	9703201	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1989	2,343.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12684	1481	Misc. Furniture-Renovation	Clinical Engineering	Unknown	Unknown	Unknown	12/1/1992	2,324.88	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7502	20231	Want Professional Compute	Clinical Engineering	Unknown	Unknown	Unknown	11/18/1983	2,320.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6758	20053	OIS-IWS Work Station	Clinical Engineering	Unknown	Unknown	Unknown	11/24/1983	2,317.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17744	17744	Counter Top Ice Flaker	Clinical Engineering	Unknown	301DACS161	Unknown	3/1/2000	2,316.28	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10737	21866	Bed w/Guards - Bumpers - Etc	Clinical Engineering	837AA52	837-35C87	Unknown	6/23/1986	2,307.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7003	20111	Vi205 His Amplifier Notch	Clinical Engineering	Unknown	Unknown	Unknown	4/28/1984	2,302.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7014	20112	Vi205 His Amplifier Notch	Clinical Engineering	Unknown	Unknown	Unknown	4/28/1984	2,302.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7025	20113	Vi205 His Amplifier Notch	Clinical Engineering	Unknown	Unknown	Unknown	4/28/1984	2,302.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7036	20114	Va207 EKG Amplifier W/Dig	Clinical Engineering	Unknown	Unknown	Unknown	4/28/1984	2,302.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10738	21868	Bed w/Guards - Bumpers - Etc	Clinical Engineering	837AA52	837-35C86	Unknown	6/23/1986	2,300.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10745	21875	Bed w/Guards - Bumpers - Etc	Clinical Engineering	837AA52	837-36C02	Unknown	6/23/1986	2,300.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10746	21876	Bed w/Guards - Bumpers - Etc	Clinical Engineering	837AA52	837-35C91	Unknown	6/23/1986	2,300.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10747	21877	Bed w/Guards - Bumpers - Etc	Clinical Engineering	837AA52	837-35C68	Unknown	6/23/1986	2,300.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10758	21887	Bed w/Guards - Bumpers - Etc	Clinical Engineering	837AA52	837-35C38	Unknown	6/23/1986	2,300.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10770	21900	Bed w/Guards - Bumpers - Etc	Clinical Engineering	837AA52	837-35C98	Unknown	6/23/1986	2,300.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15486	15486	30 Degree Arthroscope	Clinical Engineering	Unknown	HD80604	Unknown	5/1/1997	2,296.36	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10503	21504	Disk Drive (Hard & Floppy)	Clinical Engineering	Unknown	Unknown	Unknown	3/5/1986	2,257.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14978	14978	460F Bar Code Time Terminal	Clinical Engineering	Unknown	Unknown	Unknown	11/1/1996	2,250.37	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14979	14979	460F Bar Code Time Terminal	Clinical Engineering	Unknown	Unknown	Unknown	11/1/1996	2,250.37	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14980	14980	460F Bar Code Time Terminal	Clinical Engineering	Unknown	Unknown	Unknown	11/1/1996	2,250.37	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14981	14981	460F Bar Code Time Terminal	Clinical Engineering	Unknown	Unknown	Unknown	11/1/1996	2,250.37	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14982	14982	460F Bar Code Time Terminal	Clinical Engineering	Unknown	Unknown	Unknown	11/1/1996	2,250.37	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14983	14983	460F Bar Code Time Terminal	Clinical Engineering	Unknown	Unknown	Unknown	11/1/1996	2,250.37	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14984	14984	460F Bar Code Time Terminal	Clinical Engineering	Unknown	Unknown	Unknown	11/1/1996	2,250.37	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12991	19433	Pulse Oxymeter	Clinical Engineering	Unknown	2.93E+08	Unknown	7/1/1993	2,250.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10924	22140	Nitrogen Gas Manifold	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	2,250.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17988	17988	SDDW Software & Support	Clinical Engineering	Unknown	Unknown	Unknown	6/1/2000	2,250.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7136	20125	D200 Air Driver	Clinical Engineering	Unknown	Unknown	Unknown	4/2/1984	2,244.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15764	1264	Ice Machine	Clinical Engineering	Unknown	Unknown	Unknown	1/22/1991	2,243.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11404	22921	Brown Dermatome	Clinical Engineering	Unknown	Unknown	Unknown	3/30/1987	2,242.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11405	22922	Brown Dermatome	Clinical Engineering	Unknown	Unknown	Unknown	3/30/1987	2,242.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10469	21443	Epson Printer/Keyboard Et	Clinical Engineering	Unknown	Unknown	Unknown	11/4/1985	2,238.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16376	1397	Apple II Computer	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1992	2,226.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
718	718	Dell 866Mhz/133 GX110 Computer	Clinical Engineering	GX110	24FXF01	Unknown	3/1/2001	2,226.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15118	15118	BC Terminal CIP 1492 - 1650 Mo	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1996	2,225.52	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12725	12725	Decpc 433DX LP	Clinical Engineering	Unknown	Unknown	Unknown	1/12/1993	2,220.34	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11868	23719	Electrocardiograph	Clinical Engineering	Unknown	Unknown	Unknown	9/5/1990	2,210.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6202	19887	Postassium Analyzer W/Acc	Clinical Engineering	Unknown	Unknown	Unknown	6/20/1983	2,207.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18184	18184	Triple Gas Flowmeter	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1999	2,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12095	16651	Carbon Monoxide Analyzer	Clinical Engineering	Unknown	9204176-003	Unknown	4/20/1992	2,199.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12734	18166	Receiver System	Clinical Engineering	Unknown	Unknown	Unknown	1/7/1993	2,198.46	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18187	12227	Automated BP Monitor	Clinical Engineering	ACCUTOR 4	6976-E1	Unknown	6/18/1991	2,196.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17665	17665	Cash Counting Machine	Clinical Engineering	2700001	808473	Unknown	2/1/2000	2,181.09	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11352	22828	Flex Impact Doors	Clinical Engineering	Unknown	Unknown	Unknown	4/24/1987	2,180.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11507	23139	Urban Beamsplitter	Clinical Engineering	Unknown	Unknown	Unknown	7/6/1987	2,172.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14299	14299	Venturis Computer System	Clinical Engineering	Unknown	Unknown	Unknown	12/1/1995	2,171.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12714	18021	Cabinet - Patient Data Modules	Clinical Engineering	TRAM RAC 4	K2SC0863G	Unknown	12/3/1992	2,170.65	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13279	13279	Computer - Mini Tower 486/33	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1994	2,167.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11389	22867	Bed w/Acc Hill-Rom	Clinical Engineering	835	837-28D62	Unknown	5/26/1987	2,154.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13025	13025	Computer - 486-33 Mini Tower	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1993	2,151.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16212	16212	CSW 100 Centrifuge for SP Cell	Clinical Engineering	Unknown	Unknown	Unknown	8/1/1998	2,150.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3470	19095	Heater KDC Overbed	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1981	2,140.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15967	15967	Retrofit Console, Relocate VHF	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1998	2,136.27	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12048	16419	Ventilator	Clinical Engineering	Unknown	106637-0011	Unknown	2/1/1992	2,132.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13457	13457	Disk System For Mozart	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1994	2,131.14	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16188	16188	Cash Register w/Bar Code Scann	Clinical Engineering	CASIO CE 4700	Unknown	Unknown	7/1/1998	2,130.34	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16189	16189	Cash Register w/Bar Code Scann	Clinical Engineering	CASIO CE 4700	Unknown	Unknown	7/1/1998	2,130.34	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16190	16190	Cash Register w/Bar Code Scann	Clinical Engineering	CASIO CE 4700	Unknown	Unknown	7/1/1998	2,130.34	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2165	MOD	Modular Furniture CIP 1559	Clinical Engineering	Unknown	Unknown	Unknown	1/1/2002	2,126.96	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13671	27069	Ohmeda Biox	Clinical Engineering	Unknown	FMQ02120	Unknown	7/1/1994	2,120.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12020	16308	Blood Pressure Machine	Clinical Engineering	ACCUTOR 4	9157-L1	Unknown	2/20/1992	2,119.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12134	16879	Flowmeter	Clinical Engineering	Unknown	1268	Unknown	11/19/1991	2,095.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
12361	9028010	Arthroscopy Set	Clinical Engineering	Unknown	Unknown	Unknown	8/7/1989	2,092.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16198	1363	Computer 325	Clinical Engineering	Unknown	Unknown	Unknown	6/26/1992	2,087.54	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16337	16337	Datasensor 3' Starter Kit for	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1999	2,074.77	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13128	13128	Computer - Mini Tower 486/33IS	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	2,071.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12782	18340	PC 486/Ss DX	Clinical Engineering	Unknown	KA306FB882	Unknown	2/18/1993	2,067.84	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17824	17824	Sluyter-Mehta Electrode Kit	Clinical Engineering	Unknown	22194	Unknown	4/1/2000	2,062.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1986	41740	Baby Warming Unit	Clinical Engineering	OASIS	B2832100	Unknown	10/1/2001	2,059.20	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1985	41741	Baby Warming Unit	Clinical Engineering	OASIS	B2812100	Unknown	10/1/2001	2,059.20	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17951	17951	Sluyter-Mehta Kit	Clinical Engineering	Unknown	22206-22710	Unknown	6/1/2000	2,057.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17952	17952	Sluyter-Mehta Kit	Clinical Engineering	Unknown	22710-21997	Unknown	6/1/2000	2,057.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1007	1007	Chrome Milwaukee Crib	Clinical Engineering	Unknown	Unknown	Unknown	8/1/2001	2,047.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1008	1008	Chrome Milwaukee Crib	Clinical Engineering	Unknown	Unknown	Unknown	8/1/2001	2,047.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10015	21131	Ice Dispenser W Drain	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	2,041.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10016	21137	Ice Dispenser W Drain	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	2,041.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12853	18254	Calibrator - Pressure - Dead W	Clinical Engineering	Unknown	HL 4625	Unknown	4/9/1993	2,038.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15813	15813	Datasensor 3' Starter Kit for	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1997	2,036.27	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12595	9717102	IBM Wheelwriter 30 - 2	Clinical Engineering	Unknown	Unknown	Unknown	4/19/1989	2,032.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6014	19847	Hendrickson Bigelow Litho	Clinical Engineering	Unknown	Unknown	Unknown	6/13/1983	2,030.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10671	21765	Panosonic Vhs/Color Monit	Clinical Engineering	Unknown	Unknown	Unknown	6/10/1986	2,029.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10504	21506	Physicontrol Life Stat	Clinical Engineering	Unknown	Unknown	Unknown	3/10/1986	2,028.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14697	14697	Ice Maker	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1995	2,026.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15479	15479	GE 3.5Mhz Phased Array Sector	Clinical Engineering	H4061U	04089	Unknown	5/1/1997	2,025.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10471	21446	P.C. Desktop System	Clinical Engineering	Unknown	Unknown	Unknown	1/3/1986	2,023.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18121	12088	O2 Saturation Unit	Clinical Engineering	Unknown	Unknown	Unknown	6/28/1991	2,016.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12083	16563	Pulse Oximeter	Clinical Engineering	Unknown	20048893	Unknown	3/17/1992	2,016.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12084	16564	Pulse Oximeter	Clinical Engineering	Unknown	20048881	Unknown	3/17/1992	2,016.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15812	15812	Patient Monitor Parts for Adul	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1997	2,012.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14700	14700	Thinkable DOS Software Package	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1996	2,008.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6558	19975	Arrtemia Monitor System	Clinical Engineering	Unknown	Unknown	Unknown	8/25/1983	2,000.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12763	18657	Cryosurgery System	Clinical Engineering	Unknown	I247 & E202 & A304	Unknown	1/29/1993	1,990.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11516	23185	Vital Sign Monitor	Clinical Engineering	Unknown	Unknown	Unknown	1/7/1988	1,986.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11517	23186	Vital Sign Monitor	Clinical Engineering	Unknown	Unknown	Unknown	1/7/1988	1,986.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11518	23187	Vital Sign Monitor	Clinical Engineering	Unknown	Unknown	Unknown	1/7/1988	1,986.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13510	13510	Rectroscope Continuous Flow -	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1994	1,979.90	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
418	418	Wall Mount for Marquette Eagle	Clinical Engineering	Unknown	Unknown	Unknown	6/1/2001	1,975.43	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15251	15251	VHS Digital Frame Mem Recorder	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1997	1,970.72	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7947	20353	Sp Care Bed W/Accessories	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,969.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8835	20561	Sp Care Bed W/Accessories	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,969.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8857	20564	Sp Care Bed W/Accessories	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,969.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8892	20567	Sp Care Bed W/Accessories	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,969.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8914	20569	Sp Care Bed W/Accessories	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,969.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8936	20571	Sp Care Bed W/Accessories	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,969.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8958	20573	Sp Care Bed W/Accessories	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,969.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8969	20575	Special Care Bed W/ Acces	Clinical Engineering	Unknown	Unknown	Unknown	2/21/1985	1,969.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9025	20584	Special Care Bed W Access	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,969.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9036	20585	Special Care Bed W Access	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,969.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9069	20588	Special Care Bed W Access	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,969.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9080	20589	Special Care Bed W Access	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,969.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9102	20591	Special Care Bed W Access	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,969.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15636	15636	Speed Control Kit	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1997	1,968.80	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12812	18704	Oximeter - Pulse Extremity	Clinical Engineering	N-200	20218618	Unknown	2/11/1993	1,966.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12885	19216	Oximeter - Pulse Extremity	Clinical Engineering	Unknown	20259299	Unknown	6/16/1993	1,966.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12894	19350	Oximeter - Pulse Extremity	Clinical Engineering	Unknown	20249882	Unknown	5/27/1993	1,966.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11863	23697	Pump Syringe	Clinical Engineering	Unknown	Unknown	Unknown	6/22/1990	1,951.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12729	18188	Transmitter - Telemetry Ecg	Clinical Engineering	9580	K2JB3286G	Unknown	12/3/1992	1,950.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12730	18189	Transmitter - Telemetry Ecg	Clinical Engineering	9580	K2JB3287G	Unknown	12/3/1992	1,950.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12728	30102	Transmitter - Telemetry Ecg	Clinical Engineering	9580	K2JB3285G	Unknown	12/3/1992	1,950.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13056	13056	Light - Portable Exam Light	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1994	1,949.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16830	16830	Workstations CIP 1536 - Vacati	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1998	1,930.84	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6003	19846	Fo Teching Attach W/Diop	Clinical Engineering	Unknown	Unknown	Unknown	6/13/1983	1,926.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12258	8724101	Lifestat 7	Clinical Engineering	Unknown	Unknown	Unknown	3/16/1988	1,920.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13522	13522	Tubing	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1994	1,909.54	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12271	8843401	Quantimeter	Clinical Engineering	Unknown	Unknown	Unknown	5/2/1988	1,904.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13696	13696	Pump Syringe	Clinical Engineering	Unknown	33730	Unknown	7/1/1994	1,895.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11627	23390	Gas Neonatal BP Monitor	Clinical Engineering	Unknown	Unknown	Unknown	5/23/1989	1,895.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
525	16281	Computer	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1991	1,893.20	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
536	16282	Computer	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1991	1,893.20	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12045	16410	Fetal Doppler	Clinical Engineering	Unknown	11690	Unknown	2/18/1992	1,892.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14943	1028	Wrist Actigraph	Clinical Engineering	Unknown	Unknown	Unknown	3/22/1991	1,880.75	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6458	19953	Ntpem Fr -Pyp -R Evsdr	Clinical Engineering	Unknown	Unknown	Unknown	7/18/1983	1,880.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14358	14358	Medication Cart	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1996	1,872.82	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13944	13944	Point-Of-View Survey Units Wit	Clinical Engineering	Unknown	9.5E+08	Unknown	5/1/1995	1,864.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13945	13945	Point-Of-View Survey Units Wit	Clinical Engineering	Unknown	9.5E+08	Unknown	5/1/1995	1,864.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16465	1454	Scanner	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1992	1,852.77	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
13002	13002	Macintosh Computer	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1993	1,846.24	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15606	15606	Evidential Alcohol Measurement	Clinical Engineering	Unknown	024589	Unknown	6/1/1997	1,844.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4892	19570	Tape Recorder Sony Viedo	Clinical Engineering	Unknown	1888	Unknown	4/1/1983	1,833.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16520	1464	Bililight System	Clinical Engineering	Unknown	Unknown	Unknown	6/22/1991	1,831.26	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
715	715	Canon Elura A Kit w/CD-Rom	Clinical Engineering	Unknown	2900330772	Unknown	12/1/2000	1,829.65	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17826	17826	Flaker w/Bin, Air Cooled, 400	Clinical Engineering	Unknown	186306-09P	Unknown	4/1/2000	1,828.75	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18115	18115	Chairs (15) - 4-Leg Stackers C	Clinical Engineering	Unknown	Unknown	Unknown	4/1/2000	1,813.04	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12115	167080	Computer	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1992	1,810.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12116	167090	Computer	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1992	1,810.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12117	167100	Computer	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1992	1,810.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12118	167110	Computer	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1992	1,810.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15482	15482	Windows Cognitive Reasoning, W	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1997	1,809.85	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2936	17847	Cabinet 135	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1980	1,800.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10782	21914	Laser Fiber Pabsher	Clinical Engineering	Unknown	Unknown	Unknown	6/24/1986	1,800.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11525	23214	Oximeter W/Finger Probe	Clinical Engineering	Unknown	Unknown	Unknown	8/21/1987	1,800.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13139	13139	Monitor - Color	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	1,800.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16706	32732	Compaq Armada 1500C Laptop	Clinical Engineering	Unknown	1J95CJ44A24E	Unknown	6/1/1999	1,795.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6736	20051	OIS-Ptr20 Cps Printer	Clinical Engineering	Unknown	Unknown	Unknown	11/29/1983	1,783.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3980	19257	Shampooer Adv Accutron	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	1,775.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15720	1250	Computer	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1992	1,773.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15731	1251	Computer	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1992	1,773.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12683	1480	Misc. Medical Supplies-Renovat	Clinical Engineering	Unknown	Unknown	Unknown	12/1/1992	1,772.90	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12859	18756	Oximeter - Pulse Extremity	Clinical Engineering	Unknown	20201777	Unknown	4/8/1993	1,771.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11226	22605	Winchester Floppy W/ Moni	Clinical Engineering	Unknown	Unknown	Unknown	3/20/1987	1,770.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7435	20208	D294 300RPM Drive w/Handl	Clinical Engineering	Unknown	Unknown	Unknown	5/9/1984	1,764.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14359	115/32595	King of Hearts Event Recorder	Clinical Engineering	5218-00	96AA15568	Unknown	4/1/1996	1,759.75	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10491	21475	Micro Saggital Ext Saw	Clinical Engineering	Unknown	Unknown	Unknown	2/13/1986	1,742.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12789	18675	Recorder - Long-Term - Ecg - T	Clinical Engineering	Unknown	1299	Unknown	12/3/1992	1,737.35	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12785	18673	Recorder - Long-Term - Ecg - T	Clinical Engineering	Unknown	2828	Unknown	12/3/1992	1,737.34	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1023	52527	Nortel Baystack 450 Switch	Clinical Engineering	450-24T	SSGLKH3787	Unknown	9/1/2001	1,725.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15331	1147	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1991	1,724.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15343	1148	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1991	1,724.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11522	23208	Network Interface Softwar	Clinical Engineering	Unknown	Unknown	Unknown	11/3/1987	1,717.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12286	9018103	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/25/1990	1,717.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12288	9018104	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/25/1990	1,717.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12418	9068501	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/25/1990	1,717.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12426	9071103	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/25/1990	1,717.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
704	704	Patient Chairs (5) CIP 1622 Ca	Clinical Engineering	Unknown	Unknown	Unknown	10/1/2000	1,715.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
705	705	Patient Chairs (5) CIP 1622 Ca	Clinical Engineering	Unknown	Unknown	Unknown	10/1/2000	1,715.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6569	19981	Dinapmap Neonatal Monitor	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1983	1,714.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11169	22500	Surgical Pump-Continuous	Clinical Engineering	Unknown	Unknown	Unknown	2/25/1987	1,714.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12358	9028007	Blood Pressure System	Clinical Engineering	Unknown	Unknown	Unknown	6/13/1989	1,710.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11133	22455	Padgett Dermatome	Clinical Engineering	Unknown	Unknown	Unknown	2/20/1987	1,700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12230	8702111	Electro Dermatome	Clinical Engineering	Unknown	Unknown	Unknown	3/4/1988	1,700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11602	23344	Syringe Pump	Clinical Engineering	Unknown	3741	Unknown	1/17/1989	1,698.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11603	23345	Syringe Pump	Clinical Engineering	Unknown	3740	Unknown	1/17/1989	1,698.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12889	18274	Laser Jet III Printer	Clinical Engineering	Unknown	3128JG4NPM	Unknown	6/14/1993	1,695.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6947	20106	Dry Air Compressor W/Cart	Clinical Engineering	Unknown	Unknown	Unknown	3/28/1984	1,695.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6958	20107	Dry Air Compressor W/Cart	Clinical Engineering	Unknown	Unknown	Unknown	3/28/1984	1,695.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6969	20108	Dry Air Compressor W/Cart	Clinical Engineering	Unknown	Unknown	Unknown	3/28/1984	1,695.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6980	20109	Dry Air Compressor W/Cart	Clinical Engineering	Unknown	Unknown	Unknown	3/28/1984	1,695.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6991	20110	Dry Air Compressor W/Cart	Clinical Engineering	Unknown	Unknown	Unknown	3/28/1984	1,695.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7147	20126	D213 500RPM 90 DEG Drive	Clinical Engineering	Unknown	Unknown	Unknown	4/2/1984	1,695.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14138	21204	Monitor - Blood Pressure - CIP	Clinical Engineering	ACCUTOR3SAT	15303-D4	Unknown	6/1/1995	1,688.72	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10053	21276	Alpha Port Steri Irrig Wa	Clinical Engineering	Unknown	Unknown	Unknown	6/25/1985	1,681.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14584	14584	Controller	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1996	1,680.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11586	23320	Zenith Data Systems P.C.	Clinical Engineering	Unknown	Unknown	Unknown	10/5/1988	1,676.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18788	18788	HP Laserjet 4050N Printer	Clinical Engineering	Unknown	Unknown	Unknown	1/1/2001	1,676.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18183	18183	BPC10040 Ultrablender w/15" Ho	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1999	1,665.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11523	23210	24 -000 BTU A/C Unit	Clinical Engineering	Unknown	Unknown	Unknown	7/21/1987	1,663.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11591	23332	Vital Sign Monitor	Clinical Engineering	Unknown	Unknown	Unknown	12/29/1987	1,662.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11592	23333	Vital Sign Monitor	Clinical Engineering	Unknown	Unknown	Unknown	12/29/1987	1,662.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15476	1168	Transmitter	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1991	1,654.53	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11192	22542	Scientific Camera W/Contr	Clinical Engineering	Unknown	Unknown	Unknown	3/10/1987	1,654.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12085	16588	Criticare Oximeter	Clinical Engineering	501+	3866389EL	Unknown	3/17/1992	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10046	21266	Smoke Evacuator	Clinical Engineering	Unknown	Unknown	Unknown	5/29/1985	1,647.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12993	19226	Spirometer	Clinical Engineering	Unknown	30413	Unknown	7/1/1993	1,639.30	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12992	19226	Spirometer	Clinical Engineering	Unknown	30414	Unknown	7/1/1993	1,639.30	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12994	19226	Spirometer	Clinical Engineering	Unknown	30415	Unknown	7/1/1993	1,639.30	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15129	15129	Audio Cassette Recorder	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1997	1,635.34	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15130	15130	Audio Cassette Recorder	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1997	1,635.33	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15131	15131	Audio Cassette Recorder	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1997	1,635.33	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7892	20346	IVAC Vital Check 1160	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,633.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16032	11710	Table Saw - Wood Working	Clinical Engineering	Unknown	91H50111	Unknown	6/11/1992	1,629.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
15948	15948	Ultrasound Transducers for Mon	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1998	1,629.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10516	21524	Fiberoptic Head Lt System	Clinical Engineering	Unknown	Unknown	Unknown	3/17/1986	1,618.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11337	22813	Pediatric Stretcher	Clinical Engineering	Unknown	Unknown	Unknown	4/23/1987	1,617.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13024	13024	Computer - Mac LC II	Clinical Engineering	Unknown	SG3258EVF06	Unknown	9/1/1993	1,616.60	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17520	10623	Cardiac Event Recorder	Clinical Engineering	Unknown	Unknown	Unknown	4/11/1991	1,608.19	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12277	8856401	IBM Ps2 Model 30 - Pc	Clinical Engineering	Unknown	Unknown	Unknown	6/14/1988	1,608.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13648	13648	Blood Warmer - Digital	Clinical Engineering	Unknown	T25362	Unknown	6/1/1994	1,606.04	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15258	32590	Event Recorder, KOH Express	Clinical Engineering	5218-06	7AA18261	Unknown	3/1/1997	1,604.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15257	41408	Event Recorder, KOH Express	Clinical Engineering	5218-00	7AA18260	Unknown	3/1/1997	1,604.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15259	15259	Event Recorder, KOH Express	Clinical Engineering	Unknown	7AA18262	Unknown	3/1/1997	1,604.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15260	15260	Event Recorder, KOH Express	Clinical Engineering	Unknown	7AA18263	Unknown	3/1/1997	1,604.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7680	20304	Mdia Zero Deg Female Endo	Clinical Engineering	Unknown	Unknown	Unknown	7/5/1984	1,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15725	27027	SCD Sequel Compression System	Clinical Engineering	6325	ES23237	Unknown	7/1/1997	1,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15721	27058	SCD Sequel Compression System	Clinical Engineering	6325	ES23242	Unknown	7/1/1997	1,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15715	27061	SCD Sequel Compression System	Clinical Engineering	6325	ES23661	Unknown	7/1/1997	1,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12267	8728201	Stat Pac	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1988	1,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12656	12656	Exam Table With Scale	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1992	1,600.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6424	19949	Scottsman Ice Flaker/Disp	Clinical Engineering	Unknown	Unknown	Unknown	7/13/1983	1,596.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6435	19950	Scottsman Ice Flaker/Disp	Clinical Engineering	Unknown	Unknown	Unknown	7/13/1983	1,596.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16708	32733	Compaq Armada Laptop 266Mhz	Clinical Engineering	Unknown	1J95CJ44A229	Unknown	6/1/1999	1,594.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16707	32734	Compaq Armada Laptop 266Mhz	Clinical Engineering	Unknown	1J95CJ34625C	Unknown	6/1/1999	1,594.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14483	14483	Viewsonic 20G Monitor 20"	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1996	1,588.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11118	22429	Medication Cart	Clinical Engineering	Unknown	Unknown	Unknown	3/19/1987	1,584.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16949	16949	Tube DL Blood Pressure Cuff	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1999	1,576.66	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14103	14103	Cabinet - CIP 1457	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1995	1,576.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10535	21553	Brodiopy Trolley	Clinical Engineering	Unknown	Unknown	Unknown	3/26/1986	1,575.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4625	19491	I-Med 927	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1983	1,568.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7069	20118	Imed Model 927 Pump	Clinical Engineering	Unknown	Unknown	Unknown	4/3/1984	1,568.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7080	20119	Model 927 Pump	Clinical Engineering	Unknown	Unknown	Unknown	4/3/1984	1,568.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7091	20120	Model 927 Pump	Clinical Engineering	Unknown	Unknown	Unknown	4/3/1984	1,568.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7768	20332	Vol Inf Pump 1-299 Ml/Hr	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,568.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7781	20333	Vol Inf Pump 1-299 Ml/Hr	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,568.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7792	20334	Vol Inf Pump 1-299 Ml/Hr	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,568.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7803	20335	Vol Inf Pump 1-299 Ml/Hr	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,568.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7825	20337	Vol Inf Pump 1-299 Ml/Hr	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,568.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7836	20338	Vol Inf Pump 1-299 Ml/Hr	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,568.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7847	20339	Vol Inf Pump 1-299 Ml/Hr	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,568.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7858	20340	Vol Inf Pump 1-299 Ml/Hr	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,568.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7814	20336	Vol Inf Pump 1-299 Ml/Hr	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,567.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15587	17061	Ice Machine	Clinical Engineering	AF1AE-1E	360061-05X	Unknown	1/8/1992	1,559.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10528	21539	Neuro Drive	Clinical Engineering	Unknown	Unknown	Unknown	3/24/1986	1,550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14088	23101	SCD Sequential Compression Sys	Clinical Engineering	6325	ES03885	Unknown	6/1/1995	1,550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14085	23108	SCD Sequential Compression Sys	Clinical Engineering	6325	ES03897	Unknown	6/1/1995	1,550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14089	26705	SCD Sequential Compression Sys	Clinical Engineering	6325	ES03888	Unknown	6/1/1995	1,550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14083	14083	SCD Sequential Compression Sys	Clinical Engineering	Unknown	ESO3078	Unknown	6/1/1995	1,550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14081	14081	SCD Sequential Compression Sys	Clinical Engineering	Unknown	ESO3894	Unknown	6/1/1995	1,550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14329	24101	Holter Recorder	Clinical Engineering	9428	A6HD7566F	Unknown	3/1/1996	1,548.60	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14328	24104	Holter Recorder	Clinical Engineering	9428	A6HD7564F	Unknown	3/1/1996	1,548.60	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11436	22991	Zenith P.C. Z100	Clinical Engineering	Unknown	Unknown	Unknown	6/26/1987	1,531.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
477	477	Steam Generator Assembly	Clinical Engineering	Unknown	Unknown	Unknown	6/1/2001	1,528.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
478	478	Steam Generator Assembly	Clinical Engineering	Unknown	Unknown	Unknown	6/1/2001	1,528.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3058	17944	Frame Beams	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1981	1,525.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17176	10037	Video Cassette Recorder	Clinical Engineering	Unknown	Unknown	Unknown	2/5/1991	1,520.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12273	8846102	Cougar Buffer	Clinical Engineering	Unknown	Unknown	Unknown	3/14/1988	1,519.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11047	22352	Ice Machine	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1986	1,517.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17705	17705	Nemectron Inter N-2 w/Acc	Clinical Engineering	Unknown	Unknown	Unknown	2/1/2000	1,516.41	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11856	23688	Pulse Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	6/22/1990	1,511.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6580	19984	Microlens Retrospective T	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1983	1,502.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6591	19985	Microlens Retrospective T	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1983	1,502.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15336	26356	SCD Sequential Compression Sys	Clinical Engineering	6325	ES23648	Unknown	4/1/1997	1,500.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11437	22992	Zenith P.C Z100	Clinical Engineering	Unknown	Unknown	Unknown	6/26/1987	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16089	16089	HP 4000N Laserjet Printer	Clinical Engineering	Unknown	USMB080057	Unknown	5/1/1998	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16134	16134	HP 4000N Laserjet Printer	Clinical Engineering	Unknown	046577	Unknown	6/1/1998	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11446	23043	Stretcher	Clinical Engineering	Unknown	Unknown	Unknown	7/24/1987	1,498.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10964	22220	12 Lead Pport ECK Mach Sgl	Clinical Engineering	Unknown	Unknown	Unknown	10/28/1986	1,495.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13629	13629	Fax Machine	Clinical Engineering	Unknown	5L3-076231	Unknown	6/1/1994	1,495.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12264	8727601	Triocular Microscope	Clinical Engineering	Unknown	Unknown	Unknown	3/10/1988	1,491.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12529	9126203	Laser Jet Printer	Clinical Engineering	Unknown	Unknown	Unknown	1/25/1991	1,485.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12667	18346	Laser Jet III Printer	Clinical Engineering	Unknown	3151JD9807	Unknown	10/28/1992	1,484.90	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16771	16771	Clean Sterilizer 24x36x60 SD	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1999	1,483.34	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16772	16772	Clean Sterilizer 24x36x60 SD	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1999	1,483.33	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16773	16773	Clean Sterilizer 24x36x60 SD	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1999	1,483.33	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17742	10672	Master Cart/Acc.	Clinical Engineering	Unknown	Unknown	Unknown	4/24/1991	1,479.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15442	1164	Medicine Cart	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1991	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
12357	9028006	Mobile Headlight System	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1989	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15276	1133	Mobile Cart	Clinical Engineering	Unknown	Unknown	Unknown	11/28/1990	1,475.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15287	1134	Mobile Cart	Clinical Engineering	Unknown	Unknown	Unknown	11/28/1990	1,475.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2402	2402	PRN50 Digital Writer Eng	Clinical Engineering	Unknown	Unknown	Unknown	7/1/2002	1,473.42	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2404	2404	PRN50 Digital Writer Eng	Clinical Engineering	Unknown	Unknown	Unknown	7/1/2002	1,473.42	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2405	2405	PRN50 Digital Writer Eng	Clinical Engineering	Unknown	Unknown	Unknown	7/1/2002	1,473.42	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7580	20265	5A10N Voltage Amplifier 4	Clinical Engineering	Unknown	Unknown	Unknown	5/31/1984	1,470.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16391	16391	Cable, Multi Function- Monitor	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1999	1,464.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11124	22440	ACT Hemo Bld Coag Timing	Clinical Engineering	Unknown	Unknown	Unknown	2/3/1987	1,463.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12137	169130	Industrial Vcr	Clinical Engineering	Unknown	Unknown	Unknown	1/22/1992	1,458.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12148	17011	Computer 386	Clinical Engineering	Unknown	TC00077191	Unknown	4/2/1992	1,450.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11023	22314	ECG/Resp/Arry/Analog	Clinical Engineering	Unknown	Unknown	Unknown	12/10/1986	1,440.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5180	19633	Stretcher Hydro W/Transfe	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1983	1,434.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5191	19634	Stretcher Hydro W/Transfe	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1983	1,434.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11582	23316	Data Acquisition	Clinical Engineering	Unknown	500-570	Unknown	8/17/1988	1,434.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7613	20275	EKG Machine Ek8	Clinical Engineering	Unknown	Unknown	Unknown	6/4/1984	1,433.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16209	1365	PC 316SX Pkg System	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1992	1,432.34	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7413	20204	Up-1 Uretbral Profilomete	Clinical Engineering	Unknown	Unknown	Unknown	5/3/1984	1,423.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14197	14197	Playground Equipment (Donated)	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1995	1,422.99	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14202	14202	Playground Equipment (Donated)	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1995	1,422.99	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10597	21642	Two 5 1/4 In Floppy Disc	Clinical Engineering	Unknown	Unknown	Unknown	5/8/1986	1,421.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12249	8717102	IBM Wheelwriter	Clinical Engineering	15	Unknown	Unknown	2/24/1988	1,420.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11412	22934	Battery Sys-Peds Pad	Clinical Engineering	Unknown	Unknown	Unknown	3/13/1987	1,416.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15665	15665	Seat	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1997	1,415.72	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10040	21202	Stretcher Pediatric	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,415.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11111	22416	Zenith Pc 1 Hard 1 Floppy	Clinical Engineering	Unknown	Unknown	Unknown	1/16/1986	1,412.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11112	22417	Zenith Pc 1 Hard 1 Floppy	Clinical Engineering	Unknown	Unknown	Unknown	1/16/1987	1,412.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11113	22418	Zenith Pc 1 Hard 1 Floppy	Clinical Engineering	Unknown	Unknown	Unknown	1/16/1987	1,412.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11114	22419	Zenith Pc 1 Hard 1 Floppy	Clinical Engineering	Unknown	Unknown	Unknown	1/16/1987	1,412.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11115	22420	Zenith Pc 1 Hard 1 Floppy	Clinical Engineering	Unknown	Unknown	Unknown	1/16/1987	1,412.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1247	1247	PRN50 Digital Writer ENG	Clinical Engineering	Unknown	JIPV9369G	Unknown	10/1/2001	1,406.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10353	21401	Panasonic Ge Camera	Clinical Engineering	Unknown	Unknown	Unknown	9/30/1985	1,403.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13324	13324	Printer HP Print Jet Laser	Clinical Engineering	Unknown	JPBG124845	Unknown	3/1/1994	1,397.64	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11338	22814	Uni-Care Stretcher	Clinical Engineering	Unknown	Unknown	Unknown	4/23/1987	1,394.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11339	22815	Uni-Care Stretcher	Clinical Engineering	Unknown	Unknown	Unknown	4/23/1987	1,394.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11340	22816	Uni-Care Stretcher	Clinical Engineering	Unknown	Unknown	Unknown	4/23/1987	1,394.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11341	22817	Uni-Care Stretcher	Clinical Engineering	Unknown	Unknown	Unknown	4/23/1987	1,394.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16269	16269	Parts for Monitor Bank (Datase	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1998	1,392.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12829	12829	Printer	Clinical Engineering	Unknown	Unknown	Unknown	3/23/1993	1,387.20	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11553	23267	Camera - Adapter - Flash - C	Clinical Engineering	Unknown	Unknown	Unknown	5/2/1988	1,382.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
19064	14319	Ice Machine Flake	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1980	1,380.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2903	17823	Flake Ice Dispensers	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1980	1,380.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10464	21435	Air Conditioner 24 BTU	Clinical Engineering	Unknown	Unknown	Unknown	11/8/1985	1,360.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7713	20325	Pressure Ampl W/Digital	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,350.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7735	20328	Pressure Ampl W/Digital	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,350.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11590	23330	Rondo Side Chair	Clinical Engineering	Unknown	Unknown	Unknown	7/24/1987	1,343.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12338	9018151	Ventilator W/Regulator	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	1,342.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1268	819-41821	Welch Allyn Exam Lights (3)	Clinical Engineering	48740	NONE	Unknown	10/1/2001	1,339.17	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10664	21743	Lakeside Carts (7)	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	1,339.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2396	NRS	Dash 2000 color ibp rec eng	Clinical Engineering	Unknown	PA0848178	Unknown	7/1/2002	1,337.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2397	NRS	Dash 2000 color ibp rec eng	Clinical Engineering	Unknown	PA0848179	Unknown	7/1/2002	1,337.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2398	NRS	Dash 2000 color ibp rec eng	Clinical Engineering	Unknown	PA0848181	Unknown	7/1/2002	1,337.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2399	NRS	Dash 2000 color ibp rec eng	Clinical Engineering	Unknown	PA0848182	Unknown	7/1/2002	1,337.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2400	NRS	Dash 2000 color ibp rec eng	Clinical Engineering	Unknown	PA0848183	Unknown	7/1/2002	1,337.09	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2401	NRS	Dash 2000 color ibp rec eng	Clinical Engineering	Unknown	PA0848185	Unknown	7/1/2002	1,337.09	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12897	19219	Laser Jet IV Printer	Clinical Engineering	Unknown	JPTHO18886	Unknown	6/16/1993	1,336.84	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13026	13026	Printer HP Print Jet Laser	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1993	1,336.84	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12461	9082101	Computer System	Clinical Engineering	Unknown	Unknown	Unknown	4/18/1990	1,332.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5469	19703	Diluter Model 100 P4930-4	Clinical Engineering	Unknown	204	Unknown	4/1/1983	1,325.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11037	22336	Plaster Vendor	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	1,325.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6769	20056	OIS-Basic 9	Clinical Engineering	Unknown	Unknown	Unknown	2/20/1984	1,320.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15133	15133	Radio Dispatch Time Log	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1997	1,314.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15607	15607	Playback Unit w/Time Code Read	Clinical Engineering	PB-200	604	Unknown	6/1/1997	1,310.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12421	9070102	ECG Resp. Module	Clinical Engineering	Unknown	Unknown	Unknown	7/19/1990	1,305.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15166	SW	Upgrade Trams T200SL to 250SL	Clinical Engineering	Unknown	A7HM2285G	Unknown	2/1/1997	1,305.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15167	SW	Upgrade Trams T200SL to 250SL	Clinical Engineering	Unknown	A7HM2286G	Unknown	2/1/1997	1,305.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15174	SW	Upgrade Trams T200A to T250A	Clinical Engineering	Unknown	A7HM2287G	Unknown	2/1/1997	1,305.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15173	SW	Upgrade Trams T200A to T250A	Clinical Engineering	Unknown	A7HM2288G	Unknown	2/1/1997	1,305.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15168	SW	Upgrade Trams T200A to T250AL	Clinical Engineering	Unknown	A7HM2289G	Unknown	2/1/1997	1,305.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15170	SW	Upgrade Trams T200A to T250A	Clinical Engineering	Unknown	A7HM2290G	Unknown	2/1/1997	1,305.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15169	SW	Upgrade Trams T250A to T250A	Clinical Engineering	Unknown	A7HM2291G	Unknown	2/1/1997	1,305.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15172	SW	Upgrade Trams T200A to T250A	Clinical Engineering	Unknown	A7HM2292G	Unknown	2/1/1997	1,305.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15171	SW	Upgrade Trams T200A to T250A	Clinical Engineering	Unknown	A7HM2293G	Unknown	2/1/1997	1,305.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11845	23672	Oximeter	Clinical Engineering	Unknown	Unknown	Unknown	7/24/1990	1,301.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
12140	16932	Battery Charger	Clinical Engineering	Unknown	1170	Unknown	5/28/1992	1,300.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13023	13023	Doppler Transducer And Stand	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1993	1,300.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15843	15843	Cable for Adult Svc Monitor Ba	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1997	1,300.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11844	29608	Oximeter	Clinical Engineering	8500	102820631	Unknown	6/25/1990	1,298.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2925	18743	Garbage Disposal	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1980	1,295.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16125	16125	9GB SCSI Wide HDD for Carrie T	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1998	1,289.14	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16126	16126	9GB SCSI Wide HDD for Carrie T	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1998	1,289.14	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12217	8608102	Ortho-Biotic Recliner	Clinical Engineering	Unknown	Unknown	Unknown	5/5/1988	1,288.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11312	22774	Poloroid Camera SCP-10	Clinical Engineering	Unknown	Unknown	Unknown	4/7/1987	1,287.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11317	22779	BP Module	Clinical Engineering	Unknown	Unknown	Unknown	5/10/1987	1,266.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11318	22780	BP Module	Clinical Engineering	Unknown	Unknown	Unknown	5/10/1987	1,266.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13030	13030	C-Mount Lens	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1993	1,265.55	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2980	17853	Vamp Area Monitor	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1980	1,260.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10039	21201	Stretcher	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	1,258.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16123	16123	Digital PC 3500 w/15" Monitor	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1998	1,256.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16124	16124	Digital PC 3500 w/15" Monitor	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1998	1,256.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6269	19908	#5375 Ext. Vent Pacemaker	Clinical Engineering	Unknown	Unknown	Unknown	6/27/1983	1,255.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6280	19909	#5375 Ext. Vent Pacemaker	Clinical Engineering	Unknown	Unknown	Unknown	6/27/1983	1,255.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15454	1165	ER Cart	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1991	1,243.30	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10911	22110	Portable Display System	Clinical Engineering	Unknown	Unknown	Unknown	5/20/1986	1,243.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16074	16074	Venturis FX2 w/15" Monitor	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1998	1,238.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16012	27307	Field Upgrade for Imagevue	Clinical Engineering	4000-7013	95K70347	Unknown	7/1/1997	1,231.83	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15827	15827	VENTFX-2 5133LP, 16MB & Monito	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1997	1,230.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17209	10040	Monitor 13	Clinical Engineering	PVM-1343-MD	2006329	Unknown	1/31/1991	1,225.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5225	19650	990003 Videl 16MM Adapter	Clinical Engineering	Unknown	Unknown	Unknown	2/17/1984	1,225.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16031	16031	Digital PC 3100LP w/15" Monito	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1998	1,223.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16033	16033	Digital PC 3100LP w/15" Monito	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1998	1,223.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16034	16034	Digital PC 3100LP w/15" Monito	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1998	1,223.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16035	16035	Digital PC 3100LP w/15" Monito	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1998	1,223.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15320	1146	Cable	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1991	1,221.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14603	14603	Medfittings Vac & O2	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1996	1,215.75	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15906	15906	Venturis FX-2 5166L w/15" Moni	Clinical Engineering	Unknown	Unknown	Unknown	12/1/1997	1,212.10	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14133	14133	Workstations - Cip 1430	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1995	1,208.80	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12556	9194001	Teller Acuity Cards	Clinical Engineering	Unknown	Unknown	Unknown	7/16/1990	1,205.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6502	19966	Ped Stretcher	Clinical Engineering	Unknown	Unknown	Unknown	8/9/1983	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11664	23441	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11669	23451	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11670	23452	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11671	23453	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11672	23454	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11673	23456	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11674	23458	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11675	23459	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11678	23460	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11679	23461	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11680	23462	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11684	23466	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11686	23469	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11687	23471	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11689	23472	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11690	23473	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11696	23485	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11701	23489	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11702	23490	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11756	23557	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11760	23564	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11761	23565	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11784	23595	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11785	23596	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11796	23605	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11797	23606	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11798	23607	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11804	23613	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11807	23616	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11808	23617	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11809	23618	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11811	23619	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11812	23620	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11814	23622	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11815	23623	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11817	23625	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11818	23626	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11819	23627	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11820	23630	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
11822	23631	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11825	23634	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11829	23638	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11842	23666	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11870	25000	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11871	25001	Imed Pump	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1990	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12204	8602509	Sleeper Chairs	Clinical Engineering	Unknown	Unknown	Unknown	10/15/1988	1,198.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15984	15984	Digital 3100LP w/15" Monitor	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1998	1,195.34	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15985	15985	Digital 3100LP w/15" Monitor	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1998	1,195.34	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5725	19749	Xerox 2600	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1983	1,180.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12423	9070104	Non-Invasive BP Module	Clinical Engineering	Unknown	Unknown	Unknown	7/19/1990	1,166.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18797	18797	Dragon naturallySpeaking Medic	Clinical Engineering	Unknown	Unknown	Unknown	1/1/2001	1,163.33	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10815	21959	ECG Modules	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1986	1,162.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10816	21960	ECG Modules	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1986	1,162.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10817	21961	ECG Modules	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1986	1,162.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10818	21962	ECG Modules	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1986	1,162.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12659	NRS	Cable	Clinical Engineering	Unknown	Unknown	Unknown	10/5/1992	1,151.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11558	23273	VCR - Jvc Monitor - & Stand	Clinical Engineering	Unknown	Unknown	Unknown	5/23/1988	1,138.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3370	19077	Transoxode Sensor Tcpo	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1980	1,131.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11007	22288	EKG Resp Module	Clinical Engineering	Unknown	Unknown	Unknown	10/31/1986	1,131.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11008	22289	EKG Resp Module	Clinical Engineering	Unknown	Unknown	Unknown	10/31/1986	1,131.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16028	16028	Digital PC 3100LP w/15" Monito	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17865	38178	Sony G500 21 In 2048x1536 Moni	Clinical Engineering	G500	S012721816D	Unknown	6/1/2000	1,127.61	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17866	17866	Sony G500 21 In 2048x1536 Moni	Clinical Engineering	Unknown	S012722182A	Unknown	6/1/2000	1,127.61	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14612	MOD	Side Chairs & Installation	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1996	1,126.42	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6114	19869	Camera XR-CAM-2 35MM	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1983	1,126.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12614	9727603	Zoom Stereo Microscope	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1989	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11038	22342	Corner Table	Clinical Engineering	Unknown	Unknown	Unknown	12/6/1986	1,117.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11039	22343	Corner Table	Clinical Engineering	Unknown	Unknown	Unknown	12/6/1986	1,117.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11040	22344	Corner Table	Clinical Engineering	Unknown	Unknown	Unknown	12/6/1986	1,117.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11041	22345	Corner Table	Clinical Engineering	Unknown	Unknown	Unknown	12/6/1986	1,117.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11042	22346	Corner Table	Clinical Engineering	Unknown	Unknown	Unknown	12/6/1986	1,117.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11044	22347	Corner Table	Clinical Engineering	Unknown	Unknown	Unknown	12/6/1986	1,117.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12867	12867	Cart - Custom Emergency	Clinical Engineering	Unknown	Unknown	Unknown	5/11/1993	1,116.13	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12079	16536	Patient Lift W/Sling	Clinical Engineering	Unknown	24997	Unknown	3/1/1992	1,115.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9447	20647	Tape A Trace Monit Record	Clinical Engineering	Unknown	Unknown	Unknown	3/5/1985	1,115.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11642	23410	13 IN Sony Color Monitor	Clinical Engineering	Unknown	Unknown	Unknown	9/30/1989	1,115.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17893	17893	GCX Tilt/Swivel Clamp Mount	Clinical Engineering	Unknown	Unknown	Unknown	6/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12733	12733	Cart - Custom Emergency	Clinical Engineering	Unknown	Unknown	Unknown	1/14/1993	1,096.16	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7291	20164	#301587 Cine & Adapter	Clinical Engineering	Unknown	Unknown	Unknown	3/29/1984	1,095.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7469	20218	Single Channel Recorder	Clinical Engineering	Unknown	Unknown	Unknown	5/10/1984	1,095.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2947	17850	Cabinet 55	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1980	1,090.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14860	14860	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1651G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14872	14872	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1652G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14871	14871	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1653G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14870	14870	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1655G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14869	14869	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1656G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14868	14868	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1657G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14867	14867	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1658G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14861	14861	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1659G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14853	14853	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1663G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14859	14859	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1664G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14852	14852	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1665G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14851	14851	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1666G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14879	14879	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1667G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14850	14850	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1668G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14878	14878	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1669G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14877	14877	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1670G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14875	14875	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1672G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14873	14873	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1674G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14858	14858	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1675G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14849	14849	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1676G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14874	14874	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1678G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14863	14863	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1684G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14864	14864	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1690G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14880	14880	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1691G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14866	14866	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1694G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14855	14855	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1696G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14862	14862	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1699G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14856	14856	Uprgrade Trams 400SL to 450SL	Clinical Engineering	Unknown	G6HM1700G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14796	14796	Upgrade Tram 200A to 250A	Clinical Engineering	Unknown	G6HM1729G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14800	14800	Upgrade Tram 200A to 250A	Clinical Engineering	Unknown	G6HM1730G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14798	14798	Upgrade Tram 200A to 250A	Clinical Engineering	Unknown	G6HM1731G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14797	14797	Upgrade Tram 200A to 250A	Clinical Engineering	Unknown	G6HM1732G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
14795	14795	Upgrade Tram 200A to 250A	Clinical Engineering	Unknown	G6HM1736G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14805	14805	Upgrade Tram 200A to 250A	Clinical Engineering	Unknown	G6HM1740G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14804	14804	Upgrade Tram 200A to 250A	Clinical Engineering	Unknown	G6HM1742G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14803	14803	Upgrade Tram 200A to 250A	Clinical Engineering	Unknown	G6HM1750G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14801	14801	Upgrade Tram 200A to 250A	Clinical Engineering	Unknown	G6HM1752G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14802	14802	Upgrade Tram 200A to 250A	Clinical Engineering	Unknown	G6HM1764G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14833	14833	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1767G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14827	14827	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1772G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14828	14828	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1780G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14807	14807	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1781G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14846	14846	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1782G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14830	14830	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1783G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14824	14824	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1784G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14809	14809	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1786G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14823	14823	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1787G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14831	14831	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1788G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14816	14816	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1790G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14811	14811	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1791G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14829	14829	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1792G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14812	14812	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1793G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14808	14808	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1794G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14813	14813	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1795G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14814	14814	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1796G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14815	14815	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1797G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14848	14848	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1798G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14847	14847	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1799G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14826	14826	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1800G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14842	14842	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1801G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14834	14834	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1803G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14835	14835	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1805G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14817	14817	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1807G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14837	14837	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1808G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14820	14820	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1809G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14841	14841	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1811G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14838	14838	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1812G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14819	14819	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1813G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14839	14839	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1815G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14836	14836	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1818G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14822	14822	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1819G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14806	14806	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1821G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14818	14818	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1825G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14845	14845	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1826G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14844	14844	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1827G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14840	14840	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1828G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14825	14825	Upgrade Tram 200SL to 250SL	Clinical Engineering	Unknown	G6HM1831G	Unknown	8/1/1996	1,087.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8036	20373	Dual Blood Pressure Modul	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8047	20375	Dual Blood Pressure	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8213	20417	Dual Blood Pressure Modul	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8236	20420	Dual Blood Pressure Modul	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8258	20427	Dual Blood Pressure Modul	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8313	20435	Dual Blood Pressure Modul	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8358	20453	Dual Blood Pressure	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8402	20460	Dual Blood Pressure	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8469	20473	Dual Blood Pressure Modul	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8480	20474	Dual Blood Pressure Modul	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8502	20477	Dual Blood Pressure Modul	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8524	20481	Dual Blood Pressure	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8546	20484	Dual Blood Pressure Modul	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8569	20488	Dual Blood Pressure	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8580	20492	Dual Blood Pressure Modul	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11011	22290	Dual Blood Pressure Modul	Clinical Engineering	Unknown	Unknown	Unknown	10/31/1986	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11012	22291	Dual Blood Pressure Modul	Clinical Engineering	Unknown	Unknown	Unknown	10/31/1986	1,087.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11575	23310	Cast Cart	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1988	1,085.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12619	9728002	Cast Cart	Clinical Engineering	Unknown	Unknown	Unknown	10/30/1988	1,081.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16233	16233	Cable for Monitor Bank	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1998	1,080.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13263	17079	Geriatrics Centrifuge	Clinical Engineering	591	257167	Unknown	2/1/1994	1,070.91	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13608	13608	Battery	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	1,070.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12768	18677	Hoyer Patient Lift W/Stretcher	Clinical Engineering	Unknown	HL-111958	Unknown	2/3/1993	1,068.12	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7424	20205	Duia Digital Uroflow Stat	Clinical Engineering	Unknown	Unknown	Unknown	5/9/1984	1,067.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12344	9018204	Monitor	Clinical Engineering	Unknown	Unknown	Unknown	6/28/1990	1,059.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14599	14599	Overbed Tables	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1996	1,058.06	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15954	17083	Emergency Cart	Clinical Engineering	Unknown	NONE	Unknown	2/4/1992	1,056.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17842	11013	ER Cart	Clinical Engineering	Unknown	Unknown	Unknown	6/25/1991	1,056.24	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11193	22543	Scientific Camera W/Contr	Clinical Engineering	Unknown	Unknown	Unknown	3/10/1987	1,055.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
15113	15113	Workstations CIP 1509 - Picker	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1996	1,050.52	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17949	17949	Recliner Rosewood	Clinical Engineering	Unknown	Unknown	Unknown	6/1/2000	1,049.50	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12758	18687	Chair - Blood Drawing	Clinical Engineering	Unknown	NONE	Unknown	1/20/1993	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18209	12336	Non-Invasive BP Monitor	Clinical Engineering	Unknown	Unknown	Unknown	6/13/1991	1,047.22	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16509	1463	Mini Wright Peak Flowmete	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1992	1,046.74	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14505	14505	Extractor, Pullman	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1996	1,045.58	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8646	20517	ECG Respiration Module	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,044.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8657	20518	ECG Respiration Module	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,044.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8669	20519	ECG Respiration Module	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,044.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8680	20520	Ecgrespiration Module	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,044.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8691	20523	ECG Respiration Module	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,044.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8702	20524	ECG Respiration Module	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,044.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8713	20526	ECG Respiration Module	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,044.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8724	20527	ECG Module	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,044.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8735	20528	ECG Respiration Module	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,044.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8746	20529	ECG Respiration Module	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,044.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8757	20530	ECG Respiration Module	Clinical Engineering	Unknown	Unknown	Unknown	12/11/1984	1,044.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12422	9070103	BP Dual Module	Clinical Engineering	Unknown	Unknown	Unknown	7/19/1990	1,044.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15839	15839	Patient Module Assy. for Adult	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1997	1,041.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12844	12844	Furniture-Cardiac Monitor Room	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1993	1,031.23	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7158	20127	D299 Osteotomy Saw	Clinical Engineering	Unknown	Unknown	Unknown	4/2/1984	1,029.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11200	22558	Marquette B/P Module	Clinical Engineering	Unknown	Unknown	Unknown	10/17/1986	1,027.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11201	22559	Marquette B/P Module	Clinical Engineering	Unknown	Unknown	Unknown	10/17/1986	1,027.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11202	22560	Marquette B/P Module	Clinical Engineering	Unknown	Unknown	Unknown	10/17/1986	1,027.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11203	22561	Marquette B/P Module	Clinical Engineering	Unknown	Unknown	Unknown	10/17/1986	1,027.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11204	22562	Marquette B/P Module	Clinical Engineering	Unknown	Unknown	Unknown	10/17/1986	1,027.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11205	22563	Marquette B/P Module	Clinical Engineering	Unknown	Unknown	Unknown	10/17/1986	1,027.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15837	15837	CDT LAN Transmitter	Clinical Engineering	Unknown	D1JB1256GR	Unknown	10/1/1997	1,025.80	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
1052	1052	Nortel Baystack 450-4FX	Clinical Engineering	Unknown	SGLSAN005086	Unknown	10/1/2001	1,021.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6469	19954	Skin Mesher W/Case	Clinical Engineering	Unknown	Unknown	Unknown	7/18/1983	1,020.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13628	13628	Refractormeter	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	1,017.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15736	15736	Contour Mask Fitting Kit, Chil	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1997	1,013.65	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15920	NRS	Datasensor 3' Starter Kit for	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1998	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11425	22969	Medex IV-Mini Pump	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1987	1,001.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12139	16931	Video Monitor	Clinical Engineering	PVM-1343MD	2011734	Unknown	5/1/1992	1,000.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10735	21858	Optokinetic Projector (part of	Clinical Engineering	5400	20410 (PM3292)	Unknown	6/20/1986	998.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12081	16538	Cholesterol Machine	Clinical Engineering	Unknown	3399	Unknown	2/21/1992	995.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11429	22973	IV Pump Mini Volume	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1987	995.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11430	22974	IV Pump Mini Volumetric	Clinical Engineering	Unknown	Unknown	Unknown	6/28/1987	995.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11441	23008	Stadiometer Portable	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1987	994.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11564	23289	Pediatric Exam Table	Clinical Engineering	Unknown	Unknown	Unknown	7/25/1988	988.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12153	17597	Recorder - Computer Tape Backu	Clinical Engineering	Unknown	F0016412 & ACN16718	Unknown	4/1/1992	985.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17276	10366	Monitor/Keyboard	Clinical Engineering	Unknown	Unknown	Unknown	2/15/1991	975.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17298	10368	Monitor/Keyboard	Clinical Engineering	Unknown	Unknown	Unknown	2/15/1991	975.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17320	10370	Monitor/Ketboard	Clinical Engineering	Unknown	Unknown	Unknown	2/15/1991	975.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10331	21380	Dart-Ultra Hi-Spd Burnish	Clinical Engineering	Unknown	Unknown	Unknown	6/28/1985	975.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12554	9185601	Monitor/Keyboard	Clinical Engineering	Unknown	Unknown	Unknown	2/15/1991	975.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17753	10716	Still Video Recorder	Clinical Engineering	Unknown	Unknown	Unknown	1/25/1991	960.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5435	19699	Stretcher Hausted Standar	Clinical Engineering	Unknown	15872	Unknown	4/1/1983	960.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5447	19700	Stretcher Hausted Standar	Clinical Engineering	Unknown	15873	Unknown	4/1/1983	960.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5458	19701	Stretcher Hausted Standar	Clinical Engineering	Unknown	15874	Unknown	4/1/1983	960.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13468	13468	Tramscope (also see Ross asset	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1994	956.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14932	1027	Video Typewriter	Clinical Engineering	Unknown	Unknown	Unknown	3/22/1991	950.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11260	22673	Mobile Cart	Clinical Engineering	Unknown	Unknown	Unknown	4/11/1987	944.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11308	22769	Baumometer Complete	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	942.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12530	9128202	Coagulator	Clinical Engineering	Unknown	Unknown	Unknown	2/8/1991	934.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5681	19739	Converta-Chair w/IV Pole	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1983	922.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13532	13532	Cart for Cautery Unit - Sys #7	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1994	909.48	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12251	8718103	Devilbliss Ultra Neb	Clinical Engineering	Unknown	Unknown	Unknown	4/20/1988	905.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13022	13022	Blinds-Curtains	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1993	905.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10596	21639	Blood Warmer Dri-Heat	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1987	895.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10666	21746	Pump C5407-21 Hplc	Clinical Engineering	Unknown	Unknown	Unknown	6/3/1986	895.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12413	9065302	Monitor	Clinical Engineering	Unknown	Unknown	Unknown	8/22/1990	881.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9191	20601	Mobile10	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	880.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9202	20602	Mobile 10	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	880.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10908	22104	Egnell Elec Breast Pump00	Clinical Engineering	Unknown	Unknown	Unknown	5/22/1986	874.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11084	22391	Seat W/Corner Table	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	871.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11085	22392	Seat W/Corner Table	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	871.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11086	22393	Seat W/Corner Table	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	871.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10602	21651	Tomac 1-Line Wheelchair	Clinical Engineering	Unknown	Unknown	Unknown	5/12/1986	859.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12416	9065307	Projector	Clinical Engineering	Unknown	Unknown	Unknown	6/25/1990	858.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11531	23221	Oak Cluster Cart	Clinical Engineering	Unknown	Unknown	Unknown	3/4/1988	850.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11533	23222	Oak Cluster Cart	Clinical Engineering	Unknown	Unknown	Unknown	3/4/1988	850.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11534	23223	Oak Cluster Cart	Clinical Engineering	Unknown	Unknown	Unknown	3/4/1988	850.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
11535	23224	Oak Cluster Cart	Clinical Engineering	Unknown	Unknown	Unknown	3/4/1988	850.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11536	23225	Oak Cluster Cart	Clinical Engineering	Unknown	Unknown	Unknown	3/4/1988	850.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12589	9708002	Electric Balance	Clinical Engineering	Unknown	Unknown	Unknown	1/17/1989	849.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11594	23336	Opthalmoscope	Clinical Engineering	Unknown	Unknown	Unknown	7/28/1988	839.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10056	21287	Pediatric Crib Top	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	835.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10057	21288	Pediatric Crib Top	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	835.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10058	21289	Pediatric Crib Top	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	835.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10059	21290	Pediatric Crib Top	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	835.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15043	1050	Tilt Truck	Clinical Engineering	Unknown	Unknown	Unknown	5/13/1991	824.19	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9280	20611	Bath Crib	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	817.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9302	20613	Bath Crib	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	817.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9313	20614	Bath Crib	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	817.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6247	19895	Microfilm File Folder	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1983	812.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10653	21727	Computer Workstation	Clinical Engineering	Unknown	Unknown	Unknown	5/30/1986	809.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15465	1166	Transmitter	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1991	804.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12551	9177302	Refrigerator	Clinical Engineering	Unknown	Unknown	Unknown	10/10/1990	804.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2969	17852	4X6 Island Storage Cabinet	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1980	800.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12527	9126201	Recorder	Clinical Engineering	Unknown	Unknown	Unknown	8/31/1990	800.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17232	10058	Hematocrit Centrifuge	Clinical Engineering	Unknown	Unknown	Unknown	2/25/1991	795.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13483	13483	Software - Microsoft Word & 5	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1994	795.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14502	14502	Vaccuum, Wet Dry	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1996	793.04	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9291	20612	Standard Crib	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	792.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9324	20615	Standard Crib	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	792.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9347	20618	Standard Cribb	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	792.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15609	1231	Printer	Clinical Engineering	Unknown	Unknown	Unknown	1/31/1992	791.12	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15753	1261	Printer	Clinical Engineering	Unknown	Unknown	Unknown	1/31/1992	791.12	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10652	21725	Column Heater/Controller	Clinical Engineering	Unknown	Unknown	Unknown	5/29/1986	786.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3337	19021	Jointer Planner 6 In	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1981	776.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12282	8872302	Resusci Baby	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1988	775.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18232	12377	Analyzer (oxygen meter)	Clinical Engineering	5590	17365	Unknown	6/1/1991	765.40	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18243	12378	Analyzer (oxygen meter)	Clinical Engineering	5590	17407	Unknown	6/1/1991	765.40	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18254	12379	Analyzer (oxygen meter)	Clinical Engineering	5590	17352	Unknown	6/1/1991	765.40	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18265	12380	Analyzer	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1991	765.40	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18276	12381	Analyzer (oxygen meter)	Clinical Engineering	5590	17374	Unknown	6/1/1991	765.40	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6535	19972	Infant Crib	Clinical Engineering	Unknown	Unknown	Unknown	8/12/1983	763.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13321	INVAS	Tenolysis Knife	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1994	755.90	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10538	21557	Fisher Electronic Balance	Clinical Engineering	Unknown	Unknown	Unknown	3/27/1986	755.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11119	22433	Alpha Printer	Clinical Engineering	Unknown	Unknown	Unknown	1/15/1987	752.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7925	20351	Infant Crib	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	750.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
7958	20355	Infant Crib	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	750.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9336	20617	Infant Crib	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	750.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12587	9707101	Centrifuge	Clinical Engineering	4656	15603	Unknown	1/20/1989	750.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13007	13007	Bar Code Pens	Clinical Engineering	Unknown	Unknown	Unknown	8/1/1993	750.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15209	1095	Chair	Clinical Engineering	Unknown	Unknown	Unknown	4/30/1991	745.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12415	9065306	Projector	Clinical Engineering	Unknown	Unknown	Unknown	7/10/1990	740.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18354	12517	Pediatric Respirometer	Clinical Engineering	Unknown	Unknown	Unknown	6/25/1991	735.64	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11073	22381	Seat-Seat-Table Shell	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	731.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11074	22382	Seat-Seat-Table Shell	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	731.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11075	22383	Seat-Seat-Table Shell	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	731.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11258	22660	Wheelchair - Peds W/Pole	Clinical Engineering	Unknown	Unknown	Unknown	4/7/1987	721.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
18387	12535	Vacuum	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1991	718.85	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12624	9728203	Single Power Table	Clinical Engineering	Unknown	Unknown	Unknown	2/15/1989	716.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11508	23140	Crash Cart	Clinical Engineering	Unknown	Unknown	Unknown	10/29/1987	714.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10534	21545	Wheelchair/Adult-Foldable	Clinical Engineering	Unknown	Unknown	Unknown	3/24/1986	710.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12414	9065303	VCR	Clinical Engineering	Unknown	Unknown	Unknown	8/22/1990	709.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10694	21791	F Accromat Lens	Clinical Engineering	Unknown	Unknown	Unknown	6/17/1986	705.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11614	23362	Cardiodiary	Clinical Engineering	Unknown	1913	Unknown	5/23/1989	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12289	9018105	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12290	9018106	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12291	9018107	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12292	9018108	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12293	9018109	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12294	9018110	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12295	9018111	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12296	9018112	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12297	9018113	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12299	9018114	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12300	9018115	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12301	9018116	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12302	9018117	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12303	9018118	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12304	9018119	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12305	9018120	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12306	9018121	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
12307	9018122	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12308	9018123	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12310	9018124	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12311	9018125	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12312	9018126	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12313	9018127	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12314	9018128	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12315	9018129	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12316	9018130	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12317	9018131	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12318	9018132	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12319	9018133	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12321	9018134	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12322	9018135	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12323	9018136	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12324	9018137	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12325	9018138	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12326	9018139	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12327	9018140	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12328	9018141	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12329	9018142	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12330	9018143	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12332	9018144	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12333	9018145	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12334	9018146	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12335	9018147	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12336	9018148	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12337	9018149	Humidifier	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1990	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12622	9728004	Emergency Cart	Clinical Engineering	Unknown	Unknown	Unknown	11/12/1988	700.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12526	9123201	Hematocrit Centrifuge	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1991	695.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14726	14726	Modems, Soundboards, Speakers	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1996	688.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2084	2084	Intercom Master Station	Clinical Engineering	Unknown	Unknown	Unknown	7/1/2001	684.01	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10531	21543	Wheelchair/Adult-Foldable	Clinical Engineering	Unknown	Unknown	Unknown	3/24/1986	675.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10533	21544	Wheelchair/Adult-Foldable	Clinical Engineering	Unknown	Unknown	Unknown	3/24/1986	675.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13105	13105	Adaptor - Stnthes	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1994	673.66	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11089	22395	Seat-Seat-Seat	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	671.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17676	10660	Floor Machine	Clinical Engineering	Unknown	Unknown	Unknown	4/24/1991	669.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17687	10661	Floor Machine	Clinical Engineering	Unknown	Unknown	Unknown	4/24/1991	669.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17698	10662	Floor Machine	Clinical Engineering	Unknown	Unknown	Unknown	4/24/1991	669.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17709	10663	Floor Machine	Clinical Engineering	Unknown	Unknown	Unknown	4/24/1991	669.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10576	21613	Nemchoff Sleeping Chairs	Clinical Engineering	Unknown	Unknown	Unknown	2/3/1986	666.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10578	21614	Nemchoff Sleeping Chairs	Clinical Engineering	Unknown	Unknown	Unknown	2/3/1986	666.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14998	1044	Wheelchair	Clinical Engineering	Unknown	Unknown	Unknown	5/3/1991	662.32	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11261	22676	Wheelchair Adult W/ Pole	Clinical Engineering	Unknown	Unknown	Unknown	4/7/1987	656.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12552	9177303	Freezer	Clinical Engineering	Unknown	Unknown	Unknown	10/10/1990	655.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12280	8872202	Pediatric Wheelchair	Clinical Engineering	Unknown	Unknown	Unknown	5/19/1988	646.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12159	17603	Television Monitor - 25 Inch	Clinical Engineering	Unknown	AN20240554	Unknown	4/10/1992	642.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12160	17604	Television Monitor - 25 Inch	Clinical Engineering	Unknown	AN20240555	Unknown	4/10/1992	642.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11613	23361	Vasculat/Obstetrical Dopp	Clinical Engineering	Unknown	Unknown	Unknown	5/18/1989	637.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11557	23272	Micro Blender - Bird 3800	Clinical Engineering	Unknown	Unknown	Unknown	5/31/1988	630.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10805	21945	Convection Oven Bovisa	Clinical Engineering	Unknown	Unknown	Unknown	6/28/1986	627.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12283	9017101	Refrigerator 20 Cu Ft	Clinical Engineering	Unknown	Unknown	Unknown	2/22/1990	625.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10936	22169	6-Position Recliner	Clinical Engineering	Unknown	Unknown	Unknown	10/19/1986	623.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10937	22170	6-Position Recliner	Clinical Engineering	Unknown	Unknown	Unknown	10/9/1986	623.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11256	22656	Electrolytic Current Gene	Clinical Engineering	Unknown	Unknown	Unknown	4/3/1987	619.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10470	21445	Immfuge II	Clinical Engineering	Unknown	Unknown	Unknown	1/2/1986	612.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15943	17979	Hemoglobinometer	Clinical Engineering	Unknown	9133-010421	Unknown	3/2/1992	610.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11122	22436	Ectagraphic III Am Slide	Clinical Engineering	Unknown	Unknown	Unknown	2/3/1987	607.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6714	20042	50400 Portable Land Table	Clinical Engineering	Unknown	Unknown	Unknown	2/28/1984	606.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6725	20043	50400 Portable Land Table	Clinical Engineering	Unknown	Unknown	Unknown	2/28/1984	606.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12934	12934	Vacuum	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1993	595.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11630	23393	Seating Unit	Clinical Engineering	Unknown	Unknown	Unknown	1/10/1989	590.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11631	23394	Seating Unit	Clinical Engineering	Unknown	Unknown	Unknown	1/10/1989	590.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11633	23395	Seating Unit	Clinical Engineering	Unknown	Unknown	Unknown	1/10/1989	590.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11634	23396	Seating Unit	Clinical Engineering	Unknown	Unknown	Unknown	1/10/1989	590.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11636	23398	Seating Unit	Clinical Engineering	Unknown	Unknown	Unknown	1/10/1989	590.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11637	23399	Seating Unit	Clinical Engineering	Unknown	Unknown	Unknown	1/10/1989	590.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11541	23247	Elect. Range W/ Hood	Clinical Engineering	Unknown	Unknown	Unknown	12/3/1987	587.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14843	1006	Respirometer	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1991	580.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10544	21570	Sears Refrigerator/Ice Ma	Clinical Engineering	Unknown	Unknown	Unknown	4/4/1986	580.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15531	1205	Ims Thermometer	Clinical Engineering	Unknown	Unknown	Unknown	8/1/1991	578.78	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
159	15889	Ear Thermometer	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1991	575.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10494	21481	Indirect Keller Ophthalmo	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1986	575.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10495	21482	Indirect Keller Ophthalmo	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1986	575.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
10496	21483	Indirect Keller Ophthalmo	Clinical Engineering	Unknown	Unknown	Unknown	3/13/1986	575.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11088	22394	Seat-Seat-Seat	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	575.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10472	21450	15 Amp Voltage Regulator	Clinical Engineering	Unknown	Unknown	Unknown	1/3/1986	572.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15354	1149	Pillow Speaker	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1991	568.18	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11334	22800	Wheelchair	Clinical Engineering	Unknown	Unknown	Unknown	4/16/1987	567.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11335	22801	Wheelchair	Clinical Engineering	Unknown	Unknown	Unknown	4/16/1987	567.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
19042	14306	Cabinet Victor Visiable	Clinical Engineering	Unknown	Unknown	Unknown	8/1/1980	566.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10916	22127	Refrigerator/Freezer	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1986	560.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11306	22730	Fiber Optic Cable	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	553.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9602	20669	Nemchoff Lt/Oak Sleeper C	Clinical Engineering	Unknown	Unknown	Unknown	1/3/1985	550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9635	20674	Nemchoff Lt/Oak Sleeper C	Clinical Engineering	Unknown	Unknown	Unknown	1/3/1985	550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9916	20745	Nemhoff Lt/Oak Sleeper Ch	Clinical Engineering	Unknown	Unknown	Unknown	1/3/1985	550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9917	20746	Nemhoff Lt/Oak Sleeper Ch	Clinical Engineering	Unknown	Unknown	Unknown	1/3/1985	550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10590	21633	Recliner - 6 Positions	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10591	21634	Recliner - 6 Positions	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10592	21635	Recliner - 6 Positions	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10594	21637	Recliner - 6 Positions	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10595	21638	Recliner - 6 Positions	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10683	21779	1016 Objective 50X	Clinical Engineering	Unknown	Unknown	Unknown	6/10/1986	550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10979	22248	Heat Lamp #96Hb	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10981	22250	Heat Lamp #96Hb	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10984	22253	Heat Lamp #96Hb	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	550.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11526	23215	L-Cart	Clinical Engineering	Unknown	Unknown	Unknown	9/3/1987	547.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13536	13536	Network Hub	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	547.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11511	23172	Sleeper Sofa	Clinical Engineering	Unknown	Unknown	Unknown	11/13/1987	545.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10529	21540	Wet-Dry Vacuum	Clinical Engineering	Unknown	Unknown	Unknown	3/24/1986	543.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10530	21541	Wet-Dry Vacuum	Clinical Engineering	Unknown	Unknown	Unknown	3/24/1986	543.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10883	22057	Wet Vac - Pullman Holt	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	543.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10884	22058	Wet Vac - Pullman Holt	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	543.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17165	10021	Nebulizer	Clinical Engineering	ULTRANEB 99	4771	Unknown	3/5/1991	535.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11015	22298	Nitrogen Control Panel	Clinical Engineering	Unknown	Unknown	Unknown	11/25/1986	532.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11016	22299	Nitrogen Control Panel	Clinical Engineering	Unknown	Unknown	Unknown	11/25/1986	532.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11017	22300	Nitrogen Control Panel	Clinical Engineering	Unknown	Unknown	Unknown	11/25/1986	532.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11018	22301	Nitrogen Control Panel	Clinical Engineering	Unknown	Unknown	Unknown	11/25/1986	532.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11019	22302	Nitrogen Control Panel	Clinical Engineering	Unknown	Unknown	Unknown	11/25/1986	532.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11559	23275	Sofa	Clinical Engineering	Unknown	Unknown	Unknown	6/9/1988	531.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11174	22513	Ultrasound Stethoscope	Clinical Engineering	Unknown	Unknown	Unknown	2/26/1987	529.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12880	12880	Computer Tape Cartridges	Clinical Engineering	Unknown	Unknown	Unknown	6/14/1993	520.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
8824	20550	Chairs - Special Type	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	518.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9169	20597	Chairs - Special Type	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	518.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11329	22796	Wheelchair	Clinical Engineering	Unknown	Unknown	Unknown	4/26/1987	518.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13202	13202	Pharmacy Computer Software	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	515.97	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10054	21277	Trophy Case	Clinical Engineering	Unknown	Unknown	Unknown	6/27/1985	515.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12279	8872201	Adult Wheelchair	Clinical Engineering	Unknown	Unknown	Unknown	5/19/1988	513.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12668	18345	Panasonic Printer Kx-P1123	Clinical Engineering	Unknown	2FKBDC75305	Unknown	10/28/1992	511.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13652	13652	Cadplus Site License	Clinical Engineering	Unknown	TI-1743-12	Unknown	7/1/1994	510.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14921	1025	Fetal Heart Detector	Clinical Engineering	Unknown	Unknown	Unknown	4/18/1991	509.85	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11247	22634	Emerg Suction W/ Charger	Clinical Engineering	Unknown	Unknown	Unknown	3/23/1987	509.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11248	22635	Emerg Suction W/ Charger	Clinical Engineering	Unknown	Unknown	Unknown	3/23/1987	509.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11082	22389	Seat-Seat-Table Shell	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	508.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11083	22390	Seat-Seat-Table Shell	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	508.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10540	21561	Rotary Vane Air Pump	Clinical Engineering	Unknown	Unknown	Unknown	3/31/1986	506.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11077	22384	Seat-Seat W/Arms Between	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	506.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11078	22385	Seat-Seat W/Arms Between	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	506.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13059	13059	Transibial Femoral Guide	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1994	504.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
2958	17851	Cabinet 52	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1980	500.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11615	23363	Cardiomemo	Clinical Engineering	Unknown	9441	Unknown	5/23/1989	500.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10962	22218	Doppler Feta Pul Det Ults	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	497.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11178	22522	Chair - Recliner	Clinical Engineering	Unknown	Unknown	Unknown	3/3/1987	496.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11068	22376	Bassinet	Clinical Engineering	Unknown	Unknown	Unknown	12/30/1986	490.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11125	22443	Slide Project W/ Zoom Len	Clinical Engineering	Unknown	Unknown	Unknown	2/17/1987	485.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11485	23105	Medasonics Doppler	Clinical Engineering	Unknown	Unknown	Unknown	3/11/1987	479.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11210	22570	Medasonics Doppler	Clinical Engineering	Unknown	Unknown	Unknown	2/11/1987	477.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13195	13195	Pharmacy Computer VT420 Termin	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	476.30	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13196	13196	Pharmacy Computer VT420 Termin	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	476.30	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13197	13197	Pharmacy Computer VT420 Termin	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	476.30	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13199	13199	Pharmacy Computer VT420 Termin	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	476.30	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13200	13200	Pharmacy Computer VT420 Termin	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	476.30	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13201	13201	Pharmacy Computer VT420 Termin	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	476.30	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3114	18964	Seating Unit 2 Chairs W/T	Clinical Engineering	Unknown	Unknown	Unknown	12/1/1980	475.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9992	21026	C-Locker	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	473.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10801	21939	Refrigerator/Freezer	Clinical Engineering	Unknown	Unknown	Unknown	6/30/1986	472.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13547	13547	CD-ROM - NEC Multispin	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	472.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10585	21629	Ortho-Biotic 3-Post Recli	Clinical Engineering	Unknown	Unknown	Unknown	5/8/1986	465.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
13586	SCOPE	Bronchoscope - Flexible	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	461.48	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11330	22797	Wheelchair	Clinical Engineering	Unknown	Unknown	Unknown	4/16/1987	459.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11332	22798	Wheelchair	Clinical Engineering	Unknown	Unknown	Unknown	4/16/1987	459.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11333	22799	Wheelchair	Clinical Engineering	Unknown	Unknown	Unknown	4/16/1987	459.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10512	21517	Wheelchair Gendron	Clinical Engineering	Unknown	Unknown	Unknown	3/17/1986	458.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10513	21518	Wheelchair Gendron	Clinical Engineering	Unknown	Unknown	Unknown	3/17/1986	458.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10514	21519	Wheelchair Gendron	Clinical Engineering	Unknown	Unknown	Unknown	3/17/1986	458.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11091	22397	File - 4 Drawer	Clinical Engineering	Unknown	Unknown	Unknown	12/20/1986	439.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10868	22036	Fiberoptic Light Source	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	434.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10870	22039	Fiberoptic Light Source	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	434.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10871	22040	Fiberoptic Light Source	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	434.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12150	17014	Video Tape Player	Clinical Engineering	Unknown	11373	Unknown	4/6/1992	433.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12156	17599	Video Tape Player	Clinical Engineering	Unknown	11370	Unknown	4/6/1992	433.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12157	17600	Video Tape Player	Clinical Engineering	Unknown	10413	Unknown	4/6/1992	433.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12158	17601	Video Tape Player	Clinical Engineering	Unknown	10465	Unknown	4/6/1992	433.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13328	13328	Tissue Repair Kit (also see as	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1994	430.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11092	22398	Single Ped Round Table	Clinical Engineering	Unknown	Unknown	Unknown	12/30/1986	415.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11093	22399	Single Ped Round Table	Clinical Engineering	Unknown	Unknown	Unknown	12/30/1986	415.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11094	22400	Single Ped Roung Table	Clinical Engineering	Unknown	Unknown	Unknown	12/20/1986	415.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9458	20651	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9502	20655	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9535	20658	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9930	20803	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9931	20804	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9942	20852	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9972	20963	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9973	20964	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9977	20967	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9983	20980	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9984	20981	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9997	21054	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9999	21055	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10002	21100	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10010	21108	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10062	21298	Sierra Module #13	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	413.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11296	22720	3-Seater	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	409.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11297	22721	3-Seater	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	409.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11299	22722	3-Seater	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	409.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11304	22727	3-Seater	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	408.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10902	22093	Ryobi 10 In Planer	Clinical Engineering	Unknown	Unknown	Unknown	6/16/1986	405.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10705	21812	Fiberoptic Headlights	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	404.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10896	22087	Yellow Sprg Temp Pro (6)	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	403.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11413	22938	Sharpener/Cns	Clinical Engineering	Unknown	Unknown	Unknown	3/2/1987	398.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11495	23120	CMS Sharpener	Clinical Engineering	Unknown	Unknown	Unknown	3/17/1987	398.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12875	12875	Card Computer	Clinical Engineering	Unknown	Unknown	Unknown	6/18/1993	392.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11127	22446	Recording Resusci Baby	Clinical Engineering	Unknown	Unknown	Unknown	2/17/1987	390.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10623	21692	Stat Clock/Timer	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	385.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10629	21698	State Clock/Timer	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	385.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10633	21701	Stat Clock/Timer	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	385.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10635	21703	State Clock/Timer	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	385.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10638	21707	State Clock/Timer	Clinical Engineering	Unknown	Unknown	Unknown	3/10/1987	385.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10639	21708	Stat Clock/Timer	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	385.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4847	19556	Chair - Geriatric w/Legrest	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1983	383.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4858	19557	Chair - Geriatric w/Legrest	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1983	383.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10682	21778	1311 Objectives 100X	Clinical Engineering	Unknown	Unknown	Unknown	6/10/1986	382.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11207	22565	9-Drawer Roller Cabinet	Clinical Engineering	Unknown	Unknown	Unknown	3/13/1987	379.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11208	22566	9-Drawer Roller Cabinet	Clinical Engineering	Unknown	Unknown	Unknown	3/13/1987	379.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13592	13592	Battery for Smart Pac	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	378.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13593	13593	Battery for Smart Pac	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	378.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13594	13594	Battery for Smart Pac	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	378.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13595	13595	Battery for Smart Pac	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	378.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13596	13596	Battery for Smart Pac	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	378.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13597	13597	Battery for Smart Pac	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	378.25	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10575	21612	E-10 Micro/Gen Dispersing	Clinical Engineering	Unknown	Unknown	Unknown	3/13/1986	376.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11027	22322	Chest	Clinical Engineering	Unknown	Unknown	Unknown	12/2/1986	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11028	22323	Chest	Clinical Engineering	Unknown	Unknown	Unknown	12/2/1986	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11030	22325	Chest	Clinical Engineering	Unknown	Unknown	Unknown	12/2/1986	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11033	22327	Chest	Clinical Engineering	Unknown	Unknown	Unknown	12/2/1986	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11214	22581	Wheelchair W/Acc	Clinical Engineering	Unknown	Unknown	Unknown	3/20/1987	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11215	22582	Wheelchair W/Acc	Clinical Engineering	Unknown	Unknown	Unknown	3/20/1987	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11216	22583	Wheelchair W/Acc	Clinical Engineering	Unknown	Unknown	Unknown	3/20/1987	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11217	22584	Wheelchair W/Acc	Clinical Engineering	Unknown	Unknown	Unknown	3/20/1987	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11218	22585	Wheelchair W/Acc	Clinical Engineering	Unknown	Unknown	Unknown	3/20/1987	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11219	22586	Wheelchair W/Acc	Clinical Engineering	Unknown	Unknown	Unknown	3/20/1987	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
11221	22587	Wheelchair W/Acc	Clinical Engineering	Unknown	Unknown	Unknown	3/20/1987	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11222	22588	Wheelchair W/Acc	Clinical Engineering	Unknown	Unknown	Unknown	3/20/1987	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11223	22589	Wheelchair W/Acc	Clinical Engineering	Unknown	Unknown	Unknown	3/20/1987	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11224	22590	Wheelchair W/Acc	Clinical Engineering	Unknown	Unknown	Unknown	3/20/1987	359.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9879	20715	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9891	20719	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9902	20721	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9912	20723	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9913	20729	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9914	20730	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9918	20763	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9919	20765	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9922	20768	Seating Module W/Bakc	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9923	20772	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9924	20775	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9925	20780	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9926	20789	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9927	20790	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9928	20795	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9929	20796	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9933	20806	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9934	20814	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9935	20817	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9936	20820	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9937	20827	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9938	20829	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9939	20832	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9940	20838	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9941	20839	Seating Mdouel W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9947	20862	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9948	20867	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9949	20868	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9950	20869	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9951	20873	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9952	20875	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9953	20880	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9955	20884	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9956	20893	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9957	20897	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9958	20900	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9959	20902	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9960	20907	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9961	20910	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9962	20919	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9963	20925	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9964	20928	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9966	20932	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9967	20933	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9968	20937	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9969	20942	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9970	20946	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9971	20958	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9978	20968	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9979	20969	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9980	20970	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9981	20974	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9982	20975	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9985	20984	Seating Module W/Bck	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9986	20986	Seating Moduel W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9988	20993	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9989	20995	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9990	21003	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9991	21012	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9993	21034	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9994	21035	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9995	21043	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9996	21053	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10011	21113	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10012	21127	Seating Moduel W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10013	21128	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10014	21129	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10064	21300	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10065	21301	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10067	21302	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
10068	21303	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10069	21304	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11873	50719	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	2/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10063	212999	Seating Module W/Back	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	358.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12155	17598	Television Monitor - 10 Inch	Clinical Engineering	Unknown	KA1630364	Unknown	4/10/1992	353.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11117	22427	Operational Chair	Clinical Engineering	Unknown	Unknown	Unknown	2/19/1987	344.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
15252	15252	Install Radio Console	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1997	343.08	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3348	19041	Desk Conference	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1981	338.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3636	19145	Paging System A-P 55	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1981	333.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9469	20652	Warren Chair	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9480	20653	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9491	20654	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9513	20656	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9524	20657	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9546	20659	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9558	20660	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9569	20662	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9580	20663	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9868	20712	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9944	20853	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9945	20854	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9946	20855	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9974	20965	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
9975	20966	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10000	21096	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10001	21097	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10003	21101	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10004	21103	Warren Chair	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10005	21104	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10006	21105	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10007	21106	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10008	21107	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10025	21180	Warren Chair Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	329.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10875	22048	Wheelchair	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	327.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10878	22050	Wheelchair	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	327.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17720	10670	Regulated Incubator	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1991	325.41	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11249	22637	Credenza	Clinical Engineering	Unknown	Unknown	Unknown	2/6/1987	318.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11049	22354	Anesthesia Screen	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	317.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10070	21311	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10071	21312	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10072	21313	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10073	21314	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10074	21315	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10075	21316	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10076	21317	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10078	21318	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10079	21319	Goldber Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10081	21321	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10082	21325	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10083	21326	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10084	21327	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10085	21328	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10086	21329	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10087	21330	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10089	21331	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10090	21332	Gold Berg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10091	21333	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10092	21334	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10093	21335	Goldber Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10094	21336	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10095	21337	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10096	21338	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10097	21339	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10098	21340	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10109	21341	Goldberg Var Pow	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10120	21342	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10131	21343	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10142	21344	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10153	21345	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10164	21346	Goldber Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10175	21347	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10186	21348	Goldberg Var Pow Fin	Clinical Engineering	Unknown	Unknown	Unknown	1/21/1985	316.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3936	19252	Wheelchair W/IV Rod Holde	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	313.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11291	22714	2-Seater	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	307.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
11292	22715	2-Seater	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	307.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11293	22716	2-Seater	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	307.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11294	22717	2-Seater	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	307.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11295	22719	2-Seater	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	307.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11301	22724	2-Seater	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	307.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11302	22725	2-Seater	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	307.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12166	222718	2-Seater	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	307.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11397	22878	Air Hand Dryer	Clinical Engineering	Unknown	Unknown	Unknown	5/28/1987	301.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11399	22879	Air Hand Dryer	Clinical Engineering	Unknown	Unknown	Unknown	5/28/1987	301.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5803	19780	Desk	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1983	299.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11159	22481	Overbed Table Deluxe	Clinical Engineering	Unknown	Unknown	Unknown	2/24/1987	299.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11128	22447	Table - Round 48	Clinical Engineering	Unknown	Unknown	Unknown	12/20/1986	298.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11426	22970	Air Embolus Detector	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1987	295.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3958	19254	Chair Hon Judges Brown	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	294.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3781	19238	Wheelchair W/Slev Legrest	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	291.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3792	19239	Wheelchair W/Slev Legrest	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	291.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3803	19240	Wheelchair W/Slev Legrest	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	291.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3814	19241	Wheelchair W/Slev Legrest	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	291.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3825	19242	Wheelchair W/Slev Legrest	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	291.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3836	19243	Wheelchair W/Slev Legrest	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	291.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3847	19244	Wheelchair W/Slev Legrest	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	291.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3858	19245	Wheelchair W/Slev Legrest	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	291.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3869	19246	Wheelchair W/Slev Legrest	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	291.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3880	19247	Wheelchair W/Slev Legrest	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	291.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3892	19248	Wheelchair W/Slev Legrest	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	291.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3903	19249	Wheelchair W/Slev Legrest	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	291.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3914	19250	Wheelchair W/Slev Legrest	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	291.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11004	22285	Swivel Chair	Clinical Engineering	Unknown	Unknown	Unknown	1/20/1987	289.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3414	19087	File Cabinet Vertical Bl	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1981	282.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4136	19382	Chair - High Back Lounge	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1982	281.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4169	19385	Chair - High Back Lounge	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1982	281.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4180	19386	Chair - High Back Lounge	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1982	281.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4202	19388	Chair - High Back Lounge	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1982	281.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11126	22444	Slide Proj W/Audio-Synchr	Clinical Engineering	Unknown	Unknown	Unknown	2/17/1987	280.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10797	21936	4-Drawer Material File	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1986	275.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10798	21937	4-Drawer Material File	Clinical Engineering	Unknown	Unknown	Unknown	6/29/1986	275.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10606	21659	Baby Scale Model #459	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	270.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3091	18961	Desk Work Crt	Clinical Engineering	Unknown	Unknown	Unknown	11/1/1980	269.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10681	21777	1309 Objective 40X Micro	Clinical Engineering	Unknown	Unknown	Unknown	6/10/1986	269.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12999	NRS	Drill Bits	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1993	263.36	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10567	21591	Filing Cabinet 4Dr Legal	Clinical Engineering	Unknown	Unknown	Unknown	4/4/1986	262.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10568	21592	Filing Cabinet 4Dr Legal	Clinical Engineering	Unknown	Unknown	Unknown	4/4/1986	262.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
6047	19858	File Wood/Lateral	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1983	260.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11090	22396	Right Return Talbe W/Draw	Clinical Engineering	Unknown	Unknown	Unknown	12/30/1986	252.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3492	19100	CRT Work Station	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1981	250.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3503	19101	CRT Work Station	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1981	250.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3514	19103	CRT Work Station	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1981	250.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3525	19104	CRT Work Station	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1981	250.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11307	22768	Light Handles	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	250.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13061	13061	Ph Electrode Semi-Micro	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1994	249.90	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3047	17940	Desk Executive	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1980	244.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3313	19004	Elecutive Chair Black	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1981	243.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3359	19042	Chair - Swivel Black	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1981	242.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3069	18838	Desk 72X36	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1980	239.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3080	18839	Desk 72X36	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1980	239.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3769	19227	Chair - Exec - Black	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1982	233.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13556	13556	Computer Software & Power Surg	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	226.28	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5758	19766	Desk Chair United	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1983	226.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4125	19365	Microfish Reader-Microw 7	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1982	219.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3991	19259	File Cab Legal Size W/Lo	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1982	211.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4003	19260	File Cab Legal Size W/Lo	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1982	211.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4014	19261	File Cab Legal Size W/Lo	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1982	211.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4025	19262	File Cab Legal Size W/Lo	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1982	211.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10616	21677	Portable Cuff Taylor (2)	Clinical Engineering	Unknown	Unknown	Unknown	3/10/1987	204.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5369	19673	File Cabinet Letter Size	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1983	196.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5380	19674	File Cabinet Letter Size	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1983	196.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4213	19389	Chair - Arm - Ginger Snap	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1982	193.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4225	19390	Chair - Arm - Ginger Snap	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1982	193.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4280	19395	Chair - Arm - Ginger Snap	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1982	193.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4291	19396	Chair - Arm - Ginger Snap	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1982	193.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4313	19398	Chair - Arm - Ginger Snap	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1982	193.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4347	19401	Chair - Arm - Ginger Snap	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1982	193.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4358	19402	Chair - Arm - Ginger Snap	Clinical Engineering	Unknown	Unknown	Unknown	10/1/1982	193.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3147	18980	File Cabinet 5 Drws	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1981	192.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
3247	18991	Cabinet Chest	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1981	191.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3191	18985	Chair - Lab	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1981	182.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3202	18986	Chair - Lab	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1981	182.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3269	18994	Chair - Lab	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1981	182.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3280	18995	Chair - Lab	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1981	182.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3291	18996	Chair - Lab	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1981	182.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3136	18979	Printer Desk	Clinical Engineering	Unknown	Unknown	Unknown	12/1/1980	180.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4448	19429	File Cabinet 4Drws	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1983	173.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3403	19086	File Cabinet Letter Size	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1981	166.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5236	19651	Chair - High Back	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1983	166.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5247	19652	Chair - High Back	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1983	166.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5258	19653	Chair - High Back	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1983	166.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5280	19655	Chair - High Back	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1983	166.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5291	19656	Chair - High Back	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1983	166.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5302	19657	Chair - High Back	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1983	166.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5313	19665	Chair - High Back	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1983	166.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5324	19666	Chair - High Back	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1983	166.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5614	19722	Data-Rack Chrome/Walnut	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1983	165.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5625	19723	Data-Rack Chrome/Walnut	Clinical Engineering	Unknown	Unknown	Unknown	4/1/1983	165.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4747	19532	IV Pole Bouncer A I V	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1983	160.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4758	19533	IV Pole	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1983	160.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4769	19534	IV Pole	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1983	160.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4781	19535	IV Pole	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1983	160.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4792	19536	IV Pole	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1983	160.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4803	19537	IV Pole	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1983	160.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4814	19538	IV Pole	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1983	160.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4825	19539	IV Pole	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1983	160.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4836	19540	IV Pole	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1983	160.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4903	19596	Scale Floor Modle White	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1983	160.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11290	22711	Standing Adult Scale	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	156.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3603	19128	Chair - High Back Lounge	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1981	153.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3614	19137	File 2 Drws Letter	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1981	150.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3102	18963	File Cabinet 4 Drws	Clinical Engineering	Unknown	Unknown	Unknown	12/1/1980	145.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
16215	16215	56K Int. Fax/Modem Card	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1998	143.75	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3213	18987	Stool Back Set	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1981	142.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3225	18988	Stool Back Rest	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1981	142.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3236	18989	Stool Back Rest	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1981	142.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11893	99018	#50973-180 Hosp Bed Mattress	Clinical Engineering	Unknown	Unknown	Unknown	6/26/1986	142.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11894	99019	#50973-180 Hosp Bed Mattress	Clinical Engineering	Unknown	Unknown	Unknown	6/26/1986	142.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
11895	99020	#50973-180 Hosp Bed Mattress	Clinical Engineering	Unknown	Unknown	Unknown	6/26/1986	142.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
14899	1016	Nebulizer	Clinical Engineering	Unknown	Unknown	Unknown	3/5/1991	137.65	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
3969	19255	Chair Hon Sect Postrur Go	Clinical Engineering	Unknown	Unknown	Unknown	7/1/1982	137.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5814	19781	Return	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1983	136.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5658	19735	Deskchair Swivel/Tilt	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1983	128.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5670	19736	Deskchair Swivel/Tilt	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1983	128.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13546	13546	Ethernet Combo Board	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	126.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4369	19404	Chair - Conf - Guest	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1983	123.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4380	19405	Chair - Conf - Guest	Clinical Engineering	Unknown	Unknown	Unknown	1/1/1983	123.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4391	19407	Chair - Conference	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1983	123.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5792	19777	Chair - Exec Swivel	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1983	122.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4435	19424	Chair - Exec Swivel	Clinical Engineering	Unknown	Unknown	Unknown	11/1/1982	121.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5781	19769	File Cabinet	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1983	117.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
10953	22202	Lamps (2)	Clinical Engineering	Unknown	Unknown	Unknown	3/1/1987	109.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4058	19356	Chair - Side K-26 Brown	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1982	108.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4069	19357	Chair - Side K-26 Brown	Clinical Engineering	Unknown	Unknown	Unknown	8/1/1982	108.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4080	19358	Chair - Side K-26 Brown	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1982	108.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4091	19359	Chair - Side K-46 Brown	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1982	101.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4102	19360	Chair - Side K-46 Brown	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1982	101.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
4114	19361	Chair - Side K-46 Brown	Clinical Engineering	Unknown	Unknown	Unknown	9/1/1982	101.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
5603	19720	Self Adj Stool	Clinical Engineering	Unknown	Unknown	Unknown	5/1/1983	100.00	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
12952	12952	Surge Suppressor	Clinical Engineering	Unknown	EK411MT	Unknown	7/1/1993	66.24	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13191	13191	Pharmacy Computer Stands	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	52.71	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13192	13192	Pharmacy Computer Stands	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	52.71	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13193	13193	Pharmacy Computer Stands	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	52.71	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13194	13194	Pharmacy Computer Stands	Clinical Engineering	Unknown	Unknown	Unknown	2/1/1994	52.71	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
13568	13568	Surge Arrestor	Clinical Engineering	Unknown	Unknown	Unknown	6/1/1994	32.27	-	Beyond useful life, item not meeting capitalization threshold	4/26/2015
17862	17862	1000BASR LV/LH Long Haul GBIC	Information Technology	1000BASR LV/LH Long Hau	1000BASR LV/LH Long Haul GBIC	1000BASR LV/LH Long Haul GBIC	6/1/2000	1,800.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1372	1372	10013 LX GBIC	Information Technology	10013 LX GBIC	10013 LX GBIC	10013 LX GBIC	12/1/2001	986.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1373	1373	10013 LX GBIC	Information Technology	10013 LX GBIC	10013 LX GBIC	10013 LX GBIC	12/1/2001	986.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1374	1374	10013 LX GBIC	Information Technology	10013 LX GBIC	10013 LX GBIC	10013 LX GBIC	12/1/2001	986.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1375	1375	10013 LX GBIC	Information Technology	10013 LX GBIC	10013 LX GBIC	10013 LX GBIC	12/1/2001	986.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1376	1376	10013 LX GBIC	Information Technology		10013 LX GBIC	10013 LX GBIC	12/1/2001	986.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1377	1377	10013 LX GBIC	Information Technology	10013 LX GBIC	10013 LX GBIC	10013 LX GBIC	12/1/2001	986.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1378	1378	10013 LX GBIC	Information Technology	10013 LX GBIC	10013 LX GBIC	10013 LX GBIC	12/1/2001	986.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
1379	1379	10013 LX GBIC	Information Technology	10013 LX GBIC	10013 LX GBIC	10013 LX GBIC	12/1/2001	986.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1380	1380	10013 LX GBIC	Information Technology	10013 LX GBIC	10013 LX GBIC	10013 LX GBIC	12/1/2001	986.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1382	1382	10013 LX GBIC	Information Technology	10013 LX GBIC	10013 LX GBIC	10013 LX GBIC	12/1/2001	986.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1383	1383	10013 LX GBIC	Information Technology	10013 LX GBIC	10013 LX GBIC	10013 LX GBIC	12/1/2001	986.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1384	1384	10013 LX GBIC	Information Technology	10013 LX GBIC	10013 LX GBIC	10013 LX GBIC	12/1/2001	986.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
309	309	100Base-SX GBIC	Information Technology	100Base-SX GBIC	100Base-SX GBIC	100Base-SX GBIC	6/1/2001	1,633.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18345	18345	1024MB RAM, 4 DIMMS for Dell P	Information Technology	1024MB RAM, 4 DIMMS fo	1024MB RAM, 4 DIMMS for Dell	1024MB RAM, 4 DIMMS for Dell P	10/1/2000	2,599.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18346	18346	1024MB RAM, 4 DIMMS for Dell P	Information Technology	1024MB RAM, 4 DIMMS fo	1024MB RAM, 4 DIMMS for Dell	1024MB RAM, 4 DIMMS for Dell P	10/1/2000	2,599.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15941	15941	11x250 Enterprise Router Softw	Information Technology	11x250	2418479	Unknown	2/1/1998	3,509.59	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15942	15942	11x250 Enterprise Router Softw	Information Technology	11x251	2418481	Unknown	2/1/1998	3,509.59	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15944	15944	11x250 Enterprise Router Softw	Information Technology	11x252	2418488	Unknown	2/1/1998	3,509.58	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15945	15945	11x250 Enterprise Router Softw	Information Technology	11x253	2418923	Unknown	2/1/1998	3,509.58	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15946	15946	11x250 Enterprise Router Softw	Information Technology	11x254	2419399	Unknown	2/1/1998	3,509.58	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15947	15947	11x250 Enterprise Router Softw	Information Technology	11x255	2423100	Unknown	2/1/1998	3,509.58	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15137	15137	12 Port 10 Base T	Information Technology	12 Port 10 Base T	12 Port 10 Base T	12 Port 10 Base T	2/1/1997	3,684.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15451	15451	15" SVGA Monitor	Information Technology	15" SVGA Monitor	15" SVGA Monitor	15" SVGA Monitor	5/1/1997	888.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
6216	6216	16kVA N+1 IS with Rack and PDU	Information Technology	16kVA N+1 IS with Rack an	16kVA N+1 IS with Rack and PDU	16kVA N+1 IS with Rack and PDU	7/1/2007	36,366.01	-	Beyond useful life	5/18/2016
16214	16214	16MG Modules for CDNET Tower w	Information Technology	16MG Modules for CDNET	16MG Modules for CDNET Towe	16MG Modules for CDNET Tower w	7/1/1998	200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16436	16436	17" Viewsonic G-773-2 Monitor	Information Technology	Viewsonic	Viewsonic	Viewsonic	4/1/1999	385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16437	16437	17" Viewsonic G-773-2 Monitor	Information Technology	Viewsonic	Viewsonic	Viewsonic	4/1/1999	385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16438	16438	17" Viewsonic G-773-2 Monitor	Information Technology	Viewsonic	Viewsonic	Viewsonic	4/1/1999	385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16439	16439	17" Viewsonic G-773-2 Monitor	Information Technology	17" Viewsonic G-773-2 Mo	Viewsonic	Viewsonic	4/1/1999	385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17973	17973	180 Watt Power Supplu System B	Information Technology	180 Watt Power Supplu Sy	NI745Z5980	Unknown	6/1/2000	231.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17978	17978	180 Watt Power Supply System B	Information Technology	180 Watt Power Supply Sy	180 Watt Power Supply System E	180 Watt Power Supply System B	6/1/2000	2,295.76	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1651	1651	1800 GX400 Minitower	Information Technology	1800 GX400 Minitower	J7T0B11	Unknown	3/1/2002	1,574.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17940	17940	18GB SCSI HDD for Shelves	Information Technology	18GB SCSI HDD for Shelves	18GB SCSI HDD for Shelves	18GB SCSI HDD for Shelves	6/1/2000	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16484	16484	19" Viewsonic Monitor	Information Technology	Viewsonic	Viewsonic	Viewsonic	5/1/1999	599.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16485	16485	19" Viewsonic Monitor	Information Technology	Viewsonic	Viewsonic	Viewsonic	5/1/1999	599.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16486	16486	19" Viewsonic Monitor	Information Technology	Viewsonic	Viewsonic	Viewsonic	5/1/1999	599.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17979	17979	2 & 3 Meter SCSI Cable	Information Technology	2 & 3 Meter SCSI Cable	2 & 3 Meter SCSI Cable	2 & 3 Meter SCSI Cable	6/1/2000	1,545.61	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15913	15913	2 x 128MB SIMM Memory	Information Technology	2 x 128MB SIMM Memory	2 x 128MB SIMM Memory	2 x 128MB SIMM Memory	12/1/1997	3,894.94	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15914	15914	2 x 128MB SIMM Memory	Information Technology	2 x 128MB SIMM Memory	2 x 128MB SIMM Memory	2 x 128MB SIMM Memory	12/1/1997	3,894.94	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15699	15699	2.1GB Disk w/Snap-in Carrier	Information Technology	2.1GB Disk w/Snap-in Carri	2.1GB Disk w/Snap-in Carrier	2.1GB Disk w/Snap-in Carrier	7/1/1997	1,073.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15700	15700	2.1GB Disk w/Snap-in Carrier	Information Technology	2.1GB Disk w/Snap-in Carri	2.1GB Disk w/Snap-in Carrier	2.1GB Disk w/Snap-in Carrier	7/1/1997	1,073.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15701	15701	2.1GB Disk w/Snap-in Carrier	Information Technology	2.1GB Disk w/Snap-in Carri	2.1GB Disk w/Snap-in Carrier	2.1GB Disk w/Snap-in Carrier	7/1/1997	1,073.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15702	15702	2.1GB Disk w/Snap-in Carrier	Information Technology	2.1GB Disk w/Snap-in Carri	2.1GB Disk w/Snap-in Carrier	2.1GB Disk w/Snap-in Carrier	7/1/1997	1,073.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18002	18002	24 10/100 TX, No GBIC	Information Technology	24 10/100 TX, No GBIC	0006M-00071	Unknown	2/1/2000	1,957.51	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18003	18003	24 10/100 TX, No GBIC	Information Technology	24 10/100 TX, No GBIC	0007M-01202	Unknown	2/1/2000	1,957.51	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18004	18004	24 10/100 TX, No GBIC	Information Technology	24 10/100 TX, No GBIC	0008M-00806	Unknown	2/1/2000	1,957.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18005	18005	24 10/100 TX, No GBIC	Information Technology	24 10/100 TX, No GBIC	0008M-00867	Unknown	2/1/2000	1,957.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16234	16234	24 Port Bay Network	Information Technology	24 Port Bay Network	SBAY7J0067	Unknown	10/1/1998	1,515.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16235	16235	24 Port Bay Network	Information Technology	24 Port Bay Network	SBAY7J0069	Unknown	10/1/1998	1,515.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16236	16236	24 Port Bay Network	Information Technology	24 Port Bay Network	7150587	Unknown	10/1/1998	1,515.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16237	16237	24 Port Bay Network	Information Technology	24 Port Bay Network	6816157	Unknown	10/1/1998	1,515.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16238	16238	24 Port Bay Network	Information Technology	24 Port Bay Network	7162755	Unknown	10/1/1998	1,515.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16239	16239	24 Port Bay Network	Information Technology	24 Port Bay Network	6816161	Unknown	10/1/1998	1,515.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5774	5774	25 Concurrent Users - Material	IT - Financial/Materials	25 Concurrent Users - Mat	25 Concurrent Users - Material	25 Concurrent Users - Material	9/1/2006	24,000.00	-	Beyond useful life	5/18/2016
18803	18803	256MB Module for Dell OptiPlex	Information Technology	256MB Module for Dell Op	256MB Module for Dell OptiPlex	256MB Module for Dell OptiPlex	2/1/2001	724.75	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1941	1941	2GB 64BIT/66MHz Optical Interf	Information Technology	2GB 64BIT/66MHz Optical	2GB 64BIT/66MHz Optical Interf	2GB 64BIT/66MHz Optical Interf	6/1/2002	1,017.95	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1942	1942	2GB 64BIT/66MHz Optical Interf	Information Technology	2GB 64BIT/66MHz Optical	2GB 64BIT/66MHz Optical Interf	2GB 64BIT/66MHz Optical Interf	6/1/2002	1,017.95	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1943	1943	2GB 64BIT/66MHz Optical Interf	Information Technology	2GB 64BIT/66MHz Optical	2GB 64BIT/66MHz Optical Interf	2GB 64BIT/66MHz Optical Interf	6/1/2002	1,017.95	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1944	1944	2GB 64BIT/66MHz Optical Interf	Information Technology	2GB 64BIT/66MHz Optical	2GB 64BIT/66MHz Optical Interf	2GB 64BIT/66MHz Optical Interf	6/1/2002	1,017.95	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13823	13823	2KVA UPS American Power Conver	Information Technology	2KVA UPS American Power	2KVA UPS American Power Conv	2KVA UPS American Power Conver	3/1/1995	1,265.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13824	13824	2KVA UPS American Power Conver	Information Technology	2KVA UPS American Power	2KVA UPS American Power Conv	2KVA UPS American Power Conver	3/1/1995	1,265.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13882	13882	2KVA UPS American Power Conver	Information Technology	2KVA UPS American Power	2KVA UPS American Power Conv	2KVA UPS American Power Conver	4/1/1995	1,265.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13883	13883	2KVA UPS American Power Conver	Information Technology	2KVA UPS American Power	2KVA UPS American Power Conv	2KVA UPS American Power Conver	4/1/1995	1,265.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13884	13884	2KVA UPS American Power Conver	Information Technology	2KVA UPS American Power	2KVA UPS American Power Conv	2KVA UPS American Power Conver	4/1/1995	1,265.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13885	13885	2KVA UPS American Power Conver	Information Technology	2KVA UPS American Power	2KVA UPS American Power Conv	2KVA UPS American Power Conver	4/1/1995	1,265.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18996	18996	35/70GB Tape Backup for Dell P	Information Technology	35/70GB Tape Backup for I	Dell	Dell	3/1/2001	3,500.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2526	2526	3x-wfclk-aa9ns 2x clock module	Information Technology	3x-wfclk-aa9ns 2x clock mo	3x-wfclk-aa9ns 2x clock module	3x-wfclk-aa9ns 2x clock module	8/1/2002	1,960.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15703	15703	4.3GB Disk w/Snap-in Carrier	Information Technology	4.3GB Disk w/Snap-in Carri	4.3GB Disk w/Snap-in Carrier	4.3GB Disk w/Snap-in Carrier	7/1/1997	1,498.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15704	15704	4.3GB Disk w/Snap-in Carrier	Information Technology	4.3GB Disk w/Snap-in Carri	4.3GB Disk w/Snap-in Carrier	4.3GB Disk w/Snap-in Carrier	7/1/1997	1,498.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15705	15705	4.3GB Disk w/Snap-in Carrier	Information Technology	4.3GB Disk w/Snap-in Carri	4.3GB Disk w/Snap-in Carrier	4.3GB Disk w/Snap-in Carrier	7/1/1997	1,498.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15706	15706	4.3GB Disk w/Snap-in Carrier	Information Technology	4.3GB Disk w/Snap-in Carri	4.3GB Disk w/Snap-in Carrier	4.3GB Disk w/Snap-in Carrier	7/1/1997	1,498.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15707	15707	4.3GB Disk w/Snap-in Carrier	Information Technology	4.3GB Disk w/Snap-in Carri	4.3GB Disk w/Snap-in Carrier	4.3GB Disk w/Snap-in Carrier	7/1/1997	1,498.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15708	15708	4.3GB Disk w/Snap-in Carrier	Information Technology	4.3GB Disk w/Snap-in Carri	4.3GB Disk w/Snap-in Carrier	4.3GB Disk w/Snap-in Carrier	7/1/1997	1,498.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
823	823	42U Rack PS Base	Information Technology	42U Rack PS Base	42U Rack PS Base	42U Rack PS Base	8/1/2001	2,062.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
824	824	42U Rack PS Base	Information Technology	42U Rack PS Base	42U Rack PS Base	42U Rack PS Base	8/1/2001	2,062.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1021	1021	42U Rack PS Base	Information Technology	42U Rack PS Base	42U Rack PS Base	42U Rack PS Base	8/1/2001	2,322.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4497	4497	4500 Numeric Barcode Badge Rea	Information Technology	4500 Numeric Barcode Bac	00R0029744	Unknown	3/1/2005	2,932.36	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4523	4523	4500 Numeric Barcode Badge Rea	Information Technology	4500 Numeric Barcode Bac	00R0032044	Unknown	4/1/2005	2,932.36	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17882	17882	48 10/100 TX No GBIC	Information Technology		0023M-00052	Unknown	6/1/2000	3,945.96	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17883	17883	48 10/100 TX No GBIC	Information Technology	48 10/100 TX No GBIC	0023M-00060	Unknown	6/1/2000	3,945.96	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17884	17884	48 10/100 TX No GBIC	Information Technology	48 10/100 TX No GBIC	0023M-00490	Unknown	6/1/2000	3,945.96	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
17993	17993	48 10/100 TX, No GBIC	Information Technology	48 10/100 TX, No GBIC	0005M-04302	Unknown	2/1/2000	3,936.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17994	17994	48 10/100 TX, No GBIC	Information Technology	48 10/100 TX, No GBIC	0005M-04310	Unknown	2/1/2000	3,936.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17995	17995	48 10/100 TX, No GBIC	Information Technology	48 10/100 TX, No GBIC	0006M-01021	Unknown	2/1/2000	3,936.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17996	17996	48 10/100 TX, No GBIC	Information Technology	48 10/100 TX, No GBIC	0006M-01028	Unknown	2/1/2000	3,936.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17998	17998	48 10/100 TX, No GBIC	Information Technology	48 10/100 TX, No GBIC	0006M-01029	Unknown	2/1/2000	3,936.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17999	17999	48 10/100 TX, No GBIC	Information Technology	48 10/100 TX, No GBIC	0006M-01031	Unknown	2/1/2000	3,936.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18000	18000	48 10/100 TX, No GBIC	Information Technology	48 10/100 TX, No GBIC	0006M-01032	Unknown	2/1/2000	3,936.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18001	18001	48 10/100 TX, No GBIC	Information Technology	48 10/100 TX, No GBIC	0008M-01032	Unknown	2/1/2000	3,936.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17765	17765	48 Modem Quad T1/PRI & Cisco I	Information Technology	48 Modem Quad T1/PRI &	48 Modem Quad T1/PRI & Cisco	48 Modem Quad T1/PRI & Cisco I	4/1/2000	17,175.00	-	Beyond useful life	5/18/2016
15586	15586	4GB Fast/Wide 7200RPM SCSI HD	Information Technology	4GB Fast/Wide 7200RPM S	4GB Fast/Wide 7200RPM SCSI HI	4GB Fast/Wide 7200RPM SCSI HD	6/1/1997	1,124.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15588	15588	4GB Fast/Wide 7200RPM SCSI HD	Information Technology	4GB Fast/Wide 7200RPM S	4GB Fast/Wide 7200RPM SCSI HI	4GB Fast/Wide 7200RPM SCSI HD	6/1/1997	1,124.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4771	4771	4GB Memory for ES45	Information Technology	4GB Memory for ES45	4GB Memory for ES45	4GB Memory for ES45	6/1/2005	4,900.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
464	464	5/625 CPU Boards Upgrade Witho	Information Technology	5/625 CPU Boards Upgrade	5/625 CPU Boards Upgrade With	5/625 CPU Boards Upgrade Witho	6/1/2001	1,514.67	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
465	465	5/625 CPU Boards Upgrade Witho	Information Technology	5/625 CPU Boards Upgrade	5/625 CPU Boards Upgrade With	5/625 CPU Boards Upgrade Witho	6/1/2001	1,514.66	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
466	466	5/625 CPU Boards Upgrade Witho	Information Technology	5/625 CPU Boards Upgrade	5/625 CPU Boards Upgrade With	5/625 CPU Boards Upgrade Witho	6/1/2001	1,514.66	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17966	17966	512MB Memory for AXPSVR 4100	Information Technology	512MB Memory for AXPSV	ZG62102620	Unknown	6/1/2000	2,811.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17974	17974	512MB Memory for AXPSVR 4100	Information Technology	512MB Memory for AXPSV	ZG63105199	Unknown	6/1/2000	2,811.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16213	16213	6' Bidirectional Parallel Cabl	Information Technology	6' Bidirectional Parallel Cat	6' Bidirectional Parallel Cabl	6' Bidirectional Parallel Cabl	7/1/1998	100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2505	2505	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2506	2506	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2507	2507	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2508	2508	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2509	2509	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2510	2510	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2511	2511	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2512	2512	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2513	2513	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2515	2515	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2516	2516	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2517	2517	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2518	2518	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2519	2519	73GB 10,000 RPM Drives	Information Technology	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	73GB 10,000 RPM Drives	7/1/2002	2,880.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16027	16027	8mb SIMM - Win95 Upgrade	Information Technology	8mb SIMM - Win95 Upgra	8mb SIMM - Win95 Upgrade	8mb SIMM - Win95 Upgrade	4/1/1998	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13736	13736	Adapter - Laserjet	Information Technology	Adapter - Laserjet	Adapter - Laserjet	Adapter - Laserjet	8/1/1994	1,188.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13933	13933	Adapter w/Sys #8611	Information Technology	Adapter w/Sys #8611	Adapter w/Sys #8611	Adapter w/Sys #8611	5/1/1995	792.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17944	17944	Add'l PS for Shelf	Information Technology	Add'l PS for Shelf	Add'l PS for Shelf	Add'l PS for Shelf	6/1/2000	1,044.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15248	15248	AG Prioris Pwrgd HX5166DP Boar	Information Technology	AG Prioris Pwrgd HX5166D	AG Prioris Pwrgd HX5166DP Boa	AG Prioris Pwrgd HX5166DP Boar	3/1/1997	4,282.20	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2542	2542	ALPHA SERVER 8400 6/625 CPU	Information Technology	ALPHA SERVER 8400 6/625	ALPHA SERVER 8400 6/625 CPU	ALPHA SERVER 8400 6/625 CPU	8/1/2002	4,285.93	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2541	2541	ALPHA SERVER 8400 6/625 CPU w/	Information Technology	ALPHA SERVER 8400 6/625	ALPHA SERVER 8400 6/625 CPU	ALPHA SERVER 8400 6/625 CPU w/	8/1/2002	4,958.41	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1613	1613	Alpha Server GS80	Information Technology	Alpha Server GS80	Alpha Server GS80	Alpha Server GS80	2/1/2002	169,038.39	-	Beyond useful life	5/18/2016
14142	14142	ANSOS Software License - CIP 1	Information Technology	ANSOS Software License -	ANSOS Software License - CIP 1	ANSOS Software License - CIP 1	6/1/1995	17,979.66	-	Beyond useful life	5/18/2016
17094	17094	ANSOS Upgrade	IT - Nurse Staffing	ANSOS Upgrade	ANSOS Upgrade	ANSOS Upgrade	10/1/1999	37,500.00	-	Beyond useful life	5/18/2016
14340	14340	APC 2200Net	Information Technology	APC 2200	APC	APC	4/1/1996	1,430.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14341	14341	APC 2200Net	Information Technology	APC 2200	APC	APC	4/1/1996	1,430.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14344	14344	APC 2200Net	Information Technology	APC 2200	APC	APC	4/1/1996	1,430.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14345	14345	APC 2200Net	Information Technology	APC 2200	APC	APC	4/1/1996	1,430.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14346	14346	APC 2200Net	Information Technology	APC 2200	APC	APC	4/1/1996	1,430.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14347	14347	APC 2200Net	Information Technology	APC 2200	APC	APC	4/1/1996	1,430.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14348	14348	APC 2200Net	Information Technology	APC 2200	APC	APC	4/1/1996	1,430.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14349	14349	APC 2200Net	Information Technology	APC 2200	APC	APC	4/1/1996	1,430.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14350	14350	APC 2200Net	Information Technology	APC 2200	APC	APC	4/1/1996	1,430.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14351	14351	APC 2200Net	Information Technology	APC 2200	APC	APC	4/1/1996	1,430.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17706	17706	APC SmartUPS 2200VA	Information Technology	2200VA	APC	APC	2/1/2000	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16483	16483	APC Smrtups 1400	Information Technology	1400	APC	APC	5/1/1999	750.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2922	2922	APC Symmetra UPS 16KVA	Information Technology	APC Symmetra UPS 16KVA	APC	APC	10/1/2003	18,984.00	-	Beyond useful life	5/18/2016
17630	17630	Apple IMAC Dv 400Mhz	Information Technology	Apple IMAC Dv 400Mhz	XA952320HVZ	Apple	1/1/2000	1,365.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2544	2544	as ds2de 61833 ovms package sy	IT - Sys/Devpmt & Admin App	as ds2de 61833 ovms pack	as ds2de 61833 ovms package sy	as ds2de 61833 ovms package sy	9/1/2002	110,339.36	-	Beyond useful life	5/18/2016
450	450	Assassin V5.2 Software License	Information Technology	Assassin V5.2 Software Lic	Assassin V5.2 Software License	Assassin V5.2 Software License	6/1/2001	2,235.31	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17965	17965	AXP 4100/4000 466Mhz OVMS Upgr	Information Technology	AXP 4100/4000 466Mhz O	KA719WJZAT	AXP	6/1/2000	3,506.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13011	13011	Bar Code Font	Information Technology	Bar Code Font	Bar Code Font	Bar Code Font	9/1/1993	100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2552	2552	Black Diamond 6800 iPower Sing	Information Technology	6800 iPower Sing	Black Diamond	Black Diamond	9/1/2002	4,568.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2553	2553	Black Diamond 6800 iPower Sing	Information Technology	6800 iPower Sing	Black Diamond	Black Diamond	9/1/2002	4,568.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2551	2551	Black Diamond 6808 10-slot cha	Information Technology	6800 iPower Sing	Black Diamond	Black Diamond	9/1/2002	4,568.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3815	3815	BlackDiamond 6800 Ipower Singl	Information Technology	6800 iPower Sing	Black Diamond	Black Diamond	5/1/2003	3,969.90	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3816	3816	BlackDiamond 6800 Ipower Singl	Information Technology	6800 iPower Sing	Black Diamond	Black Diamond	5/1/2003	3,969.90	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3813	3813	BlackDiamond 6808 10-Slot Chas	Information Technology	6800 iPower Sing	Black Diamond	Black Diamond	5/1/2003	3,969.90	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16218	16218	Breezecom Wireless Hub, Adapte	Information Technology	Breezecom Wireless Hub,	Dell	Dell	9/1/1998	2,622.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18644	18644	Brooktrout 2 Channel FAX	Information Technology	Brooktrout 2 Channel FAX	Dell	Dell	11/1/2000	1,682.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1640	1640	C610 Latitude Laptop	Information Technology	C610 Latitude	27WZ911	Dell	3/1/2002	1,852.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1641	1641	C610 Latitude Laptop	Information Technology	C610 Latitude	87WZ911	Dell	3/1/2002	1,852.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1642	1642	C610 Latitude Laptop	Information Technology	C610 Latitude	D7WZ911	Dell	3/1/2002	1,852.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1643	1643	C610 Latitude Laptop	Information Technology		28WZ911	Dell	3/1/2002	1,852.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1644	1644	C610 Latitude Laptop	Information Technology	C610 Latitude	88WZ911	Dell	3/1/2002	1,852.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1645	1645	C610 Latitude Laptop	Information Technology	C610 Latitude	29WZ911	Dell	3/1/2002	1,852.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
1646	1646	C610 Latitude Laptop	Information Technology	C610 Latitude	3BWZ911	Dell	3/1/2002	1,852.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1648	1648	C610 Latitude Laptop	Information Technology	C610 Latitude	BBWZ911	Dell	3/1/2002	1,852.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1649	1649	C610 Latitude Laptop	Information Technology	C610 Latitude	2CWZ911	Dell	3/1/2002	1,852.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
809	809	Cab w/ Fan Tray 7200 RPM Devic	Information Technology	SW800-FA	SW800-FA	SW800-FA	7/1/2001	1,543.75	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17967	17967	Cabinet, Black	Information Technology	Cabinet, Black	NI71703W0T	Unknown	6/1/2000	2,006.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15758	15758	Cable - Part of Asset ID 12165	Information Technology	Cable - Part of Asset ID 121	Cable - Part of Asset ID 12165	Cable - Part of Asset ID 12165	8/1/1997	238.00	15.91	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18050	18050	Cable Plenum CIP 1544 - Monito	Information Technology	Cable Plenum CIP 1544 - M	Dell	Dell	7/1/1999	4,714.50	766.15	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13939	13939	Cable SCSI Large to Large	Information Technology	Cable SCSI Large to Large	Cable SCSI Large to Large	Cable SCSI Large to Large	5/1/1995	43.67	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15928	15928	CAHDD, 9GB 7200RPM, SBB	Information Technology	CAHDD, 9GB 7200RPM, SB	CAHDD, 9GB 7200RPM, SBB	CAHDD, 9GB 7200RPM, SBB	1/1/1998	1,555.74	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15951	15951	Castellre Faxpress 3500	Information Technology	Castellre Faxpress 3500	Castellre Faxpress 3500	Castellre Faxpress 3500	2/1/1998	3,586.96	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17855	17855	Catalyst 348XL Enterprise Edit	Information Technology	Catalyst 348XL	SFAA0417F0FR	Cisco	6/1/2000	2,997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17856	17856	Catalyst 348XL Enterprise Edit	Information Technology	Catalyst 348XL	SFAA0417F0HX	Cisco	6/1/2000	2,997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17857	17857	Catalyst 348XL Enterprise Edit	Information Technology	Catalyst 348XL	SFAA0417F09S	Cisco	6/1/2000	2,997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17858	17858	Catalyst 348XL Enterprise Edit	Information Technology	Catalyst 348XL	SFAA0417F0HW	Cisco	6/1/2000	2,997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17859	17859	Catalyst 348XL Enterprise Edit	Information Technology	Catalyst 348XL	SFAA0417G0JF	Cisco	6/1/2000	2,997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17860	17860	Catalyst 348XL Enterprise Edit	Information Technology	Catalyst 348XL	SFAA0407H0TK	Cisco	6/1/2000	2,997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4627	4627	Catalyst 48 PT Fabric 10/100/1	IT - Network & Infrastructure	Catalyst 48 PT Fabric 10/1(	Cisco	Cisco	6/1/2005	8,332.50	-	Beyond useful life	5/18/2016
4628	4628	Catalyst 48 PT Fabric 10/100/1	IT - Network & Infrastructure	Catalyst 48 PT Fabric 10/1(	Cisco	Cisco	6/1/2005	8,332.50	-	Beyond useful life	5/18/2016
4629	4629	Catalyst 48 PT Fabric 10/100/1	IT - Network & Infrastructure	Catalyst 48 PT Fabric 10/1(	Cisco	Cisco	6/1/2005	8,332.50	-	Beyond useful life	5/18/2016
2715	2715	Cerner install	Information Technology	Cerner install	Cerner	Cerner	9/1/2002	555,079.48	-	Beyond useful life	5/18/2016
2716	2716	Cerner install	Information Technology	Cerner install	Cerner	Cerner	9/1/2002	222,647.18	-	Beyond useful life	5/18/2016
2717	2717	Cerner install	Information Technology	Cerner install	Cerner	Cerner	7/1/2002	29,978.56	-	Beyond useful life	5/18/2016
2105	2105	Cerner Power chart Install	Information Technology	Cerner Power chart Install	Cerner	Cerner	7/1/2001	82,539.50	-	Beyond useful life	5/18/2016
2106	2106	Cerner Power chart Install	Information Technology	Cerner Power chart Install	Cerner	Cerner	7/1/2001	54,999.20	-	Beyond useful life	5/18/2016
15373	15373	Cerner S/W install	IT - Open Clinic/Management	Cerner S/W install	Cerner	Cerner	11/1/1996	517,335.41	-	Beyond useful life	5/18/2016
15375	15375	Cerner S/W install	IT - Open Clinic/Management	Cerner S/W install	Cerner	Cerner	11/1/1996	18,058.11	-	Beyond useful life	5/18/2016
15377	15377	Cerner S/W install	IT - Open Clinic/Management	Cerner S/W install	Cerner	Cerner	11/1/1996	11,409.37	-	Beyond useful life	5/18/2016
15379	15379	Cerner S/W install	Information Technology	Cerner S/W install	Cerner	Cerner	11/1/1996	4,262.51	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15382	15382	Cerner S/W install	Information Technology	Cerner S/W install	Cerner	Cerner	11/1/1996	1,640.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15521	15521	Cerner S/W install	IT - Open Clinic/Management	Cerner S/W install	Cerner	Cerner	11/1/1996	17,970.00	-	Beyond useful life	5/18/2016
15522	15522	Cerner S/W install	IT - Open Clinic/Management	Cerner S/W install	Cerner	Cerner	12/1/1996	17,970.00	-	Beyond useful life	5/18/2016
2203	2203	Chairs	IT - Admin & Oversight	Chairs	Chairs	Chairs	7/1/2001	5,096.00	84.94	Beyond useful life	5/18/2016
14516	14516	CI-Bus Calbe Set 20M	IT - Pharmacy	CI-Bus Calbe Set 20M	CI-Bus Calbe Set 20M	CI-Bus Calbe Set 20M	7/1/1995	1,864.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14224	14224	Cisco 2500 1E2T Router	Information Technology	2500	25180330	Cisco	7/1/1995	3,075.23	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14225	14225	Cisco 2500 1E2T Router	Information Technology	2500	25180332	Cisco	7/1/1995	3,075.22	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14286	14286	Cisco 2500 1E2T Router	Information Technology	2500	25273056	Cisco	11/1/1995	3,799.84	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14288	14288	Cisco 2500 1E2T Router	Information Technology	2500	25273810	Cisco	11/1/1995	3,799.83	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14289	14289	Cisco 2500 1E2T Router	Information Technology	2500	25276412	Cisco	11/1/1995	3,799.83	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17101	17101	Cisco 2610 Router w/Ethernet	Information Technology	2610	JAB0344817W	Cisco	11/1/1999	1,216.25	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17102	17102	Cisco 2610 Router w/Ethernet	Information Technology	2610	JAB03448187	Cisco	11/1/1999	1,216.25	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17103	17103	Cisco 2610 Router w/Ethernet	Information Technology	2610	JAB0344817U	Cisco	11/1/1999	1,216.25	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17104	17104	Cisco 2610 Router w/Ethernet	Information Technology	2610	JAB0344817V	Cisco	11/1/1999	1,216.25	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17105	17105	Cisco 2610 Router w/Ethernet	Information Technology	2610	JAB0338885SP	Cisco	11/1/1999	1,216.25	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17106	17106	Cisco 2610 Router w/Ethernet	Information Technology	2610	JAB0338885RO	Cisco	11/1/1999	1,216.25	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17107	17107	Cisco 2610 Router w/Ethernet	Information Technology	2610	JAB0338885SE	Cisco	11/1/1999	1,216.25	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17108	17108	Cisco 2610 Router w/Ethernet	Information Technology	2610	JAB0338885RC	Cisco	11/1/1999	1,216.25	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17110	17110	Cisco 2610 Router w/Ethernet	Information Technology	2610	JAB0338885SH	Cisco	11/1/1999	1,216.25	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17111	17111	Cisco 2610 Router w/Ethernet	Information Technology	2610	JAB0338885NL	Cisco	11/1/1999	1,216.25	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17241	17241	Cisco 2610 Router. 1 ENET, 2WI	Information Technology	2610	SHN032606JO	Cisco	8/1/1999	893.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17242	17242	Cisco 2610 Router. 1 ENET, 2WI	Information Technology	2610	SHN032606M3	Cisco	8/1/1999	893.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17244	17244	Cisco 2610 Router. 1 ENET, 2WI	Information Technology	2610	SHN032605V1	Cisco	8/1/1999	893.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17245	17245	Cisco 2610 Router. 1 ENET, 2WI	Information Technology	2610	SHN032606LY	Cisco	8/1/1999	893.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17246	17246	Cisco 2610 Router. 1 ENET, 2WI	Information Technology	2610	SHN032606HT	Cisco	8/1/1999	893.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17247	17247	Cisco 2610 Router. 1 ENET, 2WI	Information Technology	2610	SHN032606J7	Cisco	8/1/1999	893.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2775	2775	Cisco 2621 Dual 10/100	Information Technology	2621	Cisco	Cisco	8/1/2003	2,728.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2776	2776	Cisco 2621 Dual 10/100	Information Technology	2621	Cisco	Cisco	8/1/2003	2,728.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4248	4248	Cisco 3550 Switch 12 Ports	IT - Network & Infrastructure	3550	Cisco	Cisco	8/1/2004	7,326.49	-	Beyond useful life	5/18/2016
4249	4249	Cisco 3550 Switch 12 Ports	IT - Network & Infrastructure	3550	Cisco	Cisco	8/1/2004	7,326.49	-	Beyond useful life	5/18/2016
4250	4250	Cisco 3550 Switch 12 Ports	IT - Network & Infrastructure	3550	Cisco	Cisco	8/1/2004	7,326.49	-	Beyond useful life	5/18/2016
4251	4251	Cisco 3550 Switch 12 Ports	IT - Network & Infrastructure	3550	Cisco	Cisco	8/1/2004	7,326.49	-	Beyond useful life	5/18/2016
4464	4464	Cisco 3550 Switch 12 Ports	IT - Network & Infrastructure	3550	Cisco	Cisco	1/1/2005	7,934.48	-	Beyond useful life	5/18/2016
4465	4465	Cisco 3550 Switch 12 Ports	IT - Network & Infrastructure	3550	Cisco	Cisco	1/1/2005	7,934.48	-	Beyond useful life	5/18/2016
4466	4466	Cisco 3550 Switch 12 Ports	IT - Network & Infrastructure	3550	Cisco	Cisco	1/1/2005	7,934.48	-	Beyond useful life	5/18/2016
4467	4467	Cisco 3550 Switch 12 Ports	IT - Network & Infrastructure	3550	Cisco	Cisco	1/1/2005	7,934.48	-	Beyond useful life	5/18/2016
4613	4613	Cisco 3550 w/24 10/100 PTS	Information Technology	3550	Cisco	Cisco	5/1/2005	1,663.72	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4615	4615	Cisco 3550 w/24 10/100 PTS	Information Technology	3550	Cisco	Cisco	5/1/2005	1,663.72	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4232	4232	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,013.78	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4233	4233	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,013.78	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4234	4234	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,013.78	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4235	4235	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,013.78	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4237	4237	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,013.78	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4238	4238	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,013.78	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4239	4239	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,013.78	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4240	4240	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,013.78	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
4241	4241	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,271.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4242	4242	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,271.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4243	4243	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,271.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4244	4244	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,271.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4245	4245	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,271.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4246	4246	Cisco 3550 w/48 10/100 PTS	Information Technology	3550	Cisco	Cisco	8/1/2004	4,271.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5381	5381	Cisco 3560 Switch	IT - Network & Infrastructure	3560	Cisco	Cisco	6/1/2006	6,886.54	-	Beyond useful life	5/18/2016
5382	5382	Cisco 3560 Switch	IT - Network & Infrastructure	3560	Cisco	Cisco	6/1/2006	6,886.53	-	Beyond useful life	5/18/2016
5089	5089	Cisco 3560 Switch w/24 PTS, ST	Information Technology	3560	Cisco	Cisco	7/1/2005	1,663.72	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5090	5090	Cisco 3560 Switch w/24 PTS, ST	Information Technology	3560	Cisco	Cisco	7/1/2005	1,663.72	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5092	5092	Cisco 3560 Switch w/24 PTS, ST	Information Technology	3560	Cisco	Cisco	7/1/2005	1,663.72	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5093	5093	Cisco 3560 Switch w/24 PTS, ST	Information Technology	3560	Cisco	Cisco	7/1/2005	1,663.72	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4252	4252	Cisco 3750 Switch 24 PTS	Information Technology	3750	Cisco	Cisco	8/1/2004	4,274.29	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4253	4253	Cisco 3750 Switch 24 PTS	Information Technology	3750	Cisco	Cisco	8/1/2004	4,274.29	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4254	4254	Cisco 3750 Switch 48 PTS	Information Technology	3750	Cisco	Cisco	8/1/2004	4,274.29	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
6773	6773	Cisco 48 Port 10/100/1000BASE-	IT - Network & Infrastructure	Cisco 48 Port 10/100/1000	SSAL1135ZGM4	Cisco	1/1/2008	9,300.00	-	Beyond useful life	5/18/2016
15523	15523	Cisco 8-Port Router	Information Technology	Cisco 8-Port Router	04768315	Cisco	6/1/1997	20,989.50	-	Beyond useful life	5/18/2016
4612	4612	Cisco Catalyst 2940 Workgrp Sw	Information Technology	2940	Cisco	Cisco	5/1/2005	4,974.48	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5388	5388	Cisco Catalyst 3560	IT - Network & Infrastructure	3560	Cisco	Cisco	2/1/2006	7,975.05	-	Beyond useful life	5/18/2016
5389	5389	Cisco Catalyst 3560	IT - Network & Infrastructure	3560	Cisco	Cisco	2/1/2006	7,975.04	-	Beyond useful life	5/18/2016
5320	5320	Cisco Catalyst 3560 Switch	IT - Network & Infrastructure	3560	Cisco	Cisco	6/1/2006	7,289.83	-	Beyond useful life	5/18/2016
5321	5321	Cisco Catalyst 3560 Switch	IT - Network & Infrastructure	3560	Cisco	Cisco	6/1/2006	7,289.82	-	Beyond useful life	5/18/2016
5333	5333	Cisco Catalyst 3560 Switch	IT - Network & Infrastructure	3560	Cisco	Cisco	6/1/2006	6,665.20	-	Beyond useful life	5/18/2016
5334	5334	Cisco Catalyst 3560 Switch	IT - Network & Infrastructure	3560	Cisco	Cisco	6/1/2006	6,665.20	-	Beyond useful life	5/18/2016
5337	5337	Cisco Catalyst 3560 Switch	IT - Network & Infrastructure	3560	Cisco	Cisco	6/1/2006	6,665.20	-	Beyond useful life	5/18/2016
5338	5338	Cisco Catalyst 3560 Switch	IT - Network & Infrastructure	3560	Cisco	Cisco	6/1/2006	6,665.20	-	Beyond useful life	5/18/2016
5339	5339	Cisco Catalyst 3560 Switch	IT - Network & Infrastructure	3560	Cisco	Cisco	6/1/2006	6,665.20	-	Beyond useful life	5/18/2016
5340	5340	Cisco Catalyst 3560 Switch	IT - Network & Infrastructure	3560	Cisco	Cisco	6/1/2006	6,665.19	-	Beyond useful life	5/18/2016
5341	5341	Cisco Catalyst 3560 Switch	IT - Network & Infrastructure	3560	Cisco	Cisco	6/1/2006	6,665.19	-	Beyond useful life	5/18/2016
5342	5342	Cisco Catalyst 3560 Switch	IT - Network & Infrastructure	3560	Cisco	Cisco	6/1/2006	6,665.19	-	Beyond useful life	5/18/2016
5343	5343	Cisco Catalyst 3560 Switch	IT - Network & Infrastructure	3560	Cisco	Cisco	6/1/2006	6,665.19	-	Beyond useful life	5/18/2016
6344	6344	Cisco Catalyst 3750 Swtich	IT - Network & Infrastructure	3750	F0C1132Y1YF	Cisco	12/1/2007	9,096.75	-	Beyond useful life	5/18/2016
6345	6345	Cisco Catalyst 3750 Swtich	IT - Network & Infrastructure	3750	F0C1132Y1ZP	Cisco	12/1/2007	9,096.75	-	Beyond useful life	5/18/2016
6070	6070	Cisco Catalyst 3750G Switch	IT - Network & Infrastructure	3750G	Cisco	Cisco	2/1/2007	26,005.45	-	Beyond useful life	5/18/2016
6071	6071	Cisco Catalyst 3750G Switch	IT - Network & Infrastructure	3750G	Cisco	Cisco	2/1/2007	26,005.45	-	Beyond useful life	5/18/2016
7517	7517	Cisco Catalyst 3750G Switch	IT - Network & Infrastructure	3750G	FDO1203X0SJ	Cisco	6/1/2008	11,800.10	-	Beyond useful life	5/18/2016
5436	5436	Cisco Catalyst 6500 Wireless S	IT - Network & Infrastructure	6500	Cisco	Cisco	6/1/2006	31,457.79	-	Beyond useful life	5/18/2016
5437	5437	Cisco Catalyst 6509E IPSec VPN	IT - Network & Infrastructure	6509E	Cisco	Cisco	6/1/2006	53,931.82	-	Beyond useful life	5/18/2016
5018	5018	Cisco Modular Access Router	IT - Network & Infrastructure	Cisco Modular Access Rout	Cisco	Cisco	7/1/2005	5,487.60	-	Beyond useful life	5/18/2016
16777	16777	Cisco Router w/1 AV1 Ethernet	Information Technology	Cisco Router w/1 AV1 Ethe	Cisco	Cisco	7/1/1998	3,204.60	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
7521	7521	Cisco Security MARS 110-Networ	IT - Network & Infrastructure	MARS	1571J57936E	Cisco	6/1/2008	71,095.00	-	Beyond useful life	5/18/2016
7182	7182	Cisco Systems Networking Equip	Information Technology	Cisco Systems Networking	Cisco	Cisco	7/1/2007	550,300.21	-	Beyond useful life	5/18/2016
4211	4211	Cisco VPN Cryptographic Accele	IT - Network & Infrastructure	Cisco VPN Cryptographic A	Cisco	Cisco	8/1/2004	7,049.00	-	Beyond useful life	5/18/2016
13735	13735	Compaq - Contura Aero Mod 170	Information Technology	Compaq - Contura Aero M	7412HJF40393	Compaq	8/1/1994	2,444.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16268	16268	Compaq 1024K Processor Kit	Information Technology	Compaq 1024K Processor	Compaq	Compaq	10/1/1998	4,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17117	17117	Compaq 12/24 GB 4M Tape Drive	Information Technology	Compaq 12/24 GB 4M Tap	Compaq	Compaq	11/1/1999	919.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17118	17118	Compaq 12/24 GB 4M Tape Drive	Information Technology	Compaq 12/24 GB 4M Tap	Compaq	Compaq	11/1/1999	919.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16467	16467	Compaq 12/24 Tape Drive	Information Technology	Compaq 12/24 Tape Drive	Compaq	Compaq	5/1/1999	919.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18789	18789	Compaq 18.2GB SCSI3 HDD	Information Technology	SCSI3	Compaq	Compaq	1/1/2001	995.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18790	18790	Compaq 18.2GB SCSI3 HDD	Information Technology	SCSI3	Compaq	Compaq	1/1/2001	995.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18791	18791	Compaq 256MB SDRAM DIMM	Information Technology	Compaq 256MB SDRAM DI	Compaq	Compaq	1/1/2001	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16704	16704	Compaq Armada 1500C Laptop	Information Technology	1500c	1J95CJ34624F	Compaq	6/1/1999	1,795.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16705	16705	Compaq Armada 1500C Laptop	Information Technology	1500c	1J95CJ34624Z	Compaq	6/1/1999	1,795.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16470	16470	Compaq Celeron w/17" Monitor	Information Technology	Compaq Celeron w/17" M	S6917CL9QC278	Compaq	5/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16471	16471	Compaq Celeron w/17" Monitor	Information Technology	Compaq Celeron w/17" M	S6917CL9QC279	Compaq	5/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14396	14396	Compaq Contura 430CX System	Information Technology	430CX	7605HUF23571	Compaq	5/1/1996	2,924.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16551	16551	Compaq Desk Pro 33	Information Technology	33	37CCP2M803	Compaq	6/1/1999	944.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16552	16552	Compaq Desk Pro 33	Information Technology	33	37CCP2M896	Compaq	6/1/1999	944.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16554	16554	Compaq Desk Pro 33	Information Technology	33	37CCP2M897	Compaq	6/1/1999	944.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16555	16555	Compaq Desk Pro 33	Information Technology	33	37CCP2M930	Compaq	6/1/1999	944.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16556	16556	Compaq Desk Pro 33	Information Technology	33	37CCP2M943	Compaq	6/1/1999	944.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16557	16557	Compaq Desk Pro 33	Information Technology	33	37CCP2M963	Compaq	6/1/1999	944.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16558	16558	Compaq Desk Pro 33	Information Technology	33	37CCP2N085	Compaq	6/1/1999	944.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16559	16559	Compaq Desk Pro 33	Information Technology	33	37CCP2N104	Compaq	6/1/1999	944.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16560	16560	Compaq Desk Pro 33	Information Technology	33	37CCP2J182	Compaq	6/1/1999	944.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16561	16561	Compaq Desk Pro 33	Information Technology	33	37CCP2M811	Compaq	6/1/1999	944.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16562	16562	Compaq Desk Pro 33	Information Technology	33	07CCP2A823	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16563	16563	Compaq Desk Pro 33	Information Technology	33	07CCP2A179	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16566	16566	Compaq Desk Pro 33	Information Technology	33	07CCP2A255	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16567	16567	Compaq Desk Pro 33	Information Technology	33	07CCP2A631	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16568	16568	Compaq Desk Pro 33	Information Technology	33	07CCP2A641	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16569	16569	Compaq Desk Pro 33	Information Technology	33	07CCP2A659	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16570	16570	Compaq Desk Pro 33	Information Technology	33	07CCP2A671	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16571	16571	Compaq Desk Pro 33	Information Technology	33	07CCP2A689	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
16572	16572	Compaq Desk Pro 33	Information Technology		33 07CCP2A699	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16573	16573	Compaq Desk Pro 33	Information Technology		33 07CCP2A709	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16574	16574	Compaq Desk Pro 33	Information Technology		33 07CCP2A723	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16577	16577	Compaq Desk Pro 33	Information Technology		33 07CCP2A726	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16578	16578	Compaq Desk Pro 33	Information Technology		33 07CCP2A740	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16579	16579	Compaq Desk Pro 33	Information Technology		33 07CCP2A741	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16580	16580	Compaq Desk Pro 33	Information Technology		33 07CCP2A746	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16581	16581	Compaq Desk Pro 33	Information Technology		33 07CCP2A749	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16582	16582	Compaq Desk Pro 33	Information Technology		33 07CCP2A765	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16583	16583	Compaq Desk Pro 33	Information Technology		33 07CCP2A769	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16584	16584	Compaq Desk Pro 33	Information Technology		33 07CCP2A773	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16585	16585	Compaq Desk Pro 33	Information Technology		33 07CCP2A779	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16586	16586	Compaq Desk Pro 33	Information Technology		33 07CCP2A783	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16588	16588	Compaq Desk Pro 33	Information Technology		33 07CCP2A790	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16589	16589	Compaq Desk Pro 33	Information Technology		33 07CCP2A806	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16590	16590	Compaq Desk Pro 33	Information Technology		33 07CCP2A809	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16591	16591	Compaq Desk Pro 33	Information Technology		33 07CCP2A815	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16592	16592	Compaq Desk Pro 33	Information Technology		33 07CCP2A818	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16593	16593	Compaq Desk Pro 33	Information Technology		33 07CCP2A822	Compaq	6/1/1999	713.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16240	16240	Compaq Desk Pro EP	Information Technology	6266	S6836BYP2N877	Compaq	10/1/1998	961.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16241	16241	Compaq Desk Pro EP	Information Technology	6266	S6836BYP2N891	Compaq	10/1/1998	961.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16242	16242	Compaq Desk Pro EP	Information Technology	6266	S6836BYP2P369	Compaq	10/1/1998	961.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16247	16247	Compaq Desk Pro EP	Information Technology	6266	39CCP2L634	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16248	16248	Compaq Desk Pro EP	Information Technology	6266	39CCP2L740	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16249	16249	Compaq Desk Pro EP	Information Technology	6266	39CCP2L743	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16250	16250	Compaq Desk Pro EP	Information Technology	6266	39CCP2L805	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16251	16251	Compaq Desk Pro EP	Information Technology	6266	39CCP2L924	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16252	16252	Compaq Desk Pro EP	Information Technology	6266	39CCP2L934	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16253	16253	Compaq Desk Pro EP	Information Technology	6266	39CCP2L942	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16255	16255	Compaq Desk Pro EP	Information Technology	6266	39CCP2L945	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16256	16256	Compaq Desk Pro EP	Information Technology	6266	39CCP2L958	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16257	16257	Compaq Desk Pro EP	Information Technology	6266	39CCP2M036	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16258	16258	Compaq Desk Pro EP	Information Technology	6266	L9CCP2M088	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16259	16259	Compaq Desk Pro EP	Information Technology	6266	39CCP2M088	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16260	16260	Compaq Desk Pro EP	Information Technology	6266	Z9CCP2M088	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16261	16261	Compaq Desk Pro EP	Information Technology	6266	39CCP2L902	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16262	16262	Compaq Desk Pro EP	Information Technology	6266	39CCP2M040	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16263	16263	Compaq Desk Pro EP	Information Technology	6266	39CCP2L969	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16264	16264	Compaq Desk Pro EP	Information Technology	6266	39CCP2M122	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16266	16266	Compaq Desk Pro EP	Information Technology	6266	39CCP2L795	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16267	16267	Compaq Desk Pro EP	Information Technology	6266	39CCP2L796	Compaq	10/1/1998	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16279	16279	Compaq Deskpro	Information Technology	DPEP-C333	39CCP2L651	Compaq	12/1/1998	971.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16280	16280	Compaq Deskpro	Information Technology	DPEP-C333	39CCP2L899	Compaq	12/1/1998	971.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16281	16281	Compaq Deskpro	Information Technology	DPEP-C333	39CCP2L988	Compaq	12/1/1998	971.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16282	16282	Compaq Deskpro	Information Technology	DPEP-C333	39CCP2M277	Compaq	12/1/1998	971.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16319	16319	Compaq Deskpro	Information Technology	DPEP-C400	S6906CL92A477	Compaq	2/1/1999	1,073.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16321	16321	Compaq Deskpro	Information Technology	DPEP-C400	S6906CL92A478	Compaq	2/1/1999	1,073.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16244	16244	Compaq Deskpro EP	Information Technology	6266	39CCP2L812	Compaq	10/1/1998	961.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16245	16245	Compaq Deskpro EP	Information Technology	6266	39CCP2L954	Compaq	10/1/1998	961.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16246	16246	Compaq Deskpro EP	Information Technology	6266	39CCP2M124	Compaq	10/1/1998	961.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16658	16658	Compaq Deskpro EP	Information Technology	6266	S6917CL9QB103	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16659	16659	Compaq Deskpro EP	Information Technology	6266	S6917CL9QB374	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16660	16660	Compaq Deskpro EP	Information Technology	6266	S6917CL9QB399	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16661	16661	Compaq Deskpro EP	Information Technology	6266	S6921CL9QB424	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16662	16662	Compaq Deskpro EP	Information Technology	6266	S6921CL9QB429	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16663	16663	Compaq Deskpro EP	Information Technology	6266	S6921CL9QB433	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16665	16665	Compaq Deskpro EP	Information Technology	6266	S6921CL9QB437	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16666	16666	Compaq Deskpro EP	Information Technology	6266	S6921CL9QB449	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16667	16667	Compaq Deskpro EP	Information Technology	6266	S6921CL9QB486	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16668	16668	Compaq Deskpro EP	Information Technology	6266	S6217CL9QB491	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16669	16669	Compaq Deskpro EP	Information Technology	6266	S6921CL9QB492	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16670	16670	Compaq Deskpro EP	Information Technology	6266	S6921CL9QB498	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16671	16671	Compaq Deskpro EP	Information Technology	6266	S6921CL9QB500	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16672	16672	Compaq Deskpro EP	Information Technology	6266	S6921CL9QB501	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16673	16673	Compaq Deskpro EP	Information Technology	6266	S6921CL9QB505	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16674	16674	Compaq Deskpro EP	Information Technology	6266	S6923CL9QA266	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16677	16677	Compaq Deskpro EP	Information Technology	6266	S6923CL9QA422	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16678	16678	Compaq Deskpro EP	Information Technology	6266	S6923CL9QA426	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16679	16679	Compaq Deskpro EP	Information Technology	6266	S6923CL9QA451	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16680	16680	Compaq Deskpro EP	Information Technology	6266	S6923CL9QA453	Compaq	6/1/1999	1,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16703	16703	Compaq Deskpro EP	Information Technology	6266	S6919CL92G438	Compaq	6/1/1999	931.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16630	16630	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92D973	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16632	16632	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92E216	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16633	16633	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92E232	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
16634	16634	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92E254	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16635	16635	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92E278	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16636	16636	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92E301	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16637	16637	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92E302	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16638	16638	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92E303	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16639	16639	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92E305	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16640	16640	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92E322	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16641	16641	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92E440	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16643	16643	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92E445	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16644	16644	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92F676	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16645	16645	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92F687	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16646	16646	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92G000	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16647	16647	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92G015	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16648	16648	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92G560	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16649	16649	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92G929	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16650	16650	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92H050	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16651	16651	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92H063	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16652	16652	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92H065	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16654	16654	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92J760	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16655	16655	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92J761	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16656	16656	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92J762	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16657	16657	Compaq Deskpro EP 400	Information Technology	DPEP-C400	6919CL92J763	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16681	16681	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92C520	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16682	16682	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92D882	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16683	16683	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92D835	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16684	16684	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92D896	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16685	16685	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92D902	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16686	16686	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92D908	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16688	16688	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92D938	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16689	16689	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92D944	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16690	16690	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92E392	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16691	16691	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92E396	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16692	16692	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92E398	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16693	16693	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92E876	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16694	16694	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92G012	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16695	16695	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92G015	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16696	16696	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92G016	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16697	16697	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92G020	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16699	16699	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92G021	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16700	16700	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92G082	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16701	16701	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92G089	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16702	16702	Compaq Deskpro EP Celeron 400	Information Technology	DPEP-C400	6920CL92H223	Compaq	6/1/1999	989.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16272	16272	Compaq Deskpro EP Series	Information Technology	DPEP-C333	39CCP2J463	Compaq	11/1/1998	1,142.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16273	16273	Compaq Deskpro EP Series	Information Technology	DPEP-C333	39CCP2K767	Compaq	11/1/1998	1,142.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16274	16274	Compaq Deskpro EP Series	Information Technology	DPEP-C333	39CCP2L417	Compaq	11/1/1998	1,142.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16275	16275	Compaq Deskpro EP Series	Information Technology	DPEP-C333	39CCP2L441	Compaq	11/1/1998	1,142.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16277	16277	Compaq Deskpro EP Series	Information Technology	DPEP-C333	39CCP2L444	Compaq	11/1/1998	1,142.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16285	16285	Compaq deskpro PC	Information Technology	DPEP C333	38CCP2J065	Compaq	1/1/1999	747.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16286	16286	Compaq deskpro PC	Information Technology	DPEP C333	39CCP2J092	Compaq	1/1/1999	747.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16288	16288	Compaq deskpro PC	Information Technology	DPEP C333	39CCP2J439	Compaq	1/1/1999	747.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16289	16289	Compaq deskpro PC	Information Technology	DPEP C333	39CCP2K164	Compaq	1/1/1999	747.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16290	16290	Compaq deskpro PC	Information Technology	DPEP C333	39CCP2K364	Compaq	1/1/1999	747.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16291	16291	Compaq deskpro PC	Information Technology	DPEP C333	39CCP2K435	Compaq	1/1/1999	747.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16292	16292	Compaq deskpro PC	Information Technology	DPEP C333	39CCP2K583	Compaq	1/1/1999	747.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16293	16293	Compaq deskpro PC	Information Technology	DPEP C333	39CCP2K587	Compaq	1/1/1999	747.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16294	16294	Compaq deskpro PC	Information Technology	DPEP C333	39CCP2K590	Compaq	1/1/1999	747.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16295	16295	Compaq deskpro PC	Information Technology	DPEP C333	39CCP2K821	Compaq	1/1/1999	747.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16296	16296	Compaq deskpro PC	Information Technology	DPEP C333	39CCP2L029	Compaq	1/1/1999	747.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16297	16297	Compaq deskpro PC	Information Technology	DPEP C333	39CCP2L133	Compaq	1/1/1999	747.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16299	16299	Compaq deskpro PC	Information Technology	DPEP C333	39CCP2L871	Compaq	1/1/1999	747.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16300	16300	Compaq Deskpro PC	Information Technology	DPEP C333	39CCP2J488	Compaq	1/1/1999	978.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16301	16301	Compaq Deskpro PC	Information Technology	DPEP C333	39CCP2K233	Compaq	1/1/1999	978.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16302	16302	Compaq Deskpro PC	Information Technology	DPEP C333	39CCP2K265	Compaq	1/1/1999	978.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16303	16303	Compaq Deskpro PC	Information Technology	DPEP C333	39CCP2K268	Compaq	1/1/1999	978.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16304	16304	Compaq Deskpro PC	Information Technology	DPEP C333	39CCP2N184	Compaq	1/1/1999	978.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17733	17733	Compaq Genicom LA450CA Printer	Information Technology	LA450CA	Compaq	Compaq	3/1/2000	1,219.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17734	17734	Compaq Genicom LA450CA Printer	Information Technology	LA450CA	Compaq	Compaq	3/1/2000	1,219.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17735	17735	Compaq Genicom LA450CA Printer	Information Technology	LA450CA	Compaq	Compaq	3/1/2000	1,219.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17736	17736	Compaq Genicom LA450CA Printer	Information Technology	LA450CA	Compaq	Compaq	3/1/2000	1,219.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17737	17737	Compaq Genicom LA450CA Printer	Information Technology	LA450CA	Compaq	Compaq	3/1/2000	1,219.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17738	17738	Compaq Genicom LA450CA Printer	Information Technology	LA450CA	Compaq	Compaq	3/1/2000	1,219.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17739	17739	Compaq Genicom LA450CA Printer	Information Technology	LA450CA	Compaq	Compaq	3/1/2000	1,219.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17740	17740	Compaq Genicom LA450CA Printer	Information Technology	LA450CA	Compaq	Compaq	3/1/2000	1,219.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17741	17741	Compaq Genicom LA450CA Printer	Information Technology	LA450CA	Compaq	Compaq	3/1/2000	1,219.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
17743	17743	Compaq Genicom LA450CA Printer	Information Technology	LA450CA	Compaq	Compaq	3/1/2000	1,219.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16394	16394	Compaq Proliant 800 6/450	Information Technology	800 1/75	D911CDH10276	Compaq	4/1/1999	4,422.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16395	16395	Compaq Proliant 800 6/450	Information Technology	800 1/75	D911CDH10500	Compaq	4/1/1999	4,422.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18312	18312	Compaq Proliant ML350	Information Technology	ML350	Compaq	Compaq	8/1/2000	3,860.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17006	17006	Compaq Prosignia 720 Computer	Information Technology	Compaq Prosignia 720 Con	3931CH340015	Compaq	10/1/1999	1,546.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16629	16629	Compaq Prosignia Laptop P II 3	Information Technology	Compaq Prosignia Laptop I	1J96CB363305	Compaq	6/1/1999	2,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16985	16985	Compaq/Genicom LA400-DA 24 Pin	Information Technology	LA400-DA	Compaq	Compaq	8/1/1999	1,299.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16987	16987	Compaq/Genicom LA400-DA 24 Pin	Information Technology	LA400-DA	Compaq	Compaq	8/1/1999	1,299.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16628	16628	Compaw PC w/Celeron Processor	Information Technology	Compaw PC w/Celeron Pro	S6920CL92M818	Unknown	6/1/1999	931.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12825	12825	Computer	Information Technology	Computer	Computer	Computer	4/20/1993	4,393.32	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13041	13041	Computer	Information Technology	Computer	771924	Unknown	12/1/1993	1,410.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12953	12953	Computer - 1 OF 7	Information Technology	Computer - 1 OF 7	Computer - 1 OF 7	Computer - 1 OF 7	11/1/1993	2,051.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12955	12955	Computer - 2 OF 7	Information Technology	Computer - 2 OF 7	Computer - 2 OF 7	Computer - 2 OF 7	11/1/1993	2,051.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12956	12956	Computer - 3 OF 7	Information Technology	Computer - 3 OF 7	Computer - 3 OF 7	Computer - 3 OF 7	11/1/1993	2,051.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12957	12957	Computer - 4 OF 7	Information Technology	Computer - 4 OF 7	Computer - 4 OF 7	Computer - 4 OF 7	11/1/1993	2,051.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12974	12974	Computer - 486/33	Information Technology	Computer - 486/33	Computer - 486/33	Computer - 486/33	7/1/1993	2,560.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12973	12973	Computer - 486/33 PC	Information Technology	Computer - 486/33 PC	Computer - 486/33 PC	Computer - 486/33 PC	7/1/1993	2,393.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12958	12958	Computer - 5 OF 7	Information Technology	Computer - 5 OF 7	Computer - 5 OF 7	Computer - 5 OF 7	11/1/1993	2,051.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12959	12959	Computer - 6 OF 7	Information Technology	Computer - 6 OF 7	Computer - 6 OF 7	Computer - 6 OF 7	11/1/1993	2,051.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12960	12960	Computer - 7 OF 7	Information Technology	Computer - 7 OF 7	Computer - 7 OF 7	Computer - 7 OF 7	11/1/1993	2,051.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13935	13935	Computer - Celebris 590	Information Technology	590	Celebris	Celebris	5/1/1995	2,487.03	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13936	13936	Computer - Celebris 590	Information Technology	590	Celebris	Celebris	5/1/1995	3,087.38	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13937	13937	Computer - Celebris 590	Information Technology	590	Celebris	Celebris	5/1/1995	3,087.38	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13938	13938	Computer - Celebris 590	Information Technology	590	Celebris	Celebris	5/1/1995	3,087.38	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13988	13988	Computer - Celebris 590	Information Technology	590	Celebris	Celebris	6/1/1995	3,336.92	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14045	14045	Computer - Celebris 590	Information Technology	590	Celebris	Celebris	6/1/1995	3,366.95	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13840	13840	Computer - Celebris 590 - 8MB	Information Technology	590	Celebris	Celebris	3/1/1995	3,503.83	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13841	13841	Computer - Celebris 590 - 8MB	Information Technology	590	Celebris	Celebris	3/1/1995	3,503.83	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13842	13842	Computer - Celebris 590 - 8MB	Information Technology	590	Celebris	Celebris	3/1/1995	3,503.83	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13844	13844	Computer - Celebris 590 - 8MB	Information Technology	590	Celebris	Celebris	3/1/1995	3,503.83	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13845	13845	Computer - Celebris 590 - 8MB	Information Technology	590	Celebris	Celebris	3/1/1995	3,503.83	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13846	13846	Computer - Celebris 590 - 8MB	Information Technology	590	Celebris	Celebris	3/1/1995	3,503.83	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13847	13847	Computer - Celebris 590 - 8MB	Information Technology	590	Celebris	Celebris	3/1/1995	3,503.82	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13848	13848	Computer - Celebris 590 - 8MB	Information Technology	590	Celebris	Celebris	3/1/1995	3,503.82	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13849	13849	Computer - Celebris 590 - 8MB	Information Technology	590	Celebris	Celebris	3/1/1995	3,503.82	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13850	13850	Computer - Celebris 590 - 8MB	Information Technology	590	Celebris	Celebris	3/1/1995	3,503.82	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13452	13452	Computer - DEC	Information Technology	Computer - DEC	Computer - DEC	Computer - DEC	4/1/1994	4,049.34	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13455	13455	Computer - DEC	Information Technology	Computer - DEC	Computer - DEC	Computer - DEC	4/1/1994	4,049.34	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13456	13456	Computer - DEC	Information Technology	Computer - DEC	Computer - DEC	Computer - DEC	4/1/1994	4,049.34	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13560	13560	Computer - DEC	Information Technology	Computer - DEC	Computer - DEC	Computer - DEC	6/1/1994	2,566.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13561	13561	Computer - DEC	Information Technology	Computer - DEC	Computer - DEC	Computer - DEC	6/1/1994	2,823.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13562	13562	Computer - DEC	Information Technology	Computer - DEC	Computer - DEC	Computer - DEC	6/1/1994	2,060.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13563	13563	Computer - DEC	Information Technology	Computer - DEC	Computer - DEC	Computer - DEC	6/1/1994	4,449.47	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13566	13566	Computer - DEC	Information Technology	Computer - DEC	Computer - DEC	Computer - DEC	6/1/1994	2,349.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12979	12979	Computer - DEC 245 MB	Information Technology	Computer - DEC 245 MB	KA325UF573	Unknown	7/1/1993	2,393.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13554	13554	Computer - DEC 486 LPV	Information Technology	Computer - DEC 486 LPV	Computer - DEC 486 LPV	Computer - DEC 486 LPV	6/1/1994	4,276.20	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12978	12978	Computer - DEC PC 450 DX2 LP	Information Technology	Computer - DEC PC 450 DX	Computer - DEC PC 450 DX2 LP	Computer - DEC PC 450 DX2 LP	7/1/1993	2,491.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13558	13558	Computer - DEC WF466D2LPV	Information Technology	Computer - DEC WF466D2I	Computer - DEC WF466D2LPV	Computer - DEC WF466D2LPV	6/1/1994	2,594.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13559	13559	Computer - DEC WF466D2LPV	Information Technology	Computer - DEC WF466D2I	Computer - DEC WF466D2LPV	Computer - DEC WF466D2LPV	6/1/1994	2,402.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13017	13017	Computer - DECPC 433DX	Information Technology	Computer - DECPC 433DX	162366	Unknown	9/1/1993	2,324.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13543	13543	Computer - Mac Quadra 660AV	Information Technology	660AV	660AV	660AV	6/1/1994	2,518.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13062	13062	Computer - Mini Tower	Information Technology	Computer - Mini Tower	Computer - Mini Tower	Computer - Mini Tower	1/1/1994	2,326.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13063	13063	Computer - Mini Tower	Information Technology	Computer - Mini Tower	Computer - Mini Tower	Computer - Mini Tower	1/1/1994	2,071.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13064	13064	Computer - Mini Tower	Information Technology	Computer - Mini Tower	Computer - Mini Tower	Computer - Mini Tower	1/1/1994	2,111.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13066	13066	Computer - Mini Tower	Information Technology	Computer - Mini Tower	Computer - Mini Tower	Computer - Mini Tower	1/1/1994	2,071.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13130	13130	Computer - Mini Tower 486/33	Information Technology	486/33	486/33	486/33	2/1/1994	2,086.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13131	13131	Computer - Mini Tower 486/33	Information Technology	486/33	486/33	486/33	2/1/1994	2,086.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13133	13133	Computer - Mini Tower 486/33	Information Technology	486/33	486/33	486/33	2/1/1994	2,086.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13134	13134	Computer - Mini Tower 486/33	Information Technology	486/33	486/33	486/33	2/1/1994	2,086.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13135	13135	Computer - Mini Tower 486/33	Information Technology	486/33	486/33	486/33	2/1/1994	2,326.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13136	13136	Computer - Mini Tower 486/33	Information Technology	486/33	486/33	486/33	2/1/1994	2,326.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13439	13439	Computer - Mini Tower 486/33	Information Technology	486/33	486/33	486/33	4/1/1994	2,086.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13129	13129	Computer - Mini Tower 486/33IS	Information Technology	486/33	486/33	486/33	2/1/1994	2,086.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13280	13280	Computer - Mini Tower 486/DX26	Information Technology	486/33	486/33	486/33	3/1/1994	3,325.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13992	13992	Computer - Notebook 450DX2 Por	Information Technology	450DX2	450DX2	450DX2	6/1/1995	2,445.85	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14099	14099	Computer - Toshiba Notebook w/	Information Technology	Computer - Toshiba Noteb	Computer - Toshiba Notebook w	Computer - Toshiba Notebook w/	6/1/1995	3,769.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13989	13989	Computer - Venturis 466	Information Technology	466	Venturis	Venturis	6/1/1995	1,806.68	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13990	13990	Computer - Venturis 466	Information Technology	466	Venturis	Venturis	6/1/1995	1,806.68	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13893	13893	Computer - Venturis 466 & Moni	Information Technology	466	Venturis	Venturis	4/1/1995	1,847.03	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13894	13894	Computer - Venturis 466 & Moni	Information Technology	466	Venturis	Venturis	4/1/1995	1,847.03	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13895	13895	Computer - Venturis 466 & Moni	Information Technology	466	Venturis	Venturis	4/1/1995	1,847.03	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13896	13896	Computer - Venturis 466 & Moni	Information Technology			Venturis	4/1/1995	1,847.03	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13897	13897	Computer - Venturis 466 & Moni	Information Technology	466	Venturis	Venturis	4/1/1995	1,847.03	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13900	13900	Computer - Venturis 466 & Moni	Information Technology	466	Venturis	Venturis	4/1/1995	1,847.03	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
13901	13901	Computer - Venturis 466 & Moni	Information Technology		466 Venturis	Venturis	4/1/1995	1,847.03	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13902	13902	Computer - Venturis 466 & Moni	Information Technology		466 Venturis	Venturis	4/1/1995	1,847.03	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13903	13903	Computer - Venturis 466 & Moni	Information Technology		466 Venturis	Venturis	4/1/1995	1,847.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13904	13904	Computer - Venturis 466 & Moni	Information Technology		466 Venturis	Venturis	4/1/1995	1,847.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13991	13991	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,645.32	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13993	13993	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13994	13994	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13995	13995	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13996	13996	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13997	13997	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13999	13999	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14000	14000	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14001	14001	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14002	14002	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14003	14003	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14004	14004	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14005	14005	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14006	14006	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14007	14007	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14008	14008	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14011	14011	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14012	14012	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14013	14013	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14014	14014	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14015	14015	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14016	14016	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14017	14017	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14018	14018	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14019	14019	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14020	14020	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14022	14022	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14023	14023	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14024	14024	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14025	14025	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14026	14026	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14027	14027	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14028	14028	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14029	14029	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14030	14030	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14031	14031	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14033	14033	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14034	14034	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.56	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14035	14035	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14036	14036	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14037	14037	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14038	14038	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14039	14039	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14040	14040	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14041	14041	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14042	14042	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14044	14044	Computer - Venturis 575	Information Technology		575 Venturis	Venturis	6/1/1995	2,321.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13851	13851	Computer - Venturis FP 466 - 4	Information Technology		466 Venturis	Venturis	3/1/1995	2,048.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12972	12972	Computer 433DXLP	Information Technology		433	433 433	7/1/1993	2,021.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12977	12977	Computer 433DXPL	Information Technology		433 KA324TB079	Unknown	7/1/1993	2,021.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13538	13538	Computer 486 DX2/66	Information Technology		486	486 486	6/1/1994	4,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12975	12975	Computer 486/33	Information Technology		486	486 486	7/1/1993	2,560.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13037	13037	Computer 486/33 VLB	Information Technology		486	486 486	12/1/1993	3,515.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12968	12968	Computer 486/33DX	Information Technology		486	486 486	7/1/1993	2,005.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12969	12969	Computer 486/33DX	Information Technology		486	486 486	7/1/1993	2,005.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12970	12970	Computer 486/33DX	Information Technology		486	486 486	7/1/1993	2,005.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12971	12971	Computer 486DX PC	Information Technology		486	486 486	7/1/1993	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15039	15039	Computer Cable & Parts	Information Technology	Computer Cable & Parts	Computer Cable & Parts	Computer Cable & Parts	11/1/1996	22,205.60	647.67	Beyond useful life	5/18/2016
13036	13036	Computer Card	Information Technology	Computer Card	Computer Card	Computer Card	12/1/1993	594.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16325	16325	Computer disk drive	Information Technology	Computer disk drive	17021224	Unknown	2/1/1999	4,827.35	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12961	12961	Computer Memory - 852MB - RF35	Information Technology	Computer Memory - 852M	Computer Memory - 852MB - RF	Computer Memory - 852MB - RF35	11/1/1993	2,131.14	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13183	13183	Computer Network - Transceiver	Information Technology	Computer Network - Trans	Computer Network - Transceiver	Computer Network - Transceiver	2/1/1994	703.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13180	13180	Computer Network 16-Line Contr	Information Technology	Computer Network 16-Line	Computer Network 16-Line Cont	Computer Network 16-Line Contr	2/1/1994	2,188.06	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13177	13177	Computer Network Cable	Information Technology	Computer Network Cable	Computer Network Cable	Computer Network Cable	2/1/1994	625.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13178	13178	Computer Network Cable	Information Technology	Computer Network Cable	Computer Network Cable	Computer Network Cable	2/1/1994	776.01	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13186	13186	Computer Network Cable	Information Technology	Computer Network Cable	Computer Network Cable	Computer Network Cable	2/1/1994	1,852.94	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13188	13188	Computer Network Cable	Information Technology	Computer Network Cable	Computer Network Cable	Computer Network Cable	2/1/1994	377.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13182	13182	Computer Network Cabletron	Information Technology				2/1/1994	1,386.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13179	13179	Computer Network Connectors &	Information Technology	Computer Network Conne	Computer Network Connectors &	Computer Network Connectors &	2/1/1994	52.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13190	13190	Computer Network Modems	Information Technology	Computer Network Moder	Computer Network Modems	Computer Network Modems	2/1/1994	492.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
13181	13181	Computer Network Plate - Conne	Information Technology	Computer Network Plate -	Computer Network Plate - Conne	Computer Network Plate - Conne	2/1/1994	774.21	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13185	13185	Computer Network Server w/Flas	Information Technology	Computer Network Server	Computer Network Server w/Fla	Computer Network Server w/Flas	2/1/1994	615.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13189	13189	Computer Network VT40 Terminal	Information Technology	Computer Network VT40 T	Computer Network VT40 Termin	Computer Network VT40 Terminal	2/1/1994	3,685.48	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13175	13175	Computer Networking Cable	Information Technology	Computer Networking Cab	Computer Networking Cable	Computer Networking Cable	2/1/1994	4,150.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16324	16324	Computer Networking Equipment	Information Technology	Computer Networking Equ	Computer Networking Equipmer	Computer Networking Equipment	2/1/1999	1,275.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13940	13940	Computer System - Model 433ST	Information Technology	Computer System - Model	Computer System - Model 433ST	Computer System - Model 433ST	5/1/1995	2,020.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14139	14139	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,283.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14140	14140	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,283.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14141	14141	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,283.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14144	14144	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,151.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14145	14145	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,151.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14146	14146	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,151.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14150	14150	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	3,149.21	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14156	14156	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.73	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14157	14157	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14158	14158	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14159	14159	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14160	14160	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14161	14161	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14162	14162	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14163	14163	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14164	14164	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14166	14166	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14167	14167	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14168	14168	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14169	14169	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14170	14170	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14171	14171	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14172	14172	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14173	14173	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14174	14174	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14175	14175	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14177	14177	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14178	14178	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14179	14179	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14180	14180	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14181	14181	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14182	14182	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14183	14183	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14184	14184	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14185	14185	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14186	14186	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14188	14188	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14189	14189	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14190	14190	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14191	14191	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14192	14192	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,394.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14193	14193	Computer System 466 - CIP 1449	Information Technology	466	466	466	6/1/1995	2,397.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2651	2651	Computer, Pentium III	Information Technology	POWEREDGE 1650	6L5Z521	Unknown	4/1/2003	3,681.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2652	2652	Computer, Pentium III	Information Technology	POWEREDGE 1650	BL5Z521	Unknown	4/1/2003	3,681.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2653	2653	Computer, Pentium III	Information Technology	POWEREDGE 1650	FL5Z521	Unknown	4/1/2003	3,681.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2655	2655	Computer, Pentium III	Information Technology	POWEREDGE 1650	6D5Z521	Unknown	4/1/2003	3,681.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2656	2656	Computer, Pentium III	Information Technology	POWEREDGE 1650	7D5Z521	Unknown	4/1/2003	3,681.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2657	2657	Computer, Pentium III	Information Technology	POWEREDGE 1650	9D5Z521	Unknown	4/1/2003	3,681.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2659	2659	Computer, Pentium III	Information Technology	POWEREDGE 1650	DD5Z521	Unknown	4/1/2003	3,681.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2660	2660	Computer, Pentium III	Information Technology	POWEREDGE 1650	DK5Z521	Unknown	4/1/2003	3,681.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2661	2661	Computer, Pentium III	Information Technology	POWEREDGE 1650	GK5Z521	Unknown	4/1/2003	3,681.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13975	13975	Concentrator - Premises w/Mult	Information Technology	Concentrator - Premises w	1930262	Unknown	6/1/1995	2,449.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13977	13977	Concentrator - Premises w/Mult	Information Technology	Concentrator - Premises w	1930400	Unknown	6/1/1995	2,449.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13978	13978	Concentrator - Premises w/Mult	Information Technology	Concentrator - Premises w	1930259	Unknown	6/1/1995	2,449.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13979	13979	Concentrator - Premises w/Mult	Information Technology	Concentrator - Premises w	1706336	Unknown	6/1/1995	2,449.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13980	13980	Concentrator - Premises w/Mult	Information Technology	Concentrator - Premises w	1930279	Unknown	6/1/1995	2,449.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13871	13871	Concentrator - Workgroup 16 Po	Information Technology	Concentrator - Workgroup	2873066	Unknown	4/1/1995	997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13879	13879	Concentrator - Workgroup 16 Po	Information Technology	Concentrator - Workgroup	3122780	Unknown	4/1/1995	997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13880	13880	Concentrator - Workgroup 16 Po	Information Technology	Concentrator - Workgroup	3017295	Unknown	4/1/1995	997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13881	13881	Concentrator - Workgroup 16 Po	Information Technology	Concentrator - Workgroup	3017621	Unknown	4/1/1995	997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15374	15374	Configuration Consulting CIP 1	IT - Open Clinic/Management	Configuration Consulting C	Configuration Consulting CIP 1	Configuration Consulting CIP 1	11/1/1996	10,500.00	-	Beyond useful life	5/18/2016
4463	4463	ConsoleWorks Software Licenses	IT - Sys/Devpmt & Admin App	ConsoleWorks Software Lic	ConsoleWorks Software Licenses	ConsoleWorks Software Licenses	1/1/2005	27,020.13	-	Beyond useful life	5/18/2016
18047	18047	Consulting - Monitor Room CIP	Information Technology	Consulting - Monitor Room	Consulting - Monitor Room CIP	Consulting - Monitor Room CIP	7/1/1999	1,260.62	204.94	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13866	13866	CRAY DCP4857 DSU/CSU	Information Technology	DCP4857	DCP4857	DCP4857	4/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13867	13867	CRAY DCP4857 DSU/CSU	Information Technology	DCP4857	DCP4857	DCP4857	4/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13869	13869	CRAY DCP4857 DSU/CSU	Information Technology		DCP4857	DCP4857	4/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13870	13870	CRAY DCP4857 DSU/CSU	Information Technology	DCP4857	DCP4857	DCP4857	4/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15856	15856	Cray DCP4857 T-1 CSU/DSU	Information Technology	DCP4857	9705090050	Unknown	11/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
15857	15857	Cray DCP4857 T-1 CSU/DSU	Information Technology	DCP4857	9706230131	Unknown	11/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15858	15858	Cray DCP4857 T-1 CSU/DSU	Information Technology	DCP4857	9705090049	Unknown	11/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15859	15859	Cray DCP4857 T-1 CSU/DSU	Information Technology	DCP4857	9706230130	Unknown	11/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15860	15860	Cray DCP4857 T-1 CSU/DSU	Information Technology	DCP4857	9705160217	Unknown	11/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15861	15861	Cray DCP4857 T-1 CSU/DSU	Information Technology	DCP4857	9705120159	Unknown	11/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15862	15862	Cray DCP4857 T-1 CSU/DSU	Information Technology	DCP4857	9705160216	Unknown	11/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15863	15863	Cray DCP4857 T-1 CSU/DSU	Information Technology	DCP4857	9704030053	Unknown	11/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13872	13872	CRAY DCP4857-125 T1 CSU/DSU	Information Technology	DCP4857	DCP4857	DCP4857	4/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13873	13873	CRAY DCP4857-125 T1 CSU/DSU	Information Technology	DCP4857	DCP4857	DCP4857	4/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13874	13874	CRAY DCP4857-125 T1 CSU/DSU	Information Technology	DCP4857	DCP4857	DCP4857	4/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13875	13875	CRAY DCP4857-125 T1 CSU/DSU	Information Technology	DCP4857	DCP4857	DCP4857	4/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13801	13801	CRAY DCP4857-12S T1 CSU-DSU	Information Technology	DCP4857	DCP4857	DCP4857	1/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13802	13802	CRAY DCP4857-12S T1 CSU-DSU	Information Technology	DCP4857	DCP4857	DCP4857	1/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1290	1290	Crucial Memory 1GB Module SD	Information Technology	Crucial Memory 1GB Modu	Crucial Memory 1GB Module SD	Crucial Memory 1GB Module SD	11/1/2001	1,965.48	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5710	5710	Data Migration Clinical Workst	Information Technology	Data Migration Clinical Wo	Data Migration Clinical Workst	Data Migration Clinical Workst	7/1/2006	1,000.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5711	5711	Data Migration Clinical Workst	Information Technology	Data Migration Clinical Wo	Data Migration Clinical Workst	Data Migration Clinical Workst	7/1/2006	1,000.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5712	5712	Data Migration Clinical Workst	Information Technology	Data Migration Clinical Wo	Data Migration Clinical Workst	Data Migration Clinical Workst	7/1/2006	1,000.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5713	5713	Data Migration Clinical Workst	Information Technology	Data Migration Clinical Wo	Data Migration Clinical Workst	Data Migration Clinical Workst	7/1/2006	1,000.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5715	5715	Data Migration Clinical Workst	Information Technology	Data Migration Clinical Wo	Data Migration Clinical Workst	Data Migration Clinical Workst	7/1/2006	1,000.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5716	5716	Data Migration Clinical Workst	Information Technology	Data Migration Clinical Wo	Data Migration Clinical Workst	Data Migration Clinical Workst	7/1/2006	1,000.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5717	5717	Data Migration Clinical Workst	Information Technology	Data Migration Clinical Wo	Data Migration Clinical Workst	Data Migration Clinical Workst	7/1/2006	1,000.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5718	5718	Data Migration Clinical Workst	Information Technology	Data Migration Clinical Wo	Data Migration Clinical Workst	Data Migration Clinical Workst	7/1/2006	1,000.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5719	5719	Data Migration Clinical Workst	Information Technology	Data Migration Clinical Wo	Data Migration Clinical Workst	Data Migration Clinical Workst	7/1/2006	1,000.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
5720	5720	Data Migration Clinical Workst	Information Technology	Data Migration Clinical Wo	Data Migration Clinical Workst	Data Migration Clinical Workst	7/1/2006	1,000.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13441	13441	Daynaport/Laserprinter	Information Technology	Daynaport/Laserprinter	0913251501111T5495	Unknown	4/1/1994	3,408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14723	14723	DEC 15" SVGA Monitor & HP 5P L	Information Technology	DEC 15" SVGA Monitor & H	DEC 15" SVGA Monitor & HP 5P	DEC 15" SVGA Monitor & HP 5P L	7/1/1996	1,749.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16090	16090	DEC 4.3GB Ultra SCSI HDD	Information Technology	DEC 4.3GB Ultra SCSI HDD	DEC 4.3GB Ultra SCSI HDD	DEC 4.3GB Ultra SCSI HDD	5/1/1998	1,231.65	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12800	12800	DEC 486/33 PC	Information Technology	DEC 486/33 PC	DEC 486/33 PC	DEC 486/33 PC	3/18/1993	2,561.62	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15887	15887	DEC 9GB SCSI HDD	Information Technology	DEC 9GB SCSI HDD	DEC 9GB SCSI HDD	DEC 9GB SCSI HDD	11/1/1997	4,229.75	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13781	13781	DEC Computer - 466	Information Technology	DEC Computer - 466	DEC Computer - 466	DEC Computer - 466	11/1/1994	2,585.31	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13512	13512	DEC Computer - WA466D2LPV	Information Technology	DEC Computer - WA466D2	DEC Computer - WA466D2LPV	DEC Computer - WA466D2LPV	5/1/1994	2,043.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13511	13511	DEC Computer - WF4662LPV	Information Technology	DEC Computer - WF4662LP	DEC Computer - WF4662LPV	DEC Computer - WF4662LPV	5/1/1994	2,549.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13513	13513	DEC Computer -WF466D2LPV	Information Technology	DEC Computer -WF466D2L	DEC Computer -WF466D2LPV	DEC Computer -WF466D2LPV	5/1/1994	2,663.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16193	16193	DEC Hinote VP650	Information Technology	VP650	VP650	VP650	7/1/1998	1,647.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16194	16194	DEC Hinote VP650	Information Technology	VP650	VP650	VP650	7/1/1998	1,647.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16195	16195	DEC Hinote VP650	Information Technology	VP650	VP650	VP650	7/1/1998	1,647.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16196	16196	DEC Hinote VP650	Information Technology	VP650	VP650	VP650	7/1/1998	1,647.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16197	16197	DEC Hinote VP650	Information Technology	VP650	VP650	VP650	7/1/1998	1,647.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16199	16199	DEC Hinote VP650	Information Technology	VP650	VP650	VP650	7/1/1998	1,647.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16200	16200	DEC Hinote VP650	Information Technology	VP650	VP650	VP650	7/1/1998	1,647.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16201	16201	DEC Hinote VP650	Information Technology	VP650	VP650	VP650	7/1/1998	1,647.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16202	16202	DEC Hinote VP650	Information Technology	VP650	VP650	VP650	7/1/1998	1,647.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15462	15462	DEC LA 400 Printer and Stand	Information Technology	400	400	400	5/1/1997	1,448.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15463	15463	DEC LA 400 Printer and Stand	Information Technology	400	400	400	5/1/1997	1,448.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15849	15849	DEC LA400 Line Printer & Stand	Information Technology	400	400	400	7/1/1997	1,478.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15850	15850	DEC LA400 Line Printer & Stand	Information Technology	400	400	400	7/1/1997	1,478.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15851	15851	DEC LA400 Line Printer & Stand	Information Technology	400	400	400	7/1/1997	1,478.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15852	15852	DEC LA400 Line Printer & Stand	Information Technology	400	400	400	7/1/1997	1,478.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15854	15854	DEC LA400 Line Printer & Stand	Information Technology	400	400	400	7/1/1997	1,478.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15855	15855	DEC LA400 Line Printer & Stand	Information Technology	400	400	400	7/1/1997	1,478.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14760	14760	DEC LA424 Printer	Information Technology	424	424	424	7/1/1996	1,115.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14761	14761	DEC LA424 Printer	Information Technology	424	424	424	7/1/1996	1,115.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14762	14762	DEC LA424 Printer	Information Technology	424	424	424	7/1/1996	1,115.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14763	14763	DEC LA424 Printer	Information Technology	424	424	424	7/1/1996	1,115.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14765	14765	DEC LA424 Printer	Information Technology	424	424	424	7/1/1996	1,115.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14766	14766	DEC LA424 Printer	Information Technology	424	424	424	7/1/1996	1,115.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14767	14767	DEC LA424 Printer	Information Technology	424	424	424	7/1/1996	1,115.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14768	14768	DEC LA424 Printer	Information Technology	424	424	424	7/1/1996	1,115.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14769	14769	DEC LA424 Printer	Information Technology	424	424	424	7/1/1996	1,115.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14770	14770	DEC LA424 Printer	Information Technology	424	424	424	7/1/1996	1,115.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14517	14517	DEC LA424-CA Printer	IT - Pharmacy	DEC LA424-CA Printer	DEC LA424-CA Printer	DEC LA424-CA Printer	7/1/1995	3,691.17	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16092	16092	DEC PC 3100	Information Technology	DEC PC 3100	DEC PC 3100	DEC PC 3100	5/1/1998	1,355.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16148	16148	DEC Server 700 - 16 Port Termi	Information Technology	700	700	700	7/1/1997	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14749	14749	DEC Server 700 16 Port	Information Technology	700	700	700	7/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14750	14750	DEC Server 700 16 Port	Information Technology	700	700	700	7/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14751	14751	DEC Server 700 16 Port	Information Technology	700	700	700	7/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14752	14752	DEC Server 700 16 Port	Information Technology	700	700	700	7/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14754	14754	DEC Server 700 16 Port	Information Technology	700	700	700	7/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14755	14755	DEC Server 700 16 Port	Information Technology	700	700	700	7/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14756	14756	DEC Server 700 16 Port	Information Technology	700	700	700	7/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14757	14757	DEC Server 700 16 Port	Information Technology	700	700	700	7/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14758	14758	DEC Server 700 16 Port	Information Technology	700	700	700	7/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14759	14759	DEC Server 700 16 Port	Information Technology	700	700	700	7/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15153	15153	Dec Server 700 16 Port	Information Technology	700	700	700	2/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer		Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
15155	15155	Dec Server 700 16 Port	Information Technology	700	700		700	2/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15156	15156	Dec Server 700 16 Port	Information Technology	700	700		700	2/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15157	15157	Dec Server 700 16 Port	Information Technology	700	700		700	2/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15158	15158	Dec Server 700 16 Port	Information Technology	700	700		700	2/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15159	15159	Dec Server 700 16 Port	Information Technology	700	700		700	2/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15263	15263	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15264	15264	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15266	15266	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15267	15267	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15268	15268	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15269	15269	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15270	15270	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15271	15271	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15272	15272	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15273	15273	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15274	15274	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15275	15275	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15277	15277	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15278	15278	DEC Server 700 16 Port	Information Technology	700	700		700	3/1/1997	2,669.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15847	15847	DEC Server 700 16Port	Information Technology	700	700		700	7/1/1997	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15848	15848	DEC Server 700 16Port	Information Technology	700	700		700	7/1/1997	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14909	14909	Dec Server 700 16-Port w/Flash	Information Technology	700	700		700	10/1/1996	2,742.94	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14911	14911	Dec Server 700 16-Port w/Flash	Information Technology	700	700		700	10/1/1996	2,742.94	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14912	14912	Dec Server 700 16-Port w/Flash	Information Technology	700	700		700	10/1/1996	2,742.94	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14913	14913	Dec Server 700 16-Port w/Flash	Information Technology	700	700		700	10/1/1996	2,742.94	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14914	14914	Dec Server 700 16-Port w/Flash	Information Technology	700	700		700	10/1/1996	2,742.94	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15019	15019	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15020	15020	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15022	15022	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15023	15023	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15024	15024	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15025	15025	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15026	15026	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15027	15027	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15028	15028	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15029	15029	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15030	15030	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15031	15031	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15033	15033	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15034	15034	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15035	15035	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15036	15036	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15037	15037	DEC Server 700 16-Port w/Flash	Information Technology	700	700		700	11/1/1996	2,709.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15884	15884	DEC Wide SCSI Cable	Information Technology	DEC Wide SCSI Cable	DEC Wide SCSI Cable	DEC Wide SCSI Cable		11/1/1997	195.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14148	14148	Decrepeater - Cip 1449	Information Technology	Decrepeater - Cip 1449	Decrepeater - Cip 1449	Decrepeater - Cip 1449		6/1/1995	1,444.34	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14149	14149	Decrepeater - Cip 1449	Information Technology	Decrepeater - Cip 1449	Decrepeater - Cip 1449	Decrepeater - Cip 1449		6/1/1995	1,353.34	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18347	18347	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18348	18348	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18349	18349	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18350	18350	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18351	18351	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18352	18352	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18353	18353	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18355	18355	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18356	18356	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18357	18357	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18358	18358	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18359	18359	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18360	18360	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18361	18361	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18362	18362	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18363	18363	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18364	18364	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18366	18366	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18367	18367	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18368	18368	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18369	18369	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18370	18370	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18371	18371	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18372	18372	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18373	18373	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18374	18374	Dell 1501FP Flat Panel Monitor	Information Technology		Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18375	18375	Dell 1501FP Flat Panel Monitor	Information Technology		Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18377	18377	Dell 1501FP Flat Panel Monitor	Information Technology		Dell	Dell		10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
18378	18378	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18379	18379	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18380	18380	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18381	18381	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18382	18382	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18383	18383	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18384	18384	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18385	18385	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18386	18386	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18388	18388	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18389	18389	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18390	18390	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18391	18391	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18392	18392	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18393	18393	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18394	18394	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18395	18395	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18396	18396	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18397	18397	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18399	18399	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18400	18400	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18401	18401	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18402	18402	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18403	18403	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18404	18404	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18405	18405	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18406	18406	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18407	18407	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18408	18408	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18410	18410	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18411	18411	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18412	18412	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18413	18413	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18414	18414	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18415	18415	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18416	18416	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18417	18417	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18418	18418	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18419	18419	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18421	18421	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18422	18422	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18423	18423	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18424	18424	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18425	18425	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18426	18426	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18427	18427	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18428	18428	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18429	18429	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18430	18430	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18432	18432	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18433	18433	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18434	18434	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18435	18435	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18436	18436	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18437	18437	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18438	18438	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18439	18439	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18440	18440	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18441	18441	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18443	18443	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18444	18444	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18445	18445	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18446	18446	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18447	18447	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18448	18448	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18449	18449	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18450	18450	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18451	18451	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18452	18452	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18455	18455	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18456	18456	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18457	18457	Dell 1501FP Flat Panel Monitor	Information Technology	1501FP	Dell	Dell	10/1/2000	815.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
125	125	Dell 1503 Flat Panel Monitor 1	Information Technology		1503 Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
127	127	Dell 1503 Flat Panel Monitor 1	Information Technology		1503 Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
128	128	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
129	129	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
130	130	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
131	131	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
132	132	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
133	133	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
134	134	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
135	135	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
136	136	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
138	138	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
139	139	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
140	140	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
141	141	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
142	142	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
143	143	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
144	144	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
145	145	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
146	146	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
147	147	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
149	149	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
150	150	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
151	151	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
152	152	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
153	153	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
154	154	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
155	155	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
156	156	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
157	157	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
158	158	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
160	160	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
161	161	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
162	162	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
163	163	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
164	164	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
165	165	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
166	166	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
167	167	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
168	168	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
169	169	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
171	171	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
172	172	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
173	173	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
174	174	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
175	175	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
176	176	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
177	177	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
178	178	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
179	179	Dell 1503 Flat Panel Monitor 1	Information Technology	1503	Dell	Dell	5/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19041	19041	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19043	19043	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19044	19044	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19045	19045	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19046	19046	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19047	19047	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19048	19048	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19049	19049	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19050	19050	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19051	19051	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19052	19052	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19054	19054	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19055	19055	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19056	19056	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19057	19057	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19058	19058	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19059	19059	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19060	19060	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19061	19061	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19062	19062	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19063	19063	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19065	19065	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19066	19066	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19067	19067	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19068	19068	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19069	19069	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
19070	19070	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19071	19071	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19072	19072	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19073	19073	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19074	19074	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19076	19076	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19077	19077	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19078	19078	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19079	19079	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19080	19080	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19081	19081	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19082	19082	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19083	19083	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19084	19084	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19085	19085	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19087	19087	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19088	19088	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19089	19089	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19090	19090	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19091	19091	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19092	19092	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19093	19093	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19094	19094	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19095	19095	Dell 1503FP 15 Inch Monitor	Information Technology	1503FP	Dell	Dell	4/1/2001	549.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17280	17280	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EY6	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17281	17281	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EY7	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17282	17282	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EY8	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17283	17283	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EY9	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17284	17284	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYA	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17285	17285	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYB	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17286	17286	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYC	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17288	17288	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYD	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17289	17289	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYE	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17290	17290	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYF	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17291	17291	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYL	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17292	17292	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYM	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17293	17293	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYP	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17294	17294	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYQ	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17295	17295	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYR	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17296	17296	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYT	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17297	17297	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYV	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17299	17299	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYW	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17300	17300	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EYY	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17301	17301	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZ0	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17302	17302	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZ3	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17303	17303	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZ5	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17304	17304	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZ6	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17305	17305	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZ7	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17306	17306	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZ8	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17307	17307	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZA	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17308	17308	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZB	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17310	17310	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZC	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17311	17311	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZD	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17312	17312	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZE	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17313	17313	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZG	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17314	17314	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZH	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17315	17315	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZI	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17316	17316	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZJ	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17317	17317	Dell 450K GX1/L Sys w/16" Disp	Information Technology	450K	91EZL	Dell	1/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17697	17697	Dell 500 Celeron GX100/T Base	Information Technology	GX100	G87IQ	Dell	2/1/2000	1,446.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
615	615	Dell 500 Pentium III Capitaliz	Information Technology	GX110	HDTSU	Dell	7/1/2000	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17768	17768	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE90E	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17770	17770	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE90G	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17771	17771	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE90H	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17772	17772	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE90I	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17773	17773	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE90J	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17774	17774	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE90K	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17776	17776	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE90L	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17777	17777	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE90V	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17778	17778	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE90W	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17779	17779	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE90Y	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17780	17780	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE90Z	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17781	17781	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE918	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17782	17782	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE919	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
17783	17783	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE91A	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17784	17784	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE91X	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17785	17785	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE91Z	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17788	17788	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE920	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17789	17789	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE921	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17790	17790	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE92A	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17791	17791	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE92B	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17792	17792	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE92C	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17793	17793	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE92D	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17794	17794	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE936	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17795	17795	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE938	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17796	17796	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE93B	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17797	17797	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE943	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17799	17799	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE944	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17801	17801	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE946	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17802	17802	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE948	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17803	17803	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE949	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17804	17804	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE94B	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17805	17805	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE94C	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17806	17806	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE94D	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17807	17807	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE94E	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17808	17808	Dell 500 Pentium III GX110/L B	Information Technology	GX110	HE94F	Dell	4/1/2000	1,082.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17318	17318	Dell 500K GX1/L	Information Technology	GX110	BMA0A	Dell	1/1/2000	1,313.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17869	17869	Dell 600 Pentium III GX110	Information Technology	GX110	7YPG00B	Dell	6/1/2000	1,022.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17871	17871	Dell 600 Pentium III GX110	Information Technology	GX110	92QGOOB	Dell	6/1/2000	1,022.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17872	17872	Dell 600 Pentium III GX110	Information Technology	GX110	C2QG00B	Dell	6/1/2000	1,022.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17873	17873	Dell 600 Pentium III GX110	Information Technology	GX110	13QG00B	Dell	6/1/2000	1,022.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17874	17874	Dell 600 Pentium III GX110	Information Technology	GX110	C6QG00B	Dell	6/1/2000	1,022.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17876	17876	Dell 600 Pentium III GX110	Information Technology	GX110	97QG00B	Dell	6/1/2000	1,022.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17877	17877	Dell 600 Pentium III GX110	Information Technology	GX110	G7QG00B	Dell	6/1/2000	1,022.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17878	17878	Dell 600 Pentium III GX110	Information Technology	GX110	B8QG00B	Dell	6/1/2000	1,022.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17879	17879	Dell 600 Pentium III GX110	Information Technology	GX110	89QG00B	Dell	6/1/2000	1,022.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17880	17880	Dell 600 Pentium III GX110	Information Technology	GX110	JCQG00B	Dell	6/1/2000	1,022.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17881	17881	Dell 600 Pentium III GX110	Information Technology	GX110	3DQG00B	Dell	6/1/2000	1,022.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18729	18729	Dell 733 GX110/Low Profile 133	Information Technology		733 D3B8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18730	18730	Dell 733 GX110/Low Profile 133	Information Technology		733 H3B8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18732	18732	Dell 733 GX110/Low Profile 133	Information Technology		733 3CB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18733	18733	Dell 733 GX110/Low Profile 133	Information Technology		733 7CB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18734	18734	Dell 733 GX110/Low Profile 133	Information Technology		733 8CB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18735	18735	Dell 733 GX110/Low Profile 133	Information Technology		733 BCB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18737	18737	Dell 733 GX110/Low Profile 133	Information Technology		733 HCB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18738	18738	Dell 733 GX110/Low Profile 133	Information Technology		733 3DB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18739	18739	Dell 733 GX110/Low Profile 133	Information Technology		733 6DB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18740	18740	Dell 733 GX110/Low Profile 133	Information Technology		733 BDB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18744	18744	Dell 733 GX110/Low Profile 133	Information Technology		733 GVB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18745	18745	Dell 733 GX110/Low Profile 133	Information Technology		733 JVB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18746	18746	Dell 733 GX110/Low Profile 133	Information Technology		733 3WB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18747	18747	Dell 733 GX110/Low Profile 133	Information Technology		733 6WB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18748	18748	Dell 733 GX110/Low Profile 133	Information Technology		733 9WB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18749	18749	Dell 733 GX110/Low Profile 133	Information Technology		733 BWB8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18751	18751	Dell 733 GX110/Low Profile 133	Information Technology		733 D9C8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18754	18754	Dell 733 GX110/Low Profile 133	Information Technology		733 1BC8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18755	18755	Dell 733 GX110/Low Profile 133	Information Technology		733 5BC8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18757	18757	Dell 733 GX110/Low Profile 133	Information Technology		733 HBC8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18759	18759	Dell 733 GX110/Low Profile 133	Information Technology		733 CCC8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18760	18760	Dell 733 GX110/Low Profile 133	Information Technology		733 8QC8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18761	18761	Dell 733 GX110/Low Profile 133	Information Technology		733 BQC8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18763	18763	Dell 733 GX110/Low Profile 133	Information Technology		733 GQC8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18766	18766	Dell 733 GX110/Low Profile 133	Information Technology		733 2RC8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18768	18768	Dell 733 GX110/Low Profile 133	Information Technology		733 5RC8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18769	18769	Dell 733 GX110/Low Profile 133	Information Technology		733 7RC8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18770	18770	Dell 733 GX110/Low Profile 133	Information Technology		733 8RC8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18771	18771	Dell 733 GX110/Low Profile 133	Information Technology		733 67D8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18772	18772	Dell 733 GX110/Low Profile 133	Information Technology		733 D7D8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18773	18773	Dell 733 GX110/Low Profile 133	Information Technology		733 G7D8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18774	18774	Dell 733 GX110/Low Profile 133	Information Technology		733 18D8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18776	18776	Dell 733 GX110/Low Profile 133	Information Technology		733 28D8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18777	18777	Dell 733 GX110/Low Profile 133	Information Technology		733 68D8701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18779	18779	Dell 733 GX110/Low Profile 133	Information Technology		733 73G7701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18781	18781	Dell 733 GX110/Low Profile 133	Information Technology		733 93G7701	Dell	1/1/2001	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17326	17326	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIGP	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17327	17327	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIGU	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17328	17328	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIGX	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17330	17330	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIH6	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
17332	17332	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIH9	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17333	17333	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIHB	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17336	17336	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIJ5	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17337	17337	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIJ8	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17338	17338	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIJG	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17340	17340	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIJL	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17341	17341	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIJP	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17344	17344	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIJT	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17345	17345	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIJV	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17346	17346	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIJW	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17348	17348	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDINX	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17349	17349	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIP3	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17351	17351	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIPL	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17352	17352	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIPP	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17353	17353	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIPV	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17355	17355	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIPY	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17356	17356	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIQ7	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17357	17357	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIQB	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17358	17358	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIQF	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17359	17359	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIQI	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17360	17360	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIQU	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17361	17361	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIQW	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17362	17362	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIQX	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17363	17363	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIR0	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17364	17364	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIR9	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17366	17366	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIRC	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17367	17367	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIRF	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17368	17368	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIRJ	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17369	17369	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIRR	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17370	17370	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIRV	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17371	17371	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDIRX	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17372	17372	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDISC	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17373	17373	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDISE	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17374	17374	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDISF	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17375	17375	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDISG	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17377	17377	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDISN	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17378	17378	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDISR	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17379	17379	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU05	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17380	17380	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU08	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17381	17381	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU0B	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17383	17383	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU0F	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17384	17384	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU0H	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17385	17385	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU0J	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17386	17386	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU0L	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17388	17388	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU0N	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17390	17390	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU0T	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17391	17391	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU0V	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17392	17392	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU0W	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17393	17393	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU0X	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17394	17394	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU10	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17395	17395	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU12	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17396	17396	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU13	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17397	17397	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU15	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17400	17400	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU18	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17402	17402	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU1C	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17403	17403	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU1F	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17404	17404	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU1G	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17405	17405	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU1H	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17406	17406	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU1J	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17407	17407	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU1L	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17408	17408	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU1N	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17411	17411	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU1R	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17412	17412	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU1W	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17413	17413	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU1Y	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17414	17414	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU1Z	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17415	17415	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU20	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17416	17416	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU21	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17417	17417	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU25	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17418	17418	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU27	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17419	17419	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU29	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17421	17421	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU2C	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17422	17422	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU2E	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17424	17424	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU2H	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17425	17425	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU2M	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
17426	17426	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU4L	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17427	17427	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU4M	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17428	17428	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU4N	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17429	17429	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU4P	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17432	17432	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU4R	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17433	17433	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU4S	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17434	17434	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU4V	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17435	17435	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU4W	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17436	17436	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU4X	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17437	17437	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU50	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17438	17438	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU52	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17439	17439	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU54	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17440	17440	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU55	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17441	17441	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU57	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17443	17443	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU5B	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17444	17444	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU5D	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17445	17445	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU5E	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17447	17447	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU5G	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17448	17448	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU5H	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17450	17450	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU5N	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17452	17452	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU5Q	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17455	17455	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU5U	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17456	17456	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU5W	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17457	17457	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU5X	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17458	17458	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU5Y	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17459	17459	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU63	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17460	17460	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU65	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17462	17462	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU68	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17463	17463	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU6A	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17464	17464	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU6B	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17466	17466	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU6D	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17467	17467	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU6E	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17468	17468	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU6H	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17470	17470	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU6K	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17472	17472	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU6P	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17473	17473	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU6Q	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17474	17474	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU6S	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17475	17475	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU6T	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17477	17477	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU6V	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17478	17478	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DDU6X	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17479	17479	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE244	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17480	17480	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE246	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17481	17481	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE247	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17482	17482	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE249	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17483	17483	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE24A	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17484	17484	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE24B	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17485	17485	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE24C	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17486	17486	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE24D	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17488	17488	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE24E	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17489	17489	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE24G	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17491	17491	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE24K	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17492	17492	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE24N	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17493	17493	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE24Q	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17495	17495	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE24Z	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17496	17496	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE253	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17497	17497	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE256	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17499	17499	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE25D	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17500	17500	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE25H	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17501	17501	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE25J	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17502	17502	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE260	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17503	17503	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE261	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17504	17504	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE264	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17505	17505	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE266	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17506	17506	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE26E	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17507	17507	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE26H	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17508	17508	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE26X	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17510	17510	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE26Z	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17511	17511	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE275	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17512	17512	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE276	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17513	17513	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE27I	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17514	17514	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE27K	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17515	17515	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE27Q	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17516	17516	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE27R	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17518	17518	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE27Z	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
17519	17519	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE283	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17521	17521	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE287	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17522	17522	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE28E	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17523	17523	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE28F	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17524	17524	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE28K	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17525	17525	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE28U	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17527	17527	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3C6	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17528	17528	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3C8	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17529	17529	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3C9	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17532	17532	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3CC	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17533	17533	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3CE	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17534	17534	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3CG	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17535	17535	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3CI	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17536	17536	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3CL	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17537	17537	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3CN	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17538	17538	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3CQ	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17539	17539	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3CU	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17540	17540	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3CV	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17541	17541	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3CZ	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17543	17543	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3D2	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17544	17544	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3D5	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17545	17545	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3D7	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17547	17547	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3DB	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17548	17548	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3DD	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17549	17549	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3DG	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17550	17550	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3DK	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17551	17551	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3DM	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17552	17552	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3DP	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17554	17554	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3DR	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17555	17555	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3DU	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17556	17556	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3DW	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17557	17557	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3DY	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17558	17558	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3DZ	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17559	17559	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3E1	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17560	17560	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3E2	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17561	17561	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3E3	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17562	17562	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3E4	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17563	17563	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3E7	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17566	17566	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3E9	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17567	17567	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3EC	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17568	17568	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3ED	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17569	17569	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3EF	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17570	17570	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3EG	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17571	17571	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3EJ	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17572	17572	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3EM	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17573	17573	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3ER	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17574	17574	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3ES	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17575	17575	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3ET	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17577	17577	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3EV	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17578	17578	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3F0	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17579	17579	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3F2	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17580	17580	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3F3	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17581	17581	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GH	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17582	17582	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GI	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17583	17583	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GJ	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17584	17584	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GK	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17585	17585	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GL	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17586	17586	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GM	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17588	17588	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GN	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17589	17589	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GP	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17590	17590	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GQ	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17591	17591	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GR	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17593	17593	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GT	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17594	17594	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GU	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17595	17595	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GV	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17596	17596	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GW	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17599	17599	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GY	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17600	17600	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3GZ	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17602	17602	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3H3	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17603	17603	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3H4	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17604	17604	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3H5	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17605	17605	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3H7	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17606	17606	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3H8	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17607	17607	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3HA	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
17608	17608	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3HF	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17610	17610	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3HI	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17611	17611	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3HK	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17612	17612	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3HL	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17613	17613	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3HN	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17614	17614	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3HP	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17615	17615	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3HR	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17616	17616	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3HT	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17617	17617	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3HU	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17618	17618	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3HW	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17619	17619	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3HY	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17621	17621	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3HZ	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17622	17622	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3I1	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17623	17623	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3I2	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17624	17624	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3I4	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17625	17625	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3I5	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17626	17626	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3I7	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17627	17627	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3I8	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17628	17628	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3I9	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17629	17629	Dell GX110/L 500 Sys w/17" Dis	Information Technology	GX110	DE3IB	Dell	1/1/2000	1,122.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17080	17080	Dell Latitude CPT333 Celeron	Information Technology	CPT333	75MMU	Dell	10/1/1999	2,213.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17081	17081	Dell Latitude CPT333 Celeron	Information Technology	CPT333	75MRE	Dell	10/1/1999	2,213.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17082	17082	Dell Latitude CPT333 Celeron	Information Technology	CPT333	75MTT	Dell	10/1/1999	2,213.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17000	17000	Dell Latitude Notebook Compute	Information Technology	Dell Latitude Notebook Co	4AQ28	Dell	9/1/1999	2,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17119	17119	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S0UZ	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17122	17122	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S0VI	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17123	17123	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S0WE	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17124	17124	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S0XA	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17125	17125	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S0ZA	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17126	17126	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1OA	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17127	17127	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1OI	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17128	17128	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1OU	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17129	17129	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S12U	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17130	17130	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S13I	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17131	17131	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S13U	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17133	17133	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S14I	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17134	17134	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S17E	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17135	17135	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S18A	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17136	17136	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S18I	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17137	17137	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S19A	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17138	17138	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1I4	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17139	17139	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1I7	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17140	17140	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1IJ	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17141	17141	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1IZ	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17142	17142	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1JI	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17144	17144	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1JU	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17145	17145	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1KI	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17146	17146	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1RA	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17147	17147	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1RI	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17148	17148	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1SA	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17149	17149	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1SG	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17150	17150	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1TU	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17151	17151	Dell Optiplex GX1 Pentium III	Information Technology	GX1	7S1UO	Dell	11/1/1999	897.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18282	18282	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	9D6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18283	18283	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	BD6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18284	18284	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	DD6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18285	18285	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	FD6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18286	18286	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	CF6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18288	18288	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	DF6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18289	18289	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	FF6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18290	18290	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	GF6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18291	18291	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	8G6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18292	18292	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	9G6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18293	18293	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	BG6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18294	18294	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	CG6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18295	18295	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	HH6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18296	18296	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	JH6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18297	18297	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	2J6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18299	18299	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	4J6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18300	18300	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	9K6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18301	18301	Dell Optiplex PC for Cerner Tr	Information Technology	Optiplex	CK6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18302	18302	Dell Optiplex PC for Cerner Tr	Information Technology		DK6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18303	18303	Dell Optiplex PC for Cerner Tr	Information Technology		FK6N10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18221	18221	Dell Optiplex PC for General U	Information Technology		BSPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
18223	18223	Dell Optiplex PC for General U	Information Technology	Optiplex	GSPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18224	18224	Dell Optiplex PC for General U	Information Technology	Optiplex	HSPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18225	18225	Dell Optiplex PC for General U	Information Technology	Optiplex	1TPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18226	18226	Dell Optiplex PC for General U	Information Technology	Optiplex	3TPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18227	18227	Dell Optiplex PC for General U	Information Technology	Optiplex	9TPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18228	18228	Dell Optiplex PC for General U	Information Technology	Optiplex	BTPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18229	18229	Dell Optiplex PC for General U	Information Technology	Optiplex	BVPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18230	18230	Dell Optiplex PC for General U	Information Technology	Optiplex	CVPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18233	18233	Dell Optiplex PC for General U	Information Technology	Optiplex	7WPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18234	18234	Dell Optiplex PC for General U	Information Technology	Optiplex	GWPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18236	18236	Dell Optiplex PC for General U	Information Technology	Optiplex	1XPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18237	18237	Dell Optiplex PC for General U	Information Technology	Optiplex	3XPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18238	18238	Dell Optiplex PC for General U	Information Technology	Optiplex	4XPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18239	18239	Dell Optiplex PC for General U	Information Technology	Optiplex	6XPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18240	18240	Dell Optiplex PC for General U	Information Technology	Optiplex	7XPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18241	18241	Dell Optiplex PC for General U	Information Technology	Optiplex	9XPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18242	18242	Dell Optiplex PC for General U	Information Technology	Optiplex	BXPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18244	18244	Dell Optiplex PC for General U	Information Technology	Optiplex	HXPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18245	18245	Dell Optiplex PC for General U	Information Technology	Optiplex	H3QN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18246	18246	Dell Optiplex PC for General U	Information Technology	Optiplex	94QN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18247	18247	Dell Optiplex PC for General U	Information Technology	Optiplex	15QN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18248	18248	Dell Optiplex PC for General U	Information Technology	Optiplex	C5QN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18249	18249	Dell Optiplex PC for General U	Information Technology	Optiplex	G5QN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18250	18250	Dell Optiplex PC for General U	Information Technology	Optiplex	H5QN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18251	18251	Dell Optiplex PC for General U	Information Technology	Optiplex	J5QN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18252	18252	Dell Optiplex PC for General U	Information Technology	Optiplex	F6QN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18255	18255	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	G6PN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18256	18256	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	59PN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18257	18257	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	69PN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18258	18258	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	79PN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18259	18259	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	B9PN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18260	18260	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	F9PN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18261	18261	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	8BPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18262	18262	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	4CPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18263	18263	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	7GPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18264	18264	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	JGPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18266	18266	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	1HPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18267	18267	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	DQPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18268	18268	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	GQPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18269	18269	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	HQPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18270	18270	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	9GPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18271	18271	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	BGPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18272	18272	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	DGPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18273	18273	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	FGPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18274	18274	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	GGPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18275	18275	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	JQPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18277	18277	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	1RPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18278	18278	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	2RPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18279	18279	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	3RPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18280	18280	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	4RPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18281	18281	Dell Optiplex PC for Midas Pro	Information Technology	Optiplex	5RPN10B	Dell	8/1/2000	1,202.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16980	16980	Dell Optiplex QX1	Information Technology	QX1	2U95Z	Dell	8/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17007	17007	Dell Optiplex QX1 Computer	Information Technology	QX1	3138K	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17011	17011	Dell Optiplex QX1 Computer	Information Technology	QX1	3138P	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17012	17012	Dell Optiplex QX1 Computer	Information Technology	QX1	3138T	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17013	17013	Dell Optiplex QX1 Computer	Information Technology	QX1	3138W	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17014	17014	Dell Optiplex QX1 Computer	Information Technology	QX1	3139N	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17015	17015	Dell Optiplex QX1 Computer	Information Technology	QX1	3139S	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17016	17016	Dell Optiplex QX1 Computer	Information Technology	QX1	3139W	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17017	17017	Dell Optiplex QX1 Computer	Information Technology	QX1	313A1	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17018	17018	Dell Optiplex QX1 Computer	Information Technology	QX1	313AW	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17020	17020	Dell Optiplex QX1 Computer	Information Technology	QX1	313B2	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17022	17022	Dell Optiplex QX1 Computer	Information Technology	QX1	313B5	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17023	17023	Dell Optiplex QX1 Computer	Information Technology	QX1	313CA	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17024	17024	Dell Optiplex QX1 Computer	Information Technology	QX1	313CG	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17025	17025	Dell Optiplex QX1 Computer	Information Technology	QX1	313CL	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17026	17026	Dell Optiplex QX1 Computer	Information Technology	QX1	313CQ	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17027	17027	Dell Optiplex QX1 Computer	Information Technology	QX1	313DL	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17028	17028	Dell Optiplex QX1 Computer	Information Technology	QX1	313DQ	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17029	17029	Dell Optiplex QX1 Computer	Information Technology	QX1	313DR	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17030	17030	Dell Optiplex QX1 Computer	Information Technology	QX1	313DT	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17031	17031	Dell Optiplex QX1 Computer	Information Technology	QX1	313F3	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17033	17033	Dell Optiplex QX1 Computer	Information Technology	QX1	313F6	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17034	17034	Dell Optiplex QX1 Computer	Information Technology	QX1	313F8	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
17035	17035	Dell Optiplex QX1 Computer	Information Technology	QX1	313F9	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17036	17036	Dell Optiplex QX1 Computer	Information Technology	QX1	313FE	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17037	17037	Dell Optiplex QX1 Computer	Information Technology	QX1	313FH	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17038	17038	Dell Optiplex QX1 Computer	Information Technology	QX1	313FK	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17039	17039	Dell Optiplex QX1 Computer	Information Technology	QX1	313FI	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17040	17040	Dell Optiplex QX1 Computer	Information Technology	QX1	313FP	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17041	17041	Dell Optiplex QX1 Computer	Information Technology	QX1	313FR	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17042	17042	Dell Optiplex QX1 Computer	Information Technology	QX1	313FS	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17044	17044	Dell Optiplex QX1 Computer	Information Technology	QX1	313FT	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17045	17045	Dell Optiplex QX1 Computer	Information Technology	QX1	313FV	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17046	17046	Dell Optiplex QX1 Computer	Information Technology	QX1	313FW	Dell	10/1/1999	1,164.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16715	16715	Dell P6350	Information Technology	P6350	10MKT	Dell	6/1/1999	1,434.47	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16716	16716	Dell P6350	Information Technology	P6350	12KDD	Dell	6/1/1999	1,408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16717	16717	Dell P6350	Information Technology	P6350	12KDK	Dell	6/1/1999	1,408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16718	16718	Dell P6350	Information Technology	P6350	12KDM	Dell	6/1/1999	1,408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16719	16719	Dell P6350	Information Technology	P6350	12KDQ	Dell	6/1/1999	1,408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16721	16721	Dell P6350	Information Technology	P6350	12KDW	Dell	6/1/1999	1,408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16722	16722	Dell P6350	Information Technology	P6350	12KE0	Dell	6/1/1999	1,408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16723	16723	Dell P6350	Information Technology	P6350	12KE4	Dell	6/1/1999	1,408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16724	16724	Dell P6350	Information Technology	P6350	12KE8	Dell	6/1/1999	1,408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16725	16725	Dell P6350	Information Technology	P6350	12KF1	Dell	6/1/1999	1,408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16726	16726	Dell P6350	Information Technology	P6350	12KF4	Dell	6/1/1999	1,408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16727	16727	Dell P6350	Information Technology	P6350	12KF7	Dell	6/1/1999	1,408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16728	16728	Dell P6350	Information Technology	P6350	12KFC	Dell	6/1/1999	1,408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16711	16711	Dell P6400	Information Technology	P6400	19JPY	Dell	6/1/1999	1,114.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16712	16712	Dell P6400	Information Technology	P6400	19JQ1	Dell	6/1/1999	1,114.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16713	16713	Dell P6400	Information Technology	P6400	19JQ4	Dell	6/1/1999	1,114.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16714	16714	Dell P6400	Information Technology	P6400	19JQC	Dell	6/1/1999	1,114.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16963	16963	Dell P6400 GX1/l+Base	Information Technology	GX1	2UW3L	Dell	8/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16965	16965	Dell P6400 GX1/l+Base	Information Technology	GX1	2UW3S	Dell	8/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16966	16966	Dell P6400 GX1/l+Base	Information Technology	GX1	2UW3Y	Dell	8/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16967	16967	Dell P6400 GX1/l+Base	Information Technology	GX1	2UW41	Dell	8/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16968	16968	Dell P6400 GX1/l+Base	Information Technology	GX1	2UW48	Dell	8/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16969	16969	Dell P6400 GX1/l+Base	Information Technology	GX1	2UW4B	Dell	8/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16970	16970	Dell P6400 GX1/l+Base	Information Technology	GX1	2UW4H	Dell	8/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16971	16971	Dell P6400 GX1/l+Base	Information Technology	GX1	2UW4I	Dell	8/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16972	16972	Dell P6400 GX1/l+Base	Information Technology	GX1	2UW4R	Dell	8/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16973	16973	Dell P6400 GX1/l+Base	Information Technology	GX1	2UW4T	Dell	8/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16974	16974	Dell P6400 GX1/l+Base	Information Technology	GX1	2UW53	Dell	8/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16976	16976	Dell P6400 GX1/l+Base	Information Technology	GX1	2UW56	Dell	8/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16977	16977	Dell P6400 GX1/l+Base	Information Technology	GX1	2UW5B	Dell	8/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16841	16841	Dell P6400 GX1L Computer	Information Technology	GX1l	1C8ZR	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16843	16843	Dell P6400 GX1L Computer	Information Technology	GX1l	1C8ZX	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16844	16844	Dell P6400 GX1L Computer	Information Technology	GX1l	1C904	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16845	16845	Dell P6400 GX1L Computer	Information Technology	GX1l	1C907	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16846	16846	Dell P6400 GX1L Computer	Information Technology	GX1l	1C90D	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16847	16847	Dell P6400 GX1L Computer	Information Technology	GX1l	1C90G	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16848	16848	Dell P6400 GX1L Computer	Information Technology	GX1l	1C90L	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16849	16849	Dell P6400 GX1L Computer	Information Technology	GX1l	1C90N	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16850	16850	Dell P6400 GX1L Computer	Information Technology	GX1l	1C90R	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16851	16851	Dell P6400 GX1L Computer	Information Technology	GX1l	1C90X	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16852	16852	Dell P6400 GX1L Computer	Information Technology	GX1l	1C911	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16854	16854	Dell P6400 GX1L Computer	Information Technology	GX1l	1C914	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16855	16855	Dell P6400 GX1L Computer	Information Technology	GX1l	1C918	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16856	16856	Dell P6400 GX1L Computer	Information Technology	GX1l	1C91B	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16857	16857	Dell P6400 GX1L Computer	Information Technology	GX1l	1C927	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16858	16858	Dell P6400 GX1L Computer	Information Technology	GX1l	1C92B	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16859	16859	Dell P6400 GX1L Computer	Information Technology	GX1l	1C932	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16860	16860	Dell P6400 GX1L Computer	Information Technology	GX1l	1C934	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16861	16861	Dell P6400 GX1L Computer	Information Technology	GX1l	1C93G	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16862	16862	Dell P6400 GX1L Computer	Information Technology	GX1l	1C93K	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16863	16863	Dell P6400 GX1L Computer	Information Technology	GX1l	1C946	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16865	16865	Dell P6400 GX1L Computer	Information Technology	GX1l	1C94B	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16866	16866	Dell P6400 GX1L Computer	Information Technology	GX1l	1C95M	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16867	16867	Dell P6400 GX1L Computer	Information Technology	GX1l	1C95W	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16868	16868	Dell P6400 GX1L Computer	Information Technology	GX1l	1C962	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16869	16869	Dell P6400 GX1L Computer	Information Technology	GX1l	1C964	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16870	16870	Dell P6400 GX1L Computer	Information Technology	GX1l	1C98G	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16871	16871	Dell P6400 GX1L Computer	Information Technology	GX1l	1C96L	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16872	16872	Dell P6400 GX1L Computer	Information Technology	GX1l	1C96Y	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16873	16873	Dell P6400 GX1L Computer	Information Technology	GX1l	1C972	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16874	16874	Dell P6400 GX1L Computer	Information Technology	GX1l	1C977	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16876	16876	Dell P6400 GX1L Computer	Information Technology	GX1l	1C97L	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16877	16877	Dell P6400 GX1L Computer	Information Technology	GX1l	1C97Q	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
16878	16878	Dell P6400 GX1L Computer	Information Technology	GX1l	1C980	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16879	16879	Dell P6400 GX1L Computer	Information Technology	GX1l	1C985	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16880	16880	Dell P6400 GX1L Computer	Information Technology	GX1l	1C98X	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16881	16881	Dell P6400 GX1L Computer	Information Technology	GX1l	1C992	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16882	16882	Dell P6400 GX1L Computer	Information Technology	GX1l	1C9AV	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16883	16883	Dell P6400 GX1L Computer	Information Technology	GX1l	1C9B3	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16884	16884	Dell P6400 GX1L Computer	Information Technology	GX1l	1C9BC	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16885	16885	Dell P6400 GX1L Computer	Information Technology	GX1l	1C9BF	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16887	16887	Dell P6400 GX1L Computer	Information Technology	GX1l	1C9BK	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16888	16888	Dell P6400 GX1L Computer	Information Technology	GX1l	1C9BN	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16889	16889	Dell P6400 GX1L Computer	Information Technology	GX1l	1C9C2	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16890	16890	Dell P6400 GX1L Computer	Information Technology	GX1l	1C9C4	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16891	16891	Dell P6400 GX1L Computer	Information Technology	GX1l	1C9CB	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16892	16892	Dell P6400 GX1L Computer	Information Technology	GX1l	1C9CH	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16893	16893	Dell P6400 GX1L Computer	Information Technology	GX1l	1C9CK	Dell	7/1/1999	1,079.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16894	16894	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C92X	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16895	16895	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C92Y	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16896	16896	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C92Z	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16899	16899	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C930	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16900	16900	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C933	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16901	16901	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C935	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16902	16902	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C93B	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16903	16903	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C93D	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16904	16904	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C93H	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16905	16905	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C93M	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16906	16906	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C93N	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16907	16907	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C93R	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16908	16908	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C9B4	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16910	16910	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C9AY	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16911	16911	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C949	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16912	16912	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C94H	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16913	16913	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C94M	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16914	16914	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C94P	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16915	16915	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C94S	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16916	16916	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C94V	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16917	16917	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C950	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16918	16918	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C952	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16919	16919	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C955	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16921	16921	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C95D	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16922	16922	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C95G	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16923	16923	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C95R	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16924	16924	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C95X	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16925	16925	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C960	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16926	16926	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C98Y	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16927	16927	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C994	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16928	16928	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C998	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16929	16929	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C99F	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16930	16930	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C99L	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16932	16932	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C99P	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16933	16933	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C99S	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16934	16934	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C99V	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16935	16935	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C99W	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16936	16936	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C99Y	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16937	16937	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C9A1	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16938	16938	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C9A5	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16939	16939	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1C9AQ	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16940	16940	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1CBJQ	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16941	16941	Dell P6400 GX1L Computer for D	Information Technology	GX1l	1CBJT	Dell	7/1/1999	1,229.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17152	17152	Dell P6450 GX1L	Information Technology	GX1l	8HMG3	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17153	17153	Dell P6450 GX1L	Information Technology	GX1l	8HMGU	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17155	17155	Dell P6450 GX1L	Information Technology	GX1l	8HMHA	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17156	17156	Dell P6450 GX1L	Information Technology	GX1l	8HMHN	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17157	17157	Dell P6450 GX1L	Information Technology	GX1l	8HMI1	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17158	17158	Dell P6450 GX1L	Information Technology	GX1l	8HMI3	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17159	17159	Dell P6450 GX1L	Information Technology	GX1l	8HMI5	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17160	17160	Dell P6450 GX1L	Information Technology	GX1l	8HMI9	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17161	17161	Dell P6450 GX1L	Information Technology	GX1l	8HMIQ	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17162	17162	Dell P6450 GX1L	Information Technology	GX1l	8HMIV	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17163	17163	Dell P6450 GX1L	Information Technology	GX1l	8HMIW	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17164	17164	Dell P6450 GX1L	Information Technology	GX1l	8HMJA	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17166	17166	Dell P6450 GX1L	Information Technology	GX1l	8HMJI	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17167	17167	Dell P6450 GX1L	Information Technology	GX1l	8HMJU	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17168	17168	Dell P6450 GX1L	Information Technology	GX1l	8HMKB	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17169	17169	Dell P6450 GX1L	Information Technology	GX1l	8HMKD	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
17170	17170	Dell P6450 GX1L	Information Technology	GX1l	8HMKQ	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17171	17171	Dell P6450 GX1L	Information Technology	GX1l	8HMKU	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17172	17172	Dell P6450 GX1L	Information Technology	GX1l	8HMLE	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17173	17173	Dell P6450 GX1L	Information Technology	GX1l	8HMLX	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17174	17174	Dell P6450 GX1L	Information Technology	GX1l	8HMMA	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17175	17175	Dell P6450 GX1L	Information Technology	GX1l	8HMME	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17177	17177	Dell P6450 GX1L	Information Technology	GX1l	8HMMK	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17178	17178	Dell P6450 GX1L	Information Technology	GX1l	8HMMT	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17179	17179	Dell P6450 GX1L	Information Technology	GX1l	8HMMZ	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17180	17180	Dell P6450 GX1L	Information Technology	GX1l	8HMN1	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17181	17181	Dell P6450 GX1L	Information Technology	GX1l	8HMNA	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17182	17182	Dell P6450 GX1L	Information Technology	GX1l	8HMNU	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17183	17183	Dell P6450 GX1L	Information Technology	GX1l	8HMP3	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17184	17184	Dell P6450 GX1L	Information Technology	GX1l	8HMPA	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17185	17185	Dell P6450 GX1L	Information Technology	GX1l	8HMPB	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17186	17186	Dell P6450 GX1L	Information Technology	GX1l	8HMPR	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17188	17188	Dell P6450 GX1L	Information Technology	GX1l	8HMQB	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17189	17189	Dell P6450 GX1L	Information Technology	GX1l	8HMQU	Dell	11/1/1999	1,182.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18927	18927	Dell Pentium 800/133 GX110	Information Technology	GX110	FGW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18929	18929	Dell Pentium 800/133 GX110	Information Technology	GX111	HGW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18930	18930	Dell Pentium 800/133 GX110	Information Technology	GX112	1HW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18932	18932	Dell Pentium 800/133 GX110	Information Technology	GX113	2HW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18933	18933	Dell Pentium 800/133 GX110	Information Technology	GX114	4HW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18934	18934	Dell Pentium 800/133 GX110	Information Technology	GX115	9HW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18935	18935	Dell Pentium 800/133 GX110	Information Technology	GX116	CHW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18936	18936	Dell Pentium 800/133 GX110	Information Technology	GX117	FHW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18937	18937	Dell Pentium 800/133 GX110	Information Technology	GX118	GHW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18938	18938	Dell Pentium 800/133 GX110	Information Technology	GX119	1JW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18939	18939	Dell Pentium 800/133 GX110	Information Technology	GX120	4JW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18940	18940	Dell Pentium 800/133 GX110	Information Technology	GX121	6JW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18941	18941	Dell Pentium 800/133 GX110	Information Technology	GX122	9JW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18943	18943	Dell Pentium 800/133 GX110	Information Technology	GX123	HJW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18944	18944	Dell Pentium 800/133 GX110	Information Technology	GX124	1KW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18945	18945	Dell Pentium 800/133 GX110	Information Technology	GX125	5KW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18946	18946	Dell Pentium 800/133 GX110	Information Technology	GX126	9KW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18947	18947	Dell Pentium 800/133 GX110	Information Technology	GX127	1LW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18948	18948	Dell Pentium 800/133 GX110	Information Technology	GX128	4LW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18949	18949	Dell Pentium 800/133 GX110	Information Technology	GX129	7LW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18950	18950	Dell Pentium 800/133 GX110	Information Technology	GX130	GLW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18951	18951	Dell Pentium 800/133 GX110	Information Technology	GX131	1MW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18952	18952	Dell Pentium 800/133 GX110	Information Technology	GX132	CMW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18954	18954	Dell Pentium 800/133 GX110	Information Technology	GX133	JMW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18955	18955	Dell Pentium 800/133 GX110	Information Technology	GX134	8NW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18956	18956	Dell Pentium 800/133 GX110	Information Technology	GX135	JNW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18957	18957	Dell Pentium 800/133 GX110	Information Technology	GX136	8PW9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18958	18958	Dell Pentium 800/133 GX110	Information Technology	GX137	FC1BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18959	18959	Dell Pentium 800/133 GX110	Information Technology	GX138	JC1BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18960	18960	Dell Pentium 800/133 GX110	Information Technology	GX139	1D1BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18961	18961	Dell Pentium 800/133 GX110	Information Technology	GX140	3D1BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18962	18962	Dell Pentium 800/133 GX110	Information Technology	GX141	8D1BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18963	18963	Dell Pentium 800/133 GX110	Information Technology	GX142	BD1BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18965	18965	Dell Pentium 800/133 GX110	Information Technology	GX143	HD1BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18966	18966	Dell Pentium 800/133 GX110	Information Technology	GX144	2F1BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18967	18967	Dell Pentium 800/133 GX110	Information Technology	GX145	8F1BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18968	18968	Dell Pentium 800/133 GX110	Information Technology	GX146	DF1BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18970	18970	Dell Pentium 800/133 GX110	Information Technology	GX147	1T2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18971	18971	Dell Pentium 800/133 GX110	Information Technology	GX148	2T2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18972	18972	Dell Pentium 800/133 GX110	Information Technology	GX149	3T2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18973	18973	Dell Pentium 800/133 GX110	Information Technology	GX150	4T2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18974	18974	Dell Pentium 800/133 GX110	Information Technology	GX151	5T2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18976	18976	Dell Pentium 800/133 GX110	Information Technology	GX152	9T2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18977	18977	Dell Pentium 800/133 GX110	Information Technology	GX153	CT2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18978	18978	Dell Pentium 800/133 GX110	Information Technology	GX154	DT2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18979	18979	Dell Pentium 800/133 GX110	Information Technology	GX155	FT2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18980	18980	Dell Pentium 800/133 GX110	Information Technology	GX156	GT2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18981	18981	Dell Pentium 800/133 GX110	Information Technology	GX157	JT2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18982	18982	Dell Pentium 800/133 GX110	Information Technology	GX158	1V2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18983	18983	Dell Pentium 800/133 GX110	Information Technology	GX159	2V2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18984	18984	Dell Pentium 800/133 GX110	Information Technology	GX160	4V2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18985	18985	Dell Pentium 800/133 GX110	Information Technology	GX161	6V2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18987	18987	Dell Pentium 800/133 GX110	Information Technology	GX162	BV2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18988	18988	Dell Pentium 800/133 GX110	Information Technology	GX163	DV2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18989	18989	Dell Pentium 800/133 GX110	Information Technology	GX164	FV2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18990	18990	Dell Pentium 800/133 GX110	Information Technology	GX165	HV2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
18992	18992	Dell Pentium 800/133 GX110	Information Technology	GX166	1W2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18993	18993	Dell Pentium 800/133 GX110	Information Technology	GX167	3W2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18995	18995	Dell Pentium 800/133 GX110	Information Technology	GX168	5W2BC01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17047	17047	Dell Pentium III 450K	Information Technology	450K	6E10I	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17048	17048	Dell Pentium III 450K	Information Technology	450K	6E10R	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17049	17049	Dell Pentium III 450K	Information Technology	450K	6E113	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17050	17050	Dell Pentium III 450K	Information Technology	450K	6E11B	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17051	17051	Dell Pentium III 450K	Information Technology	450K	6E11R	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17052	17052	Dell Pentium III 450K	Information Technology	450K	6E11Z	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17053	17053	Dell Pentium III 450K	Information Technology	450K	6E128	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17055	17055	Dell Pentium III 450K	Information Technology	450K	6E12I	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17056	17056	Dell Pentium III 450K	Information Technology	450K	6E12V	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17057	17057	Dell Pentium III 450K	Information Technology	450K	6E132	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17058	17058	Dell Pentium III 450K	Information Technology	450K	6E13B	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17059	17059	Dell Pentium III 450K	Information Technology	450K	6E13F	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17060	17060	Dell Pentium III 450K	Information Technology	450K	6E13N	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17061	17061	Dell Pentium III 450K	Information Technology	450K	6E13U	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17062	17062	Dell Pentium III 450K	Information Technology	450K	6E146	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17063	17063	Dell Pentium III 450K	Information Technology	450K	6E14D	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17064	17064	Dell Pentium III 450K	Information Technology	450K	6E14K	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17066	17066	Dell Pentium III 450K	Information Technology	450K	6E14S	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17067	17067	Dell Pentium III 450K	Information Technology	450K	6E14Y	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17068	17068	Dell Pentium III 450K	Information Technology	450K	6E153	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17069	17069	Dell Pentium III 450K	Information Technology	450K	6E15G	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17070	17070	Dell Pentium III 450K	Information Technology	450K	6E15L	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17071	17071	Dell Pentium III 450K	Information Technology	450K	6E15S	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17072	17072	Dell Pentium III 450K	Information Technology	450K	6E16O	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17073	17073	Dell Pentium III 450K	Information Technology	450K	6E166	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17074	17074	Dell Pentium III 450K	Information Technology	450K	6E16B	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17075	17075	Dell Pentium III 450K	Information Technology	450K	6E16P	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17077	17077	Dell Pentium III 450K	Information Technology	450K	6E16T	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17078	17078	Dell Pentium III 450K	Information Technology	450K	6E175	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17079	17079	Dell Pentium III 450K	Information Technology	450K	6E17F	Dell	10/1/1999	1,034.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18825	18825	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	HCS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18826	18826	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	6DS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18827	18827	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	BDS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18828	18828	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	FDS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18829	18829	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	1FS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18830	18830	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	6FS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18832	18832	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	9FS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18833	18833	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	CFS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18834	18834	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	1GS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18835	18835	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	6GS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18837	18837	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	HGS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18838	18838	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	2HS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18839	18839	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	6HS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18840	18840	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	CHS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18841	18841	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	FHS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18843	18843	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	1JS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18844	18844	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	2JS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18845	18845	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	7JS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18846	18846	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	CJS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18847	18847	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	GJS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18848	18848	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	2KS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18849	18849	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	8KS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18850	18850	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	CKS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18851	18851	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	HKS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18852	18852	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	JKS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18854	18854	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	3LS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18855	18855	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	6LS9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18856	18856	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	1ST9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18857	18857	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	4ST9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18858	18858	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	7ST9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18859	18859	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	BST9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18860	18860	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	FST9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18861	18861	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	JST9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18862	18862	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	2TT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18866	18866	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	9TT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18867	18867	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	DTT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18868	18868	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	GTT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18869	18869	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	JTT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18870	18870	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	2VT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18871	18871	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	7VT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18872	18872	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	BVT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
18873	18873	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	FVT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18876	18876	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	1WT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18877	18877	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	3WT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18879	18879	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	HQT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18880	18880	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	1RT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18881	18881	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	2RT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18882	18882	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	3RT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18883	18883	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	4RT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18884	18884	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	8RT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18885	18885	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	FRT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18887	18887	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	JRT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18888	18888	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	3ST9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18889	18889	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	5ST9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18890	18890	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	8ST9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18891	18891	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	CST9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18892	18892	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	GST9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18893	18893	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	1TT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18894	18894	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	3TT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18896	18896	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	BTT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18899	18899	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	4VT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18900	18900	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	9VT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18901	18901	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	CVT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18902	18902	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	DVT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18903	18903	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	GVT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18904	18904	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	JVT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18905	18905	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	2WT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18906	18906	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	5WT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18907	18907	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	BWT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18908	18908	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	GWT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18910	18910	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	1XT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18911	18911	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	2XT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18912	18912	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	3XT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18913	18913	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	5XT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18914	18914	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	8XT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18916	18916	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	HXT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18918	18918	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	3YT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18919	18919	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	4YT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18921	18921	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	6YT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18922	18922	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	9YT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18923	18923	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	CYT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18924	18924	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	HYT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18925	18925	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	6ZT9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18926	18926	Dell Pentium III 800/133 GX 11	Information Technology	GX 11	C0V9C01	Dell	3/1/2001	980.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18458	18458	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	5SJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18459	18459	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	7SJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18460	18460	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	9SJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18461	18461	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	CSJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18462	18462	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	DSJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18468	18468	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	6TJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18469	18469	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	CTJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18470	18470	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	FTJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18471	18471	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	HTJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18473	18473	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	2VJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18474	18474	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	5VJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18475	18475	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	BVJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18477	18477	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	DVJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18478	18478	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	HVJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18479	18479	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	5WJ7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18482	18482	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	3XK7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18483	18483	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	4XK7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18484	18484	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	5XK7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18485	18485	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	6XK7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18486	18486	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	9XK7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18488	18488	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	4YK7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18489	18489	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	7YK7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18490	18490	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	83L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18491	18491	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	D3L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18492	18492	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	G3L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18493	18493	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	J3L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18494	18494	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	24L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18495	18495	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	44L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18496	18496	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	64L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18497	18497	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	94L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18499	18499	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	C4L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
18500	18500	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	H7L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18501	18501	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	J7L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18502	18502	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	18L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18503	18503	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	38L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18504	18504	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	58L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18505	18505	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	C8L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18506	18506	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	F8L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18507	18507	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	H8L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18508	18508	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	39L7101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18510	18510	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	7SY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18511	18511	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	8SY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18512	18512	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	9SY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18513	18513	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	BSY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18515	18515	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	FSY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18516	18516	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	GSY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18517	18517	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	HSY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18518	18518	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	JSY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18519	18519	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	1TY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18521	18521	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	2TY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18522	18522	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	4TY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18523	18523	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	5TY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18524	18524	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	6TY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18525	18525	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	7TY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18526	18526	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	8TY6101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18527	18527	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	8F07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18528	18528	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	9F07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18529	18529	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	CF07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18530	18530	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	DF07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18532	18532	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	FF07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18533	18533	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	HF07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18534	18534	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	1G07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18535	18535	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	2G07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18537	18537	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	5G07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18538	18538	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	6G07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18539	18539	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	9G07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18540	18540	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	BG07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18541	18541	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	DG07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18543	18543	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	FG07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18545	18545	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	JG07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18546	18546	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	1H07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18547	18547	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	3H07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18548	18548	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	4H07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18549	18549	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	5H07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18550	18550	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	7H07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18551	18551	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	8H07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18552	18552	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	9H07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18554	18554	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	CH07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18555	18555	Dell PIII 667 GX110/S Base PC	Information Technology	GX110	GH07101	Dell	10/1/2000	1,200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17666	17666	Dell PIII GX1/L+	Information Technology	GX1	DDAJ1	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17667	17667	Dell PIII GX1/L+	Information Technology	GX1	DDAJ8	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17668	17668	Dell PIII GX1/L+	Information Technology	GX1	DDAJD	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17669	17669	Dell PIII GX1/L+	Information Technology	GX1	DDAJI	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17670	17670	Dell PIII GX1/L+	Information Technology	GX1	DDAJL	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17671	17671	Dell PIII GX1/L+	Information Technology	GX1	DDAJW	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17672	17672	Dell PIII GX1/L+	Information Technology	GX1	DDAK1	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17673	17673	Dell PIII GX1/L+	Information Technology	GX1	DDAK5	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17674	17674	Dell PIII GX1/L+	Information Technology	GX1	DDAKF	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17677	17677	Dell PIII GX1/L+	Information Technology	GX1	DDAKQ	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17678	17678	Dell PIII GX1/L+	Information Technology	GX1	DDAKS	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17679	17679	Dell PIII GX1/L+	Information Technology	GX1	DDAKV	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17680	17680	Dell PIII GX1/L+	Information Technology	GX1	DDAKX	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17682	17682	Dell PIII GX1/L+	Information Technology	GX1	DDALI	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17683	17683	Dell PIII GX1/L+	Information Technology	GX1	DDALK	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17684	17684	Dell PIII GX1/L+	Information Technology	GX1	DDALL	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17685	17685	Dell PIII GX1/L+	Information Technology	GX1	DDALP	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17686	17686	Dell PIII GX1/L+	Information Technology	GX1	DDALS	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17688	17688	Dell PIII GX1/L+	Information Technology	GX1	DDAMC	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17689	17689	Dell PIII GX1/L+	Information Technology	GX1	DDAML	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17690	17690	Dell PIII GX1/L+	Information Technology	GX1	DDAMQ	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17691	17691	Dell PIII GX1/L+	Information Technology	GX1	DDAMS	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17692	17692	Dell PIII GX1/L+	Information Technology	GX1	DDAN6	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17693	17693	Dell PIII GX1/L+	Information Technology	GX1	DDANB	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17694	17694	Dell PIII GX1/L+	Information Technology	GX1	DDAND	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17695	17695	Dell PIII GX1/L+	Information Technology	GX1	DDANF	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
17696	17696	Dell PIII GX1/L+	Information Technology	GX1	DDANG	Dell	2/1/2000	957.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18588	18588	Dell PIII GX110 Computer	Information Technology	GX110	7SGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18589	18589	Dell PIII GX110 Computer	Information Technology	GX111	BSGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18590	18590	Dell PIII GX110 Computer	Information Technology	GX112	FSGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18591	18591	Dell PIII GX110 Computer	Information Technology	GX113	GSGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18592	18592	Dell PIII GX110 Computer	Information Technology	GX114	3TGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18593	18593	Dell PIII GX110 Computer	Information Technology	GX115	5TGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18594	18594	Dell PIII GX110 Computer	Information Technology	GX116	6TGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18595	18595	Dell PIII GX110 Computer	Information Technology	GX117	7TGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18596	18596	Dell PIII GX110 Computer	Information Technology	GX118	8TGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18597	18597	Dell PIII GX110 Computer	Information Technology	GX119	9TGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18599	18599	Dell PIII GX110 Computer	Information Technology	GX120	CTGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18600	18600	Dell PIII GX110 Computer	Information Technology	GX121	DTGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18601	18601	Dell PIII GX110 Computer	Information Technology	GX122	GTGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18602	18602	Dell PIII GX110 Computer	Information Technology	GX123	JTGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18603	18603	Dell PIII GX110 Computer	Information Technology	GX124	2VGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18604	18604	Dell PIII GX110 Computer	Information Technology	GX125	5VGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18605	18605	Dell PIII GX110 Computer	Information Technology	GX126	BVGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18606	18606	Dell PIII GX110 Computer	Information Technology	GX127	JVGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18607	18607	Dell PIII GX110 Computer	Information Technology	GX128	2WGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18608	18608	Dell PIII GX110 Computer	Information Technology	GX129	4WGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18610	18610	Dell PIII GX110 Computer	Information Technology	GX130	7WGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18611	18611	Dell PIII GX110 Computer	Information Technology	GX131	DWGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18612	18612	Dell PIII GX110 Computer	Information Technology	GX132	GWGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18614	18614	Dell PIII GX110 Computer	Information Technology	GX133	2XGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18615	18615	Dell PIII GX110 Computer	Information Technology	GX134	6XGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18616	18616	Dell PIII GX110 Computer	Information Technology	GX135	9XGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18617	18617	Dell PIII GX110 Computer	Information Technology	GX136	BXGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18618	18618	Dell PIII GX110 Computer	Information Technology	GX137	FXGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18619	18619	Dell PIII GX110 Computer	Information Technology	GX138	HXGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18621	18621	Dell PIII GX110 Computer	Information Technology	GX139	1YGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18622	18622	Dell PIII GX110 Computer	Information Technology	GX140	2YGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18623	18623	Dell PIII GX110 Computer	Information Technology	GX141	5YGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18624	18624	Dell PIII GX110 Computer	Information Technology	GX142	6YGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18625	18625	Dell PIII GX110 Computer	Information Technology	GX143	9YGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18627	18627	Dell PIII GX110 Computer	Information Technology	GX144	DYGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18628	18628	Dell PIII GX110 Computer	Information Technology	GX145	GYGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18629	18629	Dell PIII GX110 Computer	Information Technology	GX146	JYGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18630	18630	Dell PIII GX110 Computer	Information Technology	GX147	2ZGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18632	18632	Dell PIII GX110 Computer	Information Technology	GX148	4ZGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18633	18633	Dell PIII GX110 Computer	Information Technology	GX149	7ZGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18634	18634	Dell PIII GX110 Computer	Information Technology	GX150	9ZGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18635	18635	Dell PIII GX110 Computer	Information Technology	GX151	CZGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18636	18636	Dell PIII GX110 Computer	Information Technology	GX152	30HQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18637	18637	Dell PIII GX110 Computer	Information Technology	GX153	C0HQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18638	18638	Dell PIII GX110 Computer	Information Technology	GX154	CZGQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18639	18639	Dell PIII GX110 Computer	Information Technology	GX155	J5HQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18640	18640	Dell PIII GX110 Computer	Information Technology	GX156	56HQ401	Dell	11/1/2000	1,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18782	18782	Dell Poweeredge 2400 Base, P3K	Information Technology	2400	45KJ801	Dell	1/1/2001	3,483.38	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18188	18188	Dell PowerEdge 1300 Base	Information Technology	1300	5J2H30B	Dell	7/1/2000	2,863.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18337	18337	Dell PowerEdge 1300 Base	Information Technology	1300	HYB2401	Dell	10/1/2000	3,149.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18783	18783	Dell Poweredge 2400 Base, PK3	Information Technology	2400	BF3L801	Dell	1/1/2001	2,715.38	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4735	4735	Dell W3000 LCD TV	Information Technology	W3000	9D2YP71	Dell	6/1/2005	1,615.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16023	16023	Deskpro 2000 PC	Information Technology	5200X/3200	S9804BK64D081	Unknown	4/1/1998	1,236.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16024	16024	Deskpro 2000 PC	Information Technology	5200X/3200	S9804BK64D036	Unknown	4/1/1998	1,236.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14776	14776	Digital 15" Monitor	Information Technology	Digital 15" Monitor	Dell	Dell	8/1/1996	365.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16983	16983	Digital 18 GB UW Hard Drive fo	Information Technology	Digital 18 GB UW Hard Dri	Dell	Dell	8/1/1999	2,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16984	16984	Digital 18 GB UW Hard Drive fo	Information Technology	Digital 18 GB UW Hard Dri	Dell	Dell	8/1/1999	2,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15971	15971	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,195.34	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15972	15972	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,195.34	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15973	15973	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,195.34	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15974	15974	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,195.34	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15980	15980	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,195.34	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15981	15981	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,195.34	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15982	15982	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,195.34	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15986	15986	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15988	15988	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15989	15989	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15990	15990	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15991	15991	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15992	15992	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15993	15993	Digital 3100LP w/15" Monitor	Information Technology		Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15994	15994	Digital 3100LP w/15" Monitor	Information Technology		Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15995	15995	Digital 3100LP w/15" Monitor	Information Technology		Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
15996	15996	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15997	15997	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15999	15999	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16000	16000	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16001	16001	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16002	16002	Digital 3100LP w/15" Monitor	Information Technology	3100LP	Dell	Dell	3/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14321	14321	Digital DLT Tape Drive	Information Technology	Digital DLT Tape Drive	Dell	Dell	3/1/1996	3,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
920	920	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
921	921	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
922	922	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
923	923	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
924	924	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
926	926	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
927	927	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
928	928	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
929	929	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
930	930	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
931	931	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
932	932	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
933	933	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
934	934	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
935	935	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
937	937	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
938	938	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
939	939	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
940	940	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
941	941	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
942	942	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
943	943	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
944	944	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
945	945	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
946	946	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
948	948	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
949	949	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
950	950	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
951	951	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
952	952	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
953	953	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
954	954	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
955	955	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
956	956	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
957	957	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
959	959	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
960	960	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
961	961	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
962	962	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
963	963	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
964	964	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
965	965	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
966	966	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
967	967	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
968	968	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
970	970	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
971	971	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
972	972	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
973	973	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
974	974	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
975	975	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
976	976	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
977	977	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
978	978	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
979	979	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
981	981	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
982	982	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
983	983	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
984	984	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
985	985	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
986	986	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
987	987	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
988	988	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
989	989	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
990	990	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
992	992	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
993	993	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
994	994	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
995	995	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
996	996	Digital Flat Panel Monitor	Information Technology	1503FP	Dell	Dell	8/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1054	1054	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1055	1055	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1056	1056	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1057	1057	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1059	1059	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1060	1060	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1061	1061	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1062	1062	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1063	1063	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1064	1064	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1065	1065	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1066	1066	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1067	1067	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1068	1068	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1070	1070	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1071	1071	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1072	1072	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1073	1073	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1074	1074	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1075	1075	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1076	1076	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1077	1077	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1078	1078	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1079	1079	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1081	1081	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1082	1082	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1083	1083	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1084	1084	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1085	1085	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1086	1086	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1087	1087	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1088	1088	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1089	1089	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1090	1090	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1092	1092	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1093	1093	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1094	1094	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1095	1095	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1096	1096	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1097	1097	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1098	1098	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1099	1099	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1100	1100	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1101	1101	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1103	1103	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1104	1104	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1105	1105	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1106	1106	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1107	1107	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1108	1108	Digital Flat Panel Monitor 15"	Information Technology	1503FP	Dell	Dell	10/1/2001	420.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15930	15930	Digital PC 3100LP w/15" Monito	Information Technology	3100	Dell	Dell	1/1/1998	1,216.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15931	15931	Digital PC 3100LP w/15" Monito	Information Technology	3100	Dell	Dell	1/1/1998	1,216.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16030	16030	Digital PC 3100LP w/15" Monito	Information Technology	3100	Dell	Dell	4/1/1998	1,128.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16122	16122	Digital PC 3500 Short Tower fo	Information Technology	3500	Dell	Dell	6/1/1998	1,060.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16127	16127	Digital PC 3500 w/15" Monitor	Information Technology	3500	Dell	Dell	6/1/1998	1,161.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16128	16128	Digital PC 3500 w/15" Monitor	Information Technology	3500	Dell	Dell	6/1/1998	1,161.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16129	16129	Digital PC 3500 w/15" Monitor	Information Technology	3500	Dell	Dell	6/1/1998	1,161.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14780	14780	Digital Storageworks 4.3 HDD	Information Technology	Digital Storageworks 4.3 HI	Dell	Dell	8/1/1996	1,665.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14781	14781	Digital Storageworks 4.3 HDD	Information Technology	Digital Storageworks 4.3 HI	Dell	Dell	8/1/1996	1,665.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14782	14782	Digital Storageworks 4.3 HDD	Information Technology	Digital Storageworks 4.3 HI	Dell	Dell	8/1/1996	1,665.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14783	14783	Digital Storageworks 4.3 HDD	Information Technology	Digital Storageworks 4.3 HI	Dell	Dell	8/1/1996	1,665.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14784	14784	Digital Storageworks 4.3 HDD	Information Technology	Digital Storageworks 4.3 HI	Dell	Dell	8/1/1996	1,665.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14785	14785	Digital Storageworks 4.3 HDD	Information Technology	Digital Storageworks 4.3 HI	Dell	Dell	8/1/1996	1,665.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14789	14789	Digital Storageworks 4.3 HDD	Information Technology	Digital Storageworks 4.3 HI	Dell	Dell	8/1/1996	1,665.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14790	14790	Digital Storageworks 4.3 HDD	Information Technology	Digital Storageworks 4.3 HI	Dell	Dell	8/1/1996	1,665.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14791	14791	Digital Storageworks 4.3 HDD	Information Technology	Digital Storageworks 4.3 HI	Dell	Dell	8/1/1996	1,665.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18344	18344	Dimension L Series Pentium III	Information Technology	Dimension L Series Pentiur	2KG5301	Unknown	10/1/2000	1,159.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4515	4515	Dimension XPS Series Pentium 4	Information Technology	XPS	5LMRX61	Unknown	4/1/2005	3,217.09	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4517	4517	Dimension XPS Series Pentium 4	Information Technology		7LMRX61	Unknown	4/1/2005	3,217.09	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4518	4518	Dimension XPS Series Pentium 4	Information Technology		8LMRX61	Unknown	4/1/2005	3,217.09	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4519	4519	Dimension XPS Series Pentium 4	Information Technology		9LMRX61	Unknown	4/1/2005	3,217.09	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
14058	14058	Disk Drive - 4.0Gb And Fan Ass	Information Technology	Disk Drive - 4.0Gb And Fan	Disk Drive - 4.0Gb And Fan Ass	Disk Drive - 4.0Gb And Fan Ass	6/1/1995	2,588.43	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1818	1818	DLT 40/80GB Internal Cerner Eq	Information Technology	146196-B24	146196-B24	146196-B24	5/1/2002	3,658.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18799	18799	Dragon NaturallySpeaking Medic	Information Technology	Dragon NaturallySpeaking	Dragon NaturallySpeaking Medic	Dragon NaturallySpeaking Medic	1/1/2001	1,163.34	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4664	4664	DS25 Server	IT - Sys/Devpmt & Admin App	DS45	DS45	DS45	6/1/2005	26,283.34	-	Beyond useful life	5/18/2016
4318	4318	Emulex LP9802 2GB Optical HBA	Information Technology	Emulex LP9802 2GB Optica	46NQ631	Unknown	7/1/2004	1,274.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4319	4319	Emulex LP9802 2GB Optical HBA	Information Technology	Emulex LP9802 2GB Optica	C6NQ631	Unknown	7/1/2004	1,274.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16814	16814	Engineering Services - Floorin	Information Technology	Engineering Services - Floo	Engineering Services - Floorin	Engineering Services - Floorin	12/1/1998	9,505.49	-	Beyond useful life	5/18/2016
18006	18006	Engineering Services CIP 1495	Information Technology	Engineering Services CIP 14	Engineering Services CIP 1495	Engineering Services CIP 1495	7/1/1999	406.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16817	16817	Engineering Svcs - Electrical	Information Technology	Engineering Svcs - Electrica	Engineering Svcs - Electrical	Engineering Svcs - Electrical	12/1/1998	2,222.07	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16040	16040	Enterprise Pentium PC w/Vivitr	Information Technology	Enterprise Pentium PC w/V	0009230311	Unknown	4/1/1998	1,744.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16041	16041	Enterprise Pentium PC w/Vivitr	Information Technology	Enterprise Pentium PC w/V	0009230312	Unknown	4/1/1998	1,744.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16042	16042	Enterprise Pentium PC w/Vivitr	Information Technology	Enterprise Pentium PC w/V	0009230313	Unknown	4/1/1998	1,744.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16044	16044	Enterprise Pentium PC w/Vivitr	Information Technology	Enterprise Pentium PC w/V	0009230315	Unknown	4/1/1998	1,918.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16045	16045	Enterprise Pentium PC w/Vivitr	Information Technology	Enterprise Pentium PC w/V	0009230317	Unknown	4/1/1998	2,453.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15302	15302	Equipment Cabinet	Information Technology	Equipment Cabinet	Equipment Cabinet	Equipment Cabinet	3/1/1997	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2524	2524	ES 45 Server & Fiber	Information Technology	ES 45 Server & Fiber	ES 45 Server & Fiber	ES 45 Server & Fiber	8/1/2002	184,747.64	-	Beyond useful life	5/18/2016
198	198	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003921	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
199	199	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003922	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
200	200	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003923	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
201	201	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003924	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
202	202	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003925	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
204	204	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003876	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
206	206	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003878	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
207	207	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003879	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
209	209	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003931	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
210	210	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003932	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
211	211	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003933	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
212	212	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003935	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
213	213	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003666	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
215	215	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003667	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
216	216	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003668	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
217	217	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003669	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
218	218	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003670	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
219	219	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003851	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
220	220	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003852	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
221	221	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003853	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
222	222	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003854	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
223	223	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003855	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
224	224	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003881	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
227	227	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003882	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
228	228	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003883	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
229	229	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003884	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
230	230	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003885	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
231	231	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003926	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
232	232	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003927	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
233	233	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003928	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
235	235	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003930	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
236	236	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003941	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
238	238	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003942	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
239	239	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003943	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
241	241	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003842	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
242	242	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003843	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
243	243	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003844	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
244	244	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003845	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
245	245	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003946	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
246	246	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003847	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
247	247	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003848	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
249	249	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003849	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
250	250	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003850	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
251	251	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003946	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
252	252	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003947	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
253	253	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003948	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
254	254	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003949	Esprit	5/1/2001	337.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
255	255	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003950	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
256	256	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003871	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
257	257	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003872	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
258	258	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003873	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
260	260	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003874	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
264	264	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003504	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
265	265	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003505	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
266	266	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003936	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
267	267	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003937	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
268	268	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003938	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
269	269	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003939	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
271	271	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003940	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
272	272	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003892	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
273	273	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003893	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
274	274	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003894	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
275	275	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003895	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
276	276	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003856	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
277	277	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003857	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
278	278	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003858	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
279	279	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003859	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
280	280	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003860	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
282	282	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003556	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
283	283	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003557	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
284	284	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003558	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
285	285	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003559	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
286	286	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003560	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
287	287	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003561	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
288	288	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003563	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
290	290	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003565	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
291	291	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003886	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
295	295	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003890	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
296	296	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003821	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
297	297	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003822	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
298	298	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003823	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
299	299	Esprit Wynframe 100-TCE (Data	Information Technology	100-TCE	8052003824	Esprit	5/1/2001	337.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13864	13864	Ether An 4Mb Dram Lan/Wan 112	Information Technology	Ether An 4Mb Dram Lan/W	AEX49760	Unknown	4/1/1995	1,581.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13798	13798	Ether An 4Mb Dram Lan/Wan 1X2	Information Technology	Ether An 4Mb Dram Lan/W	AEX37439	Unknown	1/1/1995	1,581.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13868	13868	Ether An 4Mb Dram Lan/Wan 1X2	Information Technology	Ether An 4Mb Dram Lan/W	AEX45750	Unknown	4/1/1995	1,581.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13877	13877	Ether An 4Mb Dram Lan/Wan 1X2	Information Technology	Ether An 4Mb Dram Lan/W	AEX59147	Unknown	4/1/1995	1,581.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13878	13878	Ether An 4Mb Dram Lan/Wan 1X2	Information Technology	Ether An 4Mb Dram Lan/W	AEX49247	Unknown	4/1/1995	1,581.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15139	15139	Ether Net Mgmt Module	Information Technology	Ether Net Mgmt Module	Ether Net Mgmt Module	Ether Net Mgmt Module	2/1/1997	1,515.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14889	14889	Etherlink III	Information Technology	Etherlink III	Etherlink III	Etherlink III	9/1/1996	1,071.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16091	16091	Etherlink III Adapters & PCI	Information Technology	Etherlink III Adapters & PCI	Etherlink III Adapters & PCI	Etherlink III Adapters & PCI	5/1/1998	4,167.75	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14484	14484	Etherlink III PCI 10/100	Information Technology	Etherlink III PCI 10/100	Etherlink III PCI 10/100	Etherlink III PCI 10/100	6/1/1996	1,071.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14724	14724	Etherlink III PCI 10/100	Information Technology	Etherlink III PCI 10/100	Etherlink III PCI 10/100	Etherlink III PCI 10/100	7/1/1996	2,380.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15280	15280	Etherlink III PCI 10/100	Information Technology	Etherlink III PCI 10/100	Etherlink III PCI 10/100	Etherlink III PCI 10/100	3/1/1997	2,125.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15323	15323	Etherlink III PCI 10/100	Information Technology	Etherlink III PCI 10/100	Etherlink III PCI 10/100	Etherlink III PCI 10/100	4/1/1997	1,190.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13551	13551	Etherlink III pcmcia Combo	Information Technology	Etherlink III pcmcia Combo	Etherlink III pcmcia Combo	Etherlink III pcmcia Combo	6/1/1994	223.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14915	14915	Etherlink III PCT 10/100MB Car	Information Technology	Etherlink III PCT 10/100MB	Etherlink III PCT 10/100MB Car	Etherlink III PCT 10/100MB Car	10/1/1996	476.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13738	13738	Etherlink III-Pcmcia-Combo	Information Technology	Etherlink III-Pcmcia-Combc	Etherlink III-Pcmcia-Combo	Etherlink III-Pcmcia-Combo	8/1/1994	619.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12647	12647	Ethernet Bridge	Information Technology	Ethernet Bridge	Ethernet Bridge	Ethernet Bridge	7/1/1992	3,572.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16740	16740	Exabyte Tape Drive EXB8900	Information Technology	EXB8900	EXB8900	EXB8900	6/1/1999	2,799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16402	16402	Exabyte Tape Drive EXP8900	Information Technology	EXB8900	EXB8900	EXB8900	4/1/1999	2,775.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17717	17717	EXB-8900 Diff Ext Mammoth Driv	Information Technology	EXB-8900 Diff Ext Mammoi	EXB-8900 Diff Ext Mammoth Dri	EXB-8900 Diff Ext Mammoth Driv	2/1/2000	2,135.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15136	15136	Expansion Hub	Information Technology	Expansion Hub	Expansion Hub	Expansion Hub	2/1/1997	3,546.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15695	15695	External Drive Wide Mammoth Ki	Information Technology	External Drive Wide Mamn	External Drive Wide Mammoth K	External Drive Wide Mammoth Ki	7/1/1997	3,867.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15696	15696	External Drive Wide Mammoth Ki	Information Technology	External Drive Wide Mamn	External Drive Wide Mammoth K	External Drive Wide Mammoth Ki	7/1/1997	3,867.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18321	18321	Extreme Assist Basic with Asse	Information Technology	Extreme Assist Basic with A	Extreme Assist Basic with Asse	Extreme Assist Basic with Asse	9/1/2000	1,798.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18643	18643	Extreme Assist Basic With Asse	Information Technology	Extreme Assist Basic With	Extreme Assist Basic With Asse	Extreme Assist Basic With Asse	11/1/2000	719.40	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18784	18784	Extreme Assist. Basic	Information Technology	Extreme Assist. Basic	Extreme Assist. Basic	Extreme Assist. Basic	1/1/2001	3,822.30	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18306	18306	ExtremeAssist 1	Information Technology	ExtremeAssist 1	ExtremeAssist 1	ExtremeAssist 1	8/1/2000	719.40	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
311	311	ExtremeAssist 2 Web Access & E	Information Technology	ExtremeAssist 2 Web Acce	ExtremeAssist 2 Web Access & E	ExtremeAssist 2 Web Access & E	6/1/2001	4,625.81	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
306	306	ExtremeAssist 2-Web Access	Information Technology	ExtremeAssist 2-Web Acce	ExtremeAssist 2-Web Access	ExtremeAssist 2-Web Access	6/1/2001	1,933.19	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18818	18818	ExtremeAssist 2-Web Access	Information Technology	ExtremeAssist 2-Web Acce	ExtremeAssist 2-Web Access	ExtremeAssist 2-Web Access	3/1/2001	4,277.48	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16816	16816	Faceplate - Computer Room CIP	Information Technology	Faceplate - Computer Roor	Faceplate - Computer Room CIP	Faceplate - Computer Room CIP	12/1/1998	3,870.29	143.31	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14518	14518	FAXBOX 30	IT - Pharmacy	FAXBOX 30	FAXBOX 30	FAXBOX 30	7/1/1995	2,211.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17724	17724	FaxPress 2500N Ethernet	Information Technology	FaxPress 2500N Ethernet	FaxPress 2500N Ethernet	FaxPress 2500N Ethernet	3/1/2000	2,097.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17708	17708	Firmware V5.4 Card	Information Technology	Firmware V5.4 Card	Firmware V5.4 Card	Firmware V5.4 Card	2/1/2000	1,920.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14277	14277	Freight for Printers	Information Technology	Freight for Printers	Freight for Printers	Freight for Printers	9/1/1995	134.13	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2882	2882	Fujitsu Scanner	Information Technology	Fujitsu Scanner	Fujitsu	Fujitsu	9/1/2003	7,238.00	-	Beyond useful life	5/18/2016
2883	2883	Fujitsu Scanner	Information Technology	Fujitsu Scanner	Fujitsu	Fujitsu	9/1/2003	7,238.00	-	Beyond useful life	5/18/2016
2884	2884	Fujitsu Scanner	Information Technology	Fujitsu Scanner	Fujitsu	Fujitsu	9/1/2003	7,238.00	-	Beyond useful life	5/18/2016
15922	15922	FX-2 5166ML PC w/15" Monitor	Information Technology	5166	Dell	Dell	1/1/1998	1,216.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15923	15923	FX-2 5166ML PC w/15" Monitor	Information Technology	5166	Dell	Dell	1/1/1998	1,216.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15924	15924	FX-2 5166ML PC w/15" Monitor	Information Technology	5166	Dell	Dell	1/1/1998	1,216.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15925	15925	FX-2 5166ML PC w/15" Monitor	Information Technology	5166	Dell	Dell	1/1/1998	1,216.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15926	15926	FX-2 5166ML PC w/15" Monitor	Information Technology	5166	Dell	Dell	1/1/1998	1,216.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15927	15927	FX-2 5166ML PC w/15" Monitor	Information Technology	5166	Dell	Dell	1/1/1998	1,216.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3690	3690	Genicom LA500 Printer	IT - Non-Capital Equipment	LA500	Genicom	Genicom	10/1/2003	1,155.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3691	3691	Genicom LA500 Printer	IT - Non-Capital Equipment	LA501	Genicom	Genicom	10/1/2003	1,155.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3693	3693	Genicom LA500 Printer	IT - Non-Capital Equipment	LA502	Genicom	Genicom	10/1/2003	1,155.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3694	3694	Genicom LA500-CA 24 Pin Printe	IT - Non-Capital Equipment	LA500	Genicom	Genicom	12/1/2003	1,179.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3695	3695	Genicom LA500-CA 24 Pin Printe	IT - Non-Capital Equipment	LA501	Genicom	Genicom	12/1/2003	1,179.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3696	3696	Genicom LA500-CA 24 Pin Printe	IT - Non-Capital Equipment	LA502	Genicom	Genicom	12/1/2003	1,179.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3697	3697	Genicom LA500-CA 24 Pin Printe	IT - Non-Capital Equipment	LA500	Genicom	Genicom	12/1/2003	1,179.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
3698	3698	Genicom LA500-CA 24 Pin Printe	IT - Non-Capital Equipment	LA501	Genicom	Genicom	12/1/2003	1,179.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
741	741	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	6P3ZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
742	742	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	8P3ZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
743	743	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	BP3ZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
744	744	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	HP3ZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
746	746	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	2Q3ZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
748	748	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	3Q3ZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
749	749	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	7Q3ZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
750	750	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	BQ3ZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
751	751	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	CQ3ZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
752	752	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	FQ3ZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
753	753	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	HQ3ZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
754	754	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	HVJZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
755	755	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	2WJZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
756	756	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	4WJZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
757	757	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	DWJZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
759	759	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	GWJZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
760	760	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	JWJZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
761	761	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	4XJZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
762	762	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	5XJZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
763	763	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	7XJZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
764	764	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	BXJZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
765	765	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	1YJZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
766	766	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	4YJZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
768	768	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	9YNZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
770	770	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	BYNZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
771	771	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	CYNZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
772	772	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	FYNZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
773	773	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	GYNZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
774	774	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	HYNZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
775	775	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	JYNZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
776	776	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	2ZNZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
777	777	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	6ZNZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
778	778	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	BZNZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
779	779	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	CZNZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
782	782	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	DZNZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
783	783	Gray Small Desktop w/ Intel Pe	Information Technology	GX150	GZNZN01	Dell	7/1/2001	1,333.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1615	1615	GX150 SMT Pentium III 1000/133	Information Technology	GX150	Dell	Dell	2/1/2002	1,003.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12962	12962	Hardware Installation Fee	Information Technology	Hardware Installation Fee	Hardware Installation Fee	Hardware Installation Fee	11/1/1993	662.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14725	14725	HP 4+ Laserjet Printer	Information Technology	HP 4+ Laserjet Printer	HP	HP	7/1/1996	2,372.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15878	15878	HP 4000N Laserjet Printer	Information Technology	4000N	008984	HP	11/1/1997	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15879	15879	HP 4000N Laserjet Printer	Information Technology	4000N	008993	HP	11/1/1997	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15880	15880	HP 4000N Laserjet Printer	Information Technology	4000N	010307	HP	11/1/1997	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15881	15881	HP 4000N Laserjet Printer	Information Technology	4000N	010309	HP	11/1/1997	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15888	15888	HP 4000N Laserjet Printer	Information Technology	4000N	008835	HP	11/1/1997	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15933	15933	HP 4000N Laserjet Printer	Information Technology	4000N	008240	HP	1/1/1998	1,598.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15934	15934	HP 4000N Laserjet Printer	Information Technology	4000N	008834	HP	1/1/1998	1,598.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15935	15935	HP 4000N Laserjet Printer	Information Technology	4000N	008836	HP	1/1/1998	1,598.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15936	15936	HP 4000N Laserjet Printer	Information Technology	4000N	008853	HP	1/1/1998	1,598.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15956	15956	HP 4000N Laserjet Printer	Information Technology	4000N	063329	HP	2/1/1998	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15957	15957	HP 4000N Laserjet Printer	Information Technology	4000N	066217	HP	2/1/1998	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16007	16007	HP 4000N Laserjet Printer	Information Technology	4000N	USEX016762	HP	3/1/1998	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16048	16048	HP 4000N Laserjet Printer	Information Technology	4000N	031794	HP	4/1/1998	1,641.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16049	16049	HP 4000N Laserjet Printer	Information Technology	4000N	031797	HP	4/1/1998	1,641.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16081	16081	HP 4000N Laserjet Printer	Information Technology	4000N	USMB079933	HP	5/1/1998	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16083	16083	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	5/1/1998	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16084	16084	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	5/1/1998	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16085	16085	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	5/1/1998	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16086	16086	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	5/1/1998	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16088	16088	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	5/1/1998	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16219	16219	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	9/1/1998	1,345.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16221	16221	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	9/1/1998	1,345.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16222	16222	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	9/1/1998	1,345.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16345	16345	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16346	16346	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16347	16347	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16348	16348	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16349	16349	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16350	16350	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16351	16351	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16352	16352	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16353	16353	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16361	16361	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16362	16362	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
16363	16363	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16364	16364	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16366	16366	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16367	16367	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16368	16368	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16369	16369	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16370	16370	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16371	16371	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16372	16372	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16373	16373	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16374	16374	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16375	16375	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16377	16377	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16378	16378	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	3/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16403	16403	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16404	16404	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16405	16405	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16406	16406	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16407	16407	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16408	16408	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16410	16410	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16411	16411	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16412	16412	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16413	16413	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16414	16414	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16415	16415	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16416	16416	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16417	16417	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16418	16418	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16419	16419	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16421	16421	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16422	16422	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16423	16423	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16424	16424	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16425	16425	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16426	16426	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16427	16427	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16428	16428	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16429	16429	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16430	16430	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16432	16432	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16433	16433	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16434	16434	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16435	16435	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	4/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16479	16479	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	5/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16480	16480	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	5/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16481	16481	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	5/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16482	16482	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	5/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16488	16488	HP 4000N Laserjet Printer	Information Technology	4000N	HP	HP	5/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16135	16135	HP 4000N Laserjet Printer for	Information Technology	4000N	HP	HP	6/1/1998	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16136	16136	HP 4000N Laserjet Printer for	Information Technology	4000N	HP	HP	6/1/1998	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18661	18661	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	11/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18693	18693	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18694	18694	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18695	18695	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18696	18696	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18697	18697	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18699	18699	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18700	18700	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18701	18701	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18702	18702	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18703	18703	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18704	18704	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18705	18705	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18706	18706	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18707	18707	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18708	18708	HP 4050N Laserjet Printer	Information Technology	4050N	HP	HP	12/1/2000	1,479.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
420	420	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
421	421	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
422	422	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
423	423	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
424	424	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
426	426	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
427	427	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
428	428	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
429	429	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
430	430	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
431	431	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
432	432	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
433	433	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
434	434	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
435	435	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
437	437	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
438	438	HP 4100N Laserjet Printer	Information Technology	4100N	HP	HP	6/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
439	439	HP 4550N Color Laserjet Printe	Information Technology	4550N	HP	HP	6/1/2001	2,439.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
440	440	HP 4550N Color Laserjet Printe	Information Technology	4550N	HP	HP	6/1/2001	2,439.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
441	441	HP 4550N Color Laserjet Printe	Information Technology	4550N	HP	HP	6/1/2001	2,439.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14985	14985	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14986	14986	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14988	14988	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14989	14989	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14990	14990	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14991	14991	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14992	14992	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14993	14993	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14994	14994	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14995	14995	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14996	14996	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14997	14997	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14999	14999	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15000	15000	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15001	15001	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15002	15002	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15003	15003	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15004	15004	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15005	15005	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15006	15006	HP 4M Laserjet Printer	Information Technology	4M	HP	HP	11/1/1996	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15160	15160	HP 5M Laser Printer	Information Technology	5M	HP	HP	2/1/1997	1,763.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15327	15327	HP 5M Laser Printer	Information Technology	5M	HP	HP	4/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15328	15328	HP 5M Laser Printer	Information Technology	5M	HP	HP	4/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15329	15329	HP 5M Laser Printer	Information Technology	5M	HP	HP	4/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15330	15330	HP 5M Laser Printer	Information Technology	5M	HP	HP	4/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15605	15605	HP 5M Laser Printer	Information Technology	5M	HP	HP	6/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15324	15324	HP 5M Laserjet Printer	Information Technology	5M	HP	HP	4/1/1997	1,764.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15325	15325	HP 5M Laserjet Printer	Information Technology	5M	HP	HP	4/1/1997	1,764.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14413	14413	HP 5SI Printer	Information Technology	5SI	HP	HP	5/1/1996	3,792.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18662	18662	HP 8000N Laserjet Printer	Information Technology	8000N	HP	HP	11/1/2000	2,529.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18665	18665	HP 9100C Digital Sender Ethern	Information Technology	9100C	USN3003097	HP	11/1/2000	2,852.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17325	17325	HP Color Laserjet 4500N Printe	Information Technology	4500N	HP	HP	1/1/2000	2,696.95	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15710	15710	HP Deskjet 1600CM Printer	Information Technology	1600CM	HP	HP	7/1/1997	1,905.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17707	17707	HP Digital Sender 9100C	Information Technology	9100C	HP	HP	2/1/2000	1,609.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15326	15326	HP Inkjet Printer	Information Technology	HP Inkjet Printer	HP	HP	4/1/1997	620.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15310	15310	HP Laser Printer 5M	Information Technology	5M	HP	HP	3/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15311	15311	HP Laser Printer 5M	Information Technology	5M	HP	HP	3/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15312	15312	HP Laser Printer 5M	Information Technology	5M	HP	HP	3/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15313	15313	HP Laser Printer 5M	Information Technology	5M	HP	HP	3/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15464	15464	HP Laser Printer 5M	Information Technology	5M	HP	HP	5/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15466	15466	HP Laser Printer 5M	Information Technology	5M	HP	HP	5/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15467	15467	HP Laser Printer 5M	Information Technology	5M	HP	HP	5/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15468	15468	HP Laser Printer 5M	Information Technology	5M	HP	HP	5/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15469	15469	HP Laser Printer 5M	Information Technology	5M	HP	HP	5/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15470	15470	HP Laser Printer 5M	Information Technology	5M	HP	HP	5/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15471	15471	HP Laser Printer 5M	Information Technology	5M	HP	HP	5/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16307	16307	HP Laserjet 4000	Information Technology	C4120A	HP	HP	1/1/1999	1,345.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16308	16308	HP Laserjet 4000	Information Technology	HP4000N	HP	HP	1/1/1999	1,345.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16310	16310	HP Laserjet 4000	Information Technology	HP4000N	HP	HP	1/1/1999	1,345.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16311	16311	HP Laserjet 4000	Information Technology	HP4000N	HP	HP	1/1/1999	1,345.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16312	16312	HP Laserjet 4000	Information Technology	HP4000N	HP	HP	1/1/1999	1,345.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16313	16313	HP Laserjet 4000	Information Technology	HP4000N	HP	HP	1/1/1999	1,345.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16735	16735	HP Laserjet 4000N Printer	Information Technology	HP4000N	HP	HP	6/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16736	16736	HP Laserjet 4000N Printer	Information Technology	HP4000N	HP	HP	6/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16737	16737	HP Laserjet 4000N Printer	Information Technology	HP4000N	HP	HP	6/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16738	16738	HP Laserjet 4000N Printer	Information Technology	HP4000N	HP	HP	6/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16739	16739	HP Laserjet 4000N Printer	Information Technology	HP4000N	HP	HP	6/1/1999	1,385.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17925	17925	HP Laserjet 4050N Printer	Information Technology	HP4050N	USQF037340	HP	6/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17926	17926	HP Laserjet 4050N Printer	Information Technology	HP4050N	USQF037343	HP	6/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17928	17928	HP Laserjet 4050N Printer	Information Technology	HP4050N	USQB040057	HP	6/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17929	17929	HP Laserjet 4050N Printer	Information Technology	HP4050N	USQB040046	HP	6/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
17930	17930	HP Laserjet 4050N Printer	Information Technology	HP4050N	USQF037358	HP	6/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17932	17932	HP Laserjet 4050N Printer	Information Technology	HP4050N	USQF037363	HP	6/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17933	17933	HP Laserjet 4050N Printer	Information Technology	HP4050N	USQB040048	HP	6/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17934	17934	HP Laserjet 4050N Printer	Information Technology	HP4050N	USQF037348	HP	6/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17935	17935	HP Laserjet 4050N Printer	Information Technology	HP4050N	USQF037353	HP	6/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17936	17936	HP Laserjet 4050N Printer	Information Technology	HP4050N	USQF037355	HP	6/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17938	17938	HP Laserjet 4050N Printer	Information Technology	HP4050N	USQB040045	HP	6/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17939	17939	HP Laserjet 4050N Printer	Information Technology	HP4050N	USQB040049	HP	6/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17319	17319	HP Laserjet 405ON	Information Technology	HP4050N	HP	HP	1/1/2000	1,321.95	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17321	17321	HP Laserjet 405ON	Information Technology	HP4050N	HP	HP	1/1/2000	1,321.95	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17322	17322	HP Laserjet 405ON	Information Technology	HP4050N	HP	HP	1/1/2000	1,321.95	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17323	17323	HP Laserjet 405ON	Information Technology	HP4050N	HP	HP	1/1/2000	1,321.95	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17324	17324	HP Laserjet 405ON	Information Technology	HP4050N	HP	HP	1/1/2000	1,321.95	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19004	19004	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19005	19005	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19006	19006	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19007	19007	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19010	19010	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19011	19011	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19012	19012	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19013	19013	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19014	19014	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19015	19015	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19016	19016	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19017	19017	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19018	19018	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19019	19019	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
19021	19021	HP Laserjet 4100N	Information Technology	HP4100N	HP	HP	4/1/2001	1,499.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18195	18195	HP Laserjet 450N Printer 17PPM	Information Technology	HP450N	USQK000475	HP	7/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18196	18196	HP Laserjet 450N Printer 17PPM	Information Technology	HP450N	USQK000471	HP	7/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18197	18197	HP Laserjet 450N Printer 17PPM	Information Technology	HP450N	USQK000480	HP	7/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18199	18199	HP Laserjet 450N Printer 17PPM	Information Technology	HP450N	USQF038648	HP	7/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18200	18200	HP Laserjet 450N Printer 17PPM	Information Technology	HP450N	USQL045681	HP	7/1/2000	1,425.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17836	17836	HP Laserjet 8100DN Printer	Information Technology	HP8100N	USCG059460	HP	5/1/2000	3,370.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16314	16314	HP Laserjet printer 4000	Information Technology	HP4000N	HP	HP	1/1/1999	1,345.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16315	16315	HP Laserjet Printer 4000	Information Technology	C4120A	HP	HP	1/1/1999	1,345.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16978	16978	HP LJ4050 Printer 17ppm	Information Technology	LJ4050	HP	HP	8/1/1999	1,142.95	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16979	16979	HP LJ4050 Printer 17ppm	Information Technology	LJ4050	HP	HP	8/1/1999	1,142.95	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15604	15604	HP Scanjet 7	Information Technology	HP Scanjet 7	HP	HP	6/1/1997	2,429.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16732	16732	HP Surestore DLT40E Ext Drive	Information Technology	HP Surestore DLT40E Ext D	US85201818	HP	6/1/1999	2,689.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15161	15161	HP5 SEMX Laser Printer	Information Technology	SEMX	HP	HP	2/1/1997	3,729.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15459	15459	HP5 SIMX Laser Printer	Information Technology	SEMX	HP	HP	5/1/1997	3,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15460	15460	HP5M Laser Printer	Information Technology	HP5M	HP	HP	5/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15461	15461	HP5M Laser Printer	Information Technology	HP5M	HP	HP	5/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15697	15697	HP5M Laserjet Printer	Information Technology	HP5M	HP	HP	7/1/1997	1,818.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14722	14722	HP5SI 47 PCLSE Printer	Information Technology	HP5SI	HP	HP	7/1/1996	4,094.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15135	15135	Hub with Basic Mgmt	Information Technology	Hub with Basic Mgmt	Hub with Basic Mgmt	Hub with Basic Mgmt	2/1/1997	3,684.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17945	17945	I/O Module	Information Technology	I/O Module	I/O Module	I/O Module	6/1/2000	464.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15608	15608	Install Cables/Wiring	Information Technology	Install Cables/Wiring	Install Cables/Wiring	Install Cables/Wiring	6/1/1997	6,714.40	391.64	Beyond useful life	5/18/2016
14493	14493	Install Computer Cable	Information Technology	Install Computer Cable	Install Computer Cable	Install Computer Cable	6/1/1996	5,369.68	44.75	Beyond useful life	5/18/2016
15164	15164	Install UTP Cable	Information Technology	Install UTP Cable	Install UTP Cable	Install UTP Cable	2/1/1997	2,773.00	115.54	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16050	16050	INTEL Etherexpress Pro/100 Ada	Information Technology	INTEL Etherexpress Pro/10	INTEL Etherexpress Pro/100 Ada	INTEL Etherexpress Pro/100 Ada	4/1/1998	2,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16399	16399	Intel Intelligent Server	Information Technology	Intel Intelligent Server	Intel Intelligent Server	Intel Intelligent Server	4/1/1999	319.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16400	16400	Intel Pro Intelligent NW Card	Information Technology	Intel Pro Intelligent NW Ca	Intel Pro Intelligent NW Card	Intel Pro Intelligent NW Card	4/1/1999	329.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16401	16401	Intel Pro Intelligent NW Card	Information Technology	Intel Pro Intelligent NW Ca	Intel Pro Intelligent NW Card	Intel Pro Intelligent NW Card	4/1/1999	329.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16344	16344	Intel Pro Intelligent Server A	Information Technology	Intel Pro Intelligent Server	Intel Pro Intelligent Server A	Intel Pro Intelligent Server A	3/1/1999	329.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16223	16223	Intelligent Server Adapter Y2K	Information Technology	INTEL PRO/100	INTEL PRO/100	INTEL PRO/100	9/1/1998	339.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4893	4893	K9, Cisco Security Agent Softw	Information Technology	K9, Cisco Security Agent Sc	CSA4XCQ4A0D43	Cisco	7/1/2005	60,963.00	-	Beyond useful life	5/18/2016
4894	4894	K9, Cisco Security Desktop Age	Information Technology	K9, Cisco Security Desktop	CSA4XCQ4A02F3	Cisco	7/1/2005	19,894.00	-	Beyond useful life	5/18/2016
4895	4895	K9, Cisco Security Desktop Age	Information Technology	K9, Cisco Security Desktop	CSA4XCQ49FDA3	Cisco	7/1/2005	35,136.50	-	Beyond useful life	5/18/2016
13138	13138	Keyboard	Information Technology	Keyboard	Keyboard	Keyboard	2/1/1994	85.37	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2282	2282	Kronos Clock Outlets	Information Technology	Kronos Clock Outlets	Kronos Clock Outlets	Kronos Clock Outlets	6/1/2002	2,751.13	848.40	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3276	3276	Kronos Software Upgrade Capita	IT - Kronos	Kronos Software Upgrade (	Kronos Software Upgrade Capita	Kronos Software Upgrade Capita	4/1/2002	5,486.25	-	Beyond useful life	5/18/2016
1812	1812	Kronos Training & Materials	IT - Kronos	Kronos Training & Material	Kronos Training & Materials	Kronos Training & Materials	4/1/2002	5,567.97	-	Beyond useful life	5/18/2016
15694	15694	LA400 Printer Stands	Information Technology	LA400	LA400	LA400	7/1/1997	945.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15007	15007	LA400-CA DEC Printer	Information Technology	'LA400-CA	'LA400-CA	'LA400-CA	11/1/1996	1,289.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15008	15008	LA400-CA DEC Printer	Information Technology	'LA400-CA	'LA400-CA	'LA400-CA	11/1/1996	1,289.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15011	15011	LA400-CA DEC Printer	Information Technology	'LA400-CA	'LA400-CA	'LA400-CA	11/1/1996	1,289.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15012	15012	LA400-CA DEC Printer	Information Technology	'LA400-CA	'LA400-CA	'LA400-CA	11/1/1996	1,289.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15013	15013	LA400-CA DEC Printer	Information Technology	'LA400-CA	'LA400-CA	'LA400-CA	11/1/1996	1,289.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15014	15014	LA400-CA DEC Printer	Information Technology	'LA400-CA	'LA400-CA	'LA400-CA	11/1/1996	1,289.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15015	15015	LA400-CA DEC Printer	Information Technology		'LA400-CA	'LA400-CA	11/1/1996	1,289.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15016	15016	LA400-CA DEC Printer	Information Technology	'LA400-CA	'LA400-CA	'LA400-CA	11/1/1996	1,289.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15017	15017	LA400-CA DEC Printer	Information Technology	'LA400-CA	'LA400-CA	'LA400-CA	11/1/1996	1,289.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
15018	15018	LA400-CA DEC Printer	Information Technology	'LA400-CA	'LA400-CA	'LA400-CA	11/1/1996	1,289.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2426	2426	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E23PSP1500X	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2427	2427	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E24PSP1300K	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2428	2428	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E24PSP13012	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2429	2429	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E24PSP13013	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2430	2430	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E24PSP13014	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2431	2431	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E24PSP13015	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2432	2432	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E24PSP13016	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2433	2433	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E24PSP1301C	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2434	2434	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E24PSP1F003	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2437	2437	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E25PSP12004	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2438	2438	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E25PSP12009	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2439	2439	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E25PSP1200A	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2440	2440	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E25PSP1200B	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2442	2442	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E25PSP1200P	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2443	2443	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E25PSP1200T	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2444	2444	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E25PSP1200U	Unknown	7/1/2002	1,312.98	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2445	2445	LA500 CA 600CPS Dot Matrix Pri	Information Technology	LA500 CA	S1E25PSP1200Y	Unknown	7/1/2002	1,312.99	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13169	13169	Lab Computer System Bar Code W	Information Technology	Lab Computer System Bar	Lab Computer System Bar Code	Lab Computer System Bar Code W	2/1/1994	3,055.79	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13172	13172	Lab Computer System Enrollment	Information Technology	Lab Computer System Enrc	Lab Computer System Enrollmen	Lab Computer System Enrollment	2/1/1994	408.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13174	13174	Lab Computer System Interface	Information Technology	Lab Computer System Inte	Lab Computer System Interface	Lab Computer System Interface	2/1/1994	4,600.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13173	13173	Lab Computer System Serial Swi	Information Technology	Lab Computer System Seri	Lab Computer System Serial Swi	Lab Computer System Serial Swi	2/1/1994	287.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13171	13171	Lab Computer System Shipment O	Information Technology	Lab Computer System Ship	Lab Computer System Shipment	Lab Computer System Shipment O	2/1/1994	127.48	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13170	13170	Lab Computer Upgrade	Information Technology	Lab Computer Upgrade	Lab Computer Upgrade	Lab Computer Upgrade	2/1/1994	221.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12780	12780	Laser Jet IV Printer	Information Technology	Laser Jet IV Printer	JPBC030877	Unknown	2/26/1993	2,121.13	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18681	18681	Laserjet 4050TN Printer	Information Technology	4050TN	USQB057109	HP	12/1/2000	1,547.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18682	18682	Laserjet 4050TN Printer	Information Technology	4050TN	USQB057119	HP	12/1/2000	1,547.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18683	18683	Laserjet 4050TN Printer	Information Technology	4050TN	USQB057124	HP	12/1/2000	1,547.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18684	18684	Laserjet 4050TN Printer	Information Technology	4050TN	USQX093626	HP	12/1/2000	1,547.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18685	18685	Laserjet 4050TN Printer	Information Technology	4050TN	USQX093690	HP	12/1/2000	1,547.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18686	18686	Laserjet 4050TN Printer	Information Technology	4050TN	USQX093691	HP	12/1/2000	1,547.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13443	13443	Laserprinter - IBM	Information Technology	Laserprinter - IBM	0913251501111T6495	HP	4/1/1994	1,454.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13727	13727	Laserprinter - IBM	Information Technology	Laserprinter - IBM	HP	HP	8/1/1994	2,569.66	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13728	13728	Laserprinter - IBM	Information Technology	Laserprinter - IBM	HP	HP	8/1/1994	2,569.66	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13729	13729	Laserprinter - IBM	Information Technology	Laserprinter - IBM	HP	HP	8/1/1994	2,569.68	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1650	1650	Latitude C400 Laptop	Information Technology	C400	40XZ911	Dell	3/1/2002	2,450.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
323	323	Latitude C800 Laptop Computer	Information Technology	C800	8CRRM01	Dell	6/1/2001	2,502.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
415	415	Latitude C800 Laptop Computer	Information Technology	C800	1STDN01	Dell	6/1/2001	2,502.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
416	416	Latitude C800 Laptop Computer	Information Technology	C800	4STDN01	Dell	6/1/2001	2,502.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
417	417	Latitude C800 Laptop Computer	Information Technology	C800	6STDN01	Dell	6/1/2001	2,502.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1298	1298	Latitude C810 Laptop Pentium I	Information Technology	C810	C2Y4Z01	Dell	11/1/2001	2,322.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1299	1299	Latitude C810 Laptop Pentium I	Information Technology	C810	13Y4Z01	Dell	11/1/2001	2,322.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1300	1300	Latitude C810 Laptop Pentium I	Information Technology	C810	73Y4Z01	Dell	11/1/2001	2,322.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1301	1301	Latitude C810 Laptop Pentium I	Information Technology	C810	C3Y4Z01	Dell	11/1/2001	2,322.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1302	1302	Latitude C810 Laptop Pentium I	Information Technology	C810	J3Y4Z01	Dell	11/1/2001	2,322.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2841	2841	Latitude D600 Laptop Computer	Information Technology	D600	F9Z8B31	Dell	9/1/2003	1,730.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3059	3059	Latitude D600 Laptop Computer	Information Technology	D600	H7KRQ31	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3060	3060	Latitude D600 Laptop Computer	Information Technology	D600	69KRQ31	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3061	3061	Latitude D600 Laptop Computer	Information Technology	D600	CCKRQ31	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3062	3062	Latitude D600 Laptop Computer	Information Technology	D600	3PYKQ31	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3063	3063	Latitude D600 Laptop Computer	Information Technology	D600	2QYKQ31	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3064	3064	Latitude D600 Laptop Computer	Information Technology	D600	DRYKQ31	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3065	3065	Latitude D600 Laptop Computer	Information Technology	D600	6YYKQ31	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3066	3066	Latitude D600 Laptop Computer	Information Technology	D600	3ZYKQ31	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3067	3067	Latitude D600 Laptop Computer	Information Technology	D600	JZYKQ31	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3068	3068	Latitude D600 Laptop Computer	Information Technology	D600	C0ZKQ31	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3070	3070	Latitude D600 Laptop Computer	Information Technology	D600	J1ZKQ31	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3071	3071	Latitude D600 Laptop Computer	Information Technology	D600	Dell	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3072	3072	Latitude D600 Laptop Computer	Information Technology	D600	Dell	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3073	3073	Latitude D600 Laptop Computer	Information Technology	D600	Dell	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3074	3074	Latitude D600 Laptop Computer	Information Technology	D600	Dell	Dell	12/1/2003	1,914.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4166	4166	Latitude D600 Laptop Computer	IT - Non-Capital Equipment	D600	5031Y41	Dell	6/1/2004	1,720.22	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4167	4167	Latitude D600 Laptop Computer	IT - Non-Capital Equipment	D600	H031Y41	Dell	6/1/2004	1,720.22	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4168	4168	Latitude D600 Laptop Computer	IT - Non-Capital Equipment	D600	7131Y41	Dell	6/1/2004	1,720.22	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4170	4170	Latitude D600 Laptop Computer	IT - Non-Capital Equipment	D600	H131Y41	Dell	6/1/2004	1,720.22	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4473	4473	Latitude Laptop Computer	IT - Non-Capital Equipment	D400	9TVDJ61	Dell	2/1/2005	2,284.68	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17810	17810	Latitude Laptop Computer	Information Technology	Latitude Laptop Computer	EXAS5	Dell	4/1/2000	2,532.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17812	17812	Latitude Laptop Computer	Information Technology	Latitude Laptop Computer	EXATQ	Dell	4/1/2000	2,532.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18677	18677	Latitude Laptop Computer	Information Technology	Latitude Laptop Computer	5D63301	Dell	12/1/2000	2,442.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18678	18678	Latitude Laptop Computer	Information Technology	Latitude Laptop Computer	7D63301	Dell	12/1/2000	2,442.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18679	18679	Latitude Laptop Computer	Information Technology	Latitude Laptop Computer	9D63301	Dell	12/1/2000	2,442.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18680	18680	Latitude Laptop Computer	Information Technology			Dell	12/1/2000	2,442.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18338	18338	Latitude Pentium III Laptop PC	Information Technology	Latitude Pentium III Laptop	9G96301	Dell	10/1/2000	2,442.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18339	18339	Latitude Pentium III Laptop PC	Information Technology	Latitude Pentium III Laptop	DG96301	Dell	10/1/2000	2,442.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
18340	18340	Latitude Pentium III Laptop PC	Information Technology	Latitude Pentium III Laptop	GG96301	Dell	10/1/2000	2,442.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18341	18341	Latitude Pentium III Laptop PC	Information Technology	Latitude Pentium III Laptop	JG96301	Dell	10/1/2000	2,442.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17699	17699	Latitude, CPtV466GT Laptop	Information Technology	Latitude, CPtV466GT Laptc	F5YAW	Dell	2/1/2000	2,532.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14223	14223	Lattishub 10Baset Workgroup Co	Information Technology	Lattishub 10Baset Workgrc	Lattishub 10Baset Workgroup Cc	Lattishub 10Baset Workgroup Co	7/1/1995	4,376.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14278	14278	Lexmark Optra R Printer	Information Technology	Lexmark Optra R Printer	11K2874	Lexmark	9/1/1995	1,944.65	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14282	14282	Lexmark Optra R Printer	Information Technology	Lexmark Optra R Printer	11K4399	Lexmark	10/1/1995	1,944.65	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14283	14283	Lexmark Optra R Printer	Information Technology	Lexmark Optra R Printer	11K4405	Lexmark	10/1/1995	1,944.65	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16227	16227	Lexmark Optra S Printer	Information Technology	1855N	Lexmark	Lexmark	9/1/1998	1,519.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16224	16224	Lexmark Optra S Printer with 5	Information Technology	1855N	Lexmark	Lexmark	9/1/1998	1,788.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16225	16225	Lexmark Optra S Printer with 5	Information Technology	1855N	Lexmark	Lexmark	9/1/1998	1,788.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16226	16226	Lexmark Optra S Printer with 5	Information Technology	1855N	Lexmark	Lexmark	9/1/1998	1,788.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15953	15953	Lexmark Optra S165 Hispeed Pri	Information Technology	Lexmark Optra S165 Hispe	Lexmark	Lexmark	2/1/1998	1,509.83	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15955	15955	Lexmark Optra S165 Hispeed Pri	Information Technology	Lexmark Optra S165 Hispe	Lexmark	Lexmark	2/1/1998	1,509.83	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13730	13730	Macintosh Powerbook Computer	Information Technology	Macintosh Powerbook Con	SFC417SN2154	Macintosh	8/1/1994	3,300.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13731	13731	Macintosh Powerbook Computer	Information Technology	Macintosh Powerbook Con	SFC417T3R154	Macintosh	8/1/1994	3,300.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13733	13733	Macintosh Powerbook Computer	Information Technology	Macintosh Powerbook Con	SFC417T40154	Macintosh	8/1/1994	3,300.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13734	13734	Macintosh Powerbook Computer	Information Technology	Macintosh Powerbook Con	SFC417T50154	Macintosh	8/1/1994	3,300.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17957	17957	March Fixed Fee CIP 1567 - SMS	IT - Patient Financial Svcs	March Fixed Fee CIP 1567 -	March Fixed Fee CIP 1567 - SMS	March Fixed Fee CIP 1567 - SMS	3/1/2000	1,688.96	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17958	17958	March Travel CIP 1567 - SMS Up	IT - Patient Financial Svcs	March Travel CIP 1567 - SM	March Travel CIP 1567 - SMS Up	March Travel CIP 1567 - SMS Up	3/1/2000	2,537.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14238	14238	Marknet XL UTP	Information Technology	Marknet XL UTP	Marknet XL UTP	Marknet XL UTP	7/1/1995	2,286.90	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18048	18048	Matrix 5000 Multiserver CIP 15	Information Technology	Matrix 5000 Multiserver CI	Matrix 5000 Multiserver CIP 15	Matrix 5000 Multiserver CIP 15	7/1/1999	4,126.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2673	2673	Matrix 5000VA Enhanced Solutio	Information Technology	Matrix 5000VA Enhanced S	Matrix 5000VA Enhanced Solutic	Matrix 5000VA Enhanced Solutio	5/1/2003	4,636.03	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18800	18800	Microsoft NT Server 4.0 Licens	Information Technology	Microsoft NT Server 4.0 Lic	Microsoft	Microsoft	1/1/2001	2,250.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1841	1841	Mini-GBIC SFP 1000 Base Connec	Information Technology	Mini-GBIC SFP 1000 Base C	Mini-GBIC SFP 1000 Base Conne	Mini-GBIC SFP 1000 Base Connec	6/1/2002	1,313.40	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1840	1840	Mini-GBIC,SFP,1000 Base Connec	Information Technology	Mini-GBIC,SFP,1000 Base C	Mini-GBIC,SFP,1000 Base Conne	Mini-GBIC,SFP,1000 Base Connec	6/1/2002	2,286.90	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2643	2643	MIS Power UNMH & Cirt	Information Technology	MIS Power UNMH & Cirt	MIS Power UNMH & Cirt	MIS Power UNMH & Cirt	3/1/2003	7,700.60	2,103.46	Beyond useful life	5/18/2016
14381	14381	Mobile Data Projector System	Information Technology	Mobile Data Projector Syst	Mobile Data Projector System	Mobile Data Projector System	4/1/1996	4,195.96	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14382	14382	Mobile Data Projector System	Information Technology	Mobile Data Projector Syst	Mobile Data Projector System	Mobile Data Projector System	4/1/1996	4,195.96	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13435	13435	Modem	Information Technology	Modem	1333875	Unknown	4/1/1994	858.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13436	13436	Modem	Information Technology	Modem	1333876	Unknown	4/1/1994	858.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13437	13437	Modem	Information Technology	Modem	806261	Unknown	4/1/1994	403.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13438	13438	Modem	Information Technology	Modem	806262	Unknown	4/1/1994	403.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13514	13514	Modem 14.4/14.4 External - See	Information Technology	Modem 14.4/14.4 External	Modem 14.4/14.4 External - See	Modem 14.4/14.4 External - See	5/1/1994	193.18	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16594	16594	Monitor	Information Technology	Monitor	45BF28DF572A	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16595	16595	Monitor	Information Technology	Monitor	45BF28DL073N	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16596	16596	Monitor	Information Technology	Monitor	46BF28DB431B	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16597	16597	Monitor	Information Technology	Monitor	5BF28DF622SN	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16599	16599	Monitor	Information Technology	Monitor	P45BF28DG545	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16600	16600	Monitor	Information Technology	Monitor	P45BG28DI763	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16601	16601	Monitor	Information Technology	Monitor	P45BF28DI799	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16602	16602	Monitor	Information Technology	Monitor	S45BF28DF527	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16603	16603	Monitor	Information Technology	Monitor	S45BF28DG579	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16604	16604	Monitor	Information Technology	Monitor	S45BF28DI782	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16606	16606	Monitor	Information Technology	Monitor	913BF28UA701	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16607	16607	Monitor	Information Technology	Monitor	913BF28UB811	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16608	16608	Monitor	Information Technology	Monitor	913BF28UB849	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16610	16610	Monitor	Information Technology	Monitor	913BF28UB858	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16611	16611	Monitor	Information Technology	Monitor	913BF28UB865	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16612	16612	Monitor	Information Technology	Monitor	913BF28UB866	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16613	16613	Monitor	Information Technology	Monitor	913BF28UB870	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16614	16614	Monitor	Information Technology	Monitor	913BF28UB873	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16615	16615	Monitor	Information Technology	Monitor	913BF28UB905	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16616	16616	Monitor	Information Technology	Monitor	913BF28UB906	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16617	16617	Monitor	Information Technology	Monitor	913BF28UB907	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16618	16618	Monitor	Information Technology	Monitor	913BF28UB914	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16619	16619	Monitor	Information Technology	Monitor	913BF28UB915	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16621	16621	Monitor	Information Technology	Monitor	913BF28UC371	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16622	16622	Monitor	Information Technology	Monitor	913BF28UC389	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16623	16623	Monitor	Information Technology	Monitor	913BF28UC641	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16624	16624	Monitor	Information Technology	Monitor	913BF28UC642	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16625	16625	Monitor	Information Technology	Monitor	913BF28UC984	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16626	16626	Monitor	Information Technology	Monitor	913BF28UC985	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16627	16627	Monitor	Information Technology	Monitor	913BF28UC986	Unknown	6/1/1999	231.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13829	13829	Monitor - Compaq 17 In. Color	Information Technology	Monitor - Compaq 17 In. C	JP44980600	Compaq	3/1/1995	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13830	13830	Monitor - Compaq 17 In. Color	Information Technology	Monitor - Compaq 17 In. C	JP44980519	Compaq	3/1/1995	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13831	13831	Monitor - Compaq 17 In. Color	Information Technology	Monitor - Compaq 17 In. C	JP44980544	Compaq	3/1/1995	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13833	13833	Monitor - Compaq 17 In. Color	Information Technology	Monitor - Compaq 17 In. C	JP44980564	Compaq	3/1/1995	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13834	13834	Monitor - Compaq 17 In. Color	Information Technology	Monitor - Compaq 17 In. C	JP44980568	Compaq	3/1/1995	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13835	13835	Monitor - Compaq 17 In. Color	Information Technology	Monitor - Compaq 17 In. C	JP44980585	Compaq	3/1/1995	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13836	13836	Monitor - Compaq 17 In. Color	Information Technology	Monitor - Compaq 17 In. C	JP44980615	Compaq	3/1/1995	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13837	13837	Monitor - Compaq 17 In. Color	Information Technology	Monitor - Compaq 17 In. C	JP44980624	Compaq	3/1/1995	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13838	13838	Monitor - Compaq 17 In. Color	Information Technology			Compaq	3/1/1995	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13839	13839	Monitor - Compaq 17 In. Color	Information Technology	Monitor - Compaq 17 In. C	JP44980634	Compaq	3/1/1995	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13886	13886	Monitor - Compaq Ultra VGA 128	Information Technology	Monitor - Compaq Ultra VC	JP50501561	Compaq	4/1/1995	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
13982	13982	Monitor - NEC XE 17 In. SVGA	Information Technology	SVGA	08119363 5509799KR	NEC	6/1/1995	221.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13983	13983	Monitor - NEC XE 17 In. SVGA	Information Technology	SVGA	08119363 5509708KR	NEC	6/1/1995	1,020.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13984	13984	Monitor - NEC XE 17 In. SVGA	Information Technology	SVGA	08119363 5509711KR	NEC	6/1/1995	1,020.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13985	13985	Monitor - NEC XE 17 In. SVGA	Information Technology	SVGA	08119363 5509791KR	NEC	6/1/1995	1,020.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13986	13986	Monitor - NEC XE 17 In. SVGA	Information Technology	SVGA	08119363 5509786KR	NEC	6/1/1995	1,020.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15815	15815	Monitor 15" NH, 54 MHZ	Information Technology	Monitor 15" NH, 54 MHZ	Monitor 15" NH, 54 MHZ	Monitor 15" NH, 54 MHZ	10/1/1997	1,909.20	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15814	15814	Monitor 15" NH, 54KHZ	Information Technology	Monitor 15" NH, 54KHZ	Monitor 15" NH, 54KHZ	Monitor 15" NH, 54KHZ	10/1/1997	1,090.32	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1110	1110	Monitor Switches - Master View	Information Technology	CS-1016	CS-1016	CS-1016	10/1/2001	2,590.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14247	14247	Monitor, Trinitron 17"	Information Technology	Monitor, Trinitron 17"	Monitor, Trinitron 17"	Monitor, Trinitron 17"	8/1/1995	2,787.21	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17948	17948	MSM-NT 64 Users, MSM-SQL 4	Information Technology	MSM-NT 64 Users, MSM-S	MSM-NT 64 Users, MSM-SQL 4	MSM-NT 64 Users, MSM-SQL 4	6/1/2000	32,930.00	-	Beyond useful life	5/18/2016
14210	14210	Multi Port Repeater	Information Technology	Multi Port Repeater	3198099	Unknown	7/1/1995	697.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14211	14211	Multi Port Repeater	Information Technology	Multi Port Repeater	3182179	Unknown	7/1/1995	697.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14212	14212	Multi Port Repeater	Information Technology	Multi Port Repeater	319084	Unknown	7/1/1995	697.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14213	14213	Multi Port Repeater	Information Technology	Multi Port Repeater	3198129	Unknown	7/1/1995	697.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14214	14214	Multi Port Repeater	Information Technology	Multi Port Repeater	3198094	Unknown	7/1/1995	697.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14215	14215	Multi Port Repeater	Information Technology	Multi Port Repeater	3198109	Unknown	7/1/1995	697.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14275	14275	Multispin 6XE EXT CD-ROM	Information Technology	Multispin 6XE EXT CD-ROM	Multispin 6XE EXT CD-ROM	Multispin 6XE EXT CD-ROM	9/1/1995	1,114.14	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13775	13775	Multitech 14.4	Information Technology	Multitech 14.4	1337705/133712	Unknown	11/1/1994	2,704.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15279	15279	NEC Pentium 133Mhz Laptop	Information Technology	NEC Pentium 133Mhz Lapt	NEC Pentium 133Mhz Laptop	NEC Pentium 133Mhz Laptop	3/1/1997	4,313.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16381	16381	Net Frame 2100 Server Case	Information Technology	Net Frame 2100 Server Cas	Net Frame 2100 Server Case	Net Frame 2100 Server Case	3/1/1999	2,760.48	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13503	13503	Network Computer Hub	Information Technology	Network Computer Hub	2059966	Unknown	5/1/1994	547.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13504	13504	Network Computer Hub	Information Technology	Network Computer Hub	2060043	Unknown	5/1/1994	547.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13505	13505	Network Computer Hub	Information Technology	Network Computer Hub	2060069	Unknown	5/1/1994	547.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13506	13506	Network Computer Hub	Information Technology	Network Computer Hub	2060026	Unknown	5/1/1994	547.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13507	13507	Network Computer Hub	Information Technology	Network Computer Hub	2060034	Unknown	5/1/1994	547.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15643	15643	Networking Charge	Information Technology	Networking Charge	Networking Charge	Networking Charge	6/1/1997	19,082.24	1,113.10	Beyond useful life	5/18/2016
17112	17112	Nortel Baystack 450T 24 Port S	Information Technology	Nortel Baystack 450T 24 P	KEE1001637	Unknown	11/1/1999	2,698.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17113	17113	Nortel Baystack 450T 24 Port S	Information Technology	Nortel Baystack 450T 24 P	KEE1000187	Unknown	11/1/1999	2,698.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17114	17114	Nortel Baystack 450T 24 Port S	Information Technology	Nortel Baystack 450T 24 P	KEE1001135	Unknown	11/1/1999	2,698.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17115	17115	Nortel Baystack 450T 24 Port S	Information Technology	Nortel Baystack 450T 24 P	KEE1001127	Unknown	11/1/1999	2,698.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17116	17116	Nortel Baystack 450T 24 Port S	Information Technology	Nortel Baystack 450T 24 P	KEE1001134	Unknown	11/1/1999	2,698.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4729	4729	Now Solutions HR S/W	Information Technology	Now Solutions HR S/W	Now Solutions HR S/W	Now Solutions HR S/W	9/1/2004	104,987.44	-	Beyond useful life	5/18/2016
17962	17962	NT Enterprise Server 4.0	Information Technology	NT Enterprise Server 4.0	NT Enterprise Server 4.0	NT Enterprise Server 4.0	6/1/2000	816.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16957	16957	Occupational Medicine Software	Information Technology	Occupational Medicine Sof	Occupational Medicine Software	Occupational Medicine Software	7/1/1999	4,391.22	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14506	14506	Octopus Cable	Information Technology	Octopus Cable	Octopus Cable	Octopus Cable	6/1/1996	680.00	5.67	Beyond useful life, item not meeting capitalization threshold	5/18/2016
12761	12761	Open Vms System &Network Mgmt	Information Technology	Open Vms System &Netwo	Open Vms System &Network Mg	Open Vms System &Network Mgmt	1/29/1993	1,895.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17976	17976	Operating Software (HSOF) HSZ5	Information Technology	Operating Software (HSOF	Operating Software (HSOF) HSZ5	Operating Software (HSOF) HSZ5	6/1/2000	1,273.94	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1386	1386	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	FCCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1389	1389	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	7VCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1390	1390	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	8VCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1391	1391	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	BVCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1393	1393	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	DVCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1394	1394	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	FVCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1395	1395	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	HVCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1396	1396	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	JVCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1397	1397	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	5WCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1398	1398	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	DYCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1399	1399	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	HYCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1400	1400	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	1ZCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1402	1402	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	DZCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1404	1404	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	HZCGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1405	1405	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	5VSHZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1406	1406	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	9VSHZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1407	1407	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	3WSHZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1408	1408	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	7WSHZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1409	1409	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	9WSHZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1411	1411	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	4XSHZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1412	1412	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	6XSHZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1413	1413	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	7XSHZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1416	1416	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	DXSHZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1417	1417	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	GXSHZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1419	1419	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	20DGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1421	1421	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	31DGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1423	1423	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	B1DGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1424	1424	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	G1DGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1426	1426	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	12DGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1427	1427	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	4YDGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1428	1428	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	GYDGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1430	1430	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	5ZDGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1431	1431	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	8ZDGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1433	1433	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	40FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1434	1434	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology		D0FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1435	1435	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	H0FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1437	1437	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	61FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
1439	1439	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	G1FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1440	1440	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	12FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1441	1441	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	22FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1442	1442	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	D3FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1443	1443	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	G3FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1444	1444	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	54FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1445	1445	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	84FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1446	1446	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	B4FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1449	1449	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	35FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1450	1450	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	55FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1451	1451	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	85FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1452	1452	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	B5FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1453	1453	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	D5FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1454	1454	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	H5FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1455	1455	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	16FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1458	1458	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	38FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1460	1460	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	58FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1461	1461	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	68FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1462	1462	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	88FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1464	1464	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	G8FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1465	1465	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	J8FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1466	1466	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	59FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1467	1467	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	79FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1468	1468	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	99FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1469	1469	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	D9FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1471	1471	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	G9FGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1473	1473	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	4BFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1474	1474	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	6BFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1475	1475	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	JJFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1476	1476	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	2KFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1479	1479	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	8KFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1480	1480	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	DKFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1482	1482	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	HKFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1484	1484	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	5LFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1486	1486	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	CLFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1487	1487	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	GLFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1488	1488	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	1MFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1489	1489	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	4MFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1490	1490	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	7MFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1491	1491	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	CMFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1493	1493	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	FMFGZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1495	1495	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	GXKFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1496	1496	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	3YKFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1497	1497	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	8YKFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1498	1498	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	CYKFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1500	1500	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	1ZKFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1501	1501	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	5ZKFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1505	1505	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	JZKFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1506	1506	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	30LFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1507	1507	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	60LFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1510	1510	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	11LFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1511	1511	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	51LFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1512	1512	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	71LFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1516	1516	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	72LFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1518	1518	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	13LFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1520	1520	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	BNLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1521	1521	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	FNLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1522	1522	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	HNLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1523	1523	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	5PLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1524	1524	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	9PLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1526	1526	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	CPLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1527	1527	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	HPLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1528	1528	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	1QLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1529	1529	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	4QLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1530	1530	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	9QLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1531	1531	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	GQLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1533	1533	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	1RLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1534	1534	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	5RLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1535	1535	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	8RLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1537	1537	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	DRLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1538	1538	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	FRLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1539	1539	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	HRLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1540	1540	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	5SLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1541	1541	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	8SLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
1542	1542	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	CSLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1543	1543	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	GSLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1544	1544	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	1TLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1545	1545	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	7TLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1546	1546	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	9TLFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1548	1548	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	C9MFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1549	1549	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	H9MFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1550	1550	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	4BMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1551	1551	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	8BMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1552	1552	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	CBMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1553	1553	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	DBMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1554	1554	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	HBMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1555	1555	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	1CMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1556	1556	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	5CMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1557	1557	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	6CMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1560	1560	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	8CMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1561	1561	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	CCMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1562	1562	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	HCMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1563	1563	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	1DMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1564	1564	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	7DMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1565	1565	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	FDMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1566	1566	OptiPlex GX240 Pentium 4 1.7Gh	Information Technology	GX240	1FMFZ01	Dell	12/1/2001	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1845	1845	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	CV69H11	Dell	6/1/2002	1,562.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1848	1848	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	GVTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1850	1850	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	2WTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1851	1851	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	4WTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1853	1853	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	9WTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1855	1855	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	GWTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1856	1856	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	2XTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1859	1859	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	4XTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1860	1860	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	5XTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1861	1861	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	6XTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1863	1863	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	FXTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1864	1864	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	GXTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1865	1865	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	1YTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1867	1867	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	4YTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1868	1868	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	7YTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1871	1871	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	BYTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1872	1872	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	FYTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1873	1873	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	GYTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1875	1875	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	1ZTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1876	1876	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	6ZTNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1877	1877	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	4HWNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1878	1878	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	FHWNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1883	1883	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	8JWNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1885	1885	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	BJWNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1887	1887	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	GJWNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1890	1890	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	93FNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1893	1893	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	D3FNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1894	1894	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	54FNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1895	1895	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	64FNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1896	1896	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	94FNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1898	1898	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	J4FNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1900	1900	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	55FNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1901	1901	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	95FNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1902	1902	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	JMGNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1904	1904	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	5NGNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1906	1906	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	9NGNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1907	1907	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	JNGNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1908	1908	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	7YGNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1910	1910	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	JYGNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1912	1912	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	14KNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1913	1913	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	24KNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1915	1915	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	54KNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1916	1916	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	64KNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1918	1918	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	94KNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1919	1919	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	D4KNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1920	1920	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	G4KNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1921	1921	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	J4KNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1924	1924	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	55KNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1926	1926	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	85KNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1927	1927	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	95KNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1928	1928	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	B5KNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1929	1929	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	4FKNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
1930	1930	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	6FKNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1931	1931	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	8FKNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1932	1932	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	CFKNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1933	1933	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	DFKNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1934	1934	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	GFKNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1935	1935	OptiPlex GX240 Pentium 4 1.7GH	Information Technology	GX240	HFKNH11	Dell	6/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2354	2354	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	62NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2355	2355	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	72NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2356	2356	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	82NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2357	2357	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	92NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2358	2358	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	C2NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2360	2360	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	F2NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2361	2361	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	G2NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2362	2362	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	H2NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2363	2363	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	J2NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2364	2364	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	13NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2367	2367	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	G7NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2368	2368	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	18NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2369	2369	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	28NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2371	2371	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	58NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2372	2372	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	78NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2373	2373	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	C8NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2375	2375	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	79NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2377	2377	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	G9NWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2378	2378	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	1BNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2379	2379	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	5BNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2380	2380	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	8BNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2382	2382	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	FBNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2383	2383	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	HBNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2384	2384	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	3CNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2385	2385	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	6CNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2386	2386	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	9GNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2387	2387	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	2LNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2388	2388	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	4LNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2389	2389	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	7LNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2390	2390	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	8LNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2391	2391	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	DLNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2393	2393	Optiplex GX240 Pentium 4 1.7GH	Information Technology	GX240	GLNWK11	Dell	7/1/2002	1,247.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1742	1742	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	1D63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1743	1743	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	7D63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1744	1744	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	9D63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1745	1745	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	DD63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1746	1746	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	FD63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1748	1748	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	GD63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1749	1749	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	JD63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1751	1751	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	8G63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1754	1754	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	DG63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1755	1755	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	FG63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1756	1756	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	HG63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1760	1760	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	5H63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1761	1761	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	7H63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1762	1762	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	9H63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1763	1763	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	CH63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1764	1764	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	FH63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1767	1767	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	3J63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1768	1768	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	4J63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1770	1770	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	7J63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1771	1771	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	9J63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1772	1772	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	BJ63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1773	1773	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	DJ63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1774	1774	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	3V63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1775	1775	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	5V63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1776	1776	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	8V63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1777	1777	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	BV63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1778	1778	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	GV63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1779	1779	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	4W63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1782	1782	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	7W63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1784	1784	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	FW63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1785	1785	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	JW63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1787	1787	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	4X63B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1790	1790	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	HB73B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1791	1791	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	1C73B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1793	1793	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	HVTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1795	1795	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	1WTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
1796	1796	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	2WTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1797	1797	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	7WTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1798	1798	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	8WTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1799	1799	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	9WTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1800	1800	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	BWTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1801	1801	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	DWTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1802	1802	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	FWTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1804	1804	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	HWTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1805	1805	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	JWTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1806	1806	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	1XTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1807	1807	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	3XTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1808	1808	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	5XTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1809	1809	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	7XTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1810	1810	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	8XTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1811	1811	OptiPlex GX240 Pentium 4 Compu	Information Technology	GX240	9XTCB11	Dell	4/1/2002	1,038.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1697	1697	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	18H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1698	1698	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	28H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1699	1699	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	48H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1702	1702	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	98H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1704	1704	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	98H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1705	1705	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	D8H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1707	1707	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	H8H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1708	1708	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	J8H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1709	1709	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	19H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1710	1710	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	29H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1711	1711	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	39H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1713	1713	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	59H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1716	1716	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	89H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1717	1717	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	C9H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1718	1718	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	F9H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1719	1719	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	H9H2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1720	1720	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	1BH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1721	1721	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	3BH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1722	1722	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	5BH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1723	1723	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	7BH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1724	1724	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	9BH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1726	1726	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	DBH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1727	1727	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	5FH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1728	1728	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	JBH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1729	1729	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	2CH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1730	1730	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	8CH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1731	1731	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	BCH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1732	1732	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	HCH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1733	1733	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	5DH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1734	1734	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	BDH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1740	1740	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	3FH2B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1741	1741	OptiPlex GX240, Pentium 4 Comp	Information Technology	GX240	HFG7B11	Dell	4/1/2002	1,008.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1938	1938	OptiPlex GX260T 1.8 GHz Pentiu	Information Technology	OptiPlex GX260T 1.8 GHz P	GCVQJ11	Dell	6/1/2002	1,242.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1940	1940	OptiPlex GX260T 1.8 GHz Pentiu	Information Technology	OptiPlex GX260T 1.8 GHz P	JDVQJ11	Dell	6/1/2002	1,242.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4165	4165	Optiplex GX270	IT - Non-Capital Equipment	GX270	HLKWZ41	Dell	6/1/2004	1,192.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16996	16996	Oracle RT for Repos Defin-Ext	Information Technology	Oracle RT for Repos Defin-I	Oracle	Oracle	9/1/1999	165,450.60	-	Beyond useful life	5/18/2016
3598	3598	ORSOS Appointment Books Softwa	Information Technology	ORSOS Appointment Book	ORSOS Appointment Books Soft	ORSOS Appointment Books Softwa	4/1/2004	11,685.00	-	Beyond useful life	5/18/2016
3599	3599	ORSOS Corporate Report Softwar	Information Technology	ORSOS Corporate Report S	ORSOS Corporate Report Softwa	ORSOS Corporate Report Softwar	4/1/2004	7,687.50	-	Beyond useful life	5/18/2016
16058	16058	Parallel Zebra Printer	Information Technology	Parallel Zebra Printer	Parallel Zebra Printer	Parallel Zebra Printer	4/1/1998	1,576.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1111	1111	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1112	1112	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1116	1116	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1117	1117	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1118	1118	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1119	1119	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1120	1120	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1121	1121	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1122	1122	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1123	1123	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1124	1124	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1125	1125	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1127	1127	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1128	1128	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1129	1129	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1130	1130	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1131	1131	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1132	1132	PC Terminal	Information Technology		Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1133	1133	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1134	1134	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
1135	1135	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1136	1136	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1138	1138	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1139	1139	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1140	1140	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1141	1141	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1142	1142	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1143	1143	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1144	1144	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1145	1145	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1146	1146	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1147	1147	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1149	1149	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1150	1150	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1151	1151	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1152	1152	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1153	1153	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1154	1154	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1155	1155	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1156	1156	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1157	1157	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1158	1158	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1160	1160	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1161	1161	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1162	1162	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1163	1163	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1164	1164	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1165	1165	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1166	1166	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1167	1167	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1168	1168	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1169	1169	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1171	1171	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1172	1172	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1173	1173	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1174	1174	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1175	1175	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1176	1176	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1177	1177	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1178	1178	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1179	1179	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1180	1180	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1182	1182	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1183	1183	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1184	1184	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1185	1185	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1186	1186	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1187	1187	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1188	1188	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1189	1189	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1190	1190	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1191	1191	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1193	1193	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1194	1194	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1195	1195	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1196	1196	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1197	1197	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1198	1198	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1199	1199	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1200	1200	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1201	1201	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1202	1202	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1204	1204	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1205	1205	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1206	1206	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1207	1207	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1208	1208	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1209	1209	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1210	1210	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1211	1211	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1212	1212	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1213	1213	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1215	1215	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1216	1216	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
1217	1217	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1218	1218	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1219	1219	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1220	1220	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1221	1221	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1222	1222	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1223	1223	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1224	1224	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1227	1227	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1228	1228	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1229	1229	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1230	1230	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1231	1231	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1232	1232	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1233	1233	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1234	1234	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1235	1235	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1236	1236	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1238	1238	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1239	1239	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1240	1240	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1241	1241	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1242	1242	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1243	1243	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1244	1244	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1245	1245	PC Terminal	Information Technology	100-TCE	Esprit	Esprit	10/1/2001	337.65	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17977	17977	PCI-Host Bus Adapter (FWD)	Information Technology	PCI-Host Bus Adapter (FWI	PCI-Host Bus Adapter (FWD)	PCI-Host Bus Adapter (FWD)	6/1/2000	723.94	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17970	17970	PCI-SCSI Host Adapter, FNS, 0	Information Technology	PCI-SCSI Host Adapter, FNS	0037024895	Unknown	6/1/2000	231.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
324	324	Penitum II 933/133 GX150 Compu	Information Technology	GX150	5VH9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
328	328	Penitum II 933/133 GX150 Compu	Information Technology	GX150	BVH9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
329	329	Penitum II 933/133 GX150 Compu	Information Technology	GX150	GVH9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
330	330	Penitum II 933/133 GX150 Compu	Information Technology	GX150	HVH9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
332	332	Penitum II 933/133 GX150 Compu	Information Technology	GX150	1WH9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
333	333	Penitum II 933/133 GX150 Compu	Information Technology	GX150	FWH9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
334	334	Penitum II 933/133 GX150 Compu	Information Technology	GX150	GWH9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
339	339	Penitum II 933/133 GX150 Compu	Information Technology	GX150	BVH9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
341	341	Penitum II 933/133 GX150 Compu	Information Technology	GX150	6YH9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
342	342	Penitum II 933/133 GX150 Compu	Information Technology	GX150	7YH9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
343	343	Penitum II 933/133 GX150 Compu	Information Technology	GX150	9YH9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
344	344	Penitum II 933/133 GX150 Compu	Information Technology	GX150	DYH9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
345	345	Penitum II 933/133 GX150 Compu	Information Technology	GX150	H2J9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
346	346	Penitum II 933/133 GX150 Compu	Information Technology	GX150	23J9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
350	350	Penitum II 933/133 GX150 Compu	Information Technology	GX150	G5J9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
351	351	Penitum II 933/133 GX150 Compu	Information Technology	GX150	H5J9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
354	354	Penitum II 933/133 GX150 Compu	Information Technology	GX150	B6J9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
355	355	Penitum II 933/133 GX150 Compu	Information Technology	GX150	C6J9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
356	356	Penitum II 933/133 GX150 Compu	Information Technology	GX150	D6J9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
362	362	Penitum II 933/133 GX150 Compu	Information Technology	GX150	1DJ9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
363	363	Penitum II 933/133 GX150 Compu	Information Technology	GX150	3DJ9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
364	364	Penitum II 933/133 GX150 Compu	Information Technology	GX150	5DJ9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
366	366	Penitum II 933/133 GX150 Compu	Information Technology	GX150	FDJ9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
368	368	Penitum II 933/133 GX150 Compu	Information Technology	GX150	1FJ9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
369	369	Penitum II 933/133 GX150 Compu	Information Technology	GX150	4KJ9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
371	371	Penitum II 933/133 GX150 Compu	Information Technology	GX150	7KJ9N01	Dell	6/1/2001	1,028.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16118	16118	Pentium 166 and 15" Monitor	Information Technology	166	Dell	Dell	6/1/1998	725.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16119	16119	Pentium 166 and 15" Monitor	Information Technology	166	Dell	Dell	6/1/1998	725.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
372	372	Pentium III 933/133 GX150 Comp	Information Technology	GX150	3049N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
373	373	Pentium III 933/133 GX150 Comp	Information Technology	GX150	DC49N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
374	374	Pentium III 933/133 GX150 Comp	Information Technology	GX150	FC49N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
375	375	Pentium III 933/133 GX150 Comp	Information Technology	GX150	HC49N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
376	376	Pentium III 933/133 GX150 Comp	Information Technology	GX150	JC49N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
377	377	Pentium III 933/133 GX150 Comp	Information Technology	GX150	FL49N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
378	378	Pentium III 933/133 GX150 Comp	Information Technology	GX150	1M49N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
379	379	Pentium III 933/133 GX150 Comp	Information Technology	GX150	3M49N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
380	380	Pentium III 933/133 GX150 Comp	Information Technology	GX150	6M49N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
382	382	Pentium III 933/133 GX150 Comp	Information Technology	GX150	9M49N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
383	383	Pentium III 933/133 GX150 Comp	Information Technology	GX150	CM49N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
384	384	Pentium III 933/133 GX150 Comp	Information Technology	GX150	3159N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
385	385	Pentium III 933/133 GX150 Comp	Information Technology	GX150	4159N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
386	386	Pentium III 933/133 GX150 Comp	Information Technology	GX150	B159N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
387	387	Pentium III 933/133 GX150 Comp	Information Technology	GX150	D159N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
388	388	Pentium III 933/133 GX150 Comp	Information Technology	GX150	G159N01	Dell	6/1/2001	1,043.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
389	389	Pentium III 933/133 GX150 Comp	Information Technology	GX150	7WH9N01	Dell	6/1/2001	862.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
390	390	Pentium III 933/133 GX150 Comp	Information Technology	GX150	8WH9N01	Dell	6/1/2001	862.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
393	393	Pentium III 933/133 GX150 Comp	Information Technology	GX150	2XH9N01	Dell	6/1/2001	862.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
396	396	Pentium III 933/133 GX150 Comp	Information Technology	GX150	HXH9N01	Dell	6/1/2001	862.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
397	397	Pentium III 933/133 GX150 Comp	Information Technology	GX150	2YH9N01	Dell	6/1/2001	862.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
398	398	Pentium III 933/133 GX150 Comp	Information Technology	GX150	3YH9N01	Dell	6/1/2001	862.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
399	399	Pentium III 933/133 GX150 Comp	Information Technology	GX150	CYH9N01	Dell	6/1/2001	862.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
402	402	Pentium III 933/133 GX150 Comp	Information Technology	GX150	4ZH9N01	Dell	6/1/2001	862.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
405	405	Pentium III 933/133 GX150 Comp	Information Technology	GX150	8ZH9N01	Dell	6/1/2001	862.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
406	406	Pentium III 933/133 GX150 Comp	Information Technology	GX150	HZH9N01	Dell	6/1/2001	862.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
407	407	Pentium III 933/133 GX150 Comp	Information Technology	GX150	20J9N01	Dell	6/1/2001	862.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
409	409	Pentium III 933/133 GX150 Comp	Information Technology	GX150	60J9N01	Dell	6/1/2001	862.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
411	411	Pentium III 933/133 GX150 Comp	Information Technology	GX150	B0J9N01	Dell	6/1/2001	862.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
826	826	Pentium III 933/133 GX150 Gray	Information Technology	GX150	D781S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
827	827	Pentium III 933/133 GX150 Gray	Information Technology	GX150	J781S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
828	828	Pentium III 933/133 GX150 Gray	Information Technology	GX150	2881S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
829	829	Pentium III 933/133 GX150 Gray	Information Technology	GX150	4881S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
830	830	Pentium III 933/133 GX150 Gray	Information Technology	GX150	9881S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
831	831	Pentium III 933/133 GX150 Gray	Information Technology	GX150	D881S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
832	832	Pentium III 933/133 GX150 Gray	Information Technology	GX150	G881S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
833	833	Pentium III 933/133 GX150 Gray	Information Technology	GX150	3981S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
834	834	Pentium III 933/133 GX150 Gray	Information Technology	GX150	7B81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
837	837	Pentium III 933/133 GX150 Gray	Information Technology	GX150	GD81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
838	838	Pentium III 933/133 GX150 Gray	Information Technology	GX150	8M81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
839	839	Pentium III 933/133 GX150 Gray	Information Technology	GX150	CM81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
840	840	Pentium III 933/133 GX150 Gray	Information Technology	GX150	1N81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
843	843	Pentium III 933/133 GX150 Gray	Information Technology	GX150	8N81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
845	845	Pentium III 933/133 GX150 Gray	Information Technology	GX150	1P81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
846	846	Pentium III 933/133 GX150 Gray	Information Technology	GX150	3P81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
848	848	Pentium III 933/133 GX150 Gray	Information Technology	GX150	4P81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
849	849	Pentium III 933/133 GX150 Gray	Information Technology	GX150	6P81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
852	852	Pentium III 933/133 GX150 Gray	Information Technology	GX150	FP81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
853	853	Pentium III 933/133 GX150 Gray	Information Technology	GX150	HP81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
855	855	Pentium III 933/133 GX150 Gray	Information Technology	GX150	2Q81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
857	857	Pentium III 933/133 GX150 Gray	Information Technology	GX150	6Q81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
859	859	Pentium III 933/133 GX150 Gray	Information Technology	GX150	7Q81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
860	860	Pentium III 933/133 GX150 Gray	Information Technology	GX150	9Q81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
861	861	Pentium III 933/133 GX150 Gray	Information Technology	GX150	CQ81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
863	863	Pentium III 933/133 GX150 Gray	Information Technology	GX150	GQ81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
864	864	Pentium III 933/133 GX150 Gray	Information Technology	GX150	JQ81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
866	866	Pentium III 933/133 GX150 Gray	Information Technology	GX150	6R81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
867	867	Pentium III 933/133 GX150 Gray	Information Technology	GX150	8R81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
868	868	Pentium III 933/133 GX150 Gray	Information Technology	GX150	DR81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
870	870	Pentium III 933/133 GX150 Gray	Information Technology	GX150	2S81S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
872	872	Pentium III 933/133 GX150 Gray	Information Technology	GX150	94F1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
874	874	Pentium III 933/133 GX150 Gray	Information Technology	GX150	1JF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
875	875	Pentium III 933/133 GX150 Gray	Information Technology	GX150	2JF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
877	877	Pentium III 933/133 GX150 Gray	Information Technology	GX150	5JF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
881	881	Pentium III 933/133 GX150 Gray	Information Technology	GX150	FJF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
882	882	Pentium III 933/133 GX150 Gray	Information Technology	GX150	GJF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
883	883	Pentium III 933/133 GX150 Gray	Information Technology	GX150	JJF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
884	884	Pentium III 933/133 GX150 Gray	Information Technology	GX150	1KF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
885	885	Pentium III 933/133 GX150 Gray	Information Technology	GX150	3KF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
886	886	Pentium III 933/133 GX150 Gray	Information Technology	GX150	6KF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
887	887	Pentium III 933/133 GX150 Gray	Information Technology	GX150	8KF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
888	888	Pentium III 933/133 GX150 Gray	Information Technology	GX150	BKF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
890	890	Pentium III 933/133 GX150 Gray	Information Technology	GX150	FKF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
894	894	Pentium III 933/133 GX150 Gray	Information Technology	GX150	3LF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
895	895	Pentium III 933/133 GX150 Gray	Information Technology	GX150	6LF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
896	896	Pentium III 933/133 GX150 Gray	Information Technology	GX150	CLF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
897	897	Pentium III 933/133 GX150 Gray	Information Technology	GX150	FLF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
898	898	Pentium III 933/133 GX150 Gray	Information Technology	GX150	JLF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
899	899	Pentium III 933/133 GX150 Gray	Information Technology	GX150	2MF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
900	900	Pentium III 933/133 GX150 Gray	Information Technology	GX150	4MF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
901	901	Pentium III 933/133 GX150 Gray	Information Technology	GX150	6MF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
904	904	Pentium III 933/133 GX150 Gray	Information Technology	GX150	FMF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
906	906	Pentium III 933/133 GX150 Gray	Information Technology	GX150	2NF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
907	907	Pentium III 933/133 GX150 Gray	Information Technology	GX150	4NF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
908	908	Pentium III 933/133 GX150 Gray	Information Technology	GX150	9NF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
910	910	Pentium III 933/133 GX150 Gray	Information Technology	GX150	1PF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
911	911	Pentium III 933/133 GX150 Gray	Information Technology	GX150	4PF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
913	913	Pentium III 933/133 GX150 Gray	Information Technology	GX150	1QF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
916	916	Pentium III 933/133 GX150 Gray	Information Technology	GX150	9QF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
917	917	Pentium III 933/133 GX150 Gray	Information Technology		FQF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
919	919	Pentium III 933/133 GX150 Gray	Information Technology	GX150	3YF1S01	Dell	8/1/2001	1,006.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3013	3013	Platform Shadow License - Volu	Information Technology	Platform Shadow License -	Platform Shadow License - Volu	Platform Shadow License - Volu	9/1/2003	1,587.60	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
3015	3015	Platform Shadow License - Volu	Information Technology	Platform Shadow License -	Platform Shadow License - Volu	Platform Shadow License - Volu	11/1/2003	1,587.60	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18051	18051	Plumbing Upgrade - Monitor Roo	Information Technology	Plumbing Upgrade - Monit	Plumbing Upgrade - Monitor Ro	Plumbing Upgrade - Monitor Roo	7/1/1999	10,826.07	1,759.16	Beyond useful life	5/18/2016
4317	4317	Power Path ENT Windows Departm	Information Technology	Power Path ENT Windows	Power Path ENT Windows Depar	Power Path ENT Windows Departm	7/1/2004	2,153.88	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17972	17972	Power Supply for Alpha Server	Information Technology	Power Supply for Alpha Se	2C62003257	Unknown	6/1/2000	681.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2342	2342	Powerchart Install	Information Technology	Powerchart Install	Software	Cerner	7/1/2001	1,077,778.38	-	Beyond useful life	5/18/2016
2343	2343	Powerchart Install	IT - Open Clinic/Management	Powerchart Install	Software	Cerner	7/1/2001	769,841.68	-	Beyond useful life	5/18/2016
18304	18304	PowerEdge 2450 Second Processo	Information Technology	2450	HPPT00B	Dell	8/1/2000	3,697.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18305	18305	PowerEdge 2450 Second Processo	Information Technology	2450	JPPT00B	Dell	8/1/2000	3,697.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1291	1291	PowerEdge 2550 Pentium III 1GH	Information Technology	2550	CD3CZ01	Dell	11/1/2001	3,451.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1293	1293	PowerEdge 2550 Pentium III 1GH	Information Technology	2550	DD3CZ01	Dell	11/1/2001	3,451.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1294	1294	PowerEdge 2550 Pentium III 1GH	Information Technology	2550	FD3CZ01	Dell	11/1/2001	3,451.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1295	1295	PowerEdge 2550 Pentium III 1GH	Information Technology	2550	GD3CZ01	Dell	11/1/2001	3,451.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1296	1296	PowerEdge 2550 Pentium III 1GH	Information Technology	2550	F3ZBZ01	Dell	11/1/2001	3,211.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1297	1297	PowerEdge 2550 Pentium III 1GH	Information Technology	2550	G3ZBZ01	Dell	11/1/2001	3,211.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3029	3029	PowerEdge 4210	Information Technology	PowerEdge 4210	9BV1P31	Dell	12/1/2003	1,058.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2722	2722	Printer	Information Technology	Printer	Printer	Printer	6/1/2003	1,839.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2723	2723	Printer	Information Technology	Printer	Printer	Printer	6/1/2003	1,839.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13122	13122	Printer - Dec LA424-CA	Information Technology	LA424	BU34156403	Unknown	1/1/1994	1,215.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13123	13123	Printer - Dec LA424-CA	Information Technology	LA424	BU34156425	Unknown	1/1/1994	1,215.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13794	13794	Printer - Dec LA424-CA	Information Technology	LA424	BU43868527	Unknown	12/1/1994	1,167.61	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13796	13796	Printer - Dec LA424-CA	Information Technology	LA424	BU42967715	Unknown	12/1/1994	1,177.09	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13905	13905	Printer - Dec LA424-CA	Information Technology	LA424	BU44269796	Unknown	4/1/1995	1,173.38	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13906	13906	Printer - Dec LA424-CA	Information Technology	LA424	BU44470360	Unknown	4/1/1995	1,173.38	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13907	13907	Printer - Dec LA424-CA	Information Technology	LA424	BU44771453	Unknown	4/1/1995	1,173.38	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13908	13908	Printer - Dec LA424-CA	Information Technology	LA424	BU44771476	Unknown	4/1/1995	1,173.38	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13909	13909	Printer - Dec LA424-CA	Information Technology	LA424	BU44771493	Unknown	4/1/1995	1,173.39	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13911	13911	Printer - Dec LA424-CA	Information Technology	LA424	BU45072421	Unknown	4/1/1995	1,173.39	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14047	14047	Printer - Digital LA424-CA	Information Technology	LA424	BU51076227	Unknown	6/1/1995	1,160.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14048	14048	Printer - Digital LA424-CA	Information Technology	LA424	BU51076239	Unknown	6/1/1995	1,160.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14049	14049	Printer - Digital LA424-CA	Information Technology	LA424	BU51076336	Unknown	6/1/1995	1,160.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14050	14050	Printer - Digital LA424-CA	Information Technology	LA424	BU51076338	Unknown	6/1/1995	1,160.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14051	14051	Printer - Digital LA424-CA	Information Technology	LA424	BU51076394	Unknown	6/1/1995	1,160.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14052	14052	Printer - Digital LA424-CA	Information Technology	LA424	BU51076425	Unknown	6/1/1995	1,160.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14053	14053	Printer - Digital LA424-CA	Information Technology	LA424	BU51176573	Unknown	6/1/1995	1,160.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14055	14055	Printer - Digital LA424-CA	Information Technology	LA424	BU51176574	Unknown	6/1/1995	1,160.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14056	14056	Printer - Digital LA424-CA	Information Technology	LA424	BU51176585	Unknown	6/1/1995	1,160.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14057	14057	Printer - Digital LA424-CA	Information Technology	LA424	BU51176589	Unknown	6/1/1995	1,160.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13012	13012	Printer - Hp Print Jet Laser	Information Technology	Printer - Hp Print Jet Laser	JPBG035885	HP	9/1/1993	1,823.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13013	13013	Printer - Hp Print Jet Laser	Information Technology	Printer - Hp Print Jet Laser	JPBG035881	HP	9/1/1993	1,823.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14151	14151	Printer - IBM Laser & Adapter	Information Technology	Printer - IBM Laser & Adap	IBM	IBM	6/1/1995	1,828.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14152	14152	Printer - IBM Laser & Adapter	Information Technology	Printer - IBM Laser & Adap	IBM	IBM	6/1/1995	1,828.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14153	14153	Printer - IBM Laser & Adapter	Information Technology	Printer - IBM Laser & Adap	IBM	IBM	6/1/1995	1,828.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14155	14155	Printer - IBM Laser & Adapter	Information Technology	Printer - IBM Laser & Adap	IBM	IBM	6/1/1995	1,828.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13773	13773	Printer - IBM Laser & Stand	Information Technology	Printer - IBM Laser & Stanc	0913251501111W3997	IBM	10/1/1994	2,133.66	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13804	13804	Printer - IBM Laser 403916L Pl	Information Technology	Printer - IBM Laser 403916	0913772501111BT607	IBM	1/1/1995	2,899.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13544	13544	Printer - IBM Laserprinter	Information Technology	Printer - IBM Laserprinter	0913251501111W4933	IBM	6/1/1994	1,474.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13545	13545	Printer - IBM Laserprinter	Information Technology	Printer - IBM Laserprinter	091325150111W4769	IBM	6/1/1994	1,431.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13812	13812	Printer - Laser Ibm 403916L Pl	Information Technology	Printer - Laser Ibm 403916	0913772501111BT690	HP	2/1/1995	2,899.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13075	13075	Printer - Laser Jet - See Sys#	Information Technology	Printer - Laser Jet - See Sys	JPBK062624	HP	1/1/1994	1,146.84	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13737	13737	Printer - Laser Jet Ibm	Information Technology	Printer - Laser Jet Ibm	0913251501111X3158	HP	8/1/1994	1,828.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13548	13548	Printer - Laserjet Ibm	Information Technology	Printer - Laserjet Ibm	0913251501111T8970	HP	6/1/1994	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13549	13549	Printer - Laserjet Ibm	Information Technology	Printer - Laserjet Ibm	0913251501111T9003	HP	6/1/1994	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13550	13550	Printer - Laserjet Ibm	Information Technology	Printer - Laserjet Ibm	0913772501111Z1171	HP	6/1/1994	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13852	13852	Printer - Lexmark Optra Laser	Information Technology	Printer - Lexmark Optra La	Lexmark	Lexmark	3/1/1995	1,563.90	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13912	13912	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	1S404916L11B0433	Lexmark	4/1/1995	2,786.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13913	13913	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	1S404916L11B0422	Lexmark	4/1/1995	2,786.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13914	13914	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	1S404916L11A7257	Lexmark	4/1/1995	2,786.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13915	13915	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	1S404916L11A7196	Lexmark	4/1/1995	2,786.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13916	13916	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	11F0862	Lexmark	4/1/1995	1,945.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13917	13917	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	11F0793	Lexmark	4/1/1995	1,945.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13918	13918	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	11F0861	Lexmark	4/1/1995	1,945.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13919	13919	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	11F0838	Lexmark	4/1/1995	1,945.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13920	13920	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	11F0810	Lexmark	4/1/1995	1,945.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13922	13922	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	1S404916L11G0042	Lexmark	4/1/1995	2,786.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13923	13923	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	1S404916L11G0018	Lexmark	4/1/1995	2,786.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13924	13924	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	1S404916L11F9969	Lexmark	4/1/1995	2,786.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14059	14059	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	Lexmark	Lexmark	6/1/1995	1,945.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14060	14060	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	Lexmark	Lexmark	6/1/1995	1,945.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14061	14061	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	Lexmark	Lexmark	6/1/1995	1,945.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14062	14062	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	Lexmark	Lexmark	6/1/1995	1,945.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14063	14063	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	Lexmark	Lexmark	6/1/1995	1,945.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14064	14064	Printer - Lexmark Optra LX	Information Technology	Prtra LX Lexmark Printer -	Lexmark	Lexmark	6/1/1995	2,786.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14066	14066	Printer - Lexmark Optra LX	Information Technology	Optra LX Lexmark Printer -	Lexmark	Lexmark	6/1/1995	2,786.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14067	14067	Printer - Lexmark Optra LX	Information Technology	Optra LX Lexmark		Lexmark	6/1/1995	2,786.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
14068	14068	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	Lexmark	Lexmark	6/1/1995	2,405.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14069	14069	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	Lexmark	Lexmark	6/1/1995	2,405.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14070	14070	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	Lexmark	Lexmark	6/1/1995	2,405.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14071	14071	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	Lexmark	Lexmark	6/1/1995	2,405.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14072	14072	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	Lexmark	Lexmark	6/1/1995	2,405.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14073	14073	Printer - Lexmark Optra LX	Information Technology	Printer - Lexmark Optra LX	Lexmark	Lexmark	6/1/1995	2,405.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13805	13805	Printer - Lexm-E4049	Information Technology	Printer - Lexm-E4049	SSSS404912R1103255	Lexmark	1/1/1995	1,525.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13806	13806	Printer - Lexm-E4052 With Base	Information Technology	Printer - Lexm-E4052 With	Lexmark	Lexmark	1/1/1995	3,290.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14147	14147	Printer - Okidata & Software C	Information Technology	Printer - Okidata & Softwai	S0009708W	Unknown	6/1/1995	1,486.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13659	13659	Printer - See Sys#7565	Information Technology	Printer - See Sys#7565	Printer - See Sys#7565	Printer - See Sys#7565	7/1/1994	200.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13574	13574	Printer - Zebra Barcode	Information Technology	Printer - Zebra Barcode	510975	Unknown	6/1/1994	1,692.44	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13578	13578	Printer - Zebra Barcode	Information Technology	Printer - Zebra Barcode	511022	Unknown	6/1/1994	1,692.44	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13579	13579	Printer - Zebra Barcode	Information Technology	Printer - Zebra Barcode	511024	Unknown	6/1/1994	1,692.44	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13580	13580	Printer - Zebra Barcode	Information Technology	Printer - Zebra Barcode	511025	Unknown	6/1/1994	1,692.44	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13581	13581	Printer - Zebra Barcode	Information Technology	Printer - Zebra Barcode	511026	Unknown	6/1/1994	1,692.44	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13582	13582	Printer - Zebra Barcode	Information Technology	Printer - Zebra Barcode	511027	Unknown	6/1/1994	1,692.44	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13583	13583	Printer - Zebra Barcode	Information Technology	Printer - Zebra Barcode	511028	Unknown	6/1/1994	1,692.44	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13584	13584	Printer - Zebra Barcode	Information Technology	Printer - Zebra Barcode	511029	Unknown	6/1/1994	1,692.44	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13585	13585	Printer - Zebra Barcode	Information Technology	Printer - Zebra Barcode	511033	Unknown	6/1/1994	1,692.48	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13119	13119	Printer Dec LA424-CA	Information Technology	LA424-CA	BU34056259	Unknown	1/1/1994	1,215.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13419	13419	Printer Dec LA424-CA	Information Technology	LA424-CA	BU33454442	Unknown	3/1/1994	1,229.44	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13421	13421	Printer Dec LA424-CA	Information Technology	LA424-CA	BU34156394	Unknown	3/1/1994	1,230.39	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13422	13422	Printer Dec LA424-CA	Information Technology	LA424-CA	BU34156862	Unknown	3/1/1994	1,230.39	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13281	13281	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13282	13282	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13283	13283	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13284	13284	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13285	13285	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13286	13286	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13288	13288	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13289	13289	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13290	13290	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13291	13291	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13292	13292	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13293	13293	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13294	13294	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13295	13295	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13296	13296	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13297	13297	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13299	13299	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13300	13300	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13301	13301	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13302	13302	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13303	13303	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13304	13304	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13305	13305	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13306	13306	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13307	13307	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13308	13308	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13310	13310	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13311	13311	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13312	13312	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13313	13313	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13314	13314	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13315	13315	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.26	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13316	13316	Printer IBM EO696	Information Technology	EO696	IBM	IBM	3/1/1994	2,396.17	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13317	13317	Printer IBM EO696	Information Technology	EO696	0913251501111C0142	IBM	3/1/1994	1,559.67	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14916	14916	Printer Stand	Information Technology	Printer Stand	Printer Stand	Printer Stand	10/1/1996	945.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13795	13795	Printer Stand - Dec LA24X-Ps	Information Technology	Printer Stand - Dec LA24X-	Printer Stand - Dec LA24X-Ps	Printer Stand - Dec LA24X-Ps	12/1/1994	167.81	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14249	14249	Printer, Lexmark Optra LX	Information Technology	Printer, Lexmark Optra LX	11K9129	Lexmark	8/1/1995	2,786.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14250	14250	Printer, Lexmark Optra LX	Information Technology	Printer, Lexmark Optra LX	11K9133	Lexmark	8/1/1995	2,786.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14237	14237	Printer, Lexmark Optra R	Information Technology	Printer, Lexmark Optra R	Lexmark	Lexmark	7/1/1995	1,945.13	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15828	15828	Prioris XL 6200 Model 1	Information Technology	Prioris XL 6200 Model 1	Prioris XL 6200 Model 1	Prioris XL 6200 Model 1	10/1/1997	3,724.22	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16999	16999	ProCare Software and Install	IT - Open Clinic/Management	ProCare Software and Insta	ProCare Software and Install	ProCare Software and Install	9/1/1999	101,378.66	-	Beyond useful life	5/18/2016
15040	15040	Pronet Cable & Installation	Information Technology	Pronet Cable & Installation	Pronet Cable & Installation	Pronet Cable & Installation	12/1/1996	18,757.90	625.23	Beyond useful life	5/18/2016
13827	13827	Prosignia 2.1Gb Hd 3.5 Lpscsi	Information Technology	Prosignia 2.1Gb Hd 3.5 Lps	Prosignia	Prosignia	3/1/1995	1,180.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13828	13828	Prosignia 2.1Gb Hd 3.5 Lpscsi	Information Technology	Prosignia 2.1Gb Hd 3.5 Lps	Prosignia	Prosignia	3/1/1995	1,180.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13825	13825	Prosignia 32 Simm Upgrade #Cpa	Information Technology	Prosignia 32 Simm Upgrad	Prosignia	Prosignia	3/1/1995	2,067.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13826	13826	Prosignia 32 Simm Upgrade #Cpa	Information Technology	Prosignia 32 Simm Upgrad	Prosignia 32 Simm Upgrade #Cpa	Prosignia 32 Simm Upgrade #Cpa	3/1/1995	2,067.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17941	17941	PS for Alpha 8400	Information Technology	PS for Alpha 8400	PS for Alpha 8400	PS for Alpha 8400	6/1/2000	2,900.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16549	16549	PTH Enhancement	Information Technology	PTH Enhancement	PTH Enhancement	PTH Enhancement	6/1/1999	12,000.00	-	Beyond useful life	5/18/2016
3413	3413	QLA2340-CK SANblade	Information Technology	QLA2340-CK SANblade	FFCU409M59470	Unknown	6/1/2004	1,076.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3415	3415	QLA2340-CK SANblade	Information Technology	QLA2340-CK SANblade	FFC0411M60951	Unknown	6/1/2004	1,076.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18562	18562	Rack for Servers	Information Technology	Rack for Servers	Rack for Servers	Rack for Servers	10/1/2000	1,671.00	376.10	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
18563	18563	Rack for Servers	Information Technology	Rack for Servers	Rack for Servers	Rack for Servers	10/1/2000	1,671.00	376.10	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13651	13651	Repeater	Information Technology	Repeater	Repeater	Repeater	7/1/1994	1,871.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14206	14206	Repeater, Allied Telesyn Fiber	Information Technology	Repeater, Allied Telesyn Fil	Repeater, Allied Telesyn Fiber	Repeater, Allied Telesyn Fiber	7/1/1995	1,513.90	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14207	14207	Repeater, Allied Telesyn Fiber	Information Technology	Repeater, Allied Telesyn Fil	Repeater, Allied Telesyn Fiber	Repeater, Allied Telesyn Fiber	7/1/1995	1,513.90	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14208	14208	Repeater, Allied Telesyn Fiber	Information Technology	Repeater, Allied Telesyn Fil	Repeater, Allied Telesyn Fiber	Repeater, Allied Telesyn Fiber	7/1/1995	1,513.90	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17968	17968	RM Kit for AXP 4xxx for 19" Re	Information Technology	RM Kit for AXP 4xxx for 19'	NA038909	Unknown	6/1/2000	711.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3056	3056	Ross FRx Add'l Drilldown Viewe	IT - Financial/Materials	Ross FRx Add'l Drilldown V	Ross	Ross	7/1/2003	23,010.00	-	Beyond useful life	5/18/2016
3054	3054	Ross FRx Quickstart	IT - Financial/Materials	Ross FRx Quickstart	Ross	Ross	7/1/2003	10,000.00	-	Beyond useful life	5/18/2016
4979	4979	Ross Internet Application Fram	IT - Financial/Materials	Ross Internet Application F	Ross	Ross	8/1/2005	42,000.00	-	Beyond useful life	5/18/2016
8160	8160	Ross Test/Backup CPU Server Li	Information Technology	Ross Test/Backup CPU Serv	Ross	Ross	2/1/2009	25,000.00	-	Beyond useful life	5/18/2016
3055	3055	Ross Upgrade	IT - Financial/Materials	Ross Upgrade	Ross	Ross	7/1/2003	12,990.00	-	Beyond useful life	5/18/2016
304	304	SC GBIC Module 100Base	Information Technology	SC GBIC Module 100Base	SC GBIC Module 100Base	SC GBIC Module 100Base	6/1/2001	1,960.20	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14519	14519	Scanwedge Scanner	IT - Pharmacy	Scanwedge Scanner	Scanwedge Scanner	Scanwedge Scanner	7/1/1995	2,172.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4767	4767	SDLT Tape Library	Information Technology	SDLT Tape Library	SDLT Tape Library	SDLT Tape Library	6/1/2005	6,900.00	-	Beyond useful life	5/18/2016
4768	4768	SDLT Tape Library	Information Technology	SDLT Tape Library	SDLT Tape Library	SDLT Tape Library	6/1/2005	6,900.00	-	Beyond useful life	5/18/2016
16068	16068	Seagate 2.1 GB IDE Hard Drives	Information Technology	Seagate 2.1 GB IDE Hard D	Seagate 2.1 GB IDE Hard Drives	Seagate 2.1 GB IDE Hard Drives	4/1/1998	4,123.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15983	15983	Seagate 2.1GB Hard Drive	Information Technology	Seagate 2.1GB Hard Drive	Seagate 2.1GB Hard Drive	Seagate 2.1GB Hard Drive	3/1/1998	2,100.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16059	16059	Serial Zebra Printer	Information Technology	Serial Zebra Printer	Serial Zebra Printer	Serial Zebra Printer	4/1/1998	1,132.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16060	16060	Serial Zebra Printer	Information Technology	Serial Zebra Printer	Serial Zebra Printer	Serial Zebra Printer	4/1/1998	1,132.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16061	16061	Serial Zebra Printer	Information Technology	Serial Zebra Printer	Serial Zebra Printer	Serial Zebra Printer	4/1/1998	1,132.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16062	16062	Serial Zebra Printer	Information Technology	Serial Zebra Printer	Serial Zebra Printer	Serial Zebra Printer	4/1/1998	1,132.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16063	16063	Serial Zebra Printer	Information Technology	Serial Zebra Printer	Serial Zebra Printer	Serial Zebra Printer	4/1/1998	1,132.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16064	16064	Serial Zebra Printer	Information Technology	Serial Zebra Printer	Serial Zebra Printer	Serial Zebra Printer	4/1/1998	1,132.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13492	13492	Server	Information Technology	Server	2153029	Unknown	5/1/1994	2,403.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13493	13493	Server	Information Technology	Server	258573	Unknown	5/1/1994	2,403.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13494	13494	Server	Information Technology	Server	258984	Unknown	5/1/1994	2,403.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13495	13495	Server	Information Technology	Server	258984	Unknown	5/1/1994	2,403.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13496	13496	Server	Information Technology	Server	261130	Unknown	5/1/1994	2,403.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13497	13497	Server	Information Technology	Server	261855	Unknown	5/1/1994	2,403.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13499	13499	Server	Information Technology	Server	258927	Unknown	5/1/1994	2,403.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13500	13500	Server	Information Technology	Server	258967	Unknown	5/1/1994	2,403.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13501	13501	Server	Information Technology	Server	260984	Unknown	5/1/1994	2,403.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13502	13502	Server	Information Technology	Server	244983	Unknown	5/1/1994	2,403.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13858	13858	Server - Xyplex 16 Port	Information Technology	Server - Xyplex 16 Port	274264	Unknown	4/1/1995	2,068.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13859	13859	Server - Xyplex 16 Port	Information Technology	Server - Xyplex 16 Port	274264	Unknown	4/1/1995	2,068.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13860	13860	Server - Xyplex 16 Port	Information Technology	Server - Xyplex 16 Port	274264	Unknown	4/1/1995	2,068.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13861	13861	Server - Xyplex 16 Port	Information Technology	Server - Xyplex 16 Port	274264	Unknown	4/1/1995	2,068.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13862	13862	Server - Xyplex 16 Port	Information Technology	Server - Xyplex 16 Port	274264	Unknown	4/1/1995	2,068.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13863	13863	Server - Xyplex 16 Port	Information Technology	Server - Xyplex 16 Port	274264	Unknown	4/1/1995	2,068.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16306	16306	Server adapter	Information Technology	PILA480	PILA480	PILA480	1/1/1999	339.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1580	1580	Server Cabinet (Rack)	Information Technology	Server Cabinet (Rack)	Server Cabinet (Rack)	Server Cabinet (Rack)	12/1/2001	2,187.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1582	1582	Server Cabinet (Rack)	Information Technology	Server Cabinet (Rack)	Server Cabinet (Rack)	Server Cabinet (Rack)	12/1/2001	2,187.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17943	17943	Shelf	Information Technology	Shelf	Shelf	Shelf	6/1/2000	2,726.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
300	300	Simmit 48 Autosensing 10/100Ba	Information Technology	Simmit 48 Autosensing 10/	Simmit 48 Autosensing 10/100B	Simmit 48 Autosensing 10/100Ba	6/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
301	301	Simmit 48 Autosensing 10/100Ba	Information Technology	Simmit 48 Autosensing 10/	Simmit 48 Autosensing 10/100B	Simmit 48 Autosensing 10/100Ba	6/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
302	302	Simmit 48 Autosensing 10/100Ba	Information Technology	Simmit 48 Autosensing 10/	Simmit 48 Autosensing 10/100B	Simmit 48 Autosensing 10/100Ba	6/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15952	15952	Smarterm Essentials 7.0	Information Technology	Smarterm Essentials 7.0	Smarterm Essentials 7.0	Smarterm Essentials 7.0	2/1/1998	3,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17721	17721	SMS Invision install	IT - Patient Financial Svcs	SMS Invision install	SMS Invision install	SMS Invision install	2/1/2000	34,883.16	-	Beyond useful life	5/18/2016
17722	17722	SMS Invision install	IT - Patient Financial Svcs	SMS Invision install	SMS Invision install	SMS Invision install	2/1/2000	86,111.48	-	Beyond useful life	5/18/2016
17723	17723	SMS Invision install	IT - Patient Financial Svcs	SMS Invision install	SMS Invision install	SMS Invision install	2/1/2000	63,663.24	-	Beyond useful life	5/18/2016
17850	17850	SMS Invision install	IT - Patient Financial Svcs	SMS Invision install	SMS Invision install	SMS Invision install	2/1/2000	1,884.25	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17851	17851	SMS Invision install	IT - Patient Financial Svcs	SMS Invision install	SMS Invision install	SMS Invision install	2/1/2000	3,335.12	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14194	14194	Software - Novell Netware 4.01	Information Technology	Software - Novell Netware	Software - Novell Netware 4.01	Software - Novell Netware 4.01	6/1/1995	4,400.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2543	2543	Software Licenses - frx, deskt	Information Technology	Software Licenses - frx, des	Software Licenses - frx, deskt	Software Licenses - frx, deskt	8/1/2002	89,000.00	-	Beyond useful life	5/18/2016
17633	17633	Software Upgrade for 1209	Information Technology	Software Upgrade for 1209	Software Upgrade for 1209	Software Upgrade for 1209	1/1/2000	1,745.91	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15372	15372	Software/Installation Fees	IT - Open Clinic/Management	Software/Installation Fees	Software/Installation Fees	Software/Installation Fees	11/1/1996	723,981.99	-	Beyond useful life	5/18/2016
15381	15381	Software/Installation Fees Ope	IT - Open Clinic/Management	Software/Installation Fees	Software/Installation Fees Ope	Software/Installation Fees Ope	11/1/1996	53,009.25	-	Beyond useful life	5/18/2016
18578	18578	Sony P3-750 Laptop Computer fo	Information Technology	Sony P3-750 Laptop Compu	Sony P3-750 Laptop Computer f	Sony P3-750 Laptop Computer fo	11/1/2000	3,288.76	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15882	15882	Sor Works 2GB UW SCSI HDD	Information Technology	Sor Works 2GB UW SCSI H	Sor Works 2GB UW SCSI HDD	Sor Works 2GB UW SCSI HDD	11/1/1997	1,690.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16605	16605	Sound Cards	Information Technology	Sound Cards	Sound Cards	Sound Cards	6/1/1999	2,320.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18998	18998	Stedman's Plus V8 Starter Pack	Information Technology	Stedman's Plus V8 Starter I	Stedman's Plus V8 Starter Pack	Stedman's Plus V8 Starter Pack	3/1/2001	3,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15883	15883	Stor Works 2GB SCSI HDD	Information Technology	Stor Works 2GB SCSI HDD	Stor Works 2GB SCSI HDD	Stor Works 2GB SCSI HDD	11/1/1997	1,678.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4752	4752	Storage Enclosure for Disks	Information Technology	Storage Enclosure for Disk	Storage Enclosure for Disks	Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4753	4753	Storage Enclosure for Disks	Information Technology	Storage Enclosure for Disk	Storage Enclosure for Disks	Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4754	4754	Storage Enclosure for Disks	Information Technology	Storage Enclosure for Disk	Storage Enclosure for Disks	Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4755	4755	Storage Enclosure for Disks	Information Technology	Storage Enclosure for Disk	Storage Enclosure for Disks	Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4756	4756	Storage Enclosure for Disks	Information Technology	Storage Enclosure for Disk	Storage Enclosure for Disks	Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4757	4757	Storage Enclosure for Disks	Information Technology	Storage Enclosure for Disk	Storage Enclosure for Disks	Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4759	4759	Storage Enclosure for Disks	Information Technology	Storage Enclosure for Disk	Storage Enclosure for Disks	Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4760	4760	Storage Enclosure for Disks	Information Technology	Storage Enclosure for Disk	Storage Enclosure for Disks	Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4761	4761	Storage Enclosure for Disks	Information Technology	Storage Enclosure for Disk	Storage Enclosure for Disks	Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4762	4762	Storage Enclosure for Disks	Information Technology			Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4763	4763	Storage Enclosure for Disks	Information Technology	Storage Enclosure for Disk	Storage Enclosure for Disks	Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4764	4764	Storage Enclosure for Disks	Information Technology	Storage Enclosure for Disk	Storage Enclosure for Disks	Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
4765	4765	Storage Enclosure for Disks	Information Technology	Storage Enclosure for Disks	Storage Enclosure for Disks	Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
4766	4766	Storage Enclosure for Disks	Information Technology	Storage Enclosure for Disks	Storage Enclosure for Disks	Storage Enclosure for Disks	6/1/2005	1,650.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
455	455	Storageworks Enclosure	Information Technology	Storageworks Enclosure	Storageworks Enclosure	Storageworks Enclosure	6/1/2001	900.00	10.00	Beyond useful life, item not meeting capitalization threshold	5/18/2016
456	456	Storageworks Enclosure	Information Technology	Storageworks Enclosure	Storageworks Enclosure	Storageworks Enclosure	6/1/2001	900.00	10.00	Beyond useful life, item not meeting capitalization threshold	5/18/2016
457	457	Storageworks Enclosure	Information Technology	Storageworks Enclosure	Storageworks Enclosure	Storageworks Enclosure	6/1/2001	900.00	10.00	Beyond useful life, item not meeting capitalization threshold	5/18/2016
458	458	Storageworks Enclosure	Information Technology	Storageworks Enclosure	Storageworks Enclosure	Storageworks Enclosure	6/1/2001	900.00	10.00	Beyond useful life, item not meeting capitalization threshold	5/18/2016
460	460	Storageworks Enclosure	Information Technology	Storageworks Enclosure	Storageworks Enclosure	Storageworks Enclosure	6/1/2001	900.00	10.00	Beyond useful life, item not meeting capitalization threshold	5/18/2016
461	461	Storageworks Enclosure	Information Technology	Storageworks Enclosure	Storageworks Enclosure	Storageworks Enclosure	6/1/2001	900.00	10.00	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17971	17971	Storeworks Cntl Shelf w/BA35XH	Information Technology	Storeworks Cntl Shelf w/B	NI702D3394	Unknown	6/1/2000	636.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1272	1272	Summit 24 Basic L3	Information Technology	Summit 24 Basic L3	Summit	Summit	11/1/2001	2,951.15	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1273	1273	Summit 24 Basic L3	Information Technology	Summit 24 Basic L3	Summit	Summit	11/1/2001	2,951.15	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1274	1274	Summit 24 Basic L3	Information Technology	Summit 24 Basic L3	Summit	Summit	11/1/2001	2,951.16	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1628	1628	Summit 24E3 GBIC	Information Technology	Summit 24E3 GBIC	0149F-03375	Summit	3/1/2002	1,863.35	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1629	1629	Summit 24E3 GBIC	Information Technology	Summit 24E3 GBIC	0151R-00207	Summit	3/1/2002	1,863.35	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1630	1630	Summit 24E3 GBIC	Information Technology	Summit 24E3 GBIC	0152R-00003	Summit	3/1/2002	1,863.35	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1631	1631	Summit 24E3 GBIC	Information Technology	Summit 24E3 GBIC	0151R-00180	Summit	3/1/2002	1,863.35	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1632	1632	Summit 24E3 GBIC	Information Technology	Summit 24E3 GBIC	0151R-00231	Summit	3/1/2002	1,863.36	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
811	811	Summit 48	Information Technology	15010	Summit	Summit	8/1/2001	4,519.62	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
812	812	Summit 48	Information Technology	15010	Summit	Summit	8/1/2001	4,519.62	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
813	813	Summit 48	Information Technology	15010	Summit	Summit	8/1/2001	4,519.62	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
815	815	Summit 48	Information Technology	15010	Summit	Summit	8/1/2001	4,519.62	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
816	816	Summit 48	Information Technology	15010	Summit	Summit	8/1/2001	4,519.62	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
817	817	Summit 48	Information Technology	15010	Summit	Summit	8/1/2001	4,519.62	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
818	818	Summit 48	Information Technology	15010	Summit	Summit	8/1/2001	4,519.62	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
819	819	Summit 48	Information Technology	15010	Summit	Summit	8/1/2001	4,519.64	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1275	1275	Summit 48	Information Technology	15010	Summit	Summit	11/1/2001	4,489.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1276	1276	Summit 48	Information Technology	15010	Summit	Summit	11/1/2001	4,489.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1277	1277	Summit 48	Information Technology	15010	Summit	Summit	11/1/2001	4,489.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1278	1278	Summit 48	Information Technology	15010	Summit	Summit	11/1/2001	4,489.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1279	1279	Summit 48	Information Technology	15010	Summit	Summit	11/1/2001	4,489.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1280	1280	Summit 48	Information Technology	15010	Summit	Summit	11/1/2001	4,489.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1282	1282	Summit 48	Information Technology	15010	Summit	Summit	11/1/2001	4,489.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1283	1283	Summit 48	Information Technology	15010	Summit	Summit	11/1/2001	4,489.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1284	1284	Summit 48	Information Technology	15010	Summit	Summit	11/1/2001	4,489.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1285	1285	Summit 48	Information Technology	15010	Summit	Summit	11/1/2001	4,489.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1286	1286	Summit 48	Information Technology	15010	Summit	Summit	11/1/2001	4,489.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1287	1287	Summit 48	Information Technology	15010	Summit	Summit	11/1/2001	4,489.05	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1288	1288	Summit 48	Information Technology	15010	Summit	Summit	11/1/2001	4,489.40	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18716	18716	Summit 48 & SX GBIC Module	Information Technology	15010	Summit	Summit	1/1/2001	4,695.44	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18717	18717	Summit 48 & SX GBIC Module	Information Technology	15010	Summit	Summit	1/1/2001	4,695.44	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18718	18718	Summit 48 & SX GBIC Module	Information Technology	15010	Summit	Summit	1/1/2001	4,695.44	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18719	18719	Summit 48 & SX GBIC Module	Information Technology	15010	Summit	Summit	1/1/2001	4,695.44	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18721	18721	Summit 48 & SX GBIC Module	Information Technology	15010	Summit	Summit	1/1/2001	4,695.43	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18722	18722	Summit 48 & SX GBIC Module	Information Technology	15010	Summit	Summit	1/1/2001	4,695.43	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18723	18723	Summit 48 & SX GBIC Module	Information Technology	15010	Summit	Summit	1/1/2001	4,695.43	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18724	18724	Summit 48 & SX GBIC Module	Information Technology	15010	Summit	Summit	1/1/2001	4,695.43	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18725	18725	Summit 48 & SX GBIC Module	Information Technology	15010	Summit	Summit	1/1/2001	4,695.43	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18726	18726	Summit 48 & SX GBIC Module	Information Technology	15010	Summit	Summit	1/1/2001	4,695.43	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18189	18189	Summit 48 Basic L2	Information Technology	48	0026M-02426	Summit	7/1/2000	3,974.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1835	1835	Summit 48si 48 10/100	Information Technology	48	Summit	Summit	6/1/2002	3,296.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1837	1837	Summit 48si 48 10/100	Information Technology	48	Summit	Summit	6/1/2002	3,296.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1838	1838	Summit 48si 48 10/100	Information Technology	48	0218S-01055	Summit	6/1/2002	3,296.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1839	1839	Summit 48si 48 10/100	Information Technology	48	Summit	Summit	6/1/2002	3,296.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18806	18806	Summit48 - Basic Layer 3-X	Information Technology	48	Summit	Summit	3/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18807	18807	Summit48 - Basic Layer 3-X	Information Technology	48	Summit	Summit	3/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18808	18808	Summit48 - Basic Layer 3-X	Information Technology	48	Summit	Summit	3/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18810	18810	Summit48 - Basic Layer 3-X	Information Technology	48	Summit	Summit	3/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18811	18811	Summit48 - Basic Layer 3-X	Information Technology	48	Summit	Summit	3/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18812	18812	Summit48 - Basic Layer 3-X	Information Technology	48	Summit	Summit	3/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18813	18813	Summit48 - Basic Layer 3-X	Information Technology	48	Summit	Summit	3/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18814	18814	Summit48 - Basic Layer 3-X	Information Technology	48	Summit	Summit	3/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18815	18815	Summit48 - Basic Layer 3-X	Information Technology	48	Summit	Summit	3/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18816	18816	Summit48 - Basic Layer 3-X	Information Technology	48	Summit	Summit	3/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
307	307	Summit48 Autosensing 10/10Base	Information Technology	48	0108M-00021	Summit	6/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
308	308	Summit48 Autosensing 10/10Base	Information Technology	48	0108M-01336	Summit	6/1/2001	3,956.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2687	2687	Summit48 SI Spare HC PSU & Ful	Information Technology	48	Summit	Summit	5/1/2003	2,191.35	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2680	2680	Summit48si Single AC PSU, Basi	Information Technology	48	Summit	Summit	5/1/2003	3,911.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2682	2682	Summit48Si Single AC PSU, Basi	Information Technology	48	Summit	Summit	5/1/2003	3,911.45	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2683	2683	Summit48Si Spare HC PSU & Full	Information Technology	48	Summit	Summit	5/1/2003	2,191.35	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2684	2684	Summit48Si Spare Hc PSU & Full	Information Technology	48	Summit	Summit	5/1/2003	2,191.35	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2685	2685	Summit48Si Spare HC PSU & Full	Information Technology	48	Summit	Summit	5/1/2003	2,191.35	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2686	2686	Summit48Si Spare HC PSU & Full	Information Technology			Summit	5/1/2003	2,191.35	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2688	2688	Summit48Si Spare HC PSU & Full	Information Technology	48	Summit	Summit	5/1/2003	2,191.35	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2108	2108	SunQuest Labs S/W install	Information Technology	SunQuest Labs S/W install	SunQuest	SunQuest	7/1/2001	129,230.40	-	Beyond useful life	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
6301	6301	Superagent Stand-Alone w/Gigag	Information Technology	Superagent Stand-Alone w	Superagent Stand-Alone w/Giga	Superagent Stand-Alone w/Gigag	10/1/2007	34,705.70	-	Beyond useful life - License Only Destroy	5/18/2016
15234	15234	SVGA Monitor - 15"	Information Technology	SVGA Monitor - 15"	SVGA Monitor - 15"	SVGA Monitor - 15"	3/1/1997	296.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17861	17861	SX GBIC for GIG Enet Port	Information Technology	SX GBIC for GIG Enet Port	SX GBIC for GIG Enet Port	SX GBIC for GIG Enet Port	6/1/2000	3,600.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
821	821	SX GBIC Module	Information Technology	10011	10011	10011	8/1/2001	4,900.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1289	1289	SX GBIC Module	Information Technology	SX GBIC Module	SX GBIC Module	SX GBIC Module	11/1/2001	8,167.50	-	Beyond useful life	5/18/2016
17991	17991	SX GBIC Module	Information Technology	SX GBIC Module	SX GBIC Module	SX GBIC Module	5/1/2000	3,726.46	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17992	17992	SX GBIC Module	Information Technology	SX GBIC Module	SX GBIC Module	SX GBIC Module	2/1/2000	3,731.77	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
18817	18817	SX GBIC Module	Information Technology	SX GBIC Module	SX GBIC Module	SX GBIC Module	3/1/2001	4,900.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1830	1830	Symmetra Power Module	Information Technology	Symmetra Power Module	Symmetra Power Module	Symmetra Power Module	5/1/2002	1,720.06	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13942	13942	Synchronous And Asynchronous B	Information Technology	Synchronous And Asynchro	Synchronous And Asynchronous	Synchronous And Asynchronous B	5/1/1995	1,415.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15505	15505	Synoptics 2803 Non-Managed Hub	Information Technology	2803	6488877	Synoptics	6/1/1997	591.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15506	15506	Synoptics 2803 Non-Managed Hub	Information Technology	2803	6488866	Synoptics	6/1/1997	591.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15507	15507	Synoptics 2803 Non-Managed Hub	Information Technology	2803	6488891	Synoptics	6/1/1997	591.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15508	15508	Synoptics 2803 Non-Managed Hub	Information Technology	2803	6488904	Synoptics	6/1/1997	591.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15672	15672	Synoptics 2803 Non-Managed Hub	Information Technology	2803	Synoptics	Synoptics	7/1/1997	591.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15510	15510	Synoptics 2813-05 AVI Interfac	Information Technology	2813	6809588	Synoptics	6/1/1997	921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15511	15511	Synoptics 2813-05 AVI Interfac	Information Technology	2813	6809595	Synoptics	6/1/1997	921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15512	15512	Synoptics 2813-05 AVI Interfac	Information Technology	2813	6809576	Synoptics	6/1/1997	921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15513	15513	Synoptics 2814-05 10Base F Int	Information Technology	2814	6489325	Synoptics	6/1/1997	1,119.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15514	15514	Synoptics 2814-05 10Base F Int	Information Technology	2814	6489516	Synoptics	6/1/1997	1,119.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15515	15515	Synoptics 2814-05 10Base F Int	Information Technology	2814	6489461	Synoptics	6/1/1997	1,119.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15516	15516	Synoptics 2814-05 10Base F Int	Information Technology	2814	6489298	Synoptics	6/1/1997	1,119.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15517	15517	Synoptics 2814-05 10Base F Int	Information Technology	2814	6489487	Synoptics	6/1/1997	1,119.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15518	15518	Synoptics 2814-05 10Base F Int	Information Technology	2814	6489299	Synoptics	6/1/1997	1,119.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14292	14292	T1 CSU/FT1 W/NI 15' CABLE	Information Technology	T1 CSU/FT1 W/NI 15' CABL	9509290084	Unknown	12/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14293	14293	T1 CSU/FT1 W/NI 15' CABLE	Information Technology	T1 CSU/FT1 W/NI 15' CABL	9509280082	Unknown	12/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14294	14294	T1 CSU/FT1 W/NI 15' CABLE	Information Technology	T1 CSU/FT1 W/NI 15' CABL	9509280075	Unknown	12/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14295	14295	T1 CSU/FT1 W/NI 15' CABLE	Information Technology	T1 CSU/FT1 W/NI 15' CABL	9509280081	Unknown	12/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14296	14296	T1 CSU/FT1 W/NI 15' CABLE	Information Technology	T1 CSU/FT1 W/NI 15' CABL	9509280080	Unknown	12/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14297	14297	T1 CSU/FT1 W/NI 15' CABLE	Information Technology	T1 CSU/FT1 W/NI 15' CABL	9509290085	Unknown	12/1/1995	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15441	15441	T1 CSU/FT1 w/NI 15' Cbl	Information Technology	T1 CSU/FT1 w/NI 15' Cbl	9704070250	Unknown	5/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15443	15443	T1 CSU/FT1 w/NI 15' Cbl	Information Technology	T1 CSU/FT1 w/NI 15' Cbl	9704070252	Unknown	5/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15444	15444	T1 CSU/FT1 w/NI 15' Cbl	Information Technology	T1 CSU/FT1 w/NI 15' Cbl	9704070242	Unknown	5/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15445	15445	T1 CSU/FT1 w/NI 15' Cbl	Information Technology	T1 CSU/FT1 w/NI 15' Cbl	9704070249	Unknown	5/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15446	15446	T1 CSU/FT1 w/NI 15' Cbl	Information Technology	T1 CSU/FT1 w/NI 15' Cbl	9704070246	Unknown	5/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15447	15447	T1 CSU/FT1 w/NI 15' Cbl	Information Technology	T1 CSU/FT1 w/NI 15' Cbl	9704070245	Unknown	5/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15448	15448	T1 CSU/FT1 w/NI 15' Cbl	Information Technology	T1 CSU/FT1 w/NI 15' Cbl	9704070244	Unknown	5/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15449	15449	T1 CSU/FT1 w/NI 15' Cbl	Information Technology	T1 CSU/FT1 w/NI 15' Cbl	9704080964	Unknown	5/1/1997	1,921.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2109	2109	Tamtron Labs s/w install	Information Technology	Tamtron Labs s/w install	Tamtron Labs s/w install	Tamtron Labs s/w install	7/1/2001	171,409.20	-	Beyond useful life	5/18/2016
13008	13008	Tape Unit Refurbished	Information Technology	Tape Unit Refurbished	Tape Unit Refurbished	Tape Unit Refurbished	9/1/1993	2,225.68	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2279	2279	Time Clock System, Receptacles	Information Technology	Time Clock System, Recept	Time Clock System, Receptacles	Time Clock System, Receptacles	6/1/2002	4,198.64	1,294.62	Beyond useful life, item not meeting capitalization threshold	5/18/2016
8528	8528	Tipping Point 2400E Intrusion	IT - Network & Infrastructure	2400E	2400E	2400E	6/1/2009	61,321.60	-	Beyond useful life	5/18/2016
15885	15885	Toshiba 24X Internal CD-ROM &	Information Technology	Toshiba 24X Internal CD-R	Toshiba 24X Internal CD-ROM &	Toshiba 24X Internal CD-ROM &	11/1/1997	310.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1945	1945	Training Kronos Pre-Implementa	Information Technology	Training Kronos Pre-Impler	Training Kronos Pre-Implementa	Training Kronos Pre-Implementa	6/1/2002	472.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1656	1656	Training Kronos Pre-implantation	Information Technology	Training Kronos Pre-implar	Training Kronos Pre-implantatior	Training Kronos Pre-implantation	3/1/2002	2,060.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17969	17969	TZ88N Half-inch Cartridge SW 5	Information Technology	TZ88N Half-inch Cartridge	CZ43400162	Unknown	6/1/2000	2,111.97	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17190	17190	Ultras SSi Disk Drive 18.0 GB	Information Technology	Ultras SSi Disk Drive 18.0 G	Ultras SSi Disk Drive 18.0 GB	Ultras SSi Disk Drive 18.0 GB	11/1/1999	2,399.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15829	15829	VENTFX 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,306.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15830	15830	VENTFX 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,306.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15832	15832	VENTFX 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,306.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15833	15833	VENTFX 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,306.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15834	15834	VENTFX 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,306.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15749	15749	VENTFX-2 5133LP with 15" Monit	Information Technology	5133	5133	5133	8/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15750	15750	VENTFX-2 5133LP with 15" Monit	Information Technology	5133	5133	5133	8/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15751	15751	VENTFX-2 5133LP with 15" Monit	Information Technology	5133	5133	5133	8/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15752	15752	VENTFX-2 5133LP with 15" Monit	Information Technology	5133	5133	5133	8/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15867	15867	VENTFX-2 5166L w/15" Monitor	Information Technology	5166	5166	5166	11/1/1997	1,236.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15877	15877	VENTFX-2 5166L w/15" Monitor	Information Technology	5166	5166	5166	11/1/1997	1,365.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15868	15868	VENTFX-2 5166L w/17" Monitor	Information Technology	5166	5166	5166	11/1/1997	1,544.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15869	15869	VENTFX-2 5166L w/17" Monitor	Information Technology	5166	5166	5166	11/1/1997	1,544.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15870	15870	VENTFX-2 5166L w/17" Monitor	Information Technology	5166	5166	5166	11/1/1997	1,544.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15871	15871	VENTFX-2 5166L w/17" Monitor	Information Technology	5166	5166	5166	11/1/1997	1,544.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15748	15748	VENTFX-2 5166L with 15" Monitor	Information Technology	5166	5166	5166	8/1/1997	1,322.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15816	15816	VENTFX-2 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,236.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15817	15817	VENTFX-2 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,236.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15818	15818	VENTFX-2 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,236.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15819	15819	VENTFX-2 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,236.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15821	15821	VENTFX-2 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,236.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15822	15822	VENTFX-2 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,236.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15823	15823	VENTFX-2 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,236.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15824	15824	VENTFX-2 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,236.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15825	15825	VENTFX-2 5166L, 16MB & Monitor	Information Technology	5166	5166	5166	10/1/1997	1,236.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15975	15975	VENTFX-2 5166ML w/15" Monitor	Information Technology	5166	5166	5166	3/1/1998	1,164.43	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15977	15977	VENTFX-2 5166ML w/15" Monitor	Information Technology	5166	5166	5166	3/1/1998	1,164.43	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
15978	15978	VENTFX-2 5166ML w/15" Monitor	Information Technology	5166	5166	5166	3/1/1998	1,164.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15979	15979	VENTFX-2 5166ML w/15" Monitor	Information Technology	5166	5166	5166	3/1/1998	1,164.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15362	15362	Venturis 133Mhz PC	Information Technology	Venturis 133Mhz PC	Venturis	Venturis	4/1/1997	1,053.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15363	15363	Venturis 133Mhz PC	Information Technology	Venturis 133Mhz PC	Venturis	Venturis	4/1/1997	1,053.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15364	15364	Venturis 133Mhz PC	Information Technology	Venturis 133Mhz PC	Venturis	Venturis	4/1/1997	1,053.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14719	14719	Venturis 5100 Computer System	Information Technology	5100	Venturis	Venturis	7/1/1996	1,873.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14772	14772	Venturis 5100 Computer System	Information Technology	5100	Venturis	Venturis	8/1/1996	1,923.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14713	14713	Venturis 5120 Computer System	Information Technology	5120	Venturis	Venturis	7/1/1996	2,394.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14714	14714	Venturis 5120 Computer System	Information Technology	5120	Venturis	Venturis	7/1/1996	1,935.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14715	14715	Venturis 5120 Computer System	Information Technology	5120	Venturis	Venturis	7/1/1996	1,935.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14716	14716	Venturis 5120 Computer System	Information Technology	5120	Venturis	Venturis	7/1/1996	1,935.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14717	14717	Venturis 5120 Computer System	Information Technology	5120	Venturis	Venturis	7/1/1996	1,935.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14718	14718	Venturis 5120 Computer System	Information Technology	5120	Venturis	Venturis	7/1/1996	1,935.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14773	14773	Venturis 5120 Computer System	Information Technology	5120	Venturis	Venturis	8/1/1996	1,985.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14774	14774	Venturis 5133 Computer System	Information Technology	5133	Venturis	Venturis	8/1/1996	2,068.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14894	14894	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	10/1/1996	1,947.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14895	14895	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	10/1/1996	1,947.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14896	14896	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	10/1/1996	1,947.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14897	14897	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	10/1/1996	1,947.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14900	14900	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	10/1/1996	1,947.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14901	14901	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	10/1/1996	1,947.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14902	14902	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	10/1/1996	1,947.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14903	14903	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	10/1/1996	1,947.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14904	14904	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	10/1/1996	1,947.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14905	14905	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	10/1/1996	1,832.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14906	14906	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	10/1/1996	1,832.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14907	14907	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	10/1/1996	1,832.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14908	14908	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	10/1/1996	1,832.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15128	15128	Venturis 5133 w/15" Monitor	Information Technology	5133	Venturis	Venturis	1/1/1997	1,832.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14226	14226	Venturis 575 Computer	Information Technology	575	KA523APSWZ	Venturis	7/1/1995	2,272.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14319	14319	Venturis 575 Computer & Monitor	Information Technology	575	Venturis	Venturis	3/1/1996	4,460.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14322	14322	Venturis 575 Computer & Monitor	Information Technology	575	Venturis	Venturis	3/1/1996	3,808.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14323	14323	Venturis 575 Computer & Monitor	Information Technology	575	Venturis	Venturis	3/1/1996	1,904.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14248	14248	Venturis 575 Computer System	Information Technology	575	Venturis	Venturis	8/1/1995	2,306.27	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14711	14711	Venturis 575 Computer System	Information Technology	575	Venturis	Venturis	2/1/1996	1,904.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14712	14712	Venturis 575 Computer System	Information Technology	575	Venturis	Venturis	2/1/1996	1,904.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14437	14437	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14438	14438	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14439	14439	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14440	14440	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14441	14441	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14443	14443	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14444	14444	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14445	14445	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14446	14446	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14447	14447	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14448	14448	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14449	14449	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14450	14450	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14451	14451	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14452	14452	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14455	14455	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14456	14456	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,592.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14457	14457	Venturis 575 Computer w/Monitor	Information Technology	575	Venturis	Venturis	6/1/1996	1,533.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14251	14251	Venturis Computer System	Information Technology	Venturis Computer System	Venturis	Venturis	8/1/1995	4,224.13	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14252	14252	Venturis Computer System	Information Technology	Venturis Computer System	Venturis	Venturis	8/1/1995	4,590.13	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14253	14253	Venturis Computer System	Information Technology	Venturis Computer System	Venturis	Venturis	8/1/1995	2,848.13	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15544	15544	Venturis FX 5133	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,066.28	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15545	15545	Venturis FX 5133	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,066.28	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15546	15546	Venturis FX 5133	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,066.28	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15547	15547	Venturis FX 5133	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,066.28	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15548	15548	Venturis FX 5133	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,066.28	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15549	15549	Venturis FX 5133	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,066.28	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15359	15359	Venturis FX 5133 PC	Information Technology	FX 5133	Venturis	Venturis	4/1/1997	1,362.28	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15360	15360	Venturis FX 5133 PC	Information Technology	FX 5133	Venturis	Venturis	4/1/1997	1,362.28	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15361	15361	Venturis FX 5133 PC	Information Technology	FX 5133	Venturis	Venturis	4/1/1997	1,362.28	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15366	15366	Venturis FX 5133 PC	Information Technology	FX 5133	Venturis	Venturis	4/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15367	15367	Venturis FX 5133 PC	Information Technology	FX 5133	Venturis	Venturis	4/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15368	15368	Venturis FX 5133 PC	Information Technology	FX 5133	Venturis	Venturis	4/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15369	15369	Venturis FX 5133 PC	Information Technology	FX 5133	Venturis	Venturis	4/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15370	15370	Venturis FX 5133 PC	Information Technology	FX 5133	Venturis	Venturis	4/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15556	15556	Venturis FX 5133 w/15" Monitor	Information Technology		Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15557	15557	Venturis FX 5133 w/15" Monitor	Information Technology		Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15558	15558	Venturis FX 5133 w/15" Monitor	Information Technology		Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
15559	15559	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15560	15560	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15561	15561	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15562	15562	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15563	15563	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15566	15566	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15567	15567	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15568	15568	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15569	15569	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15570	15570	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15571	15571	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15572	15572	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15573	15573	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15574	15574	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15575	15575	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15577	15577	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15578	15578	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15579	15579	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15580	15580	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15581	15581	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15582	15582	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15583	15583	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15584	15584	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15585	15585	Venturis FX 5133 w/15" Monitor	Information Technology	FX 5133	Venturis	Venturis	6/1/1997	1,248.02	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15452	15452	Venturis FX 5166 PC	Information Technology	FX 5166	Venturis	Venturis	5/1/1997	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15455	15455	Venturis FX 5166 PC	Information Technology	FX 5167	Venturis	Venturis	5/1/1997	1,719.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15550	15550	Venturis FX 5166 w/15" Monitor	Information Technology	FX 5167	Venturis	Venturis	6/1/1997	1,438.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15551	15551	Venturis FX 5166 w/15" Monitor	Information Technology	FX 5167	Venturis	Venturis	6/1/1997	1,438.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15552	15552	Venturis FX 5166 w/15" Monitor	Information Technology	FX 5167	Venturis	Venturis	6/1/1997	1,438.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15554	15554	Venturis FX 5166 w/15" Monitor	Information Technology	FX 5167	Venturis	Venturis	6/1/1997	1,438.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15555	15555	Venturis FX 5166 w/15" Monitor	Information Technology	FX 5167	Venturis	Venturis	6/1/1997	1,438.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16026	16026	Venturis FX 5166ML w/15" Monit	Information Technology	FX 5167	Venturis	Venturis	4/1/1998	1,216.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15589	15589	Venturis FX-2 5133LP	Information Technology	FX-2 5133LP	Venturis	Venturis	6/1/1997	1,057.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15590	15590	Venturis FX-2 5133LP	Information Technology	FX-2 5133LP	Venturis	Venturis	6/1/1997	1,057.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15591	15591	Venturis FX-2 5133LP	Information Technology	FX-2 5133LP	Venturis	Venturis	6/1/1997	1,057.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15592	15592	Venturis FX-2 5133LP	Information Technology	FX-2 5133LP	Venturis	Venturis	6/1/1997	1,057.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15593	15593	Venturis FX-2 5133LP	Information Technology	FX-2 5133LP	Venturis	Venturis	6/1/1997	1,057.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15594	15594	Venturis FX-2 5133LP	Information Technology	FX-2 5133LP	Venturis	Venturis	6/1/1997	1,057.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15595	15595	Venturis FX-2 5133LP	Information Technology	FX-2 5133LP	Venturis	Venturis	6/1/1997	1,057.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15596	15596	Venturis FX-2 5133LP	Information Technology	FX-2 5133LP	Venturis	Venturis	6/1/1997	1,057.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15597	15597	Venturis FX-2 5133LP	Information Technology	FX-2 5133LP	Venturis	Venturis	6/1/1997	1,057.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15599	15599	Venturis FX-2 5133LP	Information Technology	FX-2 5133LP	Venturis	Venturis	6/1/1997	1,057.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15907	15907	Venturis FX-2 5166L w/15" Moni	Information Technology	FX-2 5166LP	Venturis	Venturis	12/1/1997	1,212.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15908	15908	Venturis FX-2 5166L w/15" Moni	Information Technology	FX-2 5166LP	Venturis	Venturis	12/1/1997	1,212.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15909	15909	Venturis FX-2 5166L w/15" Moni	Information Technology	FX-2 5166LP	Venturis	Venturis	12/1/1997	1,212.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15911	15911	Venturis FX-2 5166L w/15" Moni	Information Technology	FX-2 5166LP	Venturis	Venturis	12/1/1997	1,212.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15912	15912	Venturis FX-2 5166L w/15" Moni	Information Technology	FX-2 5166LP	Venturis	Venturis	12/1/1997	1,212.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15915	15915	Venturis FX-2 5166L w/15" Moni	Information Technology	FX-2 5166LP	Venturis	Venturis	12/1/1997	1,212.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15929	15929	Venturis FX-2 5166L w/15" Moni	Information Technology	FX-2 5166LP	Venturis	Venturis	1/1/1998	1,212.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15759	15759	Venturis FX-2 5166L w/Monitor	Information Technology	FX-2 5166LP	Venturis	Venturis	9/1/1997	1,927.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15760	15760	Venturis FX-2 5166L w/Monitor	Information Technology	FX-2 5166LP	Venturis	Venturis	9/1/1997	1,927.10	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16037	16037	Venturis FX-2 5200ML w/15" Mon	Information Technology	FX-2 5200	Venturis	Venturis	4/1/1998	1,238.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16038	16038	Venturis FX-2 5200ML w/15" Mon	Information Technology	FX-2 5200	Venturis	Venturis	4/1/1998	1,238.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16039	16039	Venturis FX-2 5200ML w/15" Mon	Information Technology	FX-2 5200	Venturis	Venturis	4/1/1998	1,238.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16071	16071	Venturis FX2 w/15" Monitor	Information Technology	FX2	Venturis	Venturis	5/1/1998	1,238.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16072	16072	Venturis FX2 w/15" Monitor	Information Technology	FX2	Venturis	Venturis	5/1/1998	1,238.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16073	16073	Venturis FX2 w/15" Monitor	Information Technology	FX2	Venturis	Venturis	5/1/1998	1,238.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15239	15239	Venturis FX5120 w/14" Monitor	Information Technology	FX5120	Venturis	Venturis	3/1/1997	1,403.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15240	15240	Venturis FX5120 w/14" Monitor	Information Technology	FX5120	Venturis	Venturis	3/1/1997	1,403.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15241	15241	Venturis FX5120 w/14" Monitor	Information Technology	FX5120	Venturis	Venturis	3/1/1997	1,403.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15537	15537	Venturis FX5133	Information Technology	FX5133	Venturis	Venturis	6/1/1997	1,277.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15226	15226	Venturis FX5133 PC	Information Technology	FX5133	Venturis	Venturis	3/1/1997	1,750.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15227	15227	Venturis FX5133 PC	Information Technology	FX5133	Venturis	Venturis	3/1/1997	1,750.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15229	15229	Venturis FX5133 PC	Information Technology	FX5133	Venturis	Venturis	3/1/1997	1,731.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15230	15230	Venturis FX5133 PC	Information Technology	FX5133	Venturis	Venturis	3/1/1997	1,731.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15233	15233	Venturis FX5133 PC	Information Technology	FX5133	Venturis	Venturis	3/1/1997	1,731.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15145	15145	Venturis FX5133 PC w/15" Monit	Information Technology	FX5133	Venturis	Venturis	2/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15146	15146	Venturis FX5133 PC w/15" Monit	Information Technology	FX5133	Venturis	Venturis	2/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15147	15147	Venturis FX5133 PC w/15" Monit	Information Technology	FX5133	Venturis	Venturis	2/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15148	15148	Venturis FX5133 PC w/15" Monit	Information Technology	FX5133	Venturis	Venturis	2/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15149	15149	Venturis FX5133 PC w/15" Monit	Information Technology	FX5133	Venturis	Venturis	2/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15150	15150	Venturis FX5133 PC w/15" Monit	Information Technology	FX5133	Venturis	Venturis	2/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15242	15242	Venturis FX5133 w/15" SVGA Mon	Information Technology	FX5133	Venturis	Venturis	3/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15244	15244	Venturis FX5133 w/15" SVGA Mon	Information Technology	FX5133	Venturis	Venturis	3/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
15245	15245	Venturis FX5133 w/15" SVGA Mon	Information Technology	FX5133	Venturis	Venturis	3/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15246	15246	Venturis FX5133 w/15" SVGA Mon	Information Technology	FX5133	Venturis	Venturis	3/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15247	15247	Venturis FX5133 w/15" SVGA Mon	Information Technology	FX5133	Venturis	Venturis	3/1/1997	1,573.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15249	15249	Venturis FX5133 w/15" SVGA Mon	Information Technology	FX5133	Venturis	Venturis	3/1/1997	1,426.68	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15228	15228	Venturis FX5133S PC	Information Technology	FX5133	Venturis	Venturis	3/1/1997	1,787.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15538	15538	Venturis FX5166 w/15" Monitor	Information Technology	FX5166	Venturis	Venturis	6/1/1997	1,438.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15539	15539	Venturis FX5166 w/15" Monitor	Information Technology	FX5166	Venturis	Venturis	6/1/1997	1,438.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15540	15540	Venturis FX5166 w/15" Monitor	Information Technology	FX5166	Venturis	Venturis	6/1/1997	1,438.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15541	15541	Venturis FX5166 w/15" Monitor	Information Technology	FX5166	Venturis	Venturis	6/1/1997	1,438.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15543	15543	Venturis FX5166 w/15" Monitor	Information Technology	FX5166	Venturis	Venturis	6/1/1997	1,438.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15235	15235	Venturis FX5166 w/15" SVGA Mon	Information Technology	FX5166	Venturis	Venturis	3/1/1997	1,784.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15236	15236	Venturis FX5166 w/15" SVGA Mon	Information Technology	FX5166	Venturis	Venturis	3/1/1997	1,784.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15237	15237	Venturis FX5166 w/17" SVGA Mon	Information Technology	FX5166	Venturis	Venturis	3/1/1997	2,156.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15238	15238	Venturis FX5166 w/17" SVGA Mon	Information Technology	FX5166	Venturis	Venturis	3/1/1997	2,156.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14317	14317	Venturis P120 Computer & Monit	Information Technology	P120	Venturis	Venturis	3/1/1996	4,013.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14888	14888	Venturis P120 Computer System	Information Technology	P120	Venturis	Venturis	9/1/1996	2,025.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14360	14360	Venturis P75 Computer	Information Technology	P75	Venturis	Venturis	4/1/1996	1,904.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14290	14290	Venuris Computer System	Information Technology	Venuris Computer System	Venturis	Venturis	11/1/1995	2,248.24	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14291	14291	Venuris Computer System	Information Technology	Venuris Computer System	Venturis	Venturis	11/1/1995	2,248.23	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14918	14918	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	101531	Unknown	10/1/1996	257.82	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14919	14919	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	101533	Unknown	10/1/1996	257.82	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14920	14920	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	101534	Unknown	10/1/1996	257.82	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14922	14922	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	101538	Unknown	10/1/1996	257.82	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14923	14923	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102631	Unknown	10/1/1996	257.82	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14924	14924	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	101617	Unknown	10/1/1996	257.82	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14925	14925	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102618	Unknown	10/1/1996	257.81	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14926	14926	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102627	Unknown	10/1/1996	257.81	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14927	14927	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102632	Unknown	10/1/1996	257.81	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14928	14928	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102628	Unknown	10/1/1996	257.81	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14929	14929	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102629	Unknown	10/1/1996	257.81	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14930	14930	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102630	Unknown	10/1/1996	257.81	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14931	14931	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102641	Unknown	10/1/1996	257.81	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14933	14933	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102642	Unknown	10/1/1996	257.81	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15041	15041	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102619	Unknown	12/1/1996	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15042	15042	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102621	Unknown	12/1/1996	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15044	15044	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102623	Unknown	12/1/1996	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15045	15045	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102620	Unknown	12/1/1996	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15046	15046	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102622	Unknown	12/1/1996	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15047	15047	Voicewrite Ex Station	Information Technology	Voicewrite Ex Station	102624	Unknown	12/1/1996	799.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
17954	17954	VPS/Anyqueue	IT - Patient Financial Svcs	VPS/Anyqueue	VPS/Anyqueue	VPS/Anyqueue	3/1/2000	16,287.91	-	Beyond useful life	5/18/2016
17955	17955	VPS/Pagesorter	IT - Patient Financial Svcs	VPS/Pagesorter	VPS/Pagesorter	VPS/Pagesorter	3/1/2000	7,790.33	-	Beyond useful life	5/18/2016
3601	3601	VXP Player Transcriber Equipme	Information Technology	VXP Player Transcriber Equ	10352455	Unknown	2/1/2004	1,208.60	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3602	3602	VXP Player Transcribing Equipm	Information Technology	VXP Player Transcribing Eq	10352457	Unknown	2/1/2004	1,208.59	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3078	3078	VXP Voice Server & Cards - Ser	Information Technology	VXP Voice Server & Cards -	VXP Voice Server & Cards - Ser	VXP Voice Server & Cards - Ser	11/1/2003	52,932.75	-	Beyond useful life	5/18/2016
3079	3079	VXP Voice Server & Cards - Sof	Information Technology	VXP Voice Server & Cards -	VXP Voice Server & Cards - Sof	VXP Voice Server & Cards - Sof	11/1/2003	3,825.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3077	3077	VXP Voice Server & Cards - Tra	Information Technology	VXP Voice Server & Cards -	VXP Voice Server & Cards - Tra	VXP Voice Server & Cards - Tra	11/1/2003	47,996.89	-	Beyond useful life	5/18/2016
3081	3081	VXP Voice Server & Cards - Tra	Information Technology	VXP Voice Server & Cards -	VXP Voice Server & Cards - Tra	VXP Voice Server & Cards - Tra	11/1/2003	35,496.00	-	Beyond useful life	5/18/2016
13800	13800	Wan Personality Module 2-Port	Information Technology	Wan Personality Module 2	2456675	Unknown	1/1/1995	776.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2762	2762	Web Self Service Software	Information Technology	Web Self Service Software	Web Self Service Software	Web Self Service Software	7/1/2003	69,000.00	-	Beyond useful life	5/18/2016
4896	4896	WEBMD Direct/Assistant/RA	Information Technology	WEBMD Direct/Assistant/F	WEBMD Direct/Assistant/RA	WEBMD Direct/Assistant/RA	7/1/2005	31,890.00	-	Beyond useful life	5/18/2016
17963	17963	WIN NT Terminal Server 4.0	Information Technology	WIN NT Terminal Server 4.	WIN NT Terminal Server 4.0	WIN NT Terminal Server 4.0	6/1/2000	250.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16146	16146	Windows NT Server V4.0 - Clien	Information Technology	Windows NT Server V4.0 -	Windows NT Server V4.0 - Clien	Windows NT Server V4.0 - Clien	6/1/1998	713.70	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15836	15836	Winframe Citrix Support	Information Technology	Winframe Citrix Support	Winframe Citrix Support	Winframe Citrix Support	10/1/1997	2,850.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15807	15807	Wiring Installation for 2nd Fl	Information Technology	Wiring Installation for 2nd	Wiring Installation for 2nd Fl	Wiring Installation for 2nd Fl	9/1/1997	8,164.58	578.28	Beyond useful life	5/18/2016
14217	14217	Workgroup Concentrator 16-Port	Information Technology	Workgroup Concentrator 1	2187888	Unknown	7/1/1995	997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14218	14218	Workgroup Concentrator 16-Port	Information Technology	Workgroup Concentrator 1	3298895	Unknown	7/1/1995	997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14219	14219	Workgroup Concentrator 16-Port	Information Technology	Workgroup Concentrator 1	3292692	Unknown	7/1/1995	997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14221	14221	Workgroup Concentrator 16-Port	Information Technology	Workgroup Concentrator 1	3342527	Unknown	7/1/1995	997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14222	14222	Workgroup Concentrator 16-Port	Information Technology	Workgroup Concentrator 1	3298920	Unknown	7/1/1995	997.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15123	15123	Workstations CIP 1492 - 1650 M	Information Technology	Workstations CIP 1492 - 16	Workstations CIP 1492 - 1650 M	Workstations CIP 1492 - 1650 M	10/1/1996	1,217.81	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15124	15124	Workstations CIP 1492 - 1650 M	Information Technology	Workstations CIP 1492 - 16	Workstations CIP 1492 - 1650 M	Workstations CIP 1492 - 1650 M	10/1/1996	1,020.65	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15125	15125	Workstations CIP 1492 - 1650 M	Information Technology	Workstations CIP 1492 - 16	Workstations CIP 1492 - 1650 M	Workstations CIP 1492 - 1650 M	10/1/1996	1,117.20	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
16823	16823	Workstations CIP 1529 - Finance	Information Technology	Workstations CIP 1529 - Fi	Workstations CIP 1529 - Finance	Workstations CIP 1529 - Finance	1/1/1999	2,868.08	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15762	15762	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15763	15763	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15765	15765	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15766	15766	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15767	15767	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15768	15768	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15769	15769	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15770	15770	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15771	15771	Wysecpu Winterm w/Keyboard, Mo	Information Technology		Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15772	15772	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15773	15773	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
15774	15774	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15776	15776	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15777	15777	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15778	15778	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15779	15779	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15780	15780	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15781	15781	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15782	15782	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15783	15783	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15784	15784	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15785	15785	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15788	15788	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15789	15789	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15790	15790	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15791	15791	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15792	15792	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15793	15793	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15794	15794	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15795	15795	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15796	15796	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15797	15797	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15799	15799	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15800	15800	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15801	15801	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15802	15802	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15803	15803	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15804	15804	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15805	15805	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15806	15806	Wysecpu Winterm w/Keyboard, Mo	Information Technology	2300SE	Dell	Dell	9/1/1997	1,037.42	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
13797	13797	Xyplex 20 Port Terminal Server	Information Technology	Xyplex 20 Port Terminal Se	2158999	Unknown	1/1/1995	3,289.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15048	15048	Zebra Bar Code Printer	Information Technology	Zebra Bar Code Printer	5019558	Zebra	12/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15050	15050	Zebra Bar Code Printer	Information Technology	Zebra Bar Code Printer	5020664	Zebra	12/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15052	15052	Zebra Bar Code Printer	Information Technology	Zebra Bar Code Printer	5019564	Zebra	12/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15053	15053	Zebra Bar Code Printer	Information Technology	Zebra Bar Code Printer	5021845	Zebra	12/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15055	15055	Zebra Bar Code Printer	Information Technology	Zebra Bar Code Printer	5021850	Zebra	12/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15056	15056	Zebra Bar Code Printer	Information Technology	Zebra Bar Code Printer	5021841	Zebra	12/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15057	15057	Zebra Bar Code Printer	Information Technology	Zebra Bar Code Printer	5021844	Zebra	12/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15058	15058	Zebra Bar Code Printer	Information Technology	Zebra Bar Code Printer	5021843	Zebra	12/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1352	1352	Zebra Barcode Printer Z4M	Information Technology	Z4M	Zebra	Zebra	11/1/2001	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1353	1353	Zebra Barcode Printer Z4M	Information Technology	Z4M	Zebra	Zebra	11/1/2001	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1354	1354	Zebra Barcode Printer Z4M	Information Technology	Z4M	Zebra	Zebra	11/1/2001	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1355	1355	Zebra Barcode Printer Z4M	Information Technology	Z4M	Zebra	Zebra	11/1/2001	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1356	1356	Zebra Barcode Printer Z4M	Information Technology	Z4M	Zebra	Zebra	11/1/2001	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1357	1357	Zebra Barcode Printer Z4M	Information Technology	Z4M	Zebra	Zebra	11/1/2001	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1358	1358	Zebra Barcode Printer Z4M	Information Technology	Z4M	Zebra	Zebra	11/1/2001	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15844	15844	Zebra Printer	Information Technology	Zebra Printer	Zebra	Zebra	7/1/1997	1,310.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15845	15845	Zebra Printer	Information Technology	Zebra Printer	Zebra	Zebra	7/1/1997	1,310.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15846	15846	Zebra Printer	Information Technology	Zebra Printer	Zebra	Zebra	7/1/1997	1,310.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1265	1265	Zebra Printer Barcode	Information Technology	Zebra Printer Barcode	Zebra	Zebra	10/1/2001	1,008.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1266	1266	Zebra Printer Barcode	Information Technology	Zebra Printer Barcode	Zebra	Zebra	10/1/2001	1,008.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1267	1267	Zebra Printer Barcode	Information Technology	Zebra Printer Barcode	Zebra	Zebra	10/1/2001	1,008.50	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15491	15491	Zebra Printer w/Parallel Port	Information Technology	S500-221-0000	5036237	Zebra	5/1/1997	1,804.19	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15492	15492	Zebra Printer w/Parallel Port	Information Technology	S500-221-0000	5035558	Zebra	5/1/1997	1,804.19	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15494	15494	Zebra Printer w/Parallel Port	Information Technology	S500-221-0000	5036226	Zebra	5/1/1997	1,804.19	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15495	15495	Zebra Printer w/Parallel Port	Information Technology	S500-221-0000	5035560	Zebra	5/1/1997	1,804.19	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15496	15496	Zebra Printer w/Serial Port	Information Technology	S500-211-0000	5019027	Zebra	5/1/1997	1,357.19	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15497	15497	Zebra Printer w/Serial Port	Information Technology	S500-211-0000	5019029	Zebra	5/1/1997	1,357.18	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15499	15499	Zebra Printer w/Serial Port	Information Technology	S500-211-0000	5019024	Zebra	5/1/1997	1,357.18	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15500	15500	Zebra Printer w/Serial Port	Information Technology	S500-211-0000	5019034	Zebra	5/1/1997	1,357.18	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14935	14935	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020050	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14936	14936	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019855	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14937	14937	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020049	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14938	14938	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019864	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14939	14939	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020048	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14940	14940	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019858	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14941	14941	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019867	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14944	14944	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020111	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14945	14945	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020043	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14946	14946	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020043	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14947	14947	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019869	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14948	14948	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019859	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14949	14949	Zebra Printer w/Stand	Information Technology	S500-211-0000	5011001	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14950	14950	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020045	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14951	14951	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019856	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Valu	Disposal Method	Disposal Date
14952	14952	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020044	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14953	14953	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019439	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14955	14955	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019868	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14956	14956	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020046	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14957	14957	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020039	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14958	14958	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019857	Zebra	10/1/1996	1,325.87	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14959	14959	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019860	Zebra	10/1/1996	1,325.88	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14960	14960	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020041	Zebra	10/1/1996	1,325.88	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14961	14961	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019866	Zebra	10/1/1996	1,325.88	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14962	14962	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020040	Zebra	10/1/1996	1,325.88	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14963	14963	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020038	Zebra	10/1/1996	1,325.88	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14964	14964	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019863	Zebra	10/1/1996	1,325.88	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14966	14966	Zebra Printer w/Stand	Information Technology	S500-211-0000	5019861	Zebra	10/1/1996	1,325.88	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14968	14968	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020264	Zebra	10/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14969	14969	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020263	Zebra	10/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14970	14970	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020284	Zebra	10/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14971	14971	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020281	Zebra	10/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14972	14972	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020285	Zebra	10/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14973	14973	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020258	Zebra	10/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14974	14974	Zebra Printer w/Stand	Information Technology	S500-211-0000	5018916	Zebra	10/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
14977	14977	Zebra Printer w/Stand	Information Technology	S500-211-0000	5020261	Zebra	10/1/1996	1,310.55	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15623	15623	Zebra Printer with Parallel	Information Technology	Zebra Printer with Parallel	Zebra	Zebra	6/1/1997	1,576.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15624	15624	Zebra Printer with Parallel	Information Technology	Zebra Printer with Parallel	Zebra	Zebra	6/1/1997	1,576.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15625	15625	Zebra Printer with Parallel	Information Technology	Zebra Printer with Parallel	Zebra	Zebra	6/1/1997	1,576.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15626	15626	Zebra Printer with Parallel	Information Technology	Zebra Printer with Parallel	Zebra	Zebra	6/1/1997	1,576.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
15627	15627	Zebra Printer with Parallel	Information Technology	Zebra Printer with Parallel	Zebra	Zebra	6/1/1997	1,576.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1598	1598	Zebra Z4M Direct Thermal Pring	Information Technology	Z4M	Zebra	Zebra	1/1/2002	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1599	1599	Zebra Z4M Direct Thermal Pring	Information Technology	Z4M	Zebra	Zebra	1/1/2002	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1600	1600	Zebra Z4M Direct Thermal Pring	Information Technology	Z4M	Zebra	Zebra	1/1/2002	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1601	1601	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	1/1/2002	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1602	1602	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	1/1/2002	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1604	1604	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	1/1/2002	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1605	1605	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	1/1/2002	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1606	1606	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	1/1/2002	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1607	1607	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	1/1/2002	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1608	1608	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	1/1/2002	1,145.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2408	2408	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2409	2409	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2410	2410	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2411	2411	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2412	2412	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2413	2413	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2415	2415	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2416	2416	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2417	2417	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2418	2418	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2419	2419	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2420	2420	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2421	2421	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2422	2422	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
2423	2423	Zebra Z4M Direct Thermal Print	Information Technology	Z4M	Zebra	Zebra	7/1/2002	1,139.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1682	1682	Zebra Z4M Thermal Printer	Information Technology	Z4M	Zebra	Zebra	3/1/2002	1,414.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1683	1683	Zebra Z4M Thermal Printer	Information Technology	Z4M	Zebra	Zebra	3/1/2002	1,414.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1684	1684	Zebra Z4M Thermal Printer	Information Technology	Z4M	Zebra	Zebra	3/1/2002	1,414.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1685	1685	Zebra Z4M Thermal Printer	Information Technology	Z4M	Zebra	Zebra	3/1/2002	1,414.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1686	1686	Zebra Z4M Thermal Printer	Information Technology	Z4M	Zebra	Zebra	3/1/2002	1,414.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1687	1687	Zebra Z4M Thermal Printer	Information Technology	Z4M	Zebra	Zebra	3/1/2002	1,414.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1688	1688	Zebra Z4M Thermal Printer	Information Technology	Z4M	Zebra	Zebra	3/1/2002	1,414.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1689	1689	Zebra Z4M Thermal Printer	Information Technology	Z4M	Zebra	Zebra	3/1/2002	1,414.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1690	1690	Zebra Z4M Thermal Printer	Information Technology	Z4M	Zebra	Zebra	3/1/2002	1,414.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1691	1691	Zebra Z4M Thermal Printer	Information Technology	Z4M	Zebra	Zebra	3/1/2002	1,414.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3662	3662	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3663	3663	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3664	3664	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3665	3665	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3666	3666	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3667	3667	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3668	3668	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3671	3671	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3672	3672	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3673	3673	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3674	3674	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment		Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3675	3675	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment		Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3676	3676	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment		Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016

Asset No.	ACN/Tag No.	Asset Description	Division Description	Model	Serial Number	Manufacturer	Aquisition Date	Aquistition Cost	Net Book Value	Disposal Method	Disposal Date
3677	3677	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3678	3678	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3679	3679	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3680	3680	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3682	3682	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3683	3683	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3684	3684	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3685	3685	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3686	3686	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3687	3687	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3688	3688	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
3689	3689	Zerbra Z4M Direct Thermal Prin	IT - Non-Capital Equipment	Z4M	Zebra	Zebra	10/1/2003	1,049.00	-	Beyond useful life, item not meeting capitalization threshold	5/18/2016
1365	41784	Ventilator LTV1000	Pulmonary Services	LTV1000	A04135	Carefusion	11/1/2001	12,587.38	-	Auction	5/18/2016
2041	41736	Monitor, Non-Invasive BP	Pediatric Specialty Care	ACCUTOR PLUS	A719315-G1	Datascope	11/1/2001	4,214.00	-	Auction	5/18/2016
4900	54282	Chair, Multi-Purpose	Rehabilitation Services	APC	0416405028	Unknown	7/1/2005	4,142.85	1,173.76	Auction	5/18/2016
5220	52708	Surgical Hawk EXL w/3D Ultrasound	Operating Room	2102 HAWK	1861167	B-K Medical	3/1/2006	97,801.40	-	Auction	5/18/2016
5641	5641	Printer, Sony Video	OSIS Operating Room	Sony Video	20538	Sony	6/1/2006	4,908.36	-	Auction	5/18/2016
5915	62596	Modularis Uro Plus	Operating Room	ARCADIS ORBIC 3D	20342	Modularis	4/1/2007	285,694.00	-	Auction	5/18/2016
6323	62513	Elite DX System (Pulmonary)	Pulmonary Diagnostics	ELITE DX	212000685	Elite	11/1/2007	45,528.17	-	Auction	5/18/2016
6325	62509	Elite DX System (Pulmonary)	Pulmonary Diagnostics	ELITE DX	212000687	Elite	11/1/2007	45,528.16	-	Auction	5/18/2016
11423	22959	Exam Light - Portable	Labor and Delivery	Unknown	Unknown	Unknown	7/24/1987	889.00	-	Auction	5/18/2016
12138	16930	Printer - Video & Monitor	Ophthalmology On Site Clinic	PVM-1343MD	12664 & 2102243	Sony	5/1/1992	3,000.00	-	Auction	5/18/2016
12640	16603	Electrical Surgical Unit - Gen	Women's Health Center	LEEP6000	C1764UA	Cooper	7/1/1992	4,547.07	-	Auction	5/18/2016
13001	19137	Light - Delivery	Labor and Delivery	EXAM 10	402593043	Unknown	7/1/1993	1,559.20	-	Auction	5/18/2016
13619	35145	Heater Ecmo	ECMO	VENT HIGH	934-E2858	Unknown	6/1/1994	3,429.56	-	Auction	5/18/2016
13746	22958	Saline Slush Machine	Operating Room	20-12N	J3112410	Taylor	8/1/1994	3,051.00	-	Auction	5/18/2016
14404	24133	Accutorr 4 w/o Printer	Medicine Clinic	ACCUTOR 4	A318840-B6	Accutor	5/1/1996	2,352.43	-	Auction	5/18/2016
14405	24135	Accutor 4 w/SPO2 w/o Printer	Surgical Specialty Unit 5	ACCUTOR 4 SAT	A319000-C6	Accutor	5/1/1996	4,518.85	-	Auction	5/18/2016
14585	14585	Narkomed 2C USA	Operating Room	Narkomed	Unknown	Draeger	6/1/1996	45,798.69	-	Auction	5/18/2016
14586	14586	Narkomed 2C USA	Operating Room	Narkomed	Unknown	Draeger	6/1/1996	45,798.69	-	Auction	5/18/2016
15141	25262	Polar Air System	Trauma/Surgical ICU	600	OO115	Polar Air	2/1/1997	9,040.00	-	Auction	5/18/2016
17648	34231	Envisionplus Ultrasound Proces	Endoscopy Center	ENVISIONPLUS	AI400096	Envisionplus	1/1/2000	80,562.00	-	Auction	5/18/2016
18217	36113	Sys 98 Intra Aortic Balloon Pu	Perfusionists	SYSTEM 98	CR11266-F0	Sys 98	8/1/2000	37,882.00	-	Auction	5/18/2016
18581	38153	Accutor Plus 2.5 NIBP	SE Heights Clinic-Texas (new)	CE 0044	A713698-E0	Accutor	11/1/2000	4,233.00	-	Auction	5/18/2016
26597	73303	System 1E Sterilization System	Sterile Processing	1E	403268	Steris Corporation	7/1/2012	12,627.59	5,862.80	Auction	5/18/2016

Disposition Value	$ 17,773,949.16	
Dispostion Net Book Value		$ 54,370.32
Total Disposition Items	5,807	

Consent Docket

Health Sciences Center Committee (HSCC)

c. HSC Financial Model C-3

a. Overview: HSC Strategic Plan

b. How HSC Budget is Prepared

c. HS SRC Decision Making Process

d. Operationalization of the HS Joint Operating Plan

UNM Health Sciences Center Vision and Strategy

UNM Board of Regents

10 June 2016

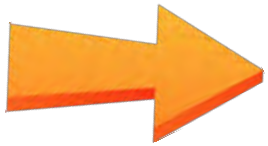
Richard Larson, MD, PhD
Executive Vice Chancellor
Vice Chancellor for Research
UNM Health Sciences Center

Health Sciences Centers:
Linking Research, Education and Clinical Missions

- Next generation workforce
- Latest advancements in care
- Innovation

Research
Education

Clinical



Improved Healthcare

- Patient serves as partner in education and research

- Platform for advancement of four missions
- Largest classroom
- Clinicians' practice
- Conduct patient-based research
- State-of-the-art care

Environmental Assessment

- Highly competitive funding environment
- Rapidly changing technology and funding landscape
- Building spectrum of research activity involving community engagement and advancing technologies through clinic

- Advancing technologies:
  - Simulation
  - Virtual learning environment
- Interprofessional education
- Competency-based curricula
- GME funding
- Student debt/tuition model

- ACA and healthcare reform:
  - Value, outcomes and risk
  - Primary care and continuum of care
  - Strategic partnerships: Medicaid expansion, HIX
- Quality and patient safety
- Tertiary and specialty care
- Efficiency and increased capacity

- Pipeline to enhance delivery
- Place-Based Wealth Initiative
- Technology transfer
- Community health initiatives

Strategic Planning Process 2012

- Performed environmental assessment
- Recognized new, significant and highly challenging changes in clinical, educational and research missions at UNM HSC
- Underwent a strategic planning process to address changing environment
- Involved leadership, multiple faculty and staff groups, and many community members
- Accepted by Core Group (Chancellor, 2VCs, 4 Deans, HS CEOs, HSC and HS Finance Officers)

UNM HSC Strategic Planning Process

- Developed new Vision, Mission and Value statement
- Aligned with UNM plan
- Large effort to incorporate both UNM HSC academic enterprise and UNM Health System planning
- Established goals with strategies and tactics
- Metrics created (part of performance plans)
- Aligned with finances and costs

Strategic Planning Structure

UNM Health Sciences Center
Unified Strategic Plan

HSC Academic Units
Strategic & Operating Plans

- School of Medicine
- College of Pharmacy
- College of Nursing
- College of Population Health
- HSC Office of Research
- Office of Community Health
- Etc.

IT Strategic & Operating Plan

HSC Health System
Strategic & Operating Plans

- UNM Hospitals
- Sandoval Regional Medical Center
- UNM Medical Group

Principles of Strategic Planning

- Head of each unit possesses skill, entrepreneurship, and oversight to grow and contract resources they control
- Each unit develops strategy and action plan aligned with overall, unified plan
- Each unit focuses on its own revenues and expenses
- Core Group monitors progress
- This has helped catapult our institution to national prominence

UNM HEALTH SCIENCES CENTER

Vision

The University of New Mexico Health Sciences Center will work with community partners to help New Mexico make more progress in health and health equity than any other state.

Mission

We will:

Provide an opportunity for New Mexicans to obtain an excellent education in health sciences.

Advance health discovery and innovation in the most important areas of human health.

Ensure that all populations in New Mexico have access to the highest quality health care.

Values

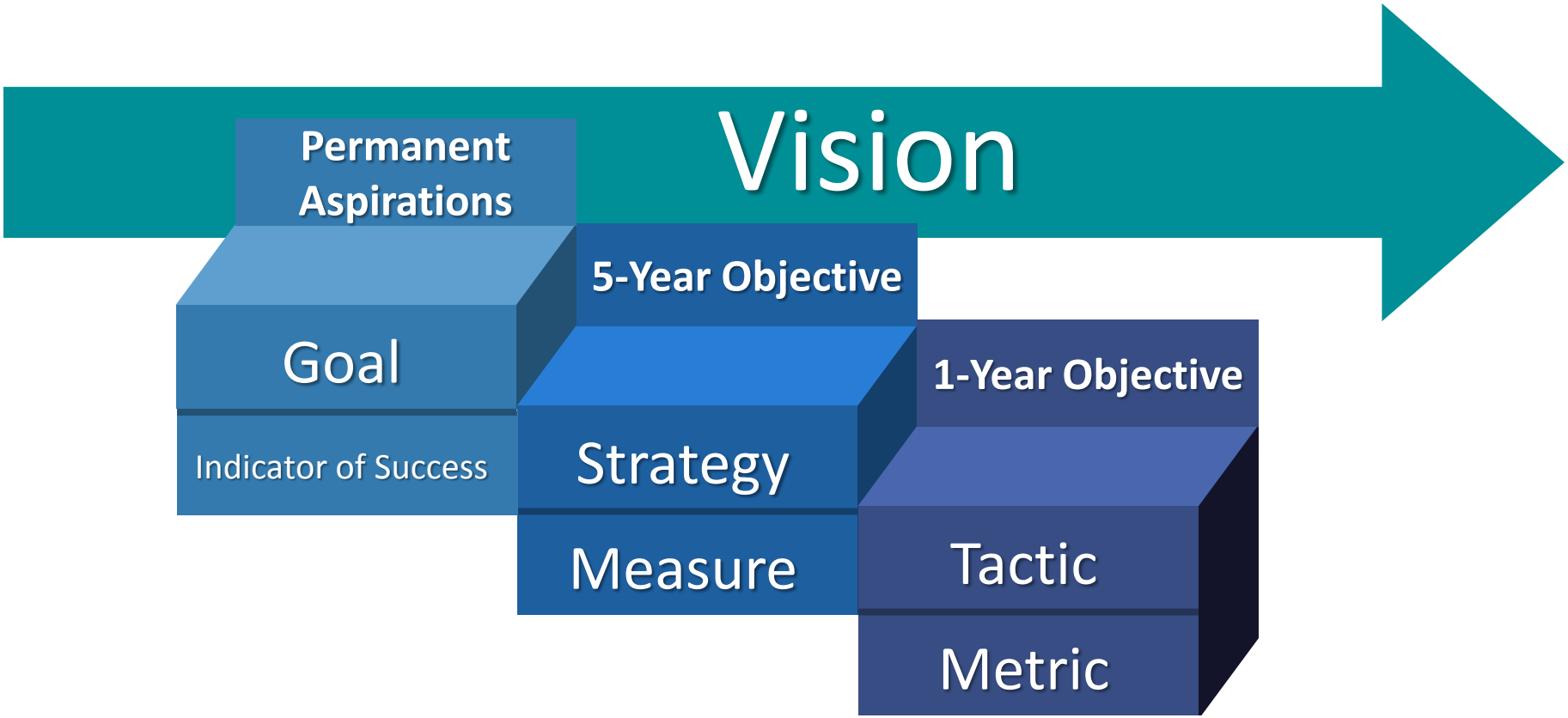
Our mission is guided by our values of:

- Excellence in education, patient care and research
- Commitment to service, quality and safety
- Integrity and accountability
- Respect and compassion for all people
- Teamwork and collaboration
- Providing hope for those we serve

Strategic Goals

1. Improve public health and health care to those we serve
2. Build the workforce of New Mexico by providing a premier education
3. Translate our research and discoveries into clinical or educational practice
4. Provide the environment to enable our people and programs to do their best
5. Deliver high quality clinical care and service while being accessible to all New Mexicans
6. Nurture and embrace an environment of diversity, integrity and transparency

Definition and Processes



UNM HSC Goals

In order to realize our Vision and Mission, we will achieve the following goals

Goal	Strategies
1. Improve Public Health & Health Care	• Community Engagement • Network & Partnerships
2. Build NM Workforce through Premier Education	• Production & Retention • Transform Education
3. Translate our Research into Clinical or Educational Practice	• Nationally Recognized Programs • Economic Activity • State-of-the-art Practice
4. Environment of Excellence	• IT Organization • Excellence • Operations
5. High-Quality, Accessible Clinical Care & Service	• Quality & Safety • Exceptional Patient Experience • Coordination of Care • System Integration & Efficiency • Financial Stability • Strategic Growth
6. Environment of Diversity, Integrity & transparency	• Academic Depth • Diversity

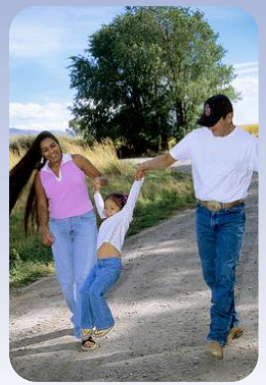
Goal 1: Improve Public Health and Health Care

Strategy: Community Engagement

- *Measure:* Improve our New Mexico state ranking more than any other state between 2010 and 2020

Strategy: Network & Partnerships

- *Measure:* Provide the full continuum of care and increase access to maintain positive growth in number of patients served in our network



Goal 2: Build NM Workforce by Providing a Premier Education

Pipeline Programs *(Grades 6-12)*	***Undergraduate***	***Graduate & Professional***	***Post Graduate***	***Faculty Development***
• Dream Makers Health Career Club • Dream Makers Plus Health Careers Club • STEAM-H	• BA/MD • Dental Hygiene • EMS Academy • Medical Laboratory Sciences • Radiological Sciences	• MD • MD/PhD • PhD • MS • Occupational Therapy • Physician Assistant • Nursing • Pharmacy	• Medical Residents • Post Docs • Dental Programs	• Mentoring Programs

Goal 2: Build NM Workforce by Providing a Premier Education

Students and Trainees	
Pipeline Programs	~1,000 Students (Junior High & High School
Education	1902 Students 438 Medical Students 341 PharmD Students 435 Graduate Students (MS/PhD) 593 Undergraduate Students (Nursing, Health Professionals)
Post-Graduate	~677 Trainees 577 Residents (Medical & Dental) ~100 Post-Docs

Student Diversity	*Number*	*Percent*
Hispanic	723	35.4
African American	35	1.7
American Indian	93	4.6
White	919	45
Other	272	13.3

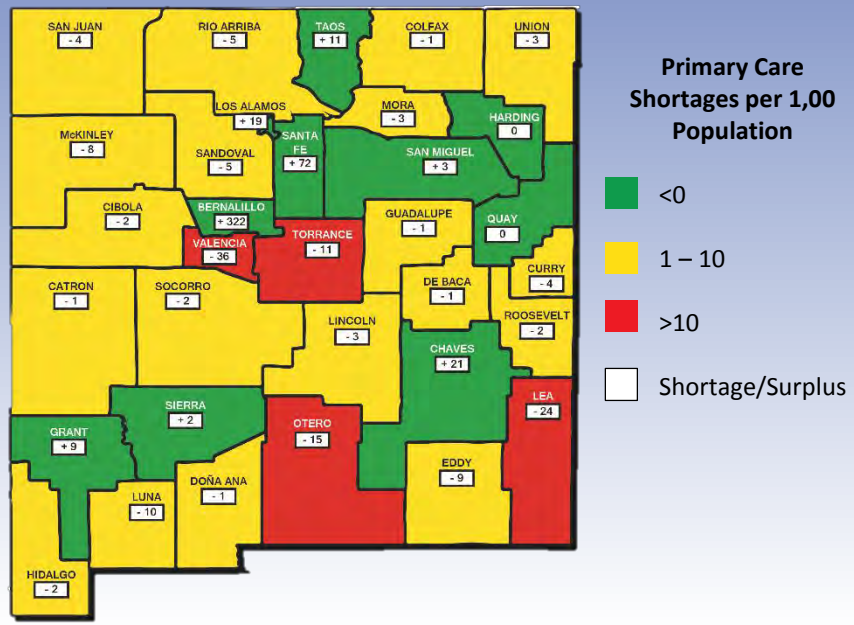
Source: UNM Health Sciences Center 2014-2015 Data Book

Goal 2: Build NM Workforce by Providing a Premier Education

Strategy: Production & Retention

- *Measure:* Increase licensed health care professionals in NM by 10%

Shortage of NM Primary Care Physicians



Strategy: Transform Education

- *Measure:* Make necessary changes to assure interprofessional education that meets new accreditation standards
- *Measure:* Complete UNM West plans

Goal 3: Translate our Research into Clinical or Educational Practice

Strategy: Nationally Recognized Programs

- *Measure:* Advance and sustain major NIH designations (Clinical & Translational Science Center, Cancer Center, Brain & Behavioral Health Institute)

CTSC

UNM HEALTH SCIENCES CENTER

Brain & Behavioral Health Institute

UNIVERSITY OF NEW MEXICO CANCER CENTER

Strategy: Economic Activity

- *Measure:* Enhance economic activity by expanding biotechnology transfer
- *Measure:* Public Private Partnerships, Economic Development

Strategy: State-of-the-Art Practice

- *Measure:* Offer a range of new technologies in education, research, and clinical platforms
- *Measure:* New drugs, new technologies, new ways of practicing

Planning Links to Budget and Operation

Strategic Planning

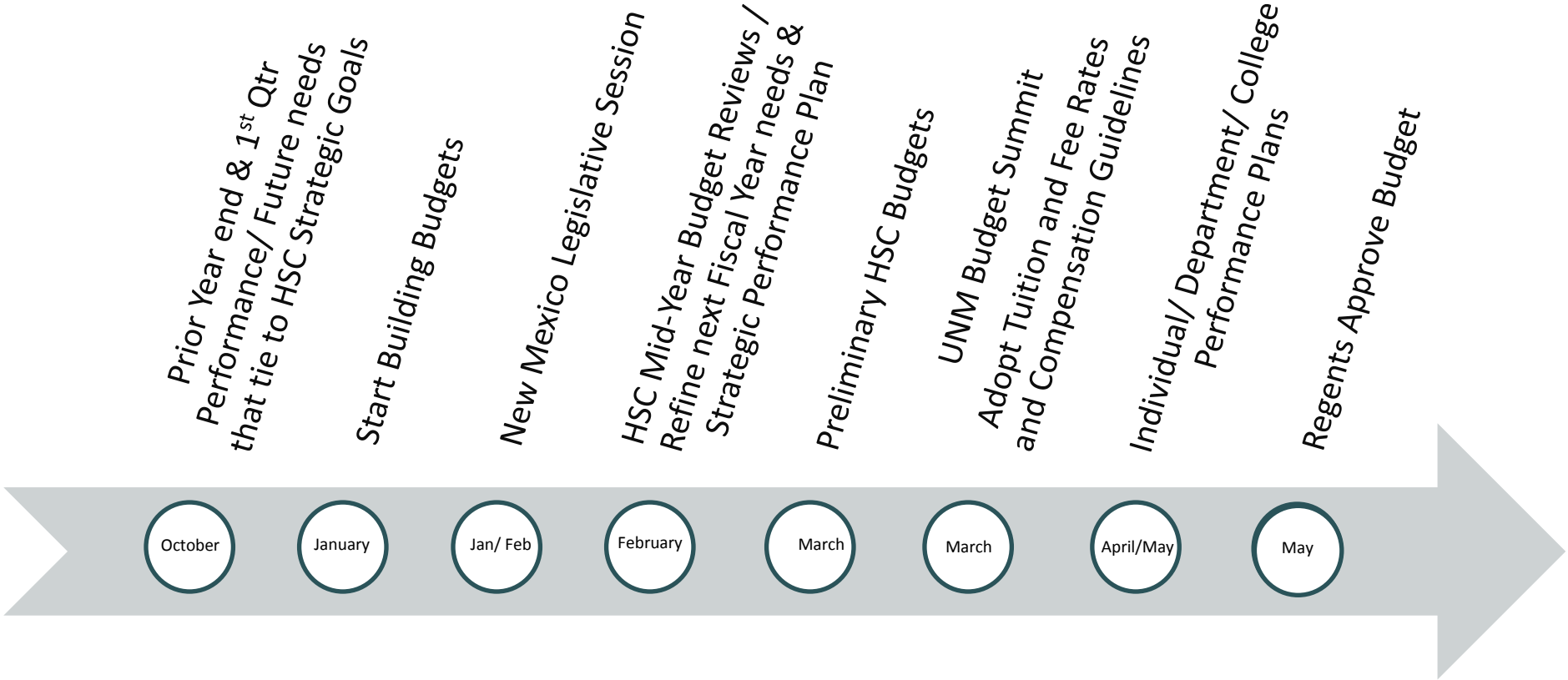
Budget Preparation

Commitment to Strategic Items

Clinical: HS Joint Operational Plan

Questions?

HSC Budget Development Process Calendar Year Timeline



2016 Strategic Plan

UNM | HEALTH SYSTEM

HSC Vision

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6. Nurture and embrace an environment of diversity, integrity and transparency

Strategic Plan Development Process

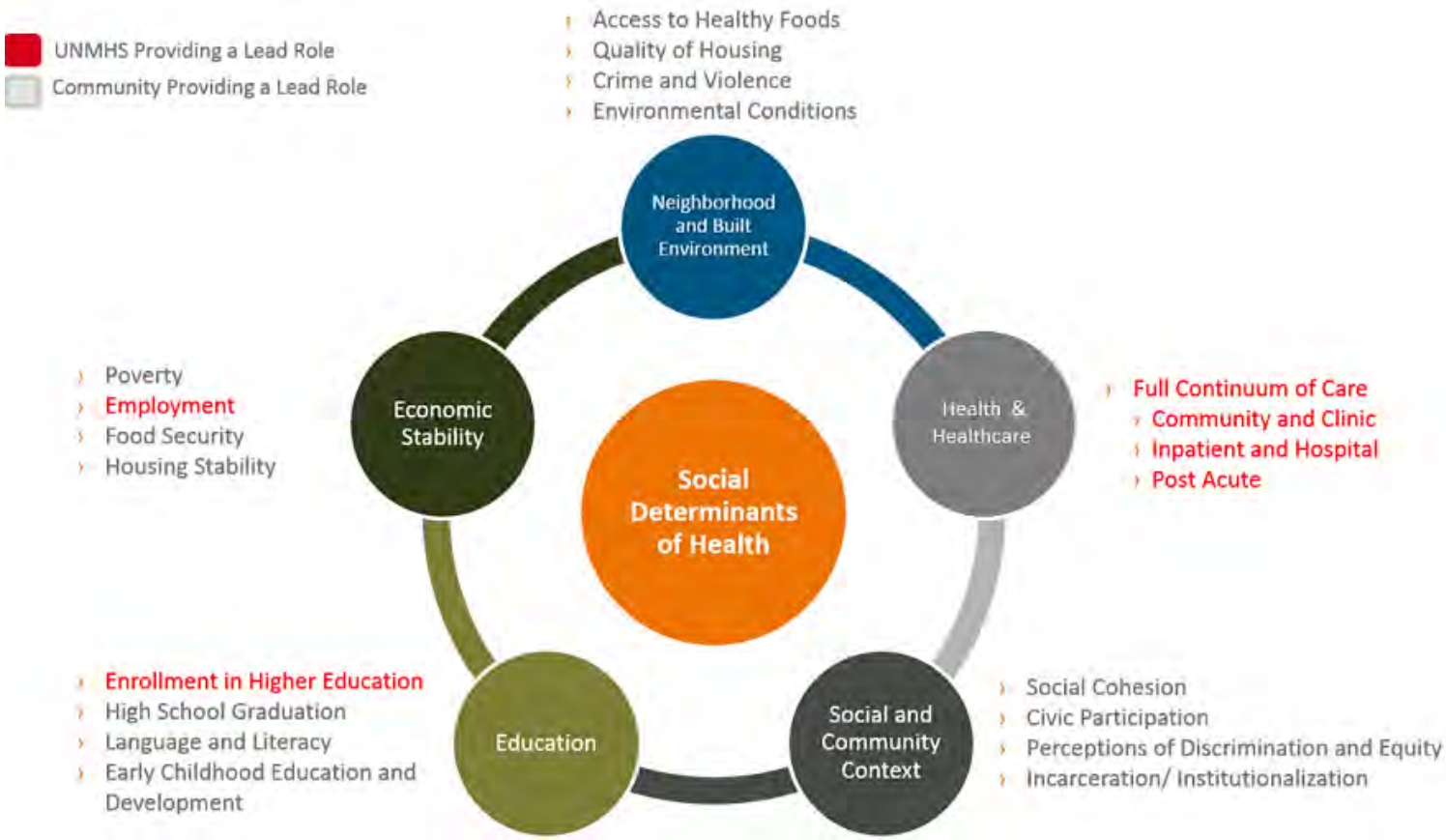
- **Provide Implementation Check Point** for 2012 Strategic Plan
- **National Trends**: Review national trends specific to how AMCs have successfully reacted to HC Reform changes in their respective markets
- **2015 Strategic Plan Review:** Review and update 2012 Strategic Plan assumptions, including:
  - Demographic and market trend changes
  - New Mexico ACA Implementation
  - Specific emphasis on Children's and Women's Services
- **Prioritization and Update**
  - Update assumptions, trends, and demographics
  - Prioritize strategic opportunities
  - Translate into Master Facility Plan
  - Update fiscal projections

National Academic Health Center Strategies

- **Network Strategy:** Develop a Clinically Integrated Network that sustains a referral base supporting the academic mission.
- **Value Capture Strategy:** Emphasize academic medicine capabilities along with excellent service and access
- **Clinical Focus:** Utilizing ambulatory platform and satellite hospitals to direct volume to academic hub
- **Financial Emphasis:** Provide services at a lower cost per unit of service and capture earned revenues
- **Health Reform:** Embracing health reform delivery system changes to include new models of clinical care focused on improving health outcomes and population based care.

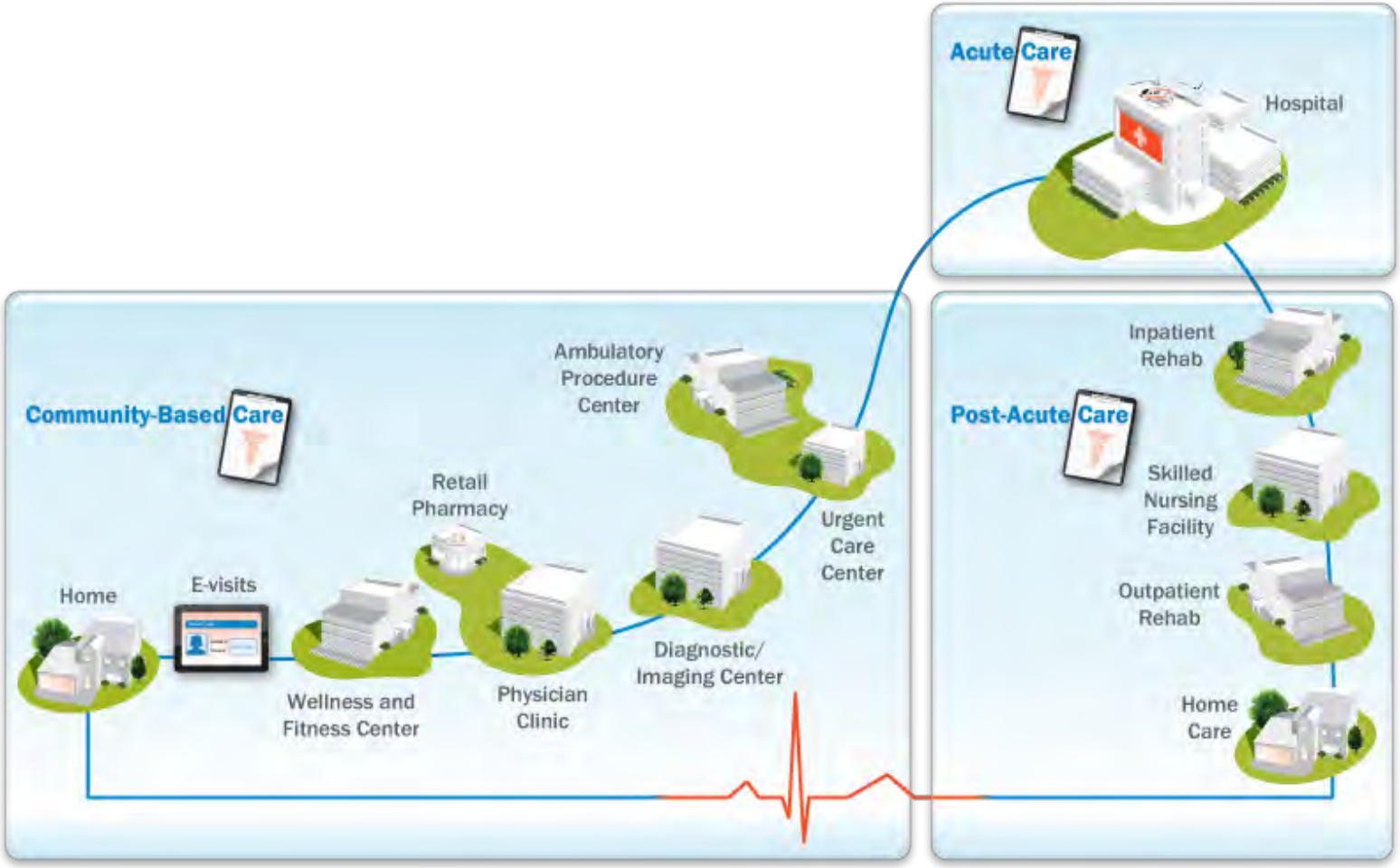
Social Determinants

Healthy living is based on individual, community, and socioeconomic conditions. UNM Health System is committed to partnering with County and State leadership to create social and physical environments promoting healthy living for residents of New Mexico.



UNM | HEALTH SYSTEM

Continuum of Care

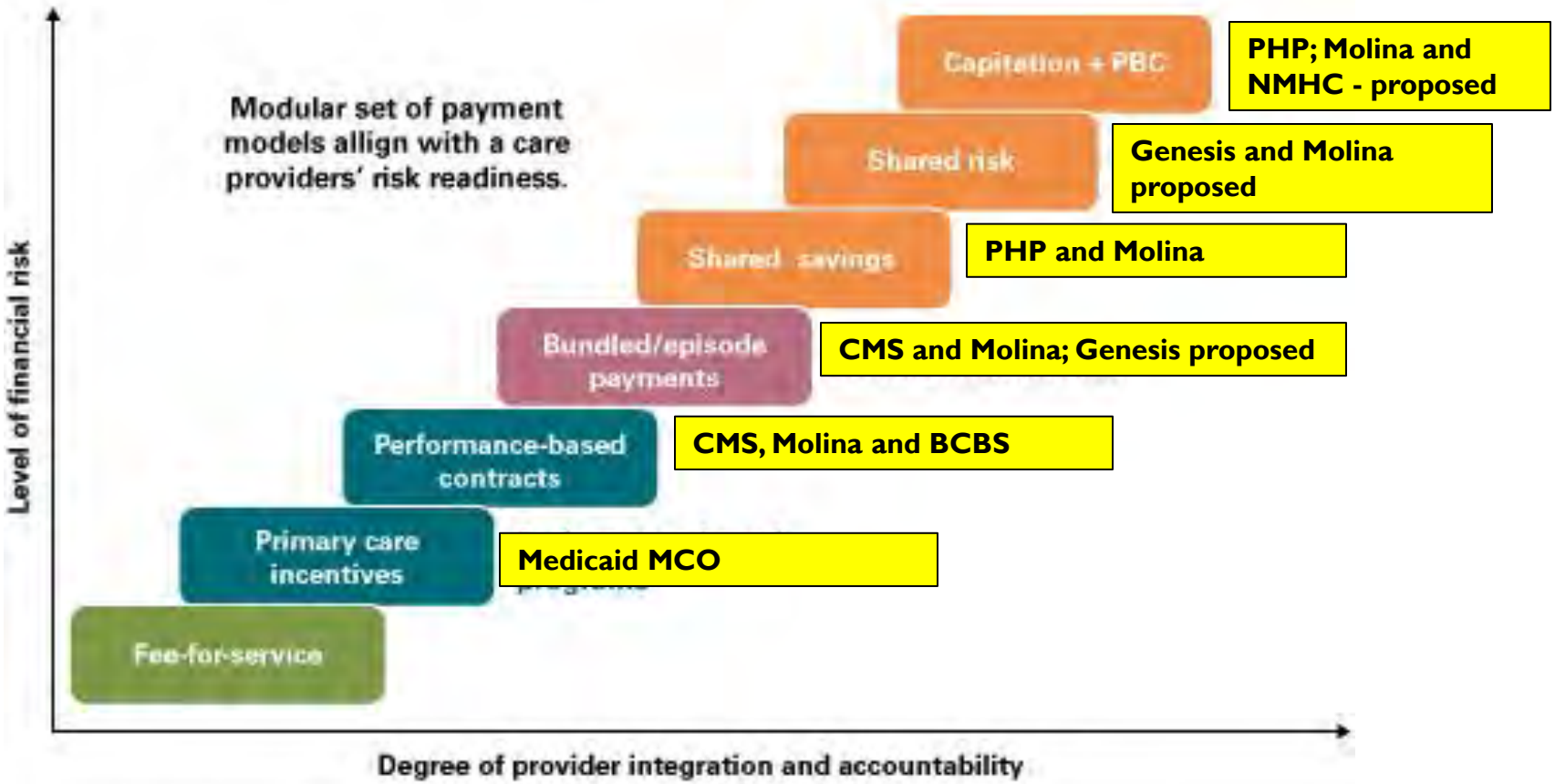


UNM | HEALTH SYSTEM

New Models of Care

	Traditional Model	New Model
Finance	Fee for Service	Value Based Risk Based
Patients	Individual	Population Based
Delivery Model	Disease Focused	Health and Wellness Focused Patient and Community Engagement
	Decentralized	Medical Home Model Full Continuum of Care Clinically Integrated Partnerships
Quality	Process Measures	Outcomes Measures Patient Experience

Value Base Continuum



Source: United Health Group, 2012.

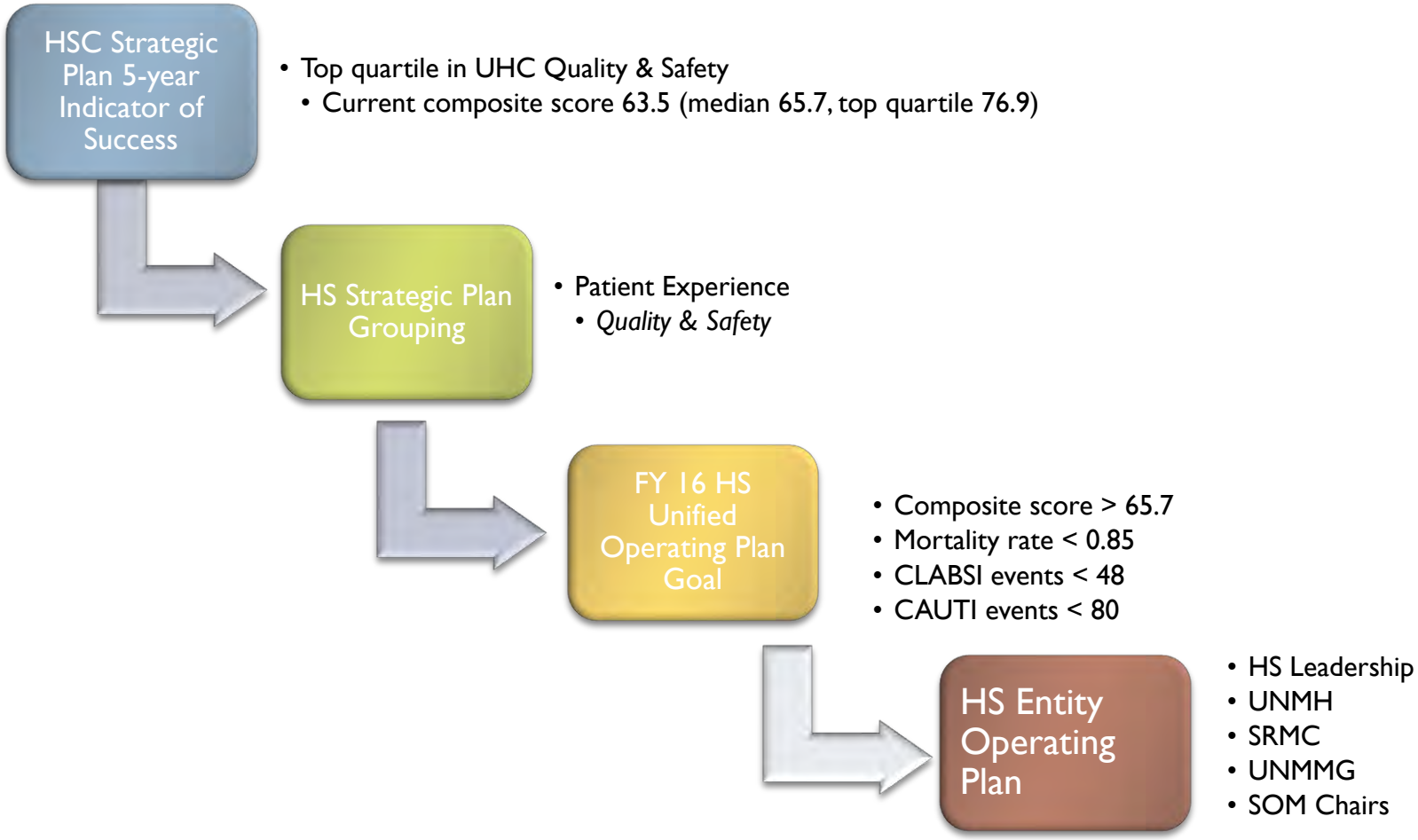
Health System Strategic Goals

Community Engagement	*Collaborate and partner with the community to fully understand and address their health needs.*
Patient Experience	- *Patients will be treated with compassion and respect while receiving the safest, highest quality and well-coordinated clinical care.*
Culture of Excellence	*Employees and providers will model our values while making UNM a great place to receive care and work.*
Operations	• *Achieve greater system integration, operational efficiency and maintain our financial strength for reinvestment in patient care.*
Strategic Growth & Partnerships	*Patients will have more choices for care and services due to our strategic partnerships, network of affiliated community resources and development of UNM programs.*

Guiding Principles for Measures of Success

- 5 Year Targets
- Create new Community Engagement Metric
- Performance
  - Patient Experience
  - Quality and Safety
  - Employee and Provider Engagement
- Operational Efficiency
  - Cost of Care
  - Margin
- Positive clinical growth
  - Number of patients
  - Units of care

HSC Strategy 5.1 - Quality & Safety



Strategic Resource Committee

- Membership
  - SOM Department Chairs
  - HSC Executive Leadership
  - HS Executive Leadership

- Key Activities
  - Review of HSC and HS consolidated financials
  - Review and recommend strategic investments and priorities
  - Review and recommend major financial initiatives and approaches
    - Cost of Production
    - Integrated Revenue Cycle

- Major Initiatives Group
  - Early phase strategic initiatives
  - Non-disclosure agreements

College of Education Update,

College of Education ASAR Presentation

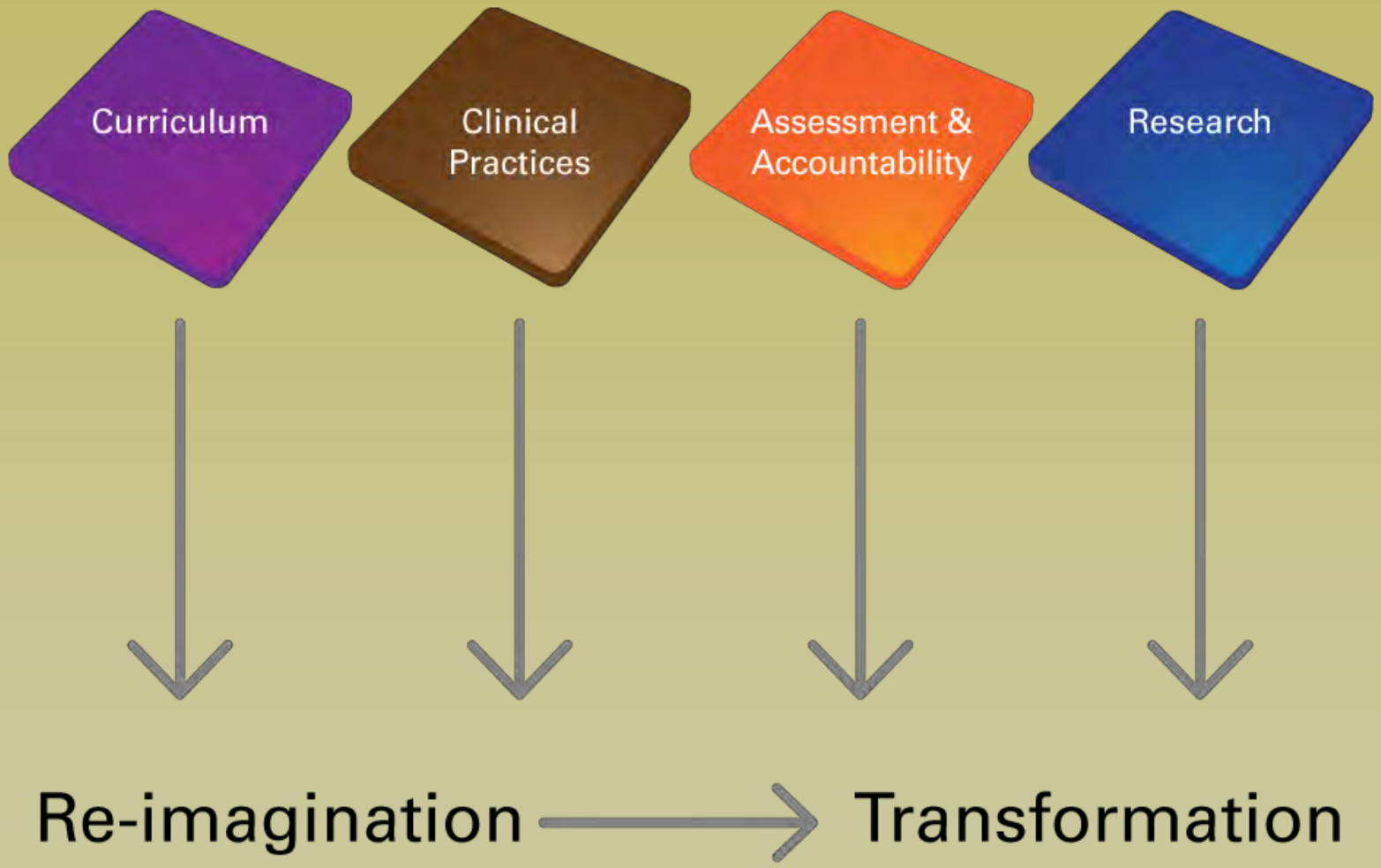
June 2, 2016

S. Hector Ochoa, Dean

Gloria Napper-Owen, Associate Dean

UNM COLLEGE of EDUCATION

4 Cornerstones of Re-imagination



UNM COLLEGE of EDUCATION

New Mexico's Educator Preparation Priority Needs

- Increasing student educational outcomes
- Increasing teacher retention rates
- Increasing number of teachers in STEM fields
- Enhancing teacher preparation to serve students with disabilities
- Enhancing teacher preparation to serve English language learners
- Enhancing teacher preparation in the areas of data management & assessment
- Enhancing classroom management training
- Enhancing clinical experiences & student teaching

Curriculum Review & Revision Efforts

Teacher Educator Programs

- Early Childhood Program (Birth to 3rd Grade)
- Elementary Education Program (K-8)
- Secondary Education Program (7-12)
- Special Education Program (K-12)
- Physical Education Program (K-12)

Curriculum Review & Revision Efforts

- Established 3 task forces to examine ways to enhance our preparation efforts pertaining to educating
  - English language learners
  - Native Americans
  - Students with disabilities

- Renewed focus on classroom management and using assessment to improve student performance

- Established Curriculum Consensus Committee

- Reduction in all BS/BA Degree program hours to 120 where possible

- Established four separate and distinct pathways for Elementary Education (comprised of 9 hours)
  - Bilingual - Teaching of English as a second or foreign language
  - Special Education - General Diversity

Clinical Preparation

- Placing teacher education students in settings that are reflective of our state's demographics
- Collaborating with school partners to improve K-12 instruction
- Designing integrated field experiences to support cultural competency
- Embedding part-time & full-time clinical faculty into schools

Clinical Experience Placement Opportunities

Clinical Placement Models

- 3 Transformational Action Groups locations
- Collaborative Community Schools partnerships
- Co-Teaching Collaborative Schools
- Teacher Education Collaborative in Language Diversity and Arts Integration
- Traditional

National Council for Accreditation of Teacher Education (NCATE)Results

BOE Report for Continuous Improvement Pathway			
Standards		Initial	Advanced
Standard 1:	**Candidate Knowledge, Skills, and Professional Dispositions**	**Standard Met**	**Standard Met**
Standard 2:	**Assessment System and Unit Evaluation**	**Standard Met**	**Standard Met**
Standard 3:	**Field Experiences and Clinical Practice**	**Standard Met**	**Standard Met**
Standard 4:	**Diversity**	**Standard Met**	**Standard Met**
Standard 5:	**Faculty Qualifications, Performance, and Development**	**Standard Met**	**Standard Met**
Standard 6:	**Unit Governance and Resources**	**Standard Met**	**Standard Met**

Area for Improvement (AFI)

1.3.c New Area for Improvement Recommended

- Content knowledge is below the 80 percent passing rate standard in several programs
- Evidence of candidate professional dispositions is inconsistent across programs

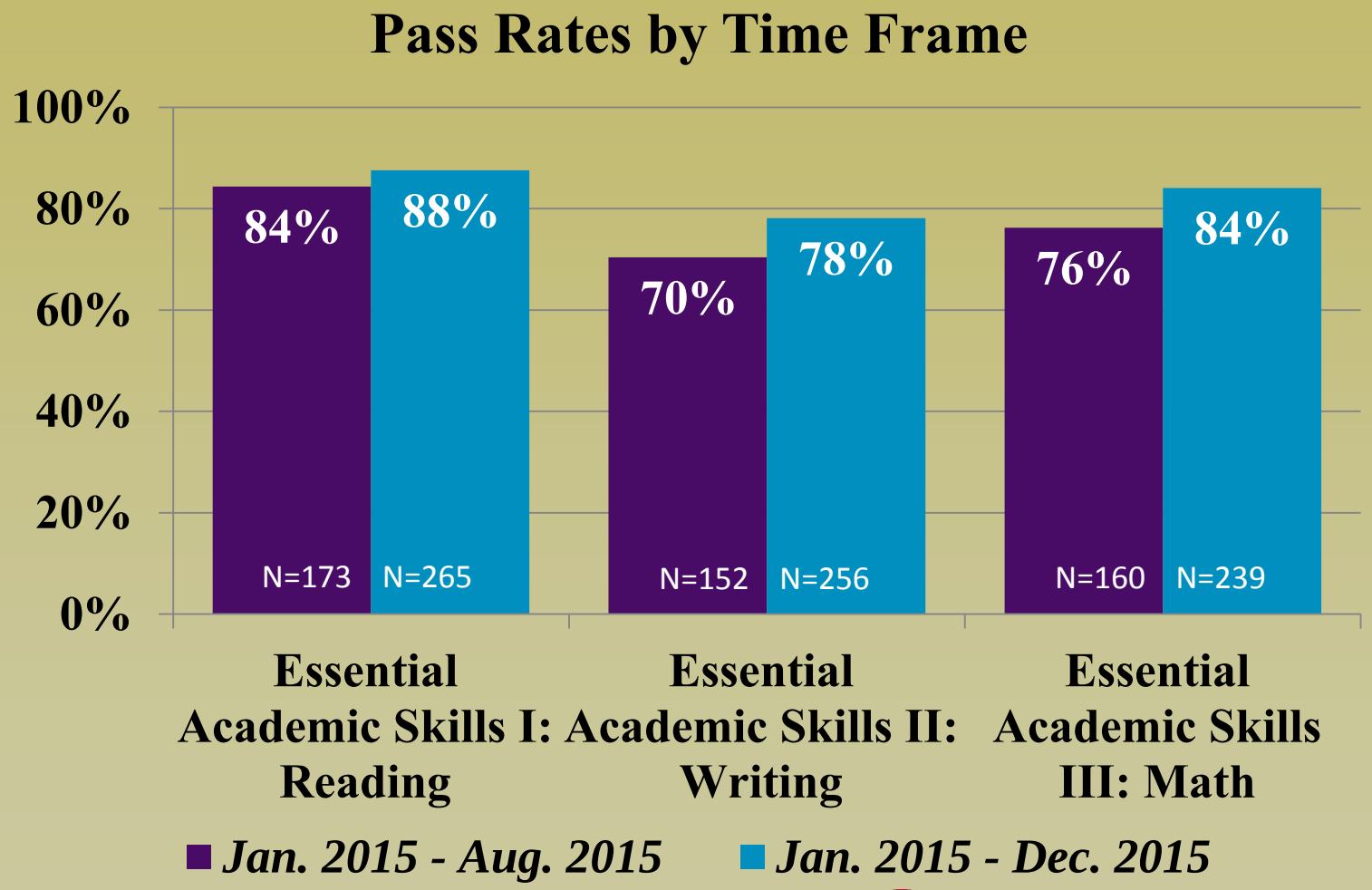
2.3.b New Area for Improvement Continued from last visit

- The unit has not implemented procedures to ensure consistency, fairness, accuracy, and freedom from bias in the assessment of candidate performance

6.3.b New Area for Improvement Continued from last visit

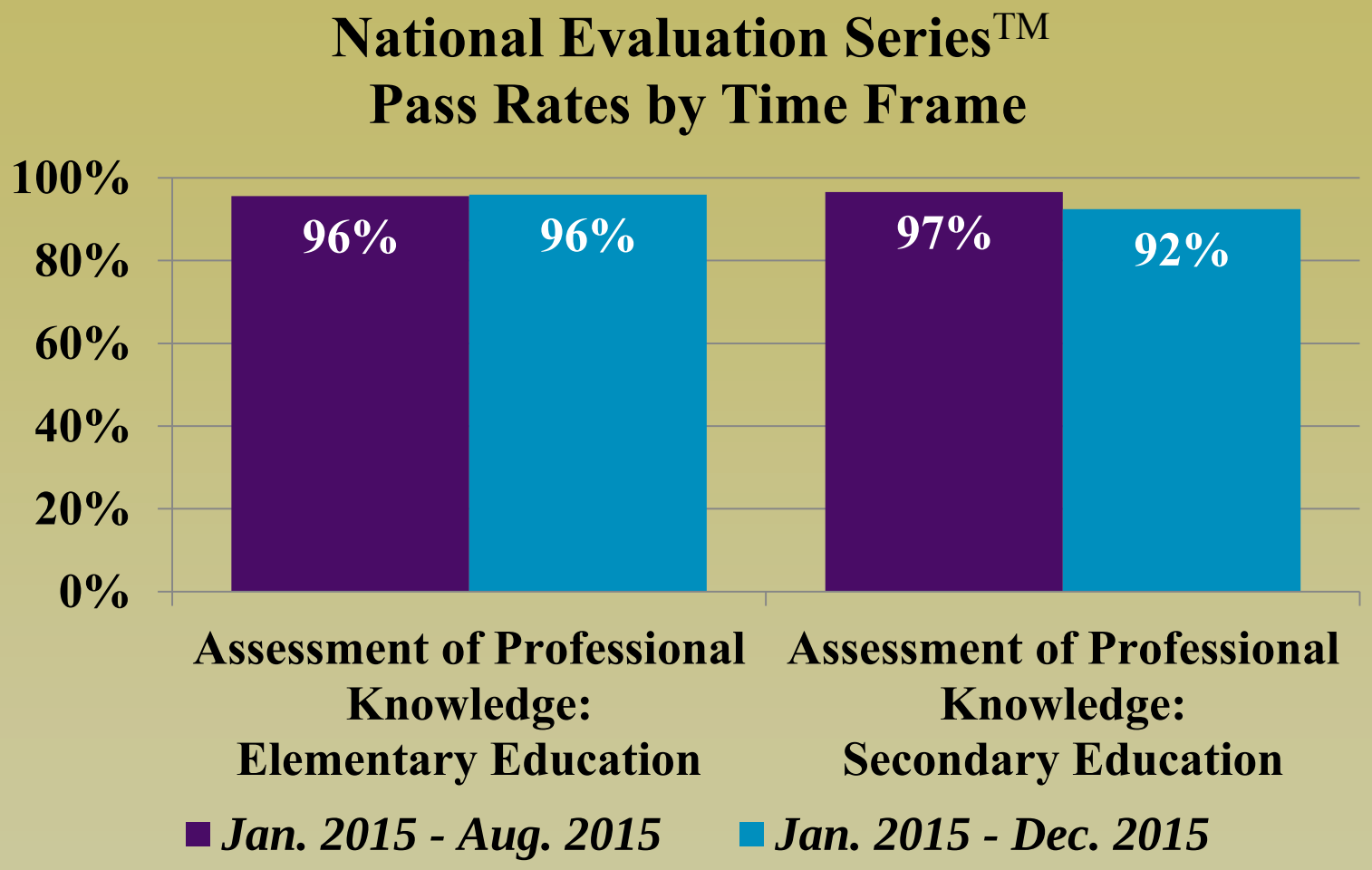
- The unit has not fully implemented a formal structure to coordinate programs in other colleges

Entrance Exams



UNM COLLEGE of EDUCATION

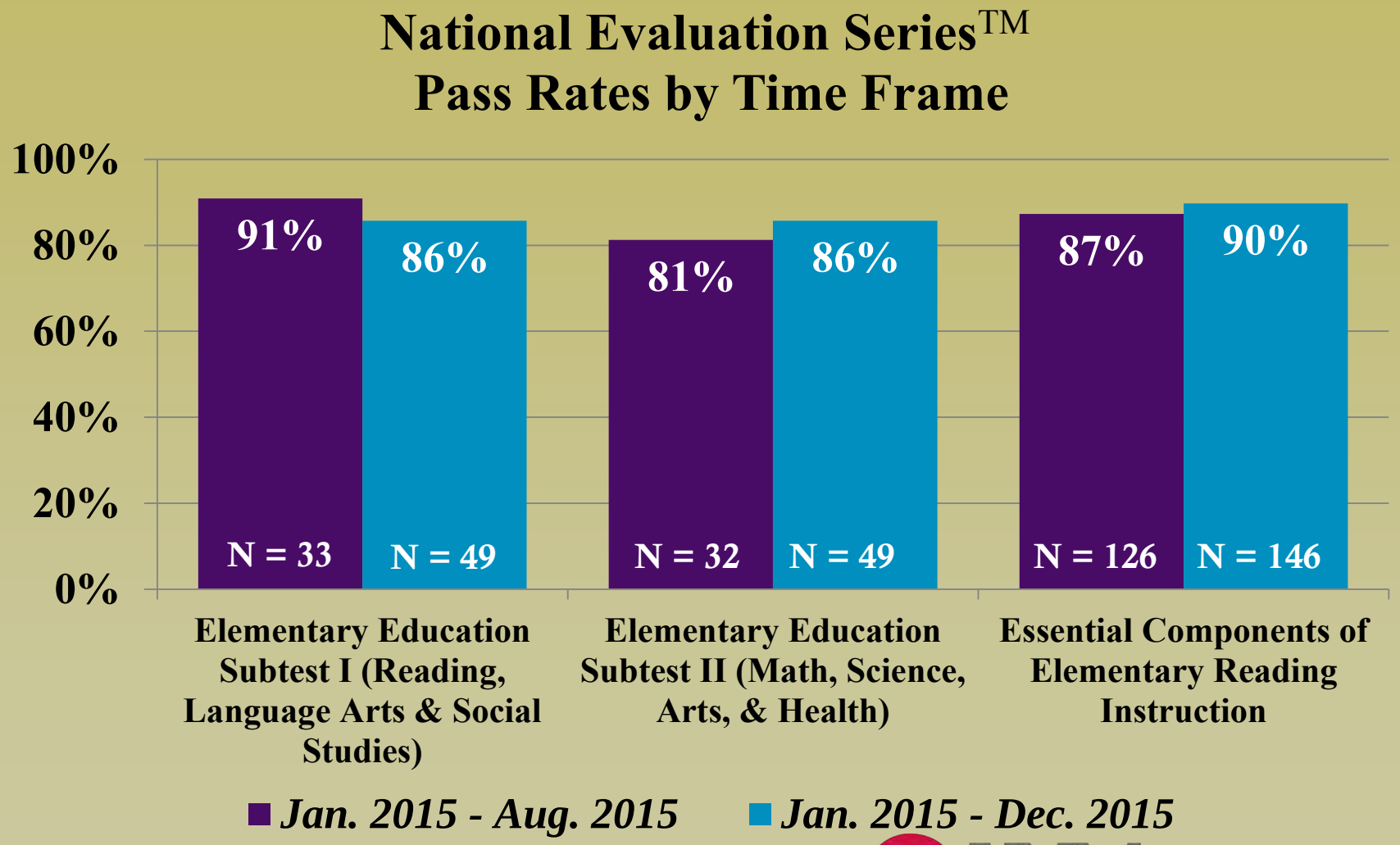
Licensure Assessments



APK: Assessment of Professional Knowledge

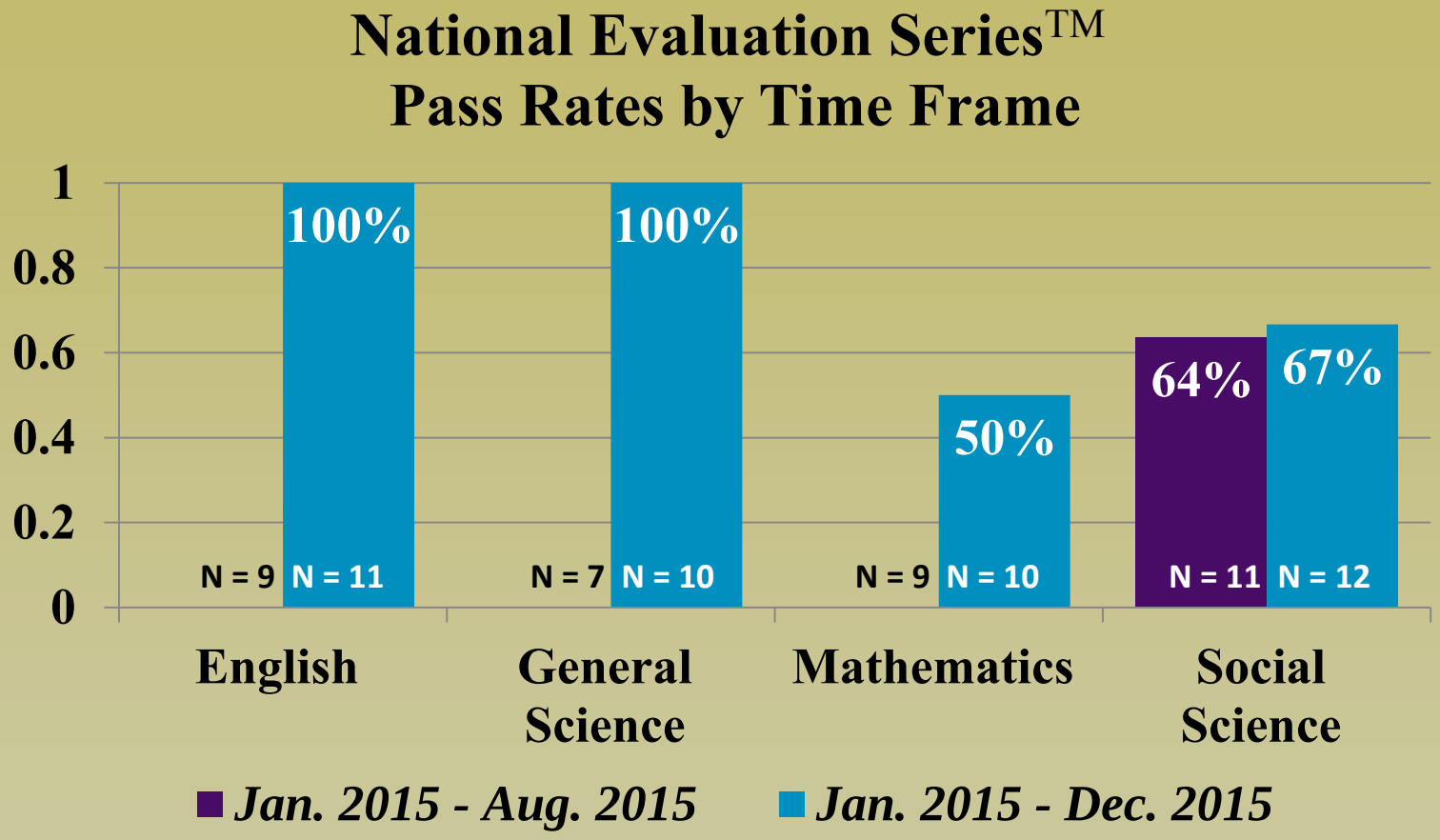
UNM COLLEGE of EDUCATION

Elementary Education Licensure Assessments



UNM COLLEGE of EDUCATION

Secondary Education Licensure Assessments



NOTE: Pass Rates are not reported for fewer than 10 examinees.

UNM COLLEGE of EDUCATION

Educator Prep Assessment Framework

What	When	How
Understandings **P**ractices **I**dentities	**Admission Point**	**SAT, ACT** **NES Entrance Exams** **GPA** **Faculty Interviews , Dispositions**
	In Program	**Student Learning Outcomes (SLO)** ***(direct assessment)*** **Key Assessments:** • **Student Assessment** • **Classroom Management** • **Dispositions** • **Diversity** • **Instructional Delivery** • **Lesson Planning** **Field Experience Survey** ***(by student candidate by semester)*** **Cooperating Teachers' Survey** **University Supervisors' Survey**
	Program Completion	**Certification Exams** **Completers' Survey** **Cooperating Teachers' Survey** **University Supervisors' Survey**
	Early Career	**Alumni Survey** **Employers' Survey**

Current Unit Initiatives			
NMTeach	Uniform Process and Procedures	Educator Prep Standards	Uniform Rubrics

UNM COLLEGE of EDUCATION

Unit Assessment Road Map

A Three Year Unit-wide Professional Development Plan

- Crucial Consultants
- Leadership
- Key Stakeholders
- Program Coordinators

Outcomes:

- Valid assessment measures
- Reliable rubrics providing evidence of student learning
- A robust quality assessment system
- Using data to improve policies, procedures, and practices with stakeholders

2016-2017 Work Scope Plan

Work Scope Plan	Summer 2016	Fall 2016	Spring 2017
Council for the Accreditation of Educator Preparation	Assessment and Data Literacy Training	Council for the Accreditation of Educator Preparation Standards and Assessment Training Aligned Dispositions	Interstate New Teacher Assessment and Support Consortium (InTASC) Standards Alignment
New Mexico Public Education Department	New Mexico Teach Training of Trainers	Faculty Training	New Mexico Public Education Department Program Review Model Map New Mexico Teach to Curriculum

Interstate New Teacher Assessment and Support Consortium Standards (InTASC) Align Matrices

New Mexico Public Education Departments Standards Align Matrices

Dispositions Fall 2017

Diversity Fall 2017

Technology use and assessment

UNM COLLEGE of EDUCATION

Interdisciplinary Research & Outreach Center

- Creating collaborative research partnerships with K-12 schools to evaluate their current practices as well as to identify and empirically validate best practices that are specific to the needs of the student populations of New Mexico
- Improving educational achievement and development along a PK-20 continuum
- Increasing the number of New Mexican students to be college and career ready

Capital Projects Update,

ACADEMIC / STUDENT AFFAIRS & RESEARCH REGENT COMMITTEE

Information on Current Development Projects

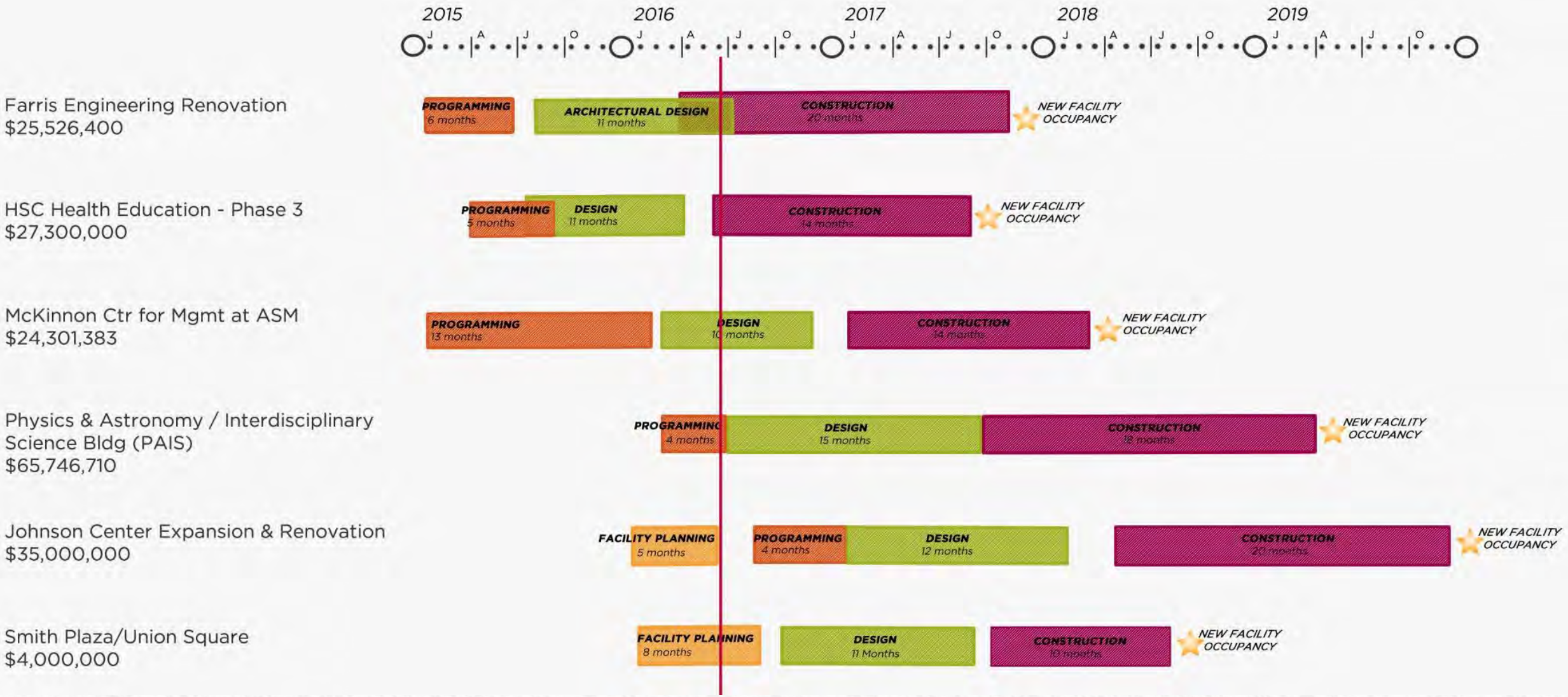
Planning, Design & Construction

Capital Projects

(In Order of Construction Sequence)

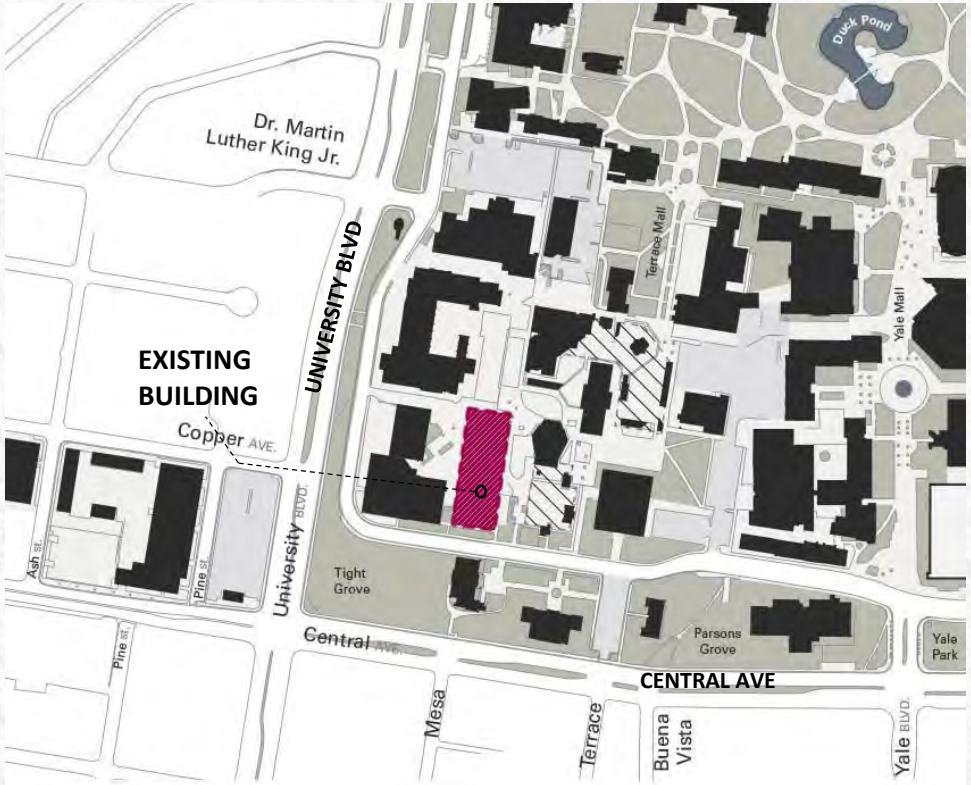
1. Farris Engineering Center Renovation
2. HSC Health Education Phase 3 New Facility
3. McKinnon Center for Management @ ASM New Facility
4. Physics & Astronomy Interdisciplinary Science (PAIS) New Facility
5. Johnson Center Expansion & Renovation
6. Smith Plaza / Union Square Renovation & Infrastructure Improvement

Capital Projects Timing



Farris Engineering Center (FEC)

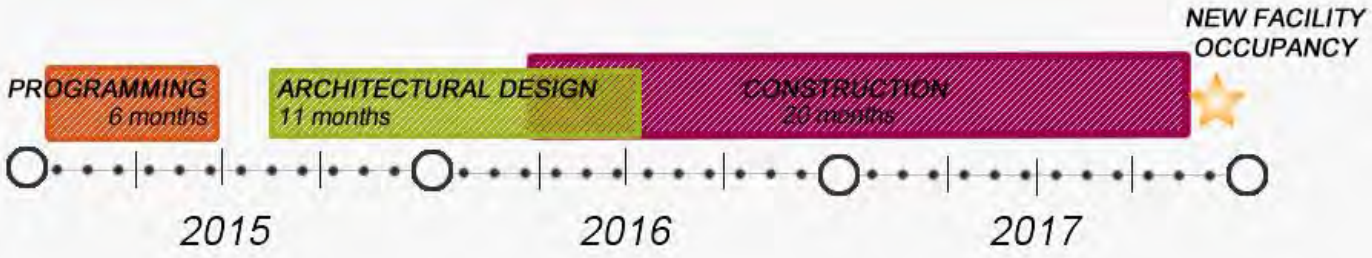
Renovated and Revitalized Building



Site

PROJECT SNAPSHOT – Phase 1

- Square Footage: 90,153 GSF
- Project Cost: $25,526,400
- Construction Schedule: March 2016 – November 2017

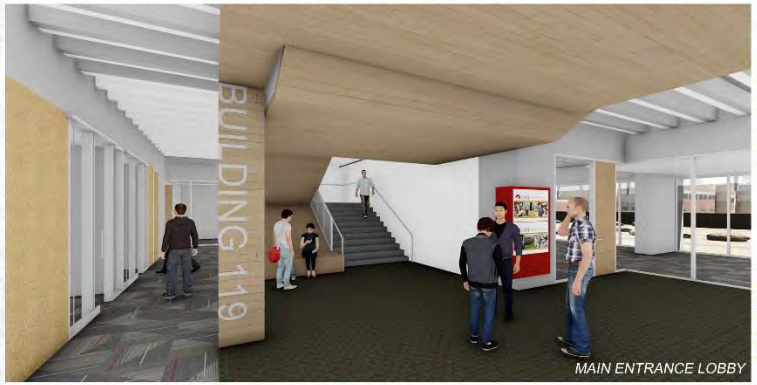


Farris Engineering Center - Schedule

Farris Engineering Center (FEC)

Farris Engineering Center (FEC)

VIEWING SOUTH BENEATH THE ENTRANCE CANOPY

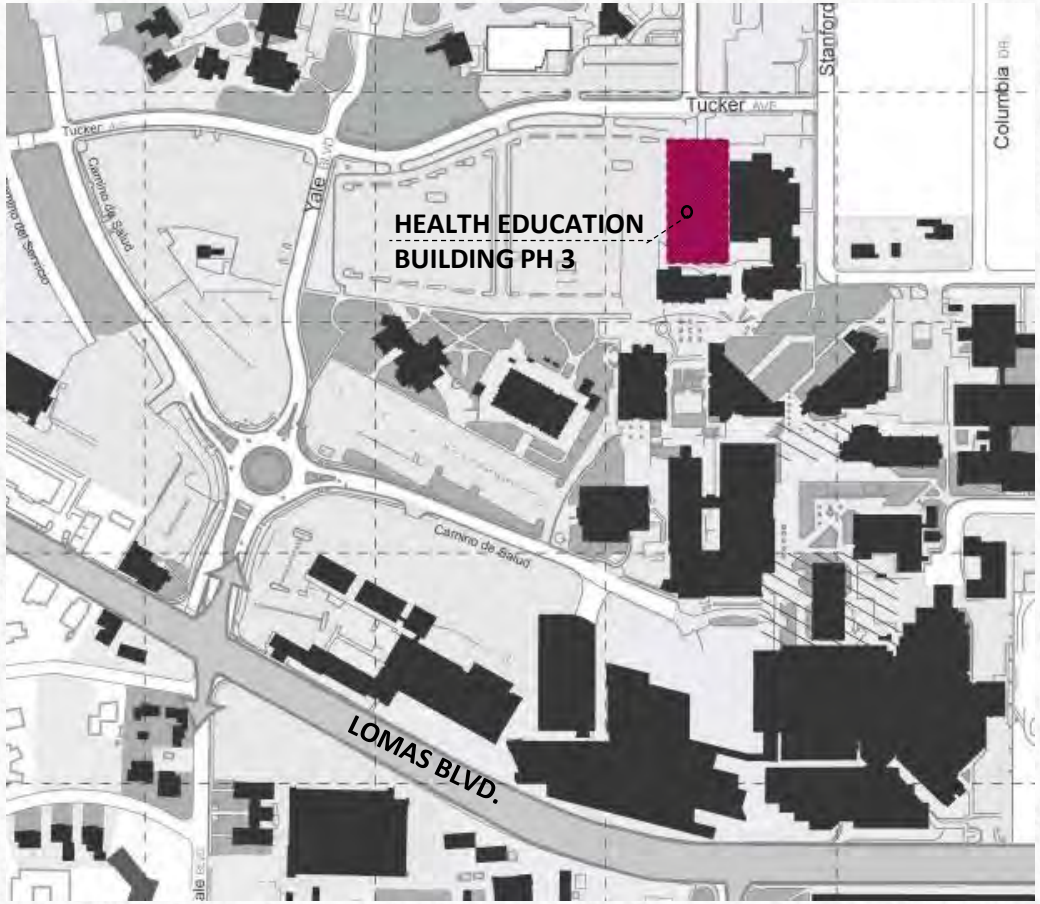


MAIN ENTRANCE LOBBY

VIEW: SOUTHWEST ACROSS THE NORTH ROOF

HSC Health Education Building Phase 3

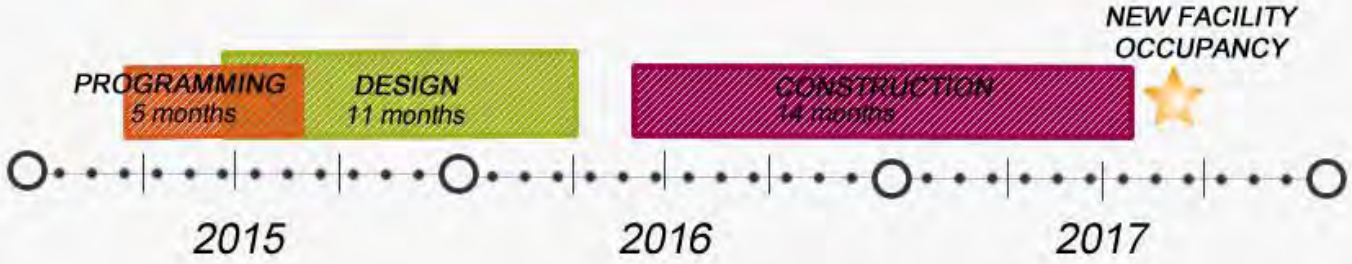
New Facility



Site

PROJECT SNAPSHOT

- Square Footage: 76,445 GSF
- Project Cost: $27,300,000
- Construction Schedule: May 2016 – July 2017



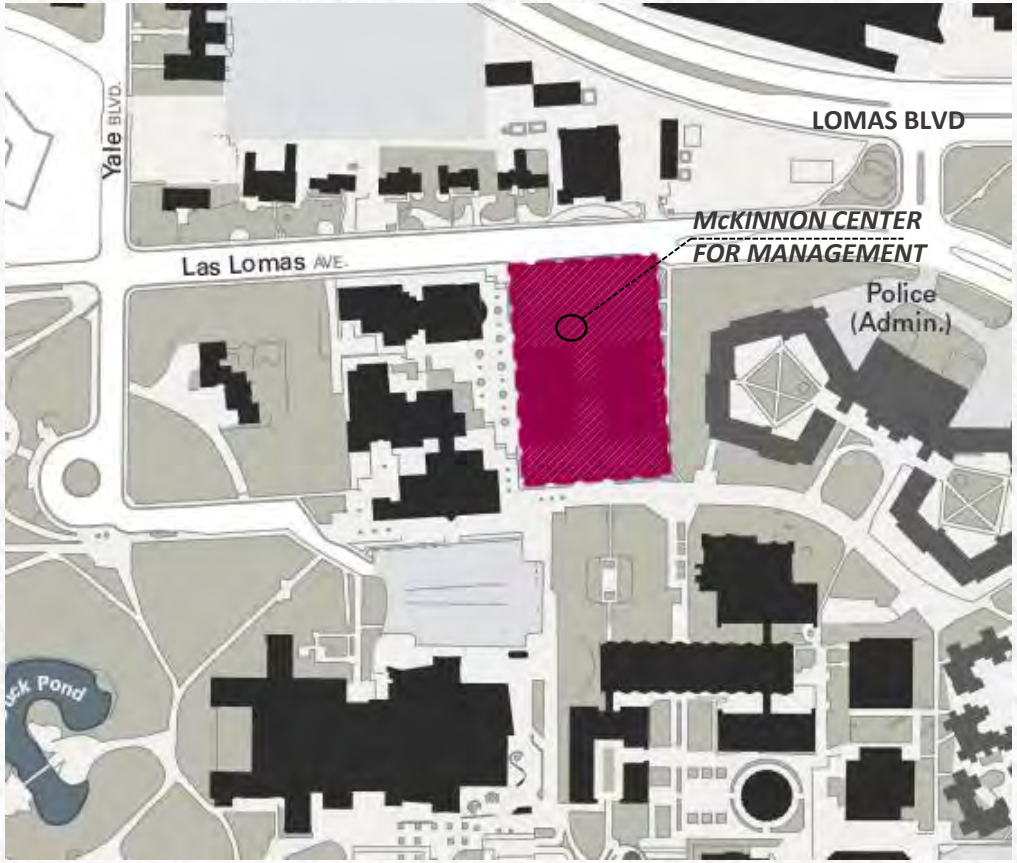
HSC Health Education Building Phase 3 - Schedule

HSC Health Education Building Phase 3

HSC Health Education Building Phase 3

McKinnon Center for Management @ ASM

New Facility



Site

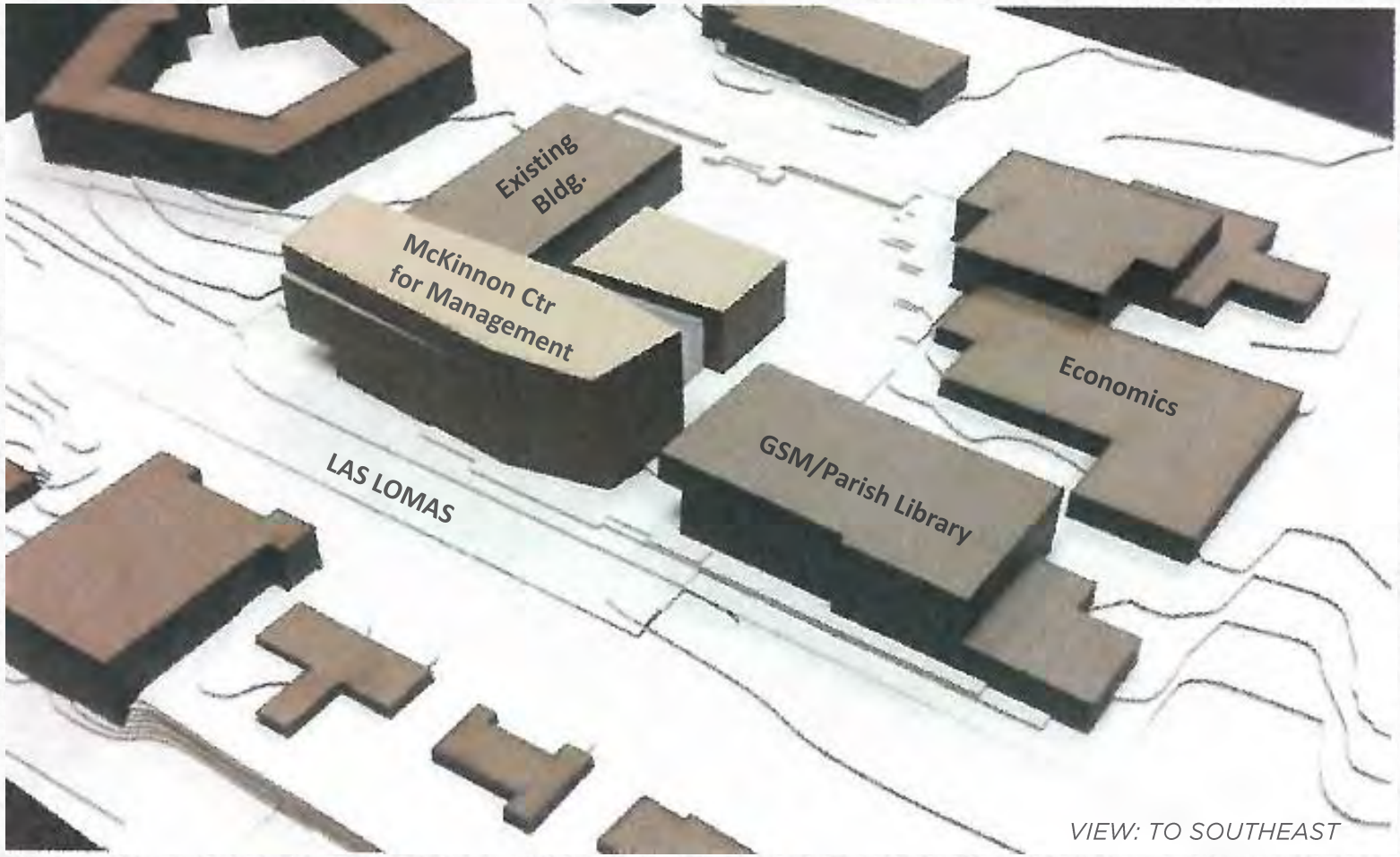
PROJECT SNAPSHOT

- Square Feet: 57,285 GSF
- Estimated Budget: $24,301,383
- Construction Schedule: January 2017 – March 2018

Anderson School of Management - Schedule

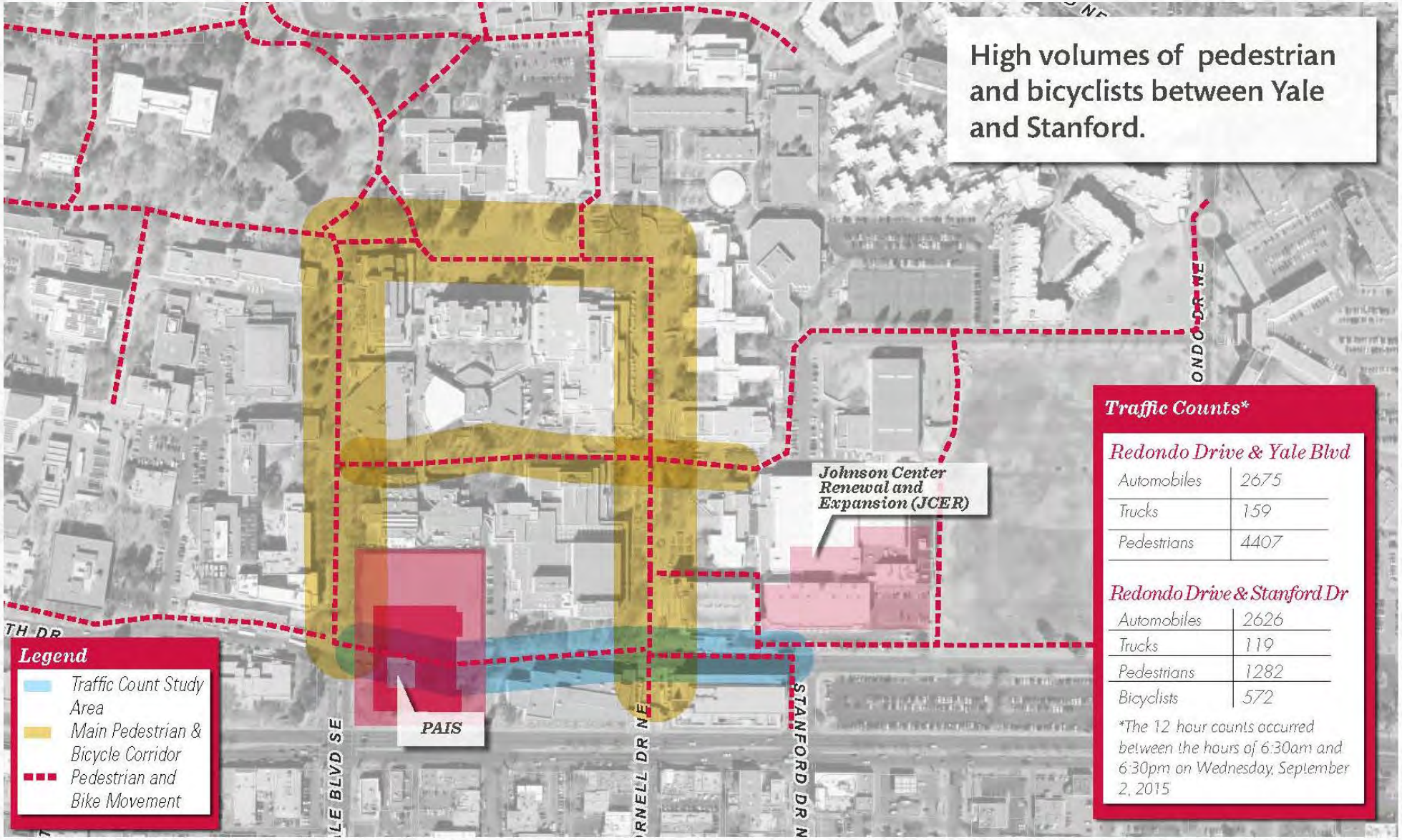
McKinnon Center for Management @ ASM

SITE PLAN



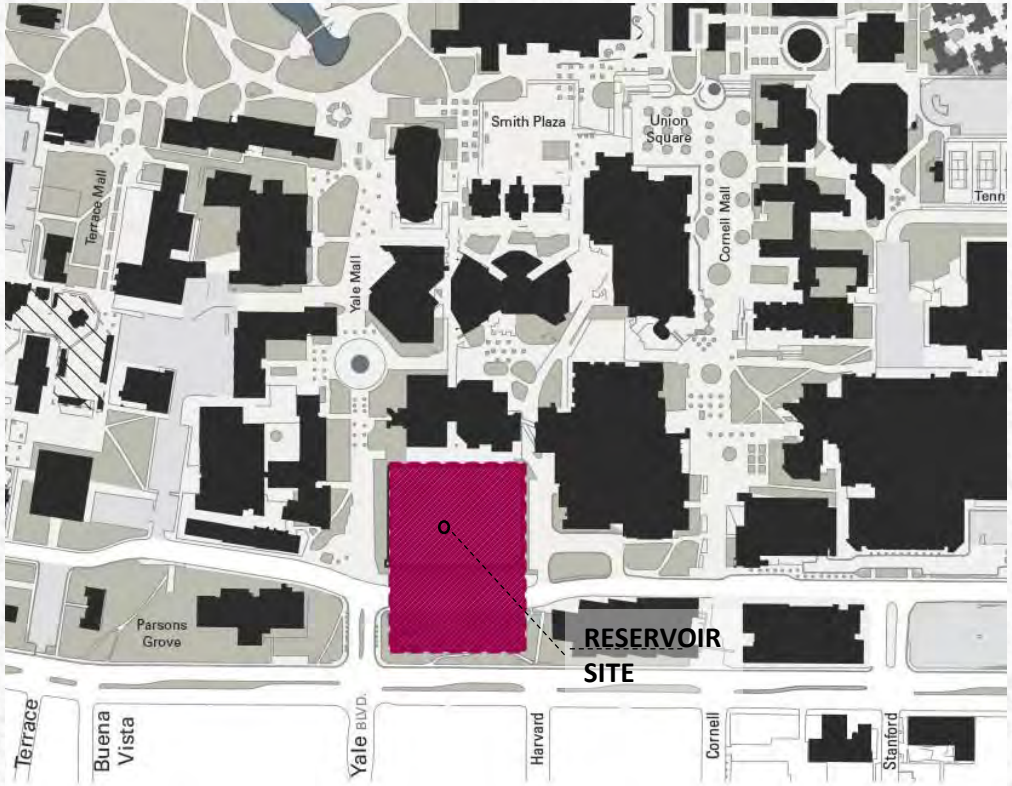
VIEW: TO SOUTHEAST

Existing Pedestrian & Bicycle Circulation



Physics & Astronomy Interdisciplinary Science (PAIS)

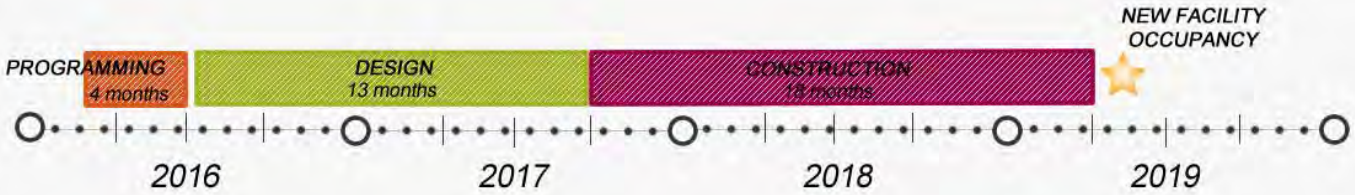
New Facility



Site

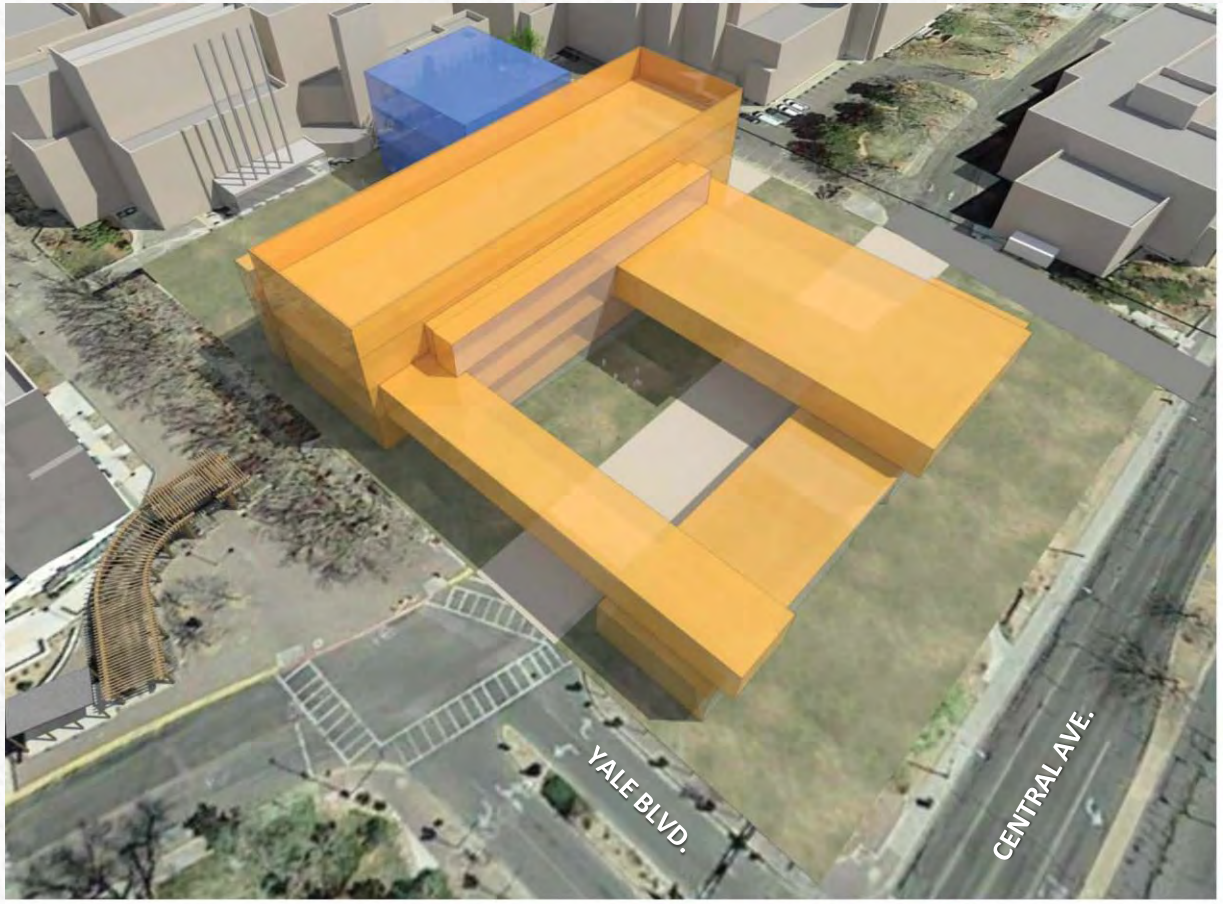
PROJECT SNAPSHOT – Phase 1

- Square Footage: 137,000 GSF
- Project Cost: $65,746,710
- Construction Schedule: September 2017 – March 2019



Physics & Astronomy Interdisciplinary Science - Schedule

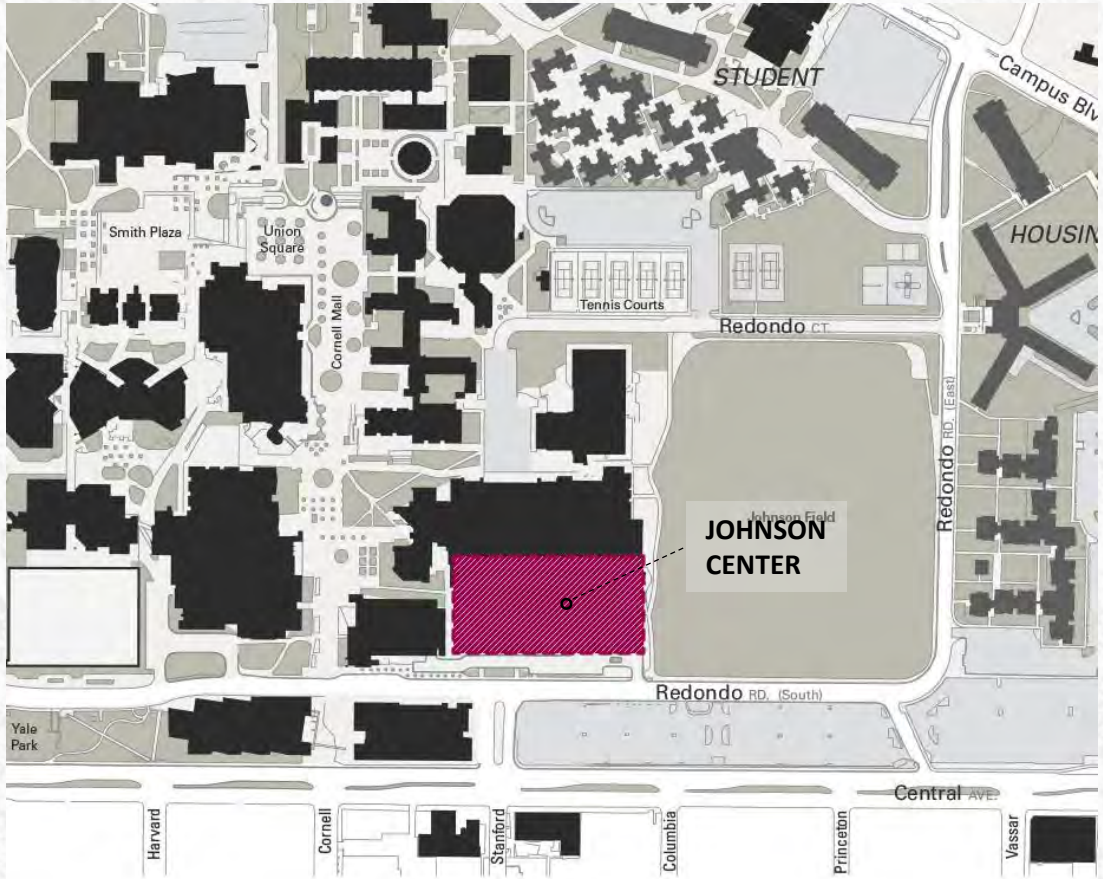
Physics & Astronomy Interdisciplinary Science (PAIS)



Phase 1 (137,000SF); Phase 2 (28,000SF)

Johnson Center

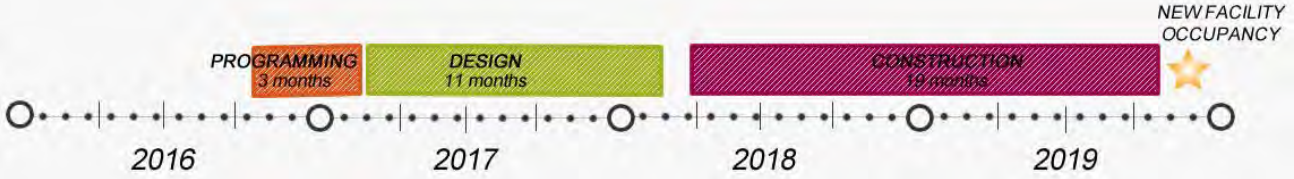
Expansion & Renovation



Site

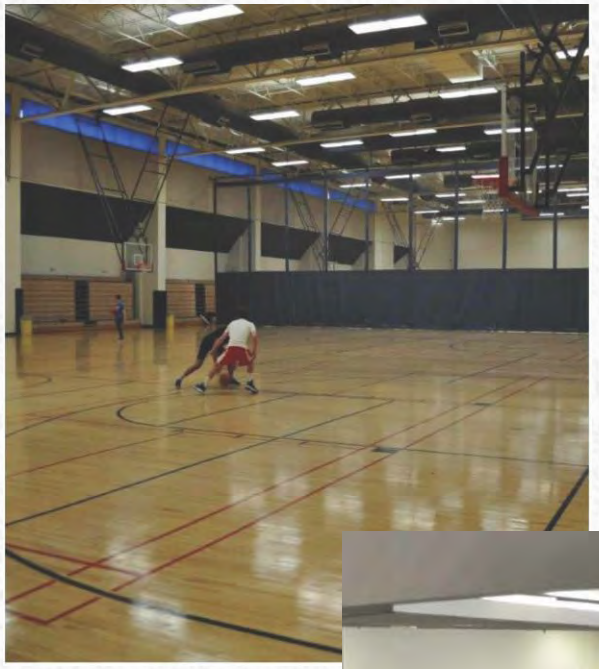
PROJECT SNAPSHOT

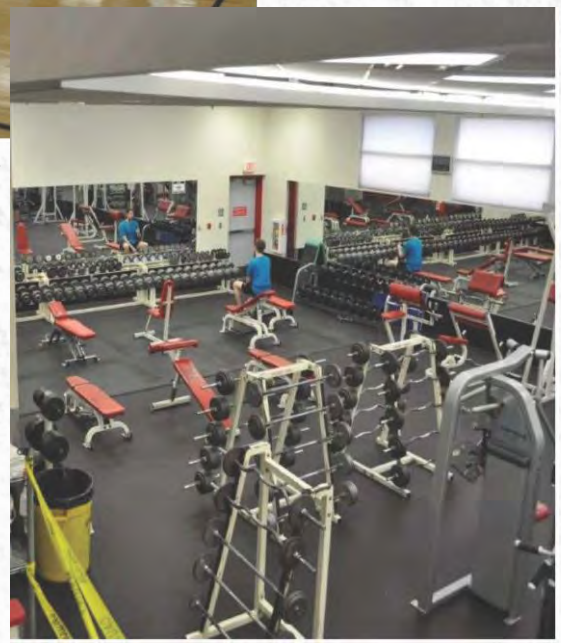
- Square Footage: 80,000 GSF
- Estimated Budget: $ 35,000,000
- Construction Schedule: March 2018 – October 2019



Smith Plaza/ Union Square - Schedule

Johnson Center



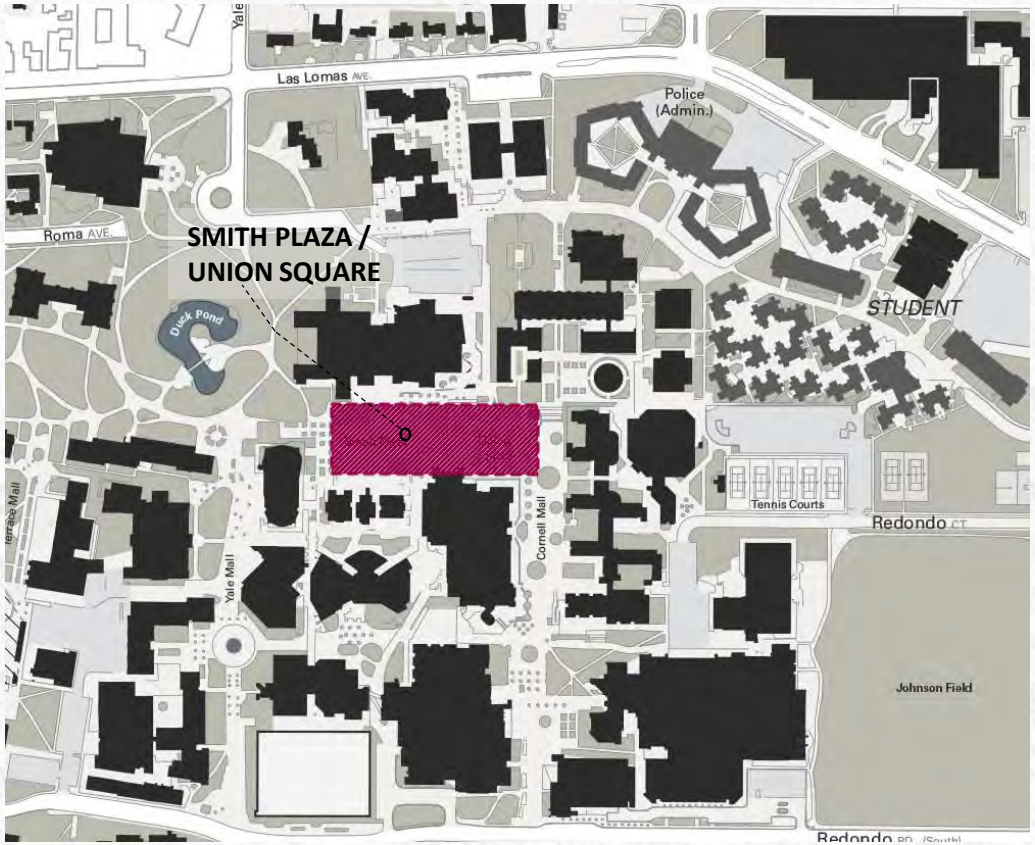


Existing Conditions

Proposed Climbing Wall

Smith Plaza/Union Square

Renovation, Infrastructure Improvement



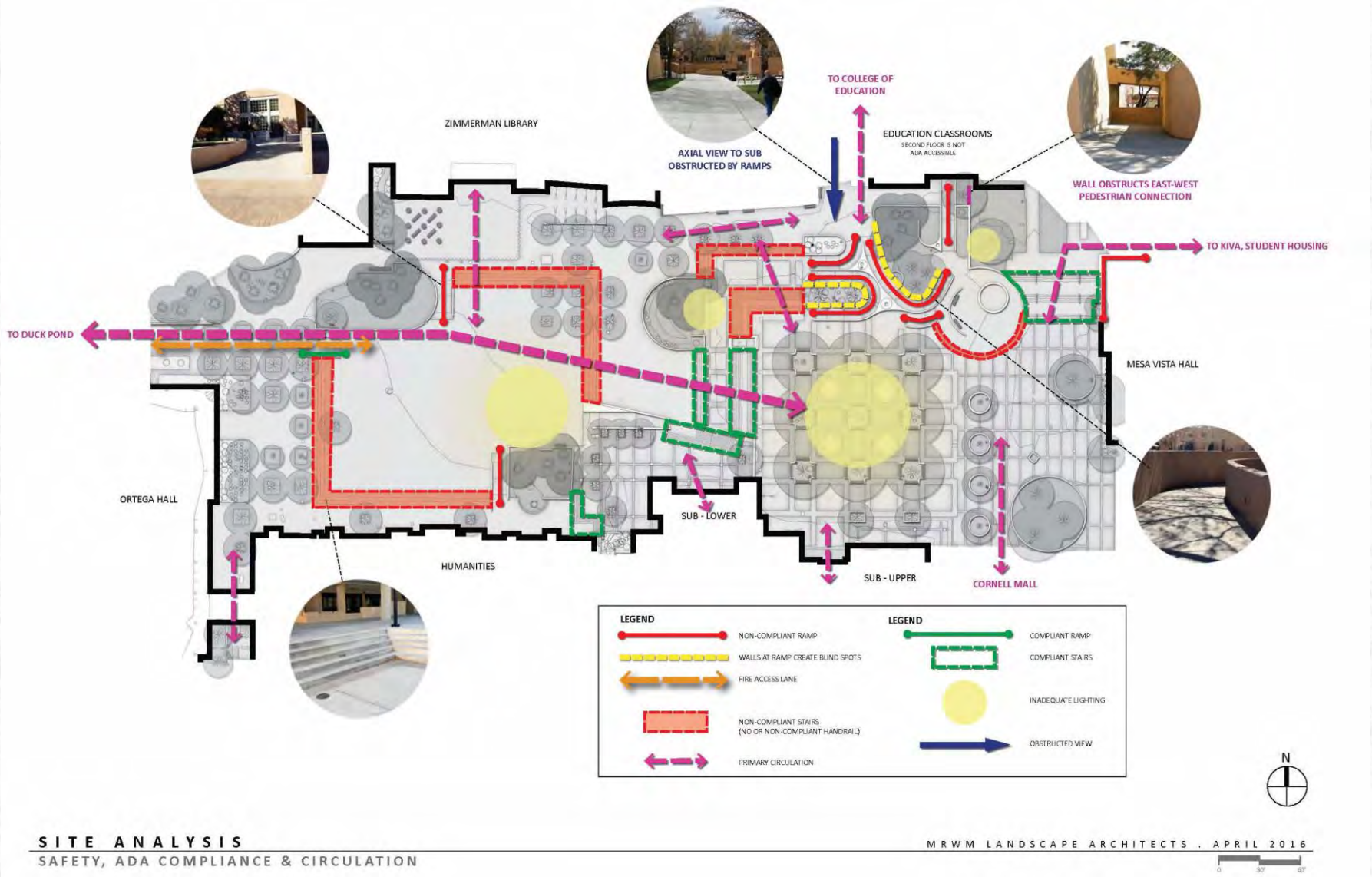
Site

PROJECT SNAPSHOT

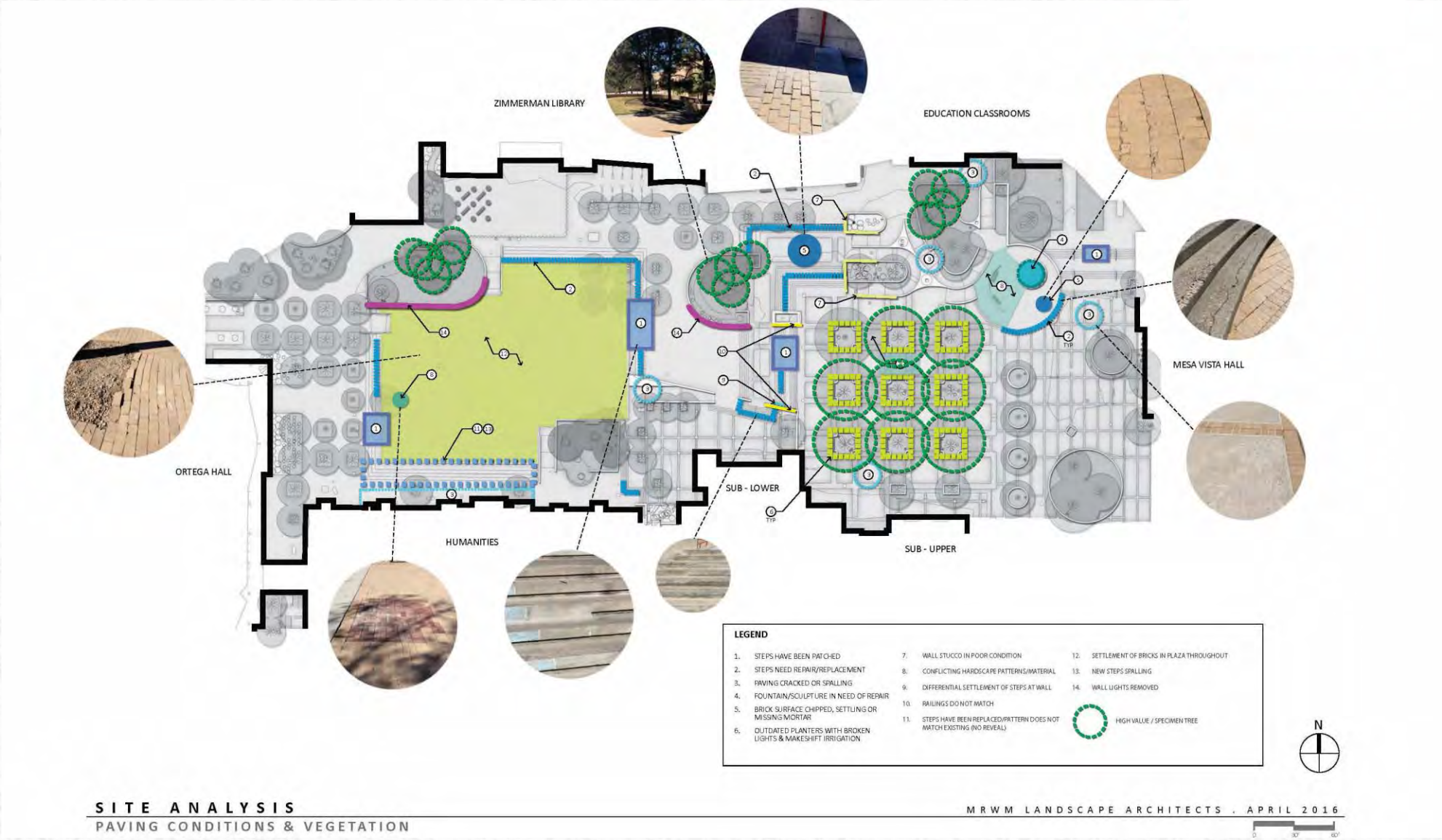
- Square Footage: 100,000 GSF
- Estimated Budget: $ 4,000,000
- Construction Schedule: October 2017 – August 2018

Smith Plaza/ Union Square - Schedule

Smith Plaza/Union Square



Smith Plaza/Union Square



Thank You

Extended Learning Update on On-Line Courses,

Extended Learning Update on On-Line Courses

Monica Obando, Vice Provost for Extended Learning

(Materials to be added)

UNM Faculty Senate Budget Committee Preliminary Faculty Survey Results .

UNM FACULTY SENATE BUDGET COMMITTEE PRELIMINARY SURVEY RESULTS

Board of Regent's Finance and Facilities Committee
June 7, 2016

UNM FACULTY SURVEY BACKGROUND

- Fall 2015
  - Ad Hoc Budget Task Force
  - Faculty Senate Budget Committee
- Developed an Online Survey
  - Faculty Opinions on Budget Issues
  - Paths Forward
- Survey Approved
  - Faculty Senate
  - COG
- Administered Spring 2016

UNM FACULTY SURVEY FOCUS

- Budget
- UNM Direction
- Perception of Processes
- Respondent UNM History and Attitudes

UNM FACULTY SURVEY

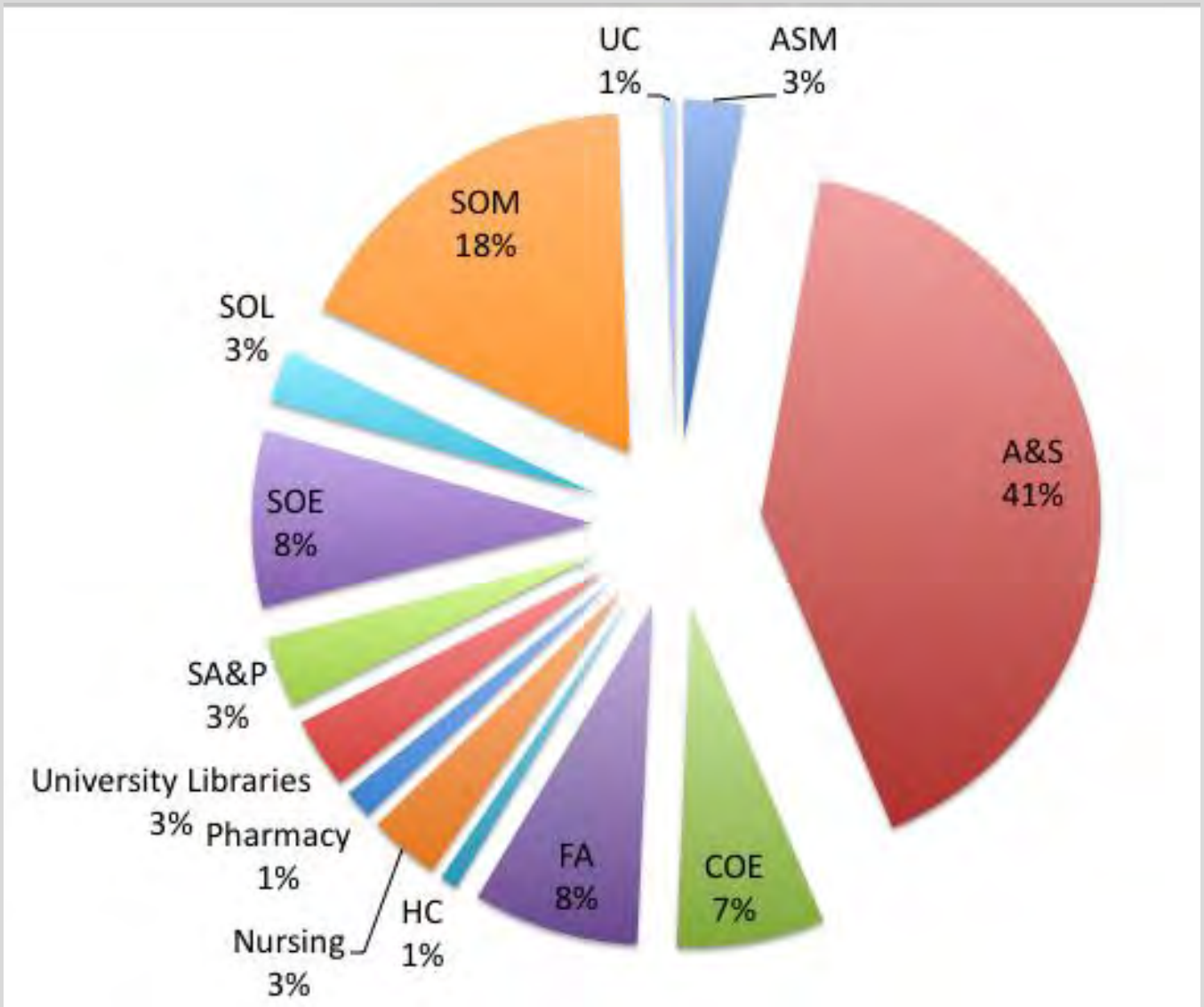
- 1954 faculty invited to participate
- 524 Respondents (26.8%)
- 386 Complete Surveys (19.8%)
- Individual question responses between 19.2% and 21.3%
- 48.5% female/ 51.5% male respondents to question

PRELIMINARY RESULTS

Adjusted Relative Frequency:

Number of Responses ÷ Total Answered

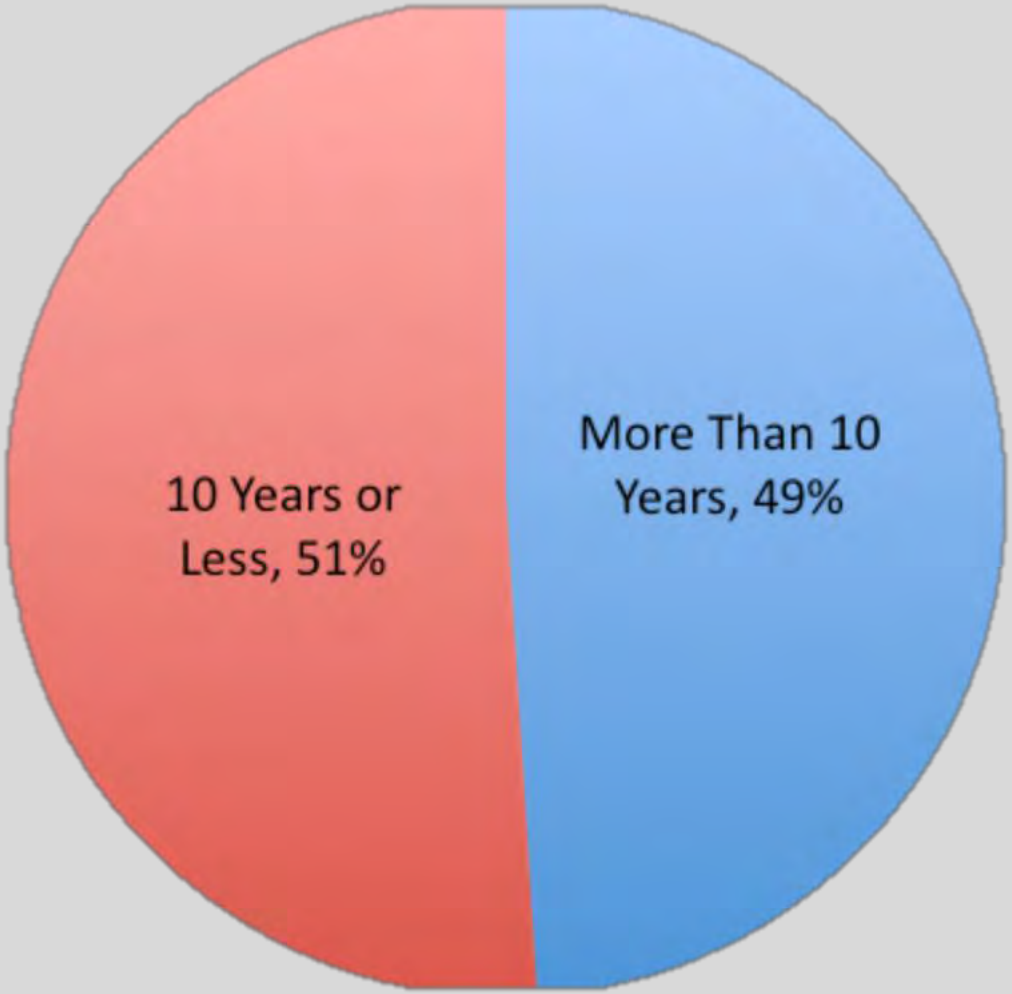
REPONSE BY COLLEGE



PRELIMINARY OBSERVATIONS

- Preferred budget fixes: majority tuition and reduced administrative lines
- Financial and Fiduciary Responsibility - inverse relationship between distance from respondent and positive response
- Strategic Plan with Stakeholder Involvement
- Right-Size Strategy over Growth Strategy
- Majority of those responding to the questions at UNM 10 years or less

TENURE AT UNM



PREFERRED BUDGET FIXES

Given the opportunity what short term changes , if any, would you make to the fiscal environment at the University? (select all that apply)

In order of popularity:

Reduction of Administrative
Lines Increase Tuition
Increase Course Fees
Other
Reduction of Services
Reduction of Staff Lines
Reduction of Faculty Lines
Reduction of Assistantships
I would not make any changes at this time

PREFERRED BUDGET FIXES

- Majority responses
  - increase tuition
  - reduce administrative lines

All Responses

tuition 60%; administrative lines 61%

> 10 years

tuition 69%; administrative lines 61%

≤ 10 years

tuition 50%; administrative lines 61%

FINANCIAL OR FIDUCIARY RESPONSIBILITY

"Do you agree or disagree…

- *The central University Administration generally manages the budget and allocates resources in ways that align with the mission of the University.*

- *The Regents' actions and decisions reflect their fiduciary responsibility for the assets and programs of the University (per the Board of Regents mission).*

- *My Unit (e.g., College, School) administration generally manages the budget and allocates resources in ways that align with the mission of my College or School.*

Responses of disagree or strongly disagree with the above statements.

FINANCIAL OR FIDUCIARY RESPONSIBILITY

- Inverse relationship between distance from respondent and positive response

	Administration	Regents	College
All Responses	46%	56%	18%
10 Years or Less	39%	46%	21%
> 10 Years	53%	66%	15%

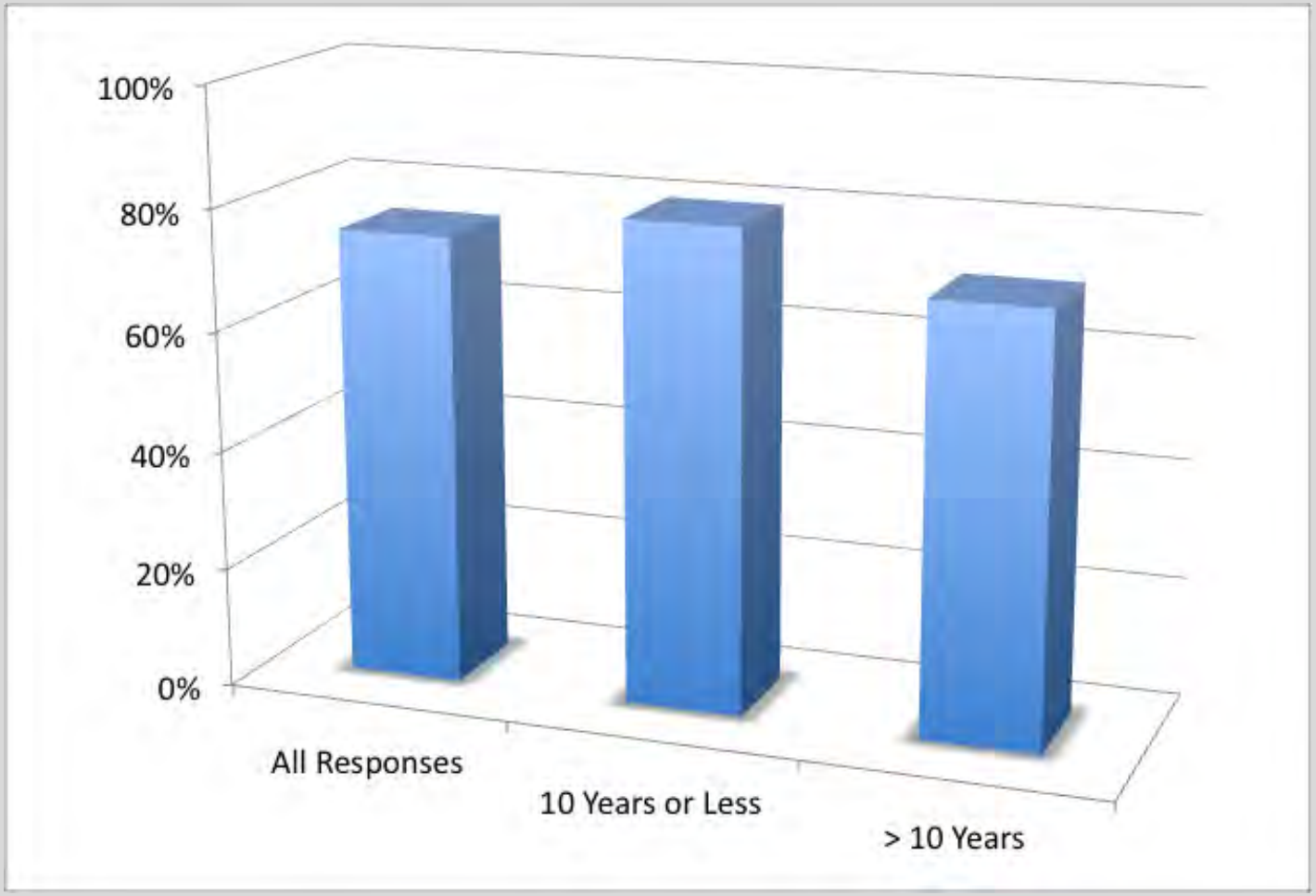
How important is it to:

- *Develop a strategic plan with all stakeholders (e.g., faculty, units, students, staff) for growth and use of resources*

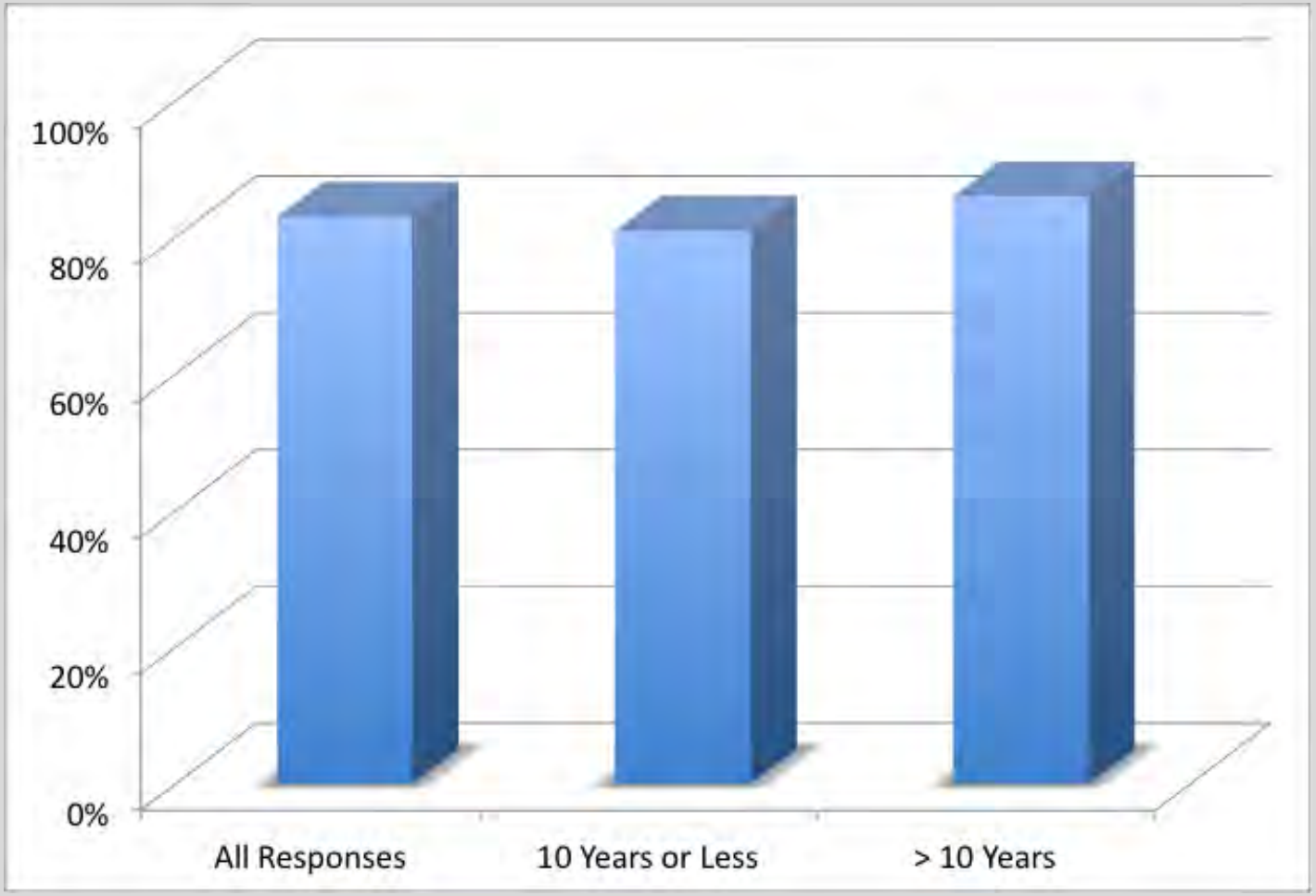
- *Develop a right size strategy instead of a growth strategy – support quality rather than quantity*

Responses of important or critical for the above statements:

STRATEGIC PLAN WITH ALL STAKEHOLDERS



QUALITY: RIGHT-SIZE STRATEGY



FACILITIES

"the facilities where I work are safe and in good repair"

Agree or Strongly Agree:	46.6%
Disagree or Strongly Disagree:	47.0%

SURVEY OBSERVATION SUMMARY

- Inverse relationship between distance from respondent and positive response
- Preferred budget fixes: majority tuition and reduced administrative lines
- Quality over quantity, review at all levels
- Majority of those responding to the question at UNM 10 years or less

CONCLUSIONS

Faculty are:

- Engaged
- Concerned
- Critical

- Faculty want to be a part of the solution

- These observations hold for more senior and more junior faculty

67% of Respondents Generally Proud to be Associated with UNM

Scope of Space Audit Study,

UNM Finance & Facilities Regent's Committee

UNM Space Analysis 2016

UNM

Space Management

Background

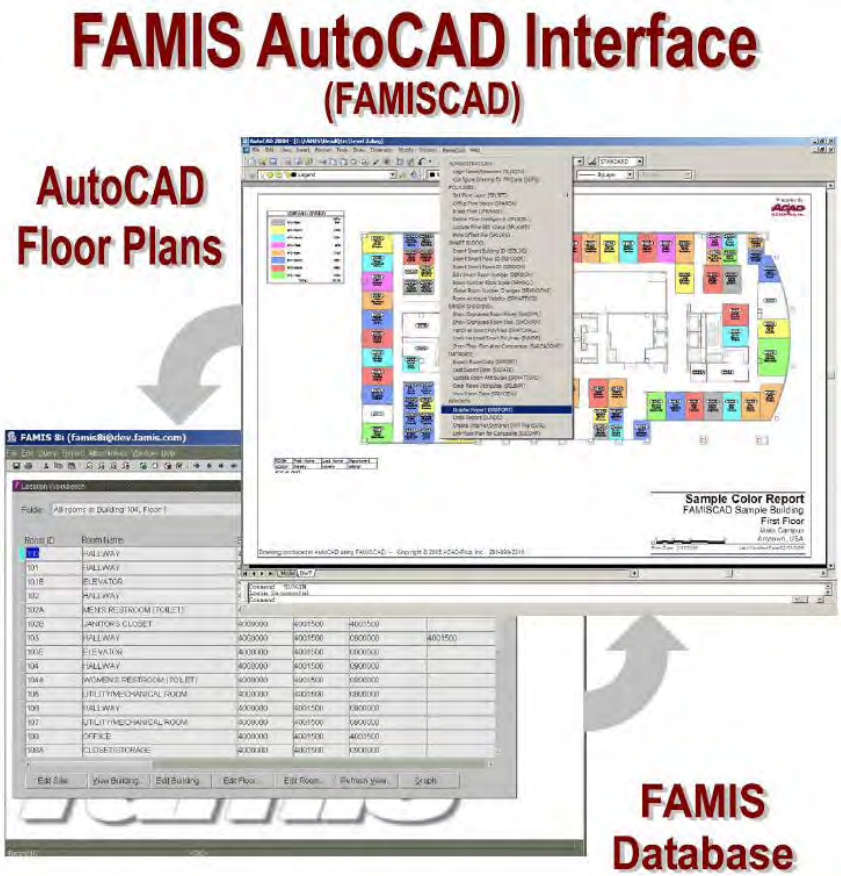
- 2006 - Physical Plant Department hired a consultant to perform a Space Capacity Analysis at a cost of $109,000

- 2007 - New “space” software, FAMIS, was approved

- 2009 - FAMIS was fully implemented by the office of Planning and Campus Development at a cost of ~$250,000

What is FAMIS?

- **FAMIS** is an Oracle database. This database holds facilities data for all UNM buildings.
- **FAMISCAD** is a program that creates a direct link between AutoCAD drawings and FAMIS, thus creating a bi-directional link between our AutoCAD building floor plans, and the FAMIS database.
- **AutoCAD** is the computer aided drafting software that we use to maintain and update the building floor plans of record.

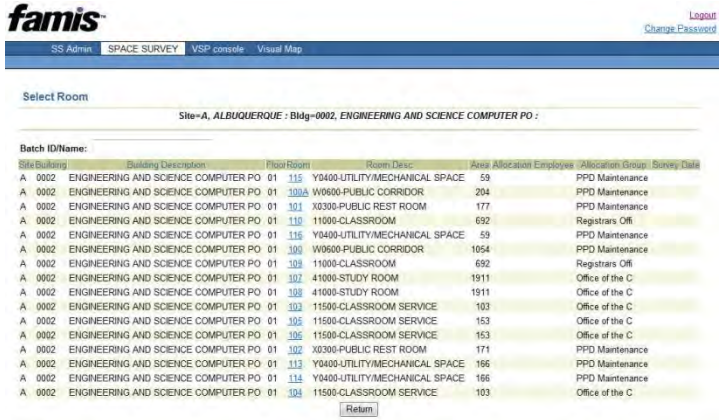


FAMIS: Benefits

- **FAMIS** produces the BR&R report of eligible I&G space which directly ties to formula funding dollars from the State .
- **FAMIS** provides all spacial data for the F&A report which directly ties to UNM's Indirect Cost Rate proposal .
- **FAMIS** allows UNM to benchmark other Higher Education institutions by using National space standards (FICM codes) from the US Department of Education.
- **FAMIS** allows you to have access to view data and floor plans through Self-Service when you need it.
- **FAMIS** uses reporting tools which provides Standardized Reports when you need them.
- **FAMIS** provides data for administration for Accreditation, Planning, Budgets and Strategic Initiatives.

FAMIS Components

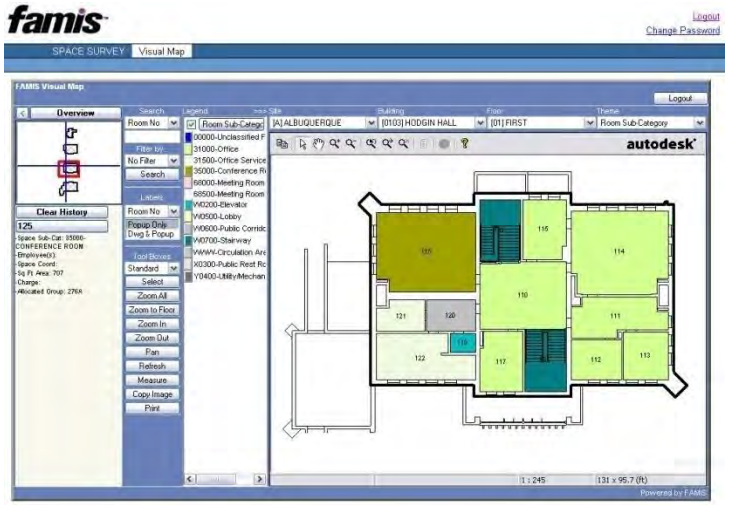
Self-Service – Space Survey



Site	Building	Building Description	Floor	Room	Room Desc	Area	Allocation Employee	Allocation Group	Survey Date
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	115	Y0400-UTILITY/MECHANICAL SPACE	59		PPD Maintenance	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	100A	W0600-PUBLIC CORRIDOR	204		PPD Maintenance	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	101	X0300-PUBLIC REST ROOM	177		PPD Maintenance	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	110	11000-CLASSROOM	692		Registrars Offi	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	116	Y0400-UTILITY/MECHANICAL SPACE	59		PPD Maintenance	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	100	W0600-PUBLIC CORRIDOR	1054		PPD Maintenance	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	109	11000-CLASSROOM	692		Registrars Offi	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	107	41000-STUDY ROOM	1911		Office of the C	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	108	41000-STUDY ROOM	1911		Office of the C	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	103	11500-CLASSROOM SERVICE	103		Office of the C	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	105	11500-CLASSROOM SERVICE	153		Office of the C	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	106	11500-CLASSROOM SERVICE	153		Office of the C	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	102	X0300-PUBLIC REST ROOM	171		PPD Maintenance	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	113	Y0400-UTILITY/MECHANICAL SPACE	166		PPD Maintenance	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	114	Y0400-UTILITY/MECHANICAL SPACE	166		PPD Maintenance	
A	0002	ENGINEERING AND SCIENCE COMPUTER PO	01	104	11500-CLASSROOM SERVICE	103		Office of the C	

FAMISCAD – Graphical Reports

Self-Service – Visual Map



Discoverer – Standardized Reports

Univ. of New Mexico
Date: 28-OCT-09
Page: 1 of 1

Table
Tools Layout Format Stoplight Sort Rows and Columns

Up 25 Rows Down Rows 1-25 of 548, Columns 1-6 of 9 Left 6 Columns Right

	Site	Building Code	Building Name	Building Address	Year Built	NASF
1	A	0002	ENGINEERING AND SCIENCE COMPUTER PO	201 TERRACE ST. N.E.	1916	9,868
2		0004	CARLISLE GYMNASIUM	301 YALE BLVD. N.E.	1928	34,010
3		0008	BANDELIER HALL EAST	401 TERRACE ST. N.E.	1930	8,285
4		0009	MARRON HALL	201 YALE BLVD. N.E.	1931	14,825
5		0010	SCHOLES HALL	1800 ROMA AVE. N.E.	1936	30,755
6		0011	ANTHROPOLOGY	500 UNIVERSITY BLVD. N.E.	1937	50,656
7		0012	ANTHROPOLOGY ANNEX	301 TERRACE ST. N.E.	1937	6,610
8		0014	SCIENCE & MATH	311 TERRACE ST. N.E.	X	36,501
9		0015	HIBBEN CENTER FOR ARCHAEOLOGY RESEA	450 UNIVERSITY BLVD. N.E.	2001	38,351
10		0016	BANDELIER HALL WEST	400 UNIVERSITY BLVD. N.E.	1941	11,147
11		0018	BIOLOGY RESEARCH GREENHOUSE	217 YALE BLVD. N.E.	1991	2,285
12		0019	BIOLOGY ANNEX	200 TERRACE ST. N.E.	1948	11,379
13		0020	LINK IMPLEMENTATION AND FINANCE SUP	1801 ROMA AVE. N.E.	1930	2,272

Facilities Responsibilities

Departments

Level 5 Orgs must coordinate changes and make updates to their allocated space.

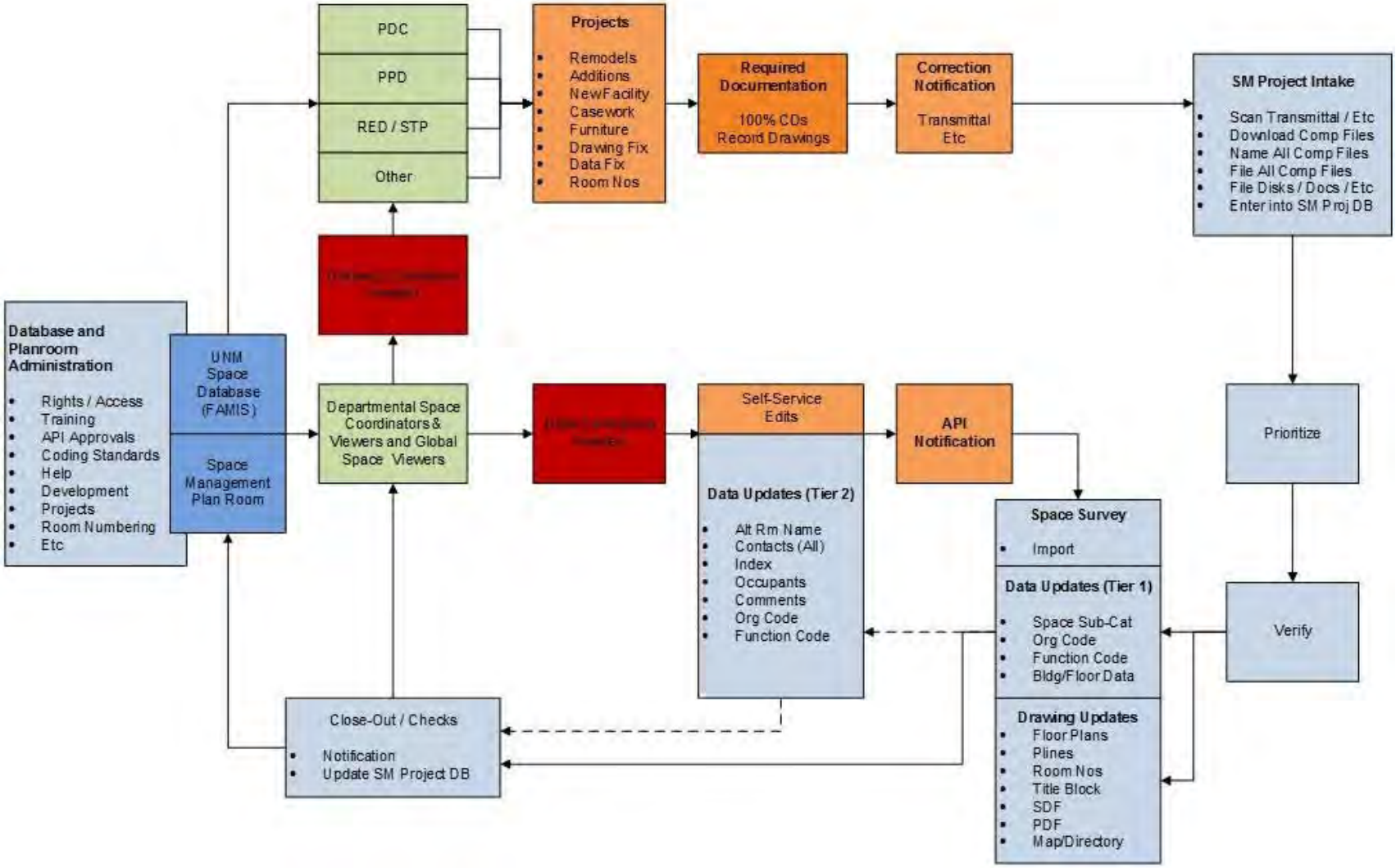
- Changes to Physical Space
  - Remodel modifications to Space Management
  - Cubical modifications to Space
- Room Updates
  - Org code updates within Unit
  - Space Sub-Category update
  - Function Code Update
  - Contacts Updates
  - Employee Updates
- Archiving

Office of Space Management

Space Management must maintain key base data for use by the Unit.

- Floor Plans
  - Update physical changes in building/room
  - Update cubical layouts where required.
- Base Data
  - Prep room allocations for Unit updates
    - Building
    - Floor
    - Room
    - Org
- FAMIS Training
- Archiving (Allocation Roll-over)

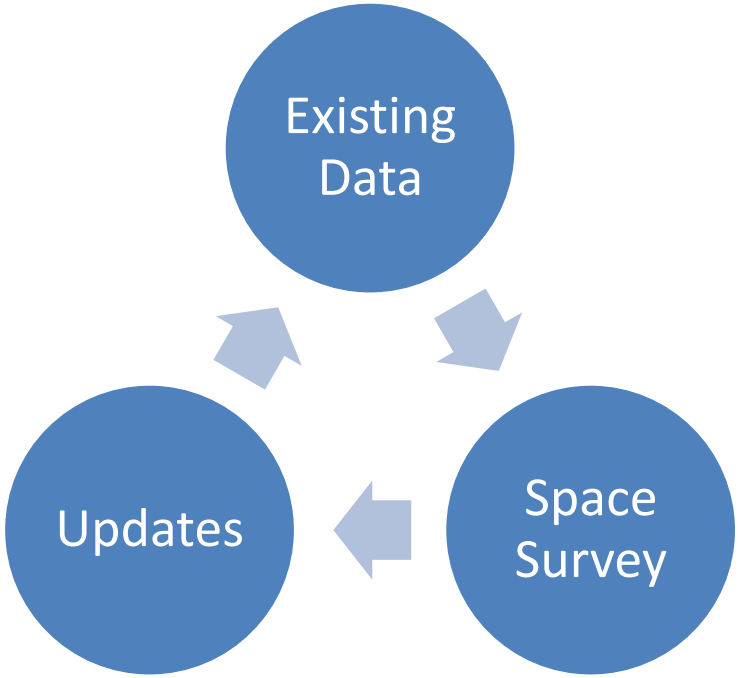
Up Date Process



Space Survey Project Steps

Updating FAMIS Data

1. **Project Scope and Development – 1 month**
2. **Assigning Access and Rights – 1 month**
3. **Training – 1 month**
4. **Perform Space Survey – 3 months**
   a) Check Existing Data & Floor Plans
   b) Coordinate Floor Plan Updates
   c) Edit/Update Room by Room Data
   d) Sign off
5. **Close-out / Data Pulls – 1 month**



Potential Update of 2006 Space Capacity Study

Planning, Design, & Construction Exec. Summary Report,

UNM | *Planning, Design & Construction*

MEMORANDUM TO ADVANCE
COMMITTEE AGENDA ITEM TO
THE BOARD OF REGENTS
THE UNIVERSITY OF NEW MEXICO

DATE: May 31, 2016

TO: David W. Harris, EVP for Administration, COO & CFO

FROM: Chris Vallejos, Associate Vice President, Institutional Support Services

RE: UNM Capital Projects Executive Summary Report

INFORMATION ITEM:

The attached report is submitted for information only.

1. Planning, Design & Construction Executive Summary Report dated May 2016

cc: Lisa Marbury, Executive Director, Institutional Support Services
R. Henrard, A. Coburn, L. Chance, C. Martinez, T. Murray Allred – PDC

UNM Capital Projects
Executive Summary Report

4/1/2016 through 6/30/2016

CAPITAL PROJECTS

All Projects

Total Active Projects	17	Total Funding	$125,827,529	New Projects	0
Total SF	460,796	Total Cost	$192,295,781	Completed Projects	6

Major Capital

Projects >= $500,000

Total Active Projects	9	Total Funding	$124,548,492	New Projects	0
Total SF	429,001	Total Cost	$190,848,492	Completed Projects	5

Minor Capital

Projects between $1,000 and $500,000

Total Active Projects	8	Total Funding	$1,279,037	New Projects	0
Total SF	31,795	Total Cost	$1,447,289	Completed Projects	1

Major Capital Report

	Schedule Info	Project Name	Architect	Contractor	SF	Project Funding	Est. Project Cost
	Planning						
1	Programming Start / Finish: 9/15/2016 – 12/30/2016 Design Start / Finish: 1/2/2017 – 12/29/2017 Const. Start / Finish: 4/16/2018 – 12/13/2019	Johnson Ctr Expansion Renewal	TBD	TBD	80,000	$35,000,000	$35,000,000
2	Programming Start / Finish: 6/1/2016 – 10/3/2016 Design Start / Finish: 10/31/2016 – 8/4/2017 Const. Start / Finish: 8/28/2017 – 8/24/2018	Smith Plaza / Union Square			100,000	$2,000,000	$4,000,000
		Total Project **2**	***Total SF***	***180,000***	***Total Cost***	***$39,000,000***	

Schedule Info	Project Name	Architect	Contractor	SF	Project Funding	Est. Project Cost
Programming						
3 Programming Start / Finish: 2/22/2016 – 6/14/2016 Design Start / Finish: 6/20/2016 – 9/8/2017 Const. Start / Finish: 9/29/2017 – 3/29/2019	Physics/Astronomy Interdis Science	EYP/ Van Gilbert	Bradbury Stamm Con	137,000	$1,446,710	$65,746,710
	Total Project	***1***	***Total SF***	***137,000***	***Total Cost***	***$65,746,710***

	Schedule Info	Project Name	Architect	Contractor	SF	Project Funding	Est. Project Cost
	Design						
4	Programming Start / Finish: 6/3/2013 – 6/3/2015 Design Start / Finish: 8/12/2015 – 7/29/2016 Const. Start / Finish: 3/21/2016 – 11/10/2017	Farris Engineering Center Renovation	Rohde May Keller McNamara	Bradbury Stamm Con	90,153	$25,526,400	$25,526,400
5	Programming Start / Finish: 1/16/2015 – 2/25/2016 Design Start / Finish: 2/26/2016 – 11/28/2016 Const. Start / Finish: 1/2/2017 – 3/30/2018	McKinnon Ctr for Mgmt at the AS	Boora / FBT Architects	McCarthy	57,285	$24,301,382	$24,301,382
6	Programming Start / Finish: 1/23/2015 – 5/13/2015 Design Start / Finish: 9/14/2015 – 3/28/2016 Const. Start / Finish: –	Zollinger Library Shell Space	FBT Architects		8,250	$1,350,000	$1,350,000
		Total Project **3**	***Total SF*** **155,688**		***Total Cost***	***$51,177,782***	

	Schedule Info	Project Name	Architect	Contractor	SF	Project Funding	Est. Project Cost
	Construction						
7	Programming Start / Finish: – Design Start / Finish: 12/11/2014 – 3/9/2015 Const. Start / Finish: 5/31/2015 – 6/30/2017	Gallup Infrastructure & Fire Protection	DePauli Engineering	Dallago Corporatoin		$3,000,000	$3,000,000
8	Programming Start / Finish: 3/2/2015 – 8/10/2015 Design Start / Finish: 6/22/2015 – 3/31/2016 Const. Start / Finish: 5/23/2016 – 1/12/2018	Health Education Bldg Ph 3	Dekker/Perich/Sabatini	HB Construction	76,445	$27,300,000	$27,300,000
9	Programming Start / Finish: 12/19/2013 – 3/14/2014 Design Start / Finish: 11/10/2014 – 8/28/2015 Const. Start / Finish: 11/9/2015 – 6/24/2016	Taos Health Career Training Center	Living Design Group	HB Construction	13,369	$4,624,000	$4,624,000
		Total Project **3**	***Total SF*** **89,814**		***Total Cost***	***$34,924,000***	

Projects Completed

Project Location: **Branch Campus**

	Project Start/End	Project Name	Project Mgr	Architect	Contractor	SF	Project Cost
1	4/29/2015 6/3/2016	L A EMS Classroom/Lab	Tony Sanchez	McClain-Yu Architects	Longhorn Construction	2,416	$625,000
2	3/5/2015 6/24/2016	Taos Drainage/Landscape/Light	Eric Schwaner	Living Design Group	HB Construction	61,000	$701,250
3	1/1/2014 6/24/2016	Taos Health Career Training Center	Eric Schwaner	Living Design Group	HB Construction	13,369	$4,624,000
4	9/12/2013 6/24/2016	Taos Infrastructure Reno's/Upgrades	Eric Schwaner	Various	Various		$1,066,962
5	5/18/2016	Valencia Chilled Water Phase II	Maria Probasco	Bridgers & Paxton Engineers	RMCI Inc.		$2,050,000

Totals for Branch Campus *Total Projects* 5 *Total SF:* 76,785 *Total Cost:* $9,067,212

Project Location: **HSC**

	Project Start/End	Project Name	Project Mgr	Architect	Contractor	SF	Project Cost
6	6/17/2016	Center for Brain Recovery & Repair	Eric Schwaner	Vigil and Associates	JBHenderson	5,000	$299,766

Totals for HSC *Total Projects* 1 *Total SF:* 5,000 *Total Cost:* $299,766

Grand Total SF: 81,785 *Grand Total:* $9,366,978

Approval of Disposition of Surplus Property for Main Campus for May 2016

University Services

University Services Business Operations
UNM Surplus Property
UnivServ Shipping and Receiving
UNM Mailing Systems
UNM Records Management
http://www.unm.edu/~univserv/

Date: May 23, 2016

To: Bruce Cherrin, Chief Procurement Officer
Purchasing Department

From: Marcos Roybal
Manager, Administrative Operations, University Services

Subject: Surplus Property – Equipment Disposition – May 2016

Attached for your review and submission to the Board of Regents are the Surplus Property Disposition Detail lists for the month of May 2016.

Consistent with UNM Board of Regents Policy 7.9 and the NM Disposition of Surplus Property Act, 13-6-1, NMSA 1978, and based upon documentation submitted by the UNM departments responsible for the equipment, I certify that the equipment identified on the monthly list is worn-out, unusable or obsolete to the extent that the items are no longer economical or safe for continued use by the University. I recommend that the items be deleted from UNM's inventory and disposed of in accordance with the above noted Regents Policy and NM Surplus Property Act.

University Services - Surplus Property (May)

Memo	Tag Number	Org Description	Asset Description	Manufacturer	Model	Serial Number	Capitalization Date	Total Cost	NBV	Disposal Method	Disposal Date
1	255099	IT Networks	COMPUTER CHASSIS	Cisco	Catalyst 6513-2	TBM06086157	5/2/2002	$143,110.00	$0.00	Beyond Repair	4/29/2016
2	221983	HS Library and Informatics Center	COMPUTER NETWORKING	DEC	DECHUB900	1J60527506	10/10/1996	$31,624.00	$0.00	Obsolete	4/29/2016
7	N00017763	University Libraries	Scanner/Bookeye2Greyscale	ImageAcc	Bookeye 2 Greyscale	963901-ILL	8/1/2008	$21,057.00	$4,737.37	Obsolete	5/13/2016
7	N00017764	University Libraries	Scanner	ImageAcc	Bookeye 2 Grayscale Sc:	963902-ILL	8/1/2008	$21,057.00	$4,737.37	Obsolete	5/13/2016
7	N00017766	University Libraries	Computer	ImageAcc	Bookeye 2 Greyscale Sc:	963904-ILL	8/1/2008	$21,057.00	$4,737.37	Obsolete	5/13/2016
7	N00017767	University Libraries	Scanner	ImageAcc	Bookeye 2 Greyscale Sc:	963905-ILL	8/1/2008	$21,057.00	$4,737.37	Obsolete	5/13/2016
4	260361	PPD Automotive	MV VAN	Dodge	Caravan	1D4GP25303B171416	4/3/2003	$16,590.00	$1,289.88	Too Costly to Repair	5/13/2016
4	260364	PPD Automotive	MV VAN	Dodge	Caravan	1D4GP25343B171418	4/3/2003	$16,590.00	$1,289.88	Too Costly to Repair	5/13/2016
4	254656	PPD Automotive	MV VAN	Dodge	Caravan	1B4GP253X2B626006	3/28/2002	$16,490.00	$182.97	Too Costly to Repair	5/13/2016
4	254658	PPD Automotive	MV VAN	Dodge	Caravan	1B4GP25362B626004	3/28/2002	$16,490.00	$182.97	Too Costly to Repair	5/13/2016
6	235798	PPD Automotive	MV VAN	Chevrolet	VAN	1GCEG15W6X1082664	3/17/1999	$16,205.00	$0.00	Obsolete	5/13/2016
5	239795	MTS Production	VIDEO SWITCHER TV	Ross	Desk Model	2698886	1/7/2000	$15,745.00	$0.00	Obsolete	5/13/2016
3	201012	Electrical Computer Engineering	COMPUTER CPU/SYSTEM	HewlettPac	80000	3144 G 00141	3/12/1995	$15,480.00	$0.00	Obsolete	4/29/2016
3	218451	Electrical Computer Engineering	MODULE DATA	HewlettPac	E2903A	3144 G 00316	5/30/1996	$11,835.00	$0.00	Obsolete	4/29/2016
3	201013	Electrical Computer Engineering	MODULE DATA	HewlettPac	E2903A	3144 G 00157	3/12/1995	$11,610.00	$0.00	Obsolete	4/29/2016
	240745	Surplus Property	FORK LIFT TRUCK	Clark	GCX25E	GX230E01719372	7/11/2002	$9,995.00	$0.00	Obsolete	5/13/2016
	168351	MTS Production	DIMMER	Teatronio		1084161002	1/1/1985	$7,972.00	$0.00	Obsolete	5/13/2016
	N00019443	EOHS Equipment Replacement Funds	Spirometry System	Omi	Sensomedics 1022		12/12/2008	$7,918.00	$0.00	Beyond Repair	5/13/2016
	226293	Chemistry Department	INCUBATOR SHAKER	Forma	4535	1657300219	6/19/1997	$7,186.00	$0.00	Obsolete	5/20/2016
	N00006898	Elec Computer Engr Administration	Firewall	Watchguard	Watchguard Firebox X8(	9093008859B8C	2/27/2006	$6,740.00	$0.00	Too Costly to Repair	5/13/2016
	N00033902	Administrative Support	Server	Dell	PowerEdge R710	GL3Q9S1	12/7/2011	$6,650.00	$0.00	Obsolete	4/29/2016
	N00025174	University Counsel Gen Admin	Server	Dell	PowerEdge R510	25XQ4M1	3/24/2010	$6,322.68	$0.00	Obsolete	4/29/2016
	235525	MTS Distance Education Coordination	CONTROL UNIT	Amx	AXCENT2	900-18167	3/2/1999	$5,822.00	$0.00	Obsolete	5/6/2016
	235527	MTS Distance Education Coordination	CONTROL UNIT	Amx	TOUCH PANEL	950-1908	3/2/1999	$5,462.00	$0.00	Obsolete	5/6/2016
	235535	MTS Distance Education Coordination	CONTROL UNIT	Amx	TOUCH PANEL	950-1885	3/2/1999	$5,462.00	$0.00	Obsolete	5/6/2016
	235519	MTS Distance Education Coordination	CONTROL UNIT	Amx	RS232	950-1886	3/2/1999	$5,255.00	$0.00	Obsolete	5/6/2016
	N00010299	CREST General Admin	Video Unit	PolyCom	VSX 3000 Series QBRI sy	82064307179DB1	1/5/2007	$5,002.00	$0.00	Too Costly to Repair	5/20/2016
	N00010301	CREST General Admin	Video Unit	PolyCom	VSX 3000 Series QBRI sy	82063207128CB1	1/5/2007	$5,002.00	$0.00	Too Costly to Repair	5/20/2016

Disposition Value	$480,785.68
Disposition Net Book Value	$21,895.18
Total Dispositon Items:	28

UNM | Information Technologies

Memo # 1

Date: April 22, 2016

To: University Services

From: Kirsten Martinez, IT Fiscal Operations Director

Subject: Explanatory Memo – Surplus Property Equipment Disposition

To ensure the deposition of inventoried equipment as referenced in the UNM Board of Regents Policy 7.9 "Property Management," the items below have been identified as obsolete or unusable-worn out to use in daily production for the Data Network Group. The item is:

with an acquisition cost of $10,000 or more:

1. UNM Tag# 255099 (acquisition cost of $143,110.00)

Reason for Disposal:

Asset #	Model	Serial Number	Reason for Disposal
255099	Catalyst 6513-2	TBM06086157	Unusable; Worn out

If you have any questions regarding our request, please contact Zachary Estell at 277-8121.

Kirsten Martinez, IT Fiscal Operations Director

Asset #	Description	Acq. Cost	NBV	Date
255099	Computer Chassis	$143,110.00	$0.00	2002

IT UNM

Memo # 2

UNM
HSC CHIEF INFORMATION OFFICE

MEMORANDUM

To: Inventory Control

From: Marcia Sletten, Manager Division Support Services

Date: April 15, 2016

Re: Annual Inventory: Request for Deletion of Assets

The Health Sciences Center Chief Information Office (CIO) and Health Sciences Library and Informatics Center (HSLIC) have completed the required annual asset inventory for Org Code .

The following assets are obsolete, technology is outdated.
221983 - Deck hub multi switch
264091 – powervault 136T tape library

Request these items be surplused.

Attached is the Request for Deletion of Assets for Org Code 340B .

Asset	Description	Acq. Cost	NBV	Date
221983	Computer Networking	$31,624.00	0.00	1996

THE UNIVERSITY of NEW MEXICO | SCHOOL of ENGINEERING

Department of Electrical & Computer Engineering

Memo # 3

Memorandum

TO: UNM Services (Surplus Property)

FROM: Christos Christodoulou, ECE Department Chair CB

DATE: 04/20/2016

RE: Disposal of UNM Assets: #201012, #201013, and #218451

Surplus Property,

We would like to dispose of the following piece of test equipment since it is obsolete and no longer usable (it is one housing unit with 2 included modules):

UNM Tag #	Manuf.	Model	Serial #	Description	Purchase Date	Purchase Price
201012	HP	E2900A	3144 G 00141	Data Generator	03/12/1995	$15,480
201013	HP	E2903A	3144 G 00157	Data Module	03/12/1995	$11,610
218451	HP	E2903A	3144 G 00316	Data Module	05/30/1996	$11,835

This 1GHz Data Generator currently is obsolete. It hasn't worked for a few years because it does not have a boot floppy, mouse, or keyboard (these are specifically designed for this equipment and it can't use a standard mouse/keyboard). The manufacturer has long-since discontinued support for this so we couldn't purchase the necessary parts from them.

It would not be economical to try to fix this equipment because:

1. Newer models are much smaller, faster (up to 32Gb/s), cheaper, and have more features. We don't wish to spend any money or human resources to try to get this working.
2. The functionality is being performed by newer/smaller equipment in our lab.
3. The time and energy needed to find the replacement parts, learn how to use this 20 year old equipment is not worth the investment.
4. A "working" replacement could be purchased on eBay or surplus for about $1300 (although it is still 20 years old, and not worth our purchasing).

When it was in use, it provided performance data and clock generators. Its typical applications were to characterize high performance devices such as fast DACs for image presentation, multi-channel receivers, parallel to serial converters and fast custom LSI ICs in the time domain.

Asset #	Description	Acq. Cost	NBV	Date
201012	Computer	$15,480.00	0.00	1995
201013	Module Data	$11,610.00	0.00	1995
218451	Module Data	$11,835.00	0.00	1996

UNM

Mailing Systems

Memo # 4

May 6, 2016

To: University Services
From: Mailing Systems
Subject: Surplus Property Equipment Disposition

UNM Mailing Systems would like to remove four vehicles from our fleet. The vehicles are still in working order but have become too costly to repair. In addition, UNM Mailing Systems has consolidated routes to provide increased service to the UNM community and generate savings. As a result of our efforts, there is no longer a need for the vehicles listed below in our fleet.

- 254656 (Acquisition cost $16,490)
- 254658 (Acquisition cost $16,490)
- 260361 (Acquisition cost $16,590; Net Book Value $1,289.88)
- 260364 (Acquisition cost $16,590; Net Book Value $1,289.88)

Sincerely,

Tonya M Rintala
Manager Mailing Operations
UNM Mailing Systems
trintala@unm.edu
(505) 277-0498

Asset	Description	Acq. Cost	NBV	Date
254656	MV Van	$16,490	182.97	2002
254658	MV Van	$16,490	182.97	2002
260361	MV Van	$16,590	1,289.88	2003
260364	MV Van	$16,590	1,289.88	2003

Memo # 5

UNM | Extended Learning

MSC03 2190, 1 University of New Mexico
Albuquerque, NM 87131-0001
Phone: (800) 345-1807 | Fax: (505) 277-6499

May 12, 2016

RE: Surplus of Ross Video Switcher TV #239795, 239177, 239176, 239175

Surplus and Inventory Control:

Extended Learning is requesting the Ross Video Switcher TV, Asset Tags #239795, 239177, 239176, 239175, be deleted from our inventory record. Bahram Sabra, Extended Learning Manager of Information Services, used this equipment in the past to transmit online courses but this technology is obsolete and online courses are no longer transmitted through his manner. The Ross Video Switcher TV, Asset #239795, is the main pieces of equipment and comprised by other components, such as the Ross Pulse Generator, Asset Tag #239177, the Ross Keyboard Generator, Asset Tag #239176, and the Ross Collection System, Asset Tag #2398175. We are requesting this Ross equipment be surplus and deleted from the Extended Learning Inventory record due to the obsolescence of the equipment and technology.

If more information is needed, please contact Marvin Archuleta, Extended Learning Accountant I, by email: telesfor@unm.edu or phone: 505.277.6020.

Sincerely,

Monica Orozco

Vice Provost, Extended Learning

Asset	Description	Acq. Cost	NBV	Date
239795	Video Switcher TV	$15,745.00	0.00	2000
239177	Generator Pulse	$1,175.00	0.00	1999
239176	Generator	$1,780.00	0.00	1999
239175	Collection System	$1,195.00	0.00	1999

UNM

University Services

Memo # 6

May 12, 2016

To: University Services
From: Surplus Property
Subject: Surplus Property Equipment Disposition

UNM Surplus Property has recently relocated to the University Services building and would like to remove a vehicle from our fleet, which is currently in working condition. The relocation has provided our department with a saving opportunity (repairs, fuel & insurance) by sharing a vehicle of similar size with a sister department. UNM Surplus Property will continue to provide an excellent service to the UNM community but there is no longer a need for the vehicle listed below in our inventory.

- 235798 (Acquisition cost $16,205) – $0 Net Book Value

Sincerely,

Chris Lopez
Supervisor – Surplus Property
calopez@unm.edu
(505) 277-2923

Asset	Description	Acq. Cost	NBV	Date
235798	MV Van	$16,205.00	0.00	1999

UNM UNIVERSITY LIBRARIES

Memo # 7

Date: 2016-05-06

To: University Services

From: University Libraries

Subject: Surplus Property Equipment Disposition

The University Libraries is removing 4 Bookeye Scanner units from service and sending them to UNM university surplus:

Asset ID:	Acquisition Cost:	Net Book Value:
N00017763	$ 21,057	$ 4,737.37
N00017764	$ 21,057	$ 4,737.37
N00017766	$ 21,057	$ 4,737.37
N00017767	$ 21,057	$ 4,737.37

These scanners are no longer covered by the manufacturer's warranty and service plan, and we aren't able to obtain replacement parts and maintenance service for them. The units are in workable order but are in need of calibration service that is no longer available. In addition, the software that controls the scanners has become obsolete and is not usable to make the scanners function.

Because of the inoperable state of the above referenced items, the library recently purchased 4 replacement scanners that have taken the place of the old units.

Signed,

Kevin J. Comerford, Associate Professor
Director of Digital Initiatives and Scholarly Communication
Director of IT Services
UNM University Libraries
kevco@unm.edu
(505) 277-6341

Asset	Description	Acq. Cost	NBV	Date
N00017763	Scanner	$21,057.00	$4,737.37	2008
N00017764	Scanner	$21,057.00	$4,737.37	2008
N00017766	Scanner	$21,057.00	$4,737.37	2008
N00017767	Scanner	$21,057.00	$4,737.37	2008

13-6-1 . Disposition of obsolete, worn-out or unusable tangible personal property.

A. The governing authority of each state agency, local public body, school district and state educational institution may dispose of any item of tangible personal property belonging to that authority and delete the item from its public inventory upon a specific finding by the authority that the item of property is:

(1) of a current resale value of five thousand dollars ($5,000) or less; and

(2) worn out, unusable or obsolete to the extent that the item is no longer economical or safe for continued use by the body.

B. The governing authority shall, as a prerequisite to the disposition of any items of tangible personal property:

(1) designate a committee of at least three officials of the governing authority to approve and oversee the disposition; and

(2) give notification at least thirty days prior to its action making the deletion by sending a copy of its official finding and the proposed disposition of the property to the state auditor and the appropriate approval authority designated in Section 13-6-2 NMSA 1978, duly sworn and subscribed under oath by each member of the authority approving the action.

C. A copy of the official finding and proposed disposition of the property sought to be disposed of shall be made a permanent part of the official minutes of the governing authority and maintained as a public record subject to the Inspection of Public Records Act [Chapter 14, Article 2 NMSA 1978].

D. The governing authority shall dispose of the tangible personal property by negotiated sale to any governmental unit of an Indian nation, tribe or pueblo in New Mexico or by negotiated sale or donation to other state agencies, local public bodies, school districts, state educational institutions or municipalities or through the central purchasing office of the governing authority by means of competitive sealed bid or public auction or, if a state agency, through the surplus property bureau of the transportation services division of the general services department.

E. A state agency shall give the surplus property bureau of the transportation services division of the general services department the right of first refusal when disposing of obsolete, worn-out or unusable tangible personal property of the state agency.

F. If the governing authority is unable to dispose of the tangible personal property pursuant to Subsection D or E of this section, the governing authority may sell or, if the property has no value, donate the property to any organization described in Section 501(c)(3) of the Internal Revenue Code of 1986.

G. If the governing authority is unable to dispose of the tangible personal property pursuant to Subsection D, E or F of this section, it may order that the property be destroyed or otherwise permanently disposed of in accordance with applicable laws.

H. If the governing authority determines that the tangible personal property is hazardous or contains hazardous materials and may not be used safely under any circumstances, the property shall be destroyed and disposed of pursuant to Subsection G of this section.

I. No tangible personal property shall be donated to an employee or relative of an employee of a state agency, local public body, school district or state educational institution; provided that nothing in this subsection precludes an employee from participating and bidding for public property at a public auction.

J. This section shall not apply to any property acquired by a museum through abandonment procedures pursuant to the Abandoned Cultural Properties Act [18-10-1 to 18-10-5 NMSA 1978].

K. Notwithstanding the provisions of Subsection A of this section, the department of transportation may sell through public auction or dispose of surplus tangible personal property used to manage, maintain or build roads that exceeds five thousand dollars ($5,000) in value. Proceeds from sales shall be credited to the state road fund. The department of transportation shall notify the department of finance and administration regarding the disposition of all property.

L. If the secretary of public safety finds that the K-9 dog presents no threat to public safety, the K-9 dog shall be released from public ownership as provided in this subsection. The K-9 dog shall first be offered to its trainer or handler free of charge. If the trainer or handler does not want to accept ownership of the K-9 dog, then the K-9 dog shall be offered to an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986 free of charge. If both of the above fail, the K-9 dog shall only be sold to a qualified individual found capable of providing a good home to the animal.

History: 1953 Comp., § 6-1-7.1, enacted by Laws 1961, ch. 100, § 1; 1979, ch. 195, § 2; 1984, ch. 47, § 1; 1987, ch. 15, § 1; 1989, ch. 211, § 6; 1995, ch. 181, § 1; 1998, ch. 16, § 1; 2001, ch. 317, § 1; 2007, ch. 57, § 4; 2012, ch. 10, § 1; 2013, ch. 9, § 1.

Approval of Annual Renewal of Maui Lease,

UNM Institutional Support Services

Real Estate Department

Memo

To: **David W. Harris, EVP for Administration, COO & CFO**

From: **Thomas M. Neale, Director of Real Estate** TMN

Date: **June 2, 2016**

Re: **Annual Renewal of Maui HPCC Lease**

The terms of the Lease Agreement (the "Lease") for the Maui High Performance Computing Center (the "Center" or "Maui HPCC") located at 550 Lipoa Parkway, Maui Research and Technology Park in Kihei, Maui require that the Regents notify the Trustee ("The Bank of New York Mellon Trust Company, N.A.") o f its intention to either renew or not renew the Lease annually for each fiscal year.

On May 31, 2001 the University of Hawaii ("UH") was awarded the contract to operate and manage the Center by the Air Force Research Laboratory beginning October 1, 2001. In conjunction with the award of this contract, the University of New Mexico ("UNM") transferred control of the facility to UH, through its subsidiary, The Research Corporation of the University of Hawaii ("RCUH"), by means of a sublease agreement having ten (10) annual lease terms, expiring on September 30, 2011. Two additional Amendments were executed, extending the term through September 30, 2013, at which point UH and RCUH involvement was concluded.

On October 1, 2013, UNM entered into an occupancy agreement directly with the United States of America ("Government"), expiring May 31, 2014. The term length was dictated to adhere to an authorization ceiling, with the intent to execute a longer-term sublease in response to Occupant's Solicitation for Offer. The procurement process with the Government was completed in February 2015 and a new sublease ("Sublease") was executed. The Sublease has annual renewal options through September 30, 2018.

The Government is in the approval process to exercise their renewal option for the period beginning on October 1, 2016 and ending on September 30, 2017. Prior to notifying the Trustee of our intent to renew, the Real Estate Department will insure that we have received written notice of the annual renewal by the Government.

Based on the Government's renewal notice, we are recommending that the Regents renew the Maui HPCC Lease (in order to maintain the Government Sublease), and to evidence such renewal by the adoption of the following *resolution:*

The Regents ("Regents") of the University of New Mexico ("UNM"), as Lessee, hereby authorize annual renewal of the Lease Agreement dated October 1, 2000 for the UNM Maui High Performance Computing Center (the "Center") with the Bank of New York Mellon Trust Company, N.A., as Lessor and Trustee, for Fiscal Year 2016-2017 beginning July 1, 2016 and ending June 30, 2016 (the "Lease"), based upon its finding that amounts have been or will be budgeted and authorized for payment of all Base Rentals and such Additional Rentals as are estimated to become due under the terms of the Lease. The Regents further find as follows: (1) United States of America ("Government") has entered into a mutually acceptable arrangement with UNM to provide Government with access to the Center, pursuant to which the amounts necessary to pay Base Rentals and Additional Rentals will become available, budgeted and authorized for such payments; (2) pursuant to the Sublease Agreement between UNM and the Government, Government has the right to occupy the facility through September 2016; and (3) in the event that amounts necessary to pay Base Rentals and Additional Rentals are not otherwise available, then pursuant to Sections 5.2 and 5.4 of the Lease, the Regents will notify Lessor that available funds are insufficient to satisfy UNM's obligations when next due and that amounts necessary to pay Base Rentals and Additional Rentals shall be made from the Supplemental Rentals Reserve Fund.

Request for the Approval of the UNM Hospitals Contract with GE Healthcare .

THE UNIVERSITY OF NEW MEXICO • HEALTH SCIENCES CENTER
UNM HOSPITALS

UNM Hospital Board of Trustees
Recommendation to HSC Committee
May 2016

Approval

(1) GE Healthcare

Ownership:
500 West Monroe Building
Chicago IL

Officers Information:
CEO: John Flannery
President of US and Canada: Lee Cooper

Source of Funds: UNM Hospital Capital Budget

Description: Request approval to purchase from GE Healthcare equipment to upgrade the Operating Room vascular and endovascular suite (Room F). The requested equipment (GE Discovery System) provides technology that will decrease the amount of radiation and contrast needed to properly image procedures as they are performed. It also offers an operating table that will move on multiple axes that will allow for hybrid cases of open surgery combined with endovascular interventions. The technology allows for CT fusion capability: the ability to fuse patient's preoperative CT or MR imaging to the patient's on-table CT scan, giving the ability to roadmap the vessels in three dimensional (3D). The new equipment will enable evaluation of blood flow to organs after re-vascularization procedures and to determine the degree and significance of vascular stenosis (constriction of the carotid artery). The new equipment also allows for better protection of providers and staff from radiation exposure.

Process: Received Quotes from Group Purchasing Organization (GPO) contracted companies:

1. GE Healthcare
2. Phillips
3. Siemens

Previous Contract: N/A
Previous Term: N/A
Previous Contract Amount: N/A

Selection Criteria: A combined group of vascular surgeons and operating room nursing staff evaluated the three vendor offers and based the selection on the following criteria: price, functionality, price and compatibility with existing infrastructure in Room F. The specific vendor's pricing also aligned with the budgeted estimate.

Total Cost: $1,520,598.44

Overview of the Health Sciences Center Office of Financial Aid .

UNM Health Sciences Center Financial Literacy Program

Janell Valdez
Associate Director of Financial Aid
Health Sciences Center, Student Services
Available for appointments and walk-in's, HSLIC Room 130B

UNM HEALTH SCIENCES CENTER

What Is Financial Literacy?

- Managing Income Resources
  - Budgeting income
    - Student Loans
    - College Work Study/Student Employment
    - Scholarships
- Credit and Debt Management
  - Understanding importance of credit
  - Understanding student loan debt
    - Accrual of interest both during and after graduation
- Saving and Investing
  - Strategies for creating building assets

Accomplishments

- Fall 2015
  - Class of 2018, MD, Learning Communities, Collaboration
    - Guest speaker, Dr. Christopher Torrez – 103 participants
  - "Developing a Budget" group session
    - Open to all students – Dr. Clarissa Krinsky – 17 participants
- Spring 2016
  - Launched HSC Financial Aid App
    - Financial Rx
  - "Five Tenants of Financial Planning" group session
    - Guest speaker, Ted Duvall, Open to all students – 30 participants
  - Borrower exit counseling
    - Open to all student loan borrowers – estimate 185 participants by the end of summer 2016

Future Plans

- Continued collaboration with Main Campus Financial Aid
  - "Whiteboard" videos, 15 second – 1 minute vignettes about financial aid and financial literacy
    - Available at various access points: websites, app, push notifications
- Peer-to-Peer mentoring
  - HSC student volunteers
- Continued expansion of App

Overall Goals

- Provide students a framework to learn a financial literacy skill set in order to be successful during school and after graduation
- Ability for students to make informed decisions to decrease educational debt
- Enable students to choose a career path based upon aptitude and conviction, rather than financial need

Questions?

HSC Financial Update,

Statements of Revenues, Expenses and Changes in Net Position Format for Regents
For the ten month period ended April 30, 2016
Preliminary and Unaudited

Health Sciences Center - Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual
Instruction and General					
Tuition and Fees Revenues	15,868,073	14,985,182	(882,891)	94%	15,014,391
State/Local Appropriations	64,076,300	53,323,661	(10,752,639)	83%	54,088,999
F & A Revenues	24,500,000	20,196,076	(4,303,924)	82%	19,674,650
Transfers	1,847,540	(297,920)	(2,145,460)	-16%	4,183,175
Other Revenues	11,640,684	9,503,504	(2,137,180)	82%	11,049,074
Total Instruction and General Revenues	117,932,597	97,710,503	(20,222,094)	83%	104,010,289
Salaries	75,113,973	60,075,859	(15,038,114)	80%	58,391,999
Benefits	26,766,357	21,003,349	(5,763,008)	78%	18,388,764
Other Expenses	18,121,849	14,538,555	(3,583,294)	80%	17,654,164
Total Instruction and General Expenses	120,002,179	95,617,763	(24,384,416)	80%	94,434,927
Net Instruction and General Revenue/(Expense)	(2,069,582)	2,092,740	4,162,322		9,575,362
Research					
State/Local Appropriations	9,685,021	8,038,254	(1,646,767)	83%	8,036,951
Generated Revenues	313,622	294,725	(18,897)	94%	353,667
Transfers	14,032,623	9,769,788	(4,262,835)	70%	6,647,798
Other Revenues	1,194,171	953,314	(240,857)	80%	1,292,703
Total Research Revenues	25,225,437	19,056,081	(6,169,356)	76%	16,331,119
Salaries and Benefits	13,958,923	10,736,195	(3,222,728)	77%	10,855,772
Other Expenses	11,089,052	7,136,689	(3,952,363)	64%	6,741,164
Total Research Expenses	25,047,975	17,872,884	(7,175,091)	71%	17,596,936
Net Research Revenue/(Expense)	177,462	1,183,197	1,005,735		(1,265,817)
Public Service					
State/Local Appropriations	273,100	227,320	(45,780)	83%	781,083
Sales and Services Revenues	4,310,030	4,281,392	(28,638)	99%	7,371,799
Gifts	2,329,311	2,232,824	(96,487)	96%	1,993,237
Transfers	5,361,779	3,305,370	(2,056,409)	62%	2,019,802
Other Revenues	2,640,280	1,449,365	(1,190,915)	55%	2,087,399
Total Public Service Revenues	14,914,500	11,496,271	(3,418,229)	77%	14,253,320
Salaries and Benefits	4,369,137	3,120,312	(1,248,825)	71%	6,687,811
Other Expenses	10,858,462	7,295,541	(3,562,921)	67%	7,440,709
Total Public Service Expenses	15,227,599	10,415,853	(4,811,746)	68%	14,128,520
Net Public Service Revenue/(Expense)	(313,099)	1,080,418	1,393,517		124,800

Statements of Revenues, Expenses and Changes in Net Position Format for Regents
For the ten month period ended April 30, 2016
Preliminary and Unaudited

Health Sciences Center - Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual
Student Aid					
Gifts	1,739,905	1,489,596	(250,309)	86%	1,195,934
Investment Income	-	-	-	N/A	-
Transfers	2,278,581	2,306,952	28,371	101%	1,667,679
Other Revenues	-	-	-	N/A	
Total Student Aid Revenues	4,018,486	3,796,548	(221,938)	94%	2,863,613
Salaries and Benefits	2,101,526	1,511,099	(590,427)	72%	1,753,327
Other Expenses	2,541,323	1,436,253	(1,105,070)	57%	1,075,553
Total Student Aid Expenses	4,642,849	2,947,352	(1,695,497)	63%	2,828,880
Net Student Aid Revenue/(Expense)	(624,363)	849,196	1,473,559		34,733
Student Activities					
Fee Revenues	-	-	-	N/A	-
Sales and Services Revenues	61,055	65,650	4,595	108%	53,508
Transfers	18,362	13,362	(5,000)	73%	27,429
Other Revenues	4,803	5,827	1,024	121%	5,947
Total Student Activities Revenues	84,220	84,839	619	101%	86,884
Salaries and Benefits	11,300	1,697	(9,603)	15%	-
Other Expenses	108,432	63,275	(45,157)	58%	39,502
Total Student Activities Expenses	119,732	64,972	(54,760)	54%	39,502
Net Student Activities Revenue/(Expense)	(35,512)	19,867	55,379		47,382
Sponsored Programs					
Federal Grants and Contracts Revenues	101,897,188	85,289,659	(16,607,529)	84%	79,507,217
State and Local Grants and Contracts Revenues	16,910,853	13,001,039	(3,909,814)	77%	11,286,415
Non-Governmental Grants and Contracts Revenues	17,526,040	14,562,338	(2,963,702)	83%	17,730,397
Gifts	-	-	-	N/A	675
Other Revenues	1,044,578	-	(1,044,578)	0%	-
Transfers	2,454,281	1,804,298	(649,983)	74%	1,801,031
Total Sponsored Programs Revenues	139,832,940	114,657,334	(25,175,606)	82%	110,325,735
Salaries and Benefits	79,704,776	65,383,549	(14,321,227)	82%	61,843,448
Other Expenses	60,128,164	49,273,785	(10,854,379)	82%	48,482,287
Total Sponsored Programs Expenses	139,832,940	114,657,334	(25,175,606)	82%	110,325,735
Net Sponsored Programs Revenue/(Expense)	-	-	-		-

Statements of Revenues, Expenses and Changes in Net Position Format for Regents
For the ten month period ended April 30, 2016
Preliminary and Unaudited

Health Sciences Center - Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual
Clinical Operations					
State/Local Appropriations	27,401,800	22,833,283	(4,568,517)	83%	21,837,001
Physician Professional Fee Revenues	129,542,469	100,780,606	(28,761,863)	78%	101,214,352
Hospital Facility Revenues	863,924,878	720,091,582	(143,833,296)	83%	714,082,288
Other Patient Revenues, net of Allowance	160,971,445	125,026,310	(35,945,135)	78%	105,923,491
Mil Levy	93,409,257	77,841,047	(15,568,210)	83%	77,316,703
Investment Income	299,928	303,224	3,296	101%	15,271,826
Gifts	3,277,583	2,347,402	(930,181)	72%	2,873,975
Housestaff Revenues	37,276,638	31,056,601	(6,220,037)	83%	28,185,021
Other Revenues	25,633,785	20,179,158	(5,454,627)	79%	16,765,732
Total Clinical Operations Revenues	1,341,737,783	1,100,459,213	(241,278,570)	82%	1,083,470,389
Salaries and Benefits	718,808,726	591,155,563	(127,653,163)	82%	548,350,611
Interest Expense	3,839,325	3,207,060	(632,265)	84%	6,692,287
Housestaff Expenses	37,276,638	30,890,949	(6,385,689)	83%	28,447,150
Other Expenses	560,257,393	461,844,903	(98,412,490)	82%	486,835,970
Total Clinical Operations Expenses	1,320,182,082	1,087,098,475	(233,083,607)	82%	1,070,326,018
Net Clinical Operations Revenue/(Expense)	21,555,701	13,360,738	(8,194,963)		13,144,371
Contingencies					
Total Contingency Revenues	2,243,910	627,201	(1,616,709)	28%	-
Total Contingency Expenses	1,949,590	12,894	(1,936,696)	1%	-
Net Contingencies Revenue/(Expense)	294,320	614,307	319,987		-
Net Current Revenue/(Expense)	**18,984,927**	**19,200,463**	**215,536**		**21,660,831**

Statements of Revenues, Expenses and Changes in Net Position Format for Regents
For the ten month ended period April 30, 2016
Preliminary and Unaudited

Detail of State/Local Appropriations
Health Sciences Center - Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%
Instruction and General				
Instruction & General Appropriations	62,945,700	52,381,517	(10,564,183)	83%
Tobacco Settlement Appropriations				
Instruction & General	607,800	508,758	(99,042)	84%
Pediatric Specialty Education	261,400	216,693	(44,707)	83%
Trauma Specialty Education	261,400	216,693	(44,707)	83%
Total Tobacco Settlement Appropriations	1,130,600	942,144	(188,456)	83%
Total Instruction and General Appropriations	64,076,300	53,323,661	(10,752,639)	83%
Research				
State Special Project Appropriations				
Cancer Center	2,675,100	2,229,250	(445,850)	83%
Hepatitis C, Project ECHO	2,130,900	1,775,750	(355,150)	83%
Total State Special Project Appropriations	4,806,000	4,005,000	(801,000)	83%
Tobacco Settlement Appropriations				
Genomics, Biocomputing, Environmental Health	979,800	816,500	(163,300)	83%
Total Tobacco Settlement Appropriations	979,800	816,500	(163,300)	83%
Cigarette Tax Appropriations	3,899,221	3,216,754	(682,467)	82%
Total Research Appropriations	9,685,021	8,038,254	(1,646,767)	83%
Public Service				
State Special Project Appropriations				
Center for Native American Health	273,100	227,320	(45,780)	83%
Out of County Indigent	-	-	-	N/A
Total State Special Project Appropriations	273,100	227,320	(45,780)	83%
Total Public Service Appropriations	273,100	227,320	(45,780)	83%
Clinical Operations				
State Special Project Appropriations				
Newborn Intensive Care Unit	3,330,100	2,775,083	(555,017)	83%
Office of the Medical Investigator	4,995,100	4,162,583	(832,517)	83%
Pediatric Oncology	1,295,700	1,079,750	(215,950)	83%
Poison and Drug Info Center	1,545,400	1,286,280	(259,120)	83%
Native American Suicide Prevention	99,100	82,583	(16,517)	83%
Native American Suicide Prevention (from IEF Balances)	200,000	166,667	(33,333)	83%
3D Mammography	250,000	208,333	(41,667)	83%
GME Residencies	1,796,600	1,497,167	(299,433)	83%
UNM Hospitals	13,038,100	10,865,083	(2,173,017)	83%
Total State Special Project Appropriations	26,550,100	22,123,529	(4,426,571)	83%
			-	
Tobacco Settlement Appropriations				
Pediatric Oncology	261,400	217,834	(43,566)	83%
Poison and Drug Info Center	590,300	491,920	(98,380)	83%
Total Tobacco Settlement Appropriations	851,700	709,754	(141,946)	83%
			-	
Total Clinical Operations Appropriations	27,401,800	22,833,283	(4,568,517)	83%

THE UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER

UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER - University HSC Only*
2016 Fiscal Year-to-Date Summary through April 30, 2016 (Preliminary and Unaudited)
(In thousands)

* UNIVERSITY HSC ONLY INCLUDES: SOM, CON, COP, HSLIC, ADMIN, RESEARCH

	University HSC FY 2016 Revised Budget 4/30/2016	University HSC FY 2016 YTD 4/30/2016 Actual	University HSC FY 2015 Year End Actual	University HSC FY 2016 YTD Actual to FY 2016 Revised Budget Benchmark Rate (83%)	University HSC FY 2016 YTD Actual to FY 2015 Year End Actual Benchmark Rate (83%)
1 UNM MEDICAL GROUP REVENUES	129,551	100,597	125,625	78%	80%
2 UNM HOSPITALS REVENUES	171,243	133,258	142,751	78%	93%
3 SRMC REVENUES	20,717	17,534	19,679	85%	89%
4 TUITION AND FEES	15,980	15,029	15,811	94%	95%
5 CIGARETTE TAX APPROPRIATIONS	3,899	3,217	3,824	82%	84%
6 RPSP APPROPRIATIONS	20,423	17,017	19,690	83%	86%
7 I&G APPROPRIATIONS	64,256	53,470	64,907	83%	82%
8 I&G MAIN CAMPUS TRANSFERS	19,169	15,868	19,900	83%	80%
9 F&A REVENUES (OH RETURN)	24,500	20,196	24,250	82%	83%
10 HSC/UNM INTERNAL TRANSFERS	(2,271)	(1,469)	(5,578)	65%	26%
11 MILL LEVY	0	0	0	N/A	N/A
12 OTHER REVENUES	36,713	25,870	32,502	70%	80%
13 CONTRACT AND GRANT REVENUES	149,139	120,115	142,683	81%	84%
TOTAL REVENUES	653,317	520,703	606,044	80%	86%
14 TOTAL COMPENSATION EXPENSES	405,325	321,152	368,308	79%	87%
15 SUPPLIES/MEDICAL SUPPLIES	13,627	10,347	13,441	76%	77%
16 UNIVERSITY CLINICIANS PROGRAM	0	0	0	N/A	N/A
17 HOUSESTAFF	0	0	0	N/A	N/A
18 TRAVEL	5,866	4,038	5,080	69%	79%
19 STUDENT COSTS	4,006	3,000	3,024	75%	99%
20 PATIENT CARE COSTS	1,218	690	1,282	57%	54%
21 TELEPHONE/COMMUNICATION COSTS	2,329	1,951	2,277	84%	86%
22 PURCHASED SERVICES	34,064	25,020	35,628	73%	70%
23 OTHER MEDICAL SERVICES	0	0	0	N/A	N/A
24 SUB AWARDS/SERVICE CONTRACTS	819	725	1,399	88%	52%
25 O&M & LEASES	7,598	5,113	7,208	67%	71%
26 UTILITIES	5,578	4,812	5,292	86%	91%
27 DEPRECIATION	0	0	0	N/A	N/A
28 INTEREST EXPENSE	2,399	1,999	2,284	83%	88%
29 OTHER EXPENSES	4,268	2,961	2,637	69%	112%
30 CONTRACT AND GRANT EXPENSES	140,116	112,816	133,967	81%	84%
TOTAL EXPENSES	627,214	494,625	581,827	79%	85%
OPERATING NET MARGIN	26,103	26,078	24,217		
NON-RECURRING ITEMS					
31 CAPITAL EXPENDITURES	2,466	1,353	1,620	55%	84%
32 MEANINGFUL USE REVENUE	0	0	0	N/A	N/A
33 RETURN ON INVESTMENT - TRIWEST	0	0	0	N/A	N/A
34 USE OF UNMMG RESERVES	0	0	0	N/A	N/A
35 RECRUITMENT/STARTUP/SCHOLARSHIPS	3,330	2,747	1,870	82%	147%
36 NON-RECURRING TRANSFERS	15,001	14,282	9,977	95%	143%
37 HEALTH INSURANCE - OPEB	0	0	0	N/A	N/A
TOTAL NON-RECURRING ITEMS	20,797	18,382	13,467	88%	136%
NET INCOME/(USE OF RESERVES)	5,307	7,695	10,750		

THE UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER

UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER - UNM Hospitals Only
2016 Fiscal Year-to-Date Summary through April 30, 2016 (Preliminary and Unaudited)
(In thousands)

Clinical Operations

	UNM Hospitals FY 2016 Revised Budget 4/30/2016	UNM Hospitals FY 2016 YTD 4/30/2016 Actual	UNM Hospitals FY 2015 Year End Actual	UNM Hospitals FY 2016 YTD Actual to FY 2016 Revised Budget Benchmark Rate (83%)	UNM Hospitals FY 2016 YTD Actual to FY 2015 Year End Actual Benchmark Rate (83%)
1 UNM MEDICAL GROUP REVENUES	0	0	0	N/A	N/A
2 UNM HOSPITALS REVENUES	863,925	720,092	911,756	83%	79%
3 SRMC REVENUES	0	0	0	N/A	N/A
4 TUITION AND FEES	0	0	0	N/A	N/A
5 CIGARETTE TAX APPROPRIATIONS	0	0	0	N/A	N/A
6 RPSP APPROPRIATIONS	13,038	10,865	13,117	83%	83%
7 I&G APPROPRIATIONS	0	0	0	N/A	N/A
8 I&G MAIN CAMPUS TRANSFERS	0	0	0	N/A	N/A
9 F&A REVENUES (OH RETURN)	0	0	0	N/A	N/A
10 HSC/UNM INTERNAL TRANSFERS	0	0	0	N/A	N/A
11 MILL LEVY	93,409	77,841	93,249	83%	83%
12 OTHER REVENUES	25,668	19,800	28,172	77%	70%
13 CONTRACT AND GRANT REVENUES	2,805	2,347	3,576	84%	66%
TOTAL REVENUES	998,845	830,944	1,049,870	83%	79%
14 TOTAL COMPENSATION EXPENSES	469,861	393,484	430,998	84%	91%
15 SUPPLIES/MEDICAL SUPPLIES	167,685	142,447	149,878	85%	95%
16 UNIVERSITY CLINICIANS PROGRAM	79,846	67,643	70,757	85%	96%
17 HOUSESTAFF	29,203	24,381	27,459	83%	89%
18 TRAVEL	688	603	652	88%	92%
19 STUDENT COSTS	0	0	0	N/A	N/A
20 PATIENT CARE COSTS	41,255	31,787	36,148	77%	88%
21 TELEPHONE/COMMUNICATION COSTS	3,879	3,288	3,768	85%	87%
22 PURCHASED SERVICES	50,970	37,582	48,939	74%	77%
23 OTHER MEDICAL SERVICES	39,249	35,276	36,867	90%	96%
24 SUB AWARDS/SERVICE CONTRACTS	10,582	8,673	9,927	82%	87%
25 O&M & LEASES	17,802	15,186	17,824	85%	85%
26 UTILITIES	7,776	6,127	6,670	79%	92%
27 DEPRECIATION	33,349	26,654	33,706	80%	79%
28 INTEREST EXPENSE	3,171	2,650	6,868	84%	39%
29 OTHER EXPENSES	37,747	31,554	33,997	84%	93%
30 CONTRACT AND GRANT EXPENSES	0	0	0	N/A	N/A
TOTAL EXPENSES	993,063	827,335	914,458	83%	90%
OPERATING NET MARGIN	5,782	3,609	135,412		
NON-RECURRING ITEMS					
31 CAPITAL EXPENDITURES	0	0	128,982	N/A	0%
32 MEANINGFUL USE REVENUE	(1,085)	(1,085)	0	100%	N/A
33 RETURN ON INVESTMENT - TRIWEST	0	0	(14,172)	N/A	0%
34 USE OF UNMMG RESERVES	0	0	0	N/A	N/A
35 RECRUITMENT/STARTUP/SCHOLARSHIPS	0	0	0	N/A	N/A
36 NON-RECURRING TRANSFERS	0	0	0	N/A	N/A
37 HEALTH INSURANCE - OPEB	(6,811)	(6,811)	0	100%	N/A
TOTAL NON-RECURRING ITEMS	(7,896)	(7,896)	114,810	100%	-7%
NET INCOME/(USE OF RESERVES)	13,678	11,505	20,602		

THE UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER

UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER - UNMMG Only
2016 Fiscal Year-to-Date Summary through April 30, 2016 (Preliminary and Unaudited)
(In thousands)

Clinical Operations

	UNMMG FY 2016 Revised Budget 4/30/2016	UNMMG FY 2016 YTD 4/30/2016 Actual	UNMMG FY 2015 Year End Actual	UNMMG FY 2016 YTD Actual to FY 2016 Revised Budget Benchmark Rate (83%)	UNMMG FY 2016 YTD Actual to FY 2015 Year End Actual Benchmark Rate (83%)
1 UNM MEDICAL GROUP REVENUES	194,529	159,045	189,966	82%	84%
2 UNM HOSPITALS REVENUES	0	0	0	N/A	N/A
3 SRMC REVENUES	0	0	0	N/A	N/A
4 TUITION AND FEES	0	0	0	N/A	N/A
5 CIGARETTE TAX APPROPRIATIONS	0	0	0	N/A	N/A
6 RPSP APPROPRIATIONS	1,257	1,050	813	84%	129%
7 I&G APPROPRIATIONS	0	0	0	N/A	N/A
8 I&G MAIN CAMPUS TRANSFERS	0	0	0	N/A	N/A
9 F&A REVENUES (OH RETURN)	0	0	0	N/A	N/A
10 HSC/UNM INTERNAL TRANSFERS	0	0	0	N/A	N/A
11 MILL LEVY	0	0	0	N/A	N/A
12 OTHER REVENUES	11,279	9,000	10,513	80%	86%
13 CONTRACT AND GRANT REVENUES	0	0	0	N/A	N/A
TOTAL REVENUES	207,065	169,095	201,292	82%	84%
14 TOTAL COMPENSATION EXPENSES	19,164	16,024	17,473	84%	92%
15 SUPPLIES/MEDICAL SUPPLIES	0	0	0	N/A	N/A
16 UNIVERSITY CLINICIANS PROGRAM	0	0	0	N/A	N/A
17 HOUSESTAFF	0	0	0	N/A	N/A
18 TRAVEL	0	0	0	N/A	N/A
19 STUDENT COSTS	0	0	0	N/A	N/A
20 PATIENT CARE COSTS	24,065	22,812	24,266	95%	94%
21 TELEPHONE/COMMUNICATION COSTS	0	0	0	N/A	N/A
22 PURCHASED SERVICES	151,917	122,557	144,340	81%	85%
23 OTHER MEDICAL SERVICES	0	0	0	N/A	N/A
24 SUB AWARDS/SERVICE CONTRACTS	0	0	0	N/A	N/A
25 O&M & LEASES	519	443	485	85%	91%
26 UTILITIES	0	0	0	N/A	N/A
27 DEPRECIATION	477	397	419	83%	95%
28 INTEREST EXPENSE	0	0	0	N/A	N/A
29 OTHER EXPENSES	9,606	4,781	6,426	50%	74%
30 CONTRACT AND GRANT EXPENSES	0	0	0	N/A	N/A
TOTAL EXPENSES	205,747	167,012	193,409	81%	86%
OPERATING NET MARGIN	1,317	2,082	7,883		
NON-RECURRING ITEMS					
31 CAPITAL EXPENDITURES	0	0	0	N/A	N/A
32 MEANINGFUL USE REVENUE	0	(24)	(55)	N/A	43%
33 RETURN ON INVESTMENT - TRIWEST	0	0	0	N/A	N/A
34 USE OF UNMMG RESERVES	2,069	1,179	6,829	57%	17%
35 RECRUITMENT/STARTUP/SCHOLARSHIPS	0	0	0	N/A	N/A
36 NON-RECURRING TRANSFERS	0	0	0	N/A	N/A
37 HEALTH INSURANCE - OPEB	0	0	0	N/A	N/A
TOTAL NON-RECURRING ITEMS	2,069	1,155	6,774	56%	17%
NET INCOME/(USE OF RESERVES)	(752)	927	1,109		

THE UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER

UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER - SRMC Only
2016 Fiscal Year-to-Date Summary through April 30, 2016 (Preliminary and Unaudited)
(In thousands)

Clinical Operations

	SRMC FY 2016 Revised Budget 4/30/2016	SRMC FY 2016 YTD 4/30/2016 Actual	SRMC FY 2015 Year End Actual	SRMC FY 2016 YTD Actual to FY 2016 Revised Budget Benchmark Rate (83%)	SRMC FY 2016 YTD Actual to FY 2015 Year End Actual Benchmark Rate (83%)
1 UNM MEDICAL GROUP REVENUES	0	0	0	N/A	N/A
2 UNM HOSPITALS REVENUES	0	0	0	N/A	N/A
3 SRMC REVENUES	75,650	63,003	74,755	83%	84%
4 TUITION AND FEES	0	0	0	N/A	N/A
5 CIGARETTE TAX APPROPRIATIONS	0	0	0	N/A	N/A
6 RPSP APPROPRIATIONS	0	0	0	N/A	N/A
7 I&G APPROPRIATIONS	0	0	0	N/A	N/A
8 I&G MAIN CAMPUS TRANSFERS	0	0	0	N/A	N/A
9 F&A REVENUES (OH RETURN)	0	0	0	N/A	N/A
10 HSC/UNM INTERNAL TRANSFERS	0	0	0	N/A	N/A
11 MILL LEVY	6,090	5,097	6,081	84%	84%
12 OTHER REVENUES	521	448	468	86%	96%
13 CONTRACT AND GRANT REVENUES	0	0	59	N/A	0%
TOTAL REVENUES	82,260	68,548	81,363	83%	84%
14 TOTAL COMPENSATION EXPENSES	38,829	32,396	34,376	83%	94%
15 SUPPLIES/MEDICAL SUPPLIES	16,579	13,553	15,098	82%	90%
16 UNIVERSITY CLINICIANS PROGRAM	0	0	324	N/A	0%
17 HOUSESTAFF	239	224	246	94%	91%
18 TRAVEL	38	29	33	76%	88%
19 STUDENT COSTS	0	0	0	N/A	N/A
20 PATIENT CARE COSTS	5,561	4,601	4,342	83%	106%
21 TELEPHONE/COMMUNICATION COSTS	120	103	94	85%	109%
22 PURCHASED SERVICES	3,396	2,664	3,718	78%	72%
23 OTHER MEDICAL SERVICES	565	371	864	66%	43%
24 SUB AWARDS/SERVICE CONTRACTS	1,620	1,418	1,581	88%	90%
25 O&M & LEASES	840	848	935	101%	91%
26 UTILITIES	674	507	830	75%	61%
27 DEPRECIATION	8,284	7,054	9,621	85%	73%
28 INTEREST EXPENSE	3,605	3,254	4,013	90%	81%
29 OTHER EXPENSES	1,896	1,540	2,627	81%	59%
30 CONTRACT AND GRANT EXPENSES	0	0	0	N/A	N/A
TOTAL EXPENSES	82,246	68,561	78,702	83%	87%
OPERATING NET MARGIN	14	(13)	2,661		
NON-RECURRING ITEMS					
31 CAPITAL EXPENDITURES	0	0	0	N/A	N/A
32 MEANINGFUL USE REVENUE	0	0	0	N/A	N/A
33 RETURN ON INVESTMENT - TRIWEST	0	0	0	N/A	N/A
34 USE OF UNMMG RESERVES	0	0	0	N/A	N/A
35 RECRUITMENT/STARTUP/SCHOLARSHIPS	0	0	0	N/A	N/A
36 NON-RECURRING TRANSFERS	0	0	0	N/A	N/A
37 HEALTH INSURANCE - OPEB	0	0	0	N/A	N/A
TOTAL NON-RECURRING ITEMS	0	0	0	N/A	N/A
NET INCOME/(USE OF RESERVES)	14	(13)	2,661		

THE UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER

UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER - Consolidated HSC
2016 Fiscal Year-to-Date Summary through April 30, 2016 (Preliminary and Unaudited)
(In thousands)
* INCLUDES INTERCOMPANY ELIMINATIONS

Clinical and Academic Operations

	Consolidated HSC FY 2016 Revised Budget 4/30/2016	Consolidated HSC FY 2016 YTD 4/30/2016 Actual	Consolidated HSC FY 2015 Year End Actual	Consolidated HSC FY 2016 YTD Actual to FY 2016 Revised Budget Benchmark Rate (83%)	Consolidated HSC FY 2016 YTD Actual to FY 2015 Year End Actual Benchmark Rate (83%)
1 UNM MEDICAL GROUP REVENUES *	194,529	159,045	189,966	82%	84%
2 UNM HOSPITALS REVENUES *	867,011	722,104	914,420	83%	79%
3 SRMC REVENUES *	75,650	63,003	74,755	83%	84%
4 TUITION AND FEES	15,980	15,029	15,811	94%	95%
5 CIGARETTE TAX APPROPRIATIONS	3,899	3,217	3,824	82%	84%
6 RPSP APPROPRIATIONS	34,718	28,932	33,620	83%	86%
7 I&G APPROPRIATIONS	64,256	53,470	64,907	83%	82%
8 I&G MAIN CAMPUS TRANSFERS	19,169	15,868	19,900	83%	80%
9 F&A REVENUES (OH RETURN)	24,500	20,196	24,250	82%	83%
10 HSC/UNM INTERNAL TRANSFERS	(2,271)	(1,469)	(5,578)	65%	26%
11 MILL LEVY	99,499	82,938	99,330	83%	83%
12 OTHER REVENUES *	60,555	43,376	54,801	72%	79%
13 CONTRACT AND GRANT REVENUES	151,944	122,462	146,318	81%	84%
TOTAL REVENUES	1,609,439	1,328,171	1,636,324	83%	81%
14 TOTAL COMPENSATION EXPENSES *	622,738	518,898	567,656	83%	91%
15 SUPPLIES/MEDICAL SUPPLIES	197,891	166,347	178,187	84%	93%
16 UNIVERSITY CLINICIANS PROGRAM	79,846	67,643	71,081	85%	95%
17 HOUSESTAFF	29,442	24,605	27,705	84%	89%
18 TRAVEL	6,592	4,670	5,765	71%	81%
19 STUDENT COSTS	4,006	3,000	3,024	75%	99%
20 PATIENT CARE COSTS	72,098	59,890	66,038	83%	91%
21 TELEPHONE/COMMUNICATION COSTS	6,329	5,342	6,139	84%	87%
22 PURCHASED SERVICES *	218,740	170,861	213,964	78%	80%
23 OTHER MEDICAL SERVICES	39,814	35,646	37,731	90%	94%
24 SUB AWARDS/SERVICE CONTRACTS	13,021	10,816	12,907	83%	84%
25 O&M & LEASES	26,758	21,590	26,598	81%	81%
26 UTILITIES	14,029	11,447	12,792	82%	89%
27 DEPRECIATION	42,109	34,104	43,746	81%	78%
28 INTEREST EXPENSE	9,174	7,903	13,165	86%	60%
29 OTHER EXPENSES	53,517	40,835	45,686	76%	89%
30 CONTRACT AND GRANT EXPENSES	140,116	112,816	133,967	81%	84%
TOTAL EXPENSES	1,576,222	1,296,414	1,466,151	82%	88%
OPERATING NET MARGIN	33,217	31,756	170,173		
NON-RECURRING ITEMS					
31 CAPITAL EXPENDITURES	2,467	1,353	130,602	55%	1%
32 MEANINGFUL USE REVENUE	(1,085)	(1,108)	(55)	102%	2015%
33 RETURN ON INVESTMENT - TRIWEST	0	0	(14,172)	N/A	0%
34 USE OF UNMMG RESERVES	2,069	1,179	6,829	57%	17%
35 RECRUITMENT/STARTUP/SCHOLARSHIPS	3,330	2,747	1,870	82%	147%
36 NON-RECURRING TRANSFERS	15,001	14,282	9,977	95%	143%
37 HEALTH INSURANCE - OPEB	(6,811)	(6,811)	0	100%	N/A
TOTAL NON-RECURRING ITEMS	14,971	11,642	135,051	78%	9%
NET INCOME/(USE OF RESERVES)	18,246	20,114	35,122		

THE UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER

UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER - Consolidated HSC
2016 Fiscal Year-to-Date Summary through April 30, 2016 (Preliminary and Unaudited)
(In thousands)
DOES NOT INCLUDE INTERCOMPANY ELIMINATIONS

Clinical and Academic Operations

	Consolidated HSC FY 2016 Revised Budget 4/30/2016	Consolidated HSC FY 2016 YTD 4/30/2016 Actual	Consolidated HSC FY 2015 Year End Actual	Consolidated HSC FY 2016 YTD Actual to FY 2016 Revised Budget Benchmark Rate (83%)	Consolidated HSC FY 2016 YTD Actual to FY 2015 Year End Actual Benchmark Rate (83%)
1 UNM MEDICAL GROUP REVENUES	324,080	259,642	315,591	80%	82%
2 UNM HOSPITALS REVENUES	1,035,167	853,350	1,054,507	82%	81%
3 SRMC REVENUES	96,367	80,537	94,434	84%	85%
4 TUITION AND FEES	15,980	15,029	15,811	94%	95%
5 CIGARETTE TAX APPROPRIATIONS	3,899	3,217	3,824	82%	84%
6 RPSP APPROPRIATIONS	34,718	28,932	33,620	83%	86%
7 I&G APPROPRIATIONS	64,256	53,470	64,907	83%	82%
8 I&G MAIN CAMPUS TRANSFERS	19,169	15,868	19,900	83%	80%
9 F&A REVENUES (OH RETURN)	24,500	20,196	24,250	82%	83%
10 HSC/UNM INTERNAL TRANSFERS	(2,271)	(1,469)	(5,578)	65%	26%
11 MILL LEVY	99,499	82,938	99,330	83%	83%
12 OTHER REVENUES	74,180	55,118	71,655	74%	77%
13 CONTRACT AND GRANT REVENUES	151,944	122,462	146,318	81%	84%
TOTAL REVENUES	1,941,487	1,589,290	1,938,569	82%	82%
14 TOTAL COMPENSATION EXPENSES	933,179	763,055	851,155	82%	90%
15 SUPPLIES/MEDICAL SUPPLIES	197,891	166,347	178,417	84%	93%
16 UNIVERSITY CLINICIANS PROGRAM	79,846	67,643	71,081	85%	95%
17 HOUSESTAFF	29,442	24,605	27,705	84%	89%
18 TRAVEL	6,592	4,670	5,765	71%	81%
19 STUDENT COSTS	4,006	3,000	3,024	75%	99%
20 PATIENT CARE COSTS	72,098	59,890	66,038	83%	91%
21 TELEPHONE/COMMUNICATION COSTS	6,329	5,342	6,139	84%	87%
22 PURCHASED SERVICES	240,347	187,823	232,625	78%	81%
23 OTHER MEDICAL SERVICES	39,814	35,646	37,731	90%	94%
24 SUB AWARDS/SERVICE CONTRACTS	13,021	10,816	12,907	83%	84%
25 O&M & LEASES	26,758	21,590	26,452	81%	82%
26 UTILITIES	14,029	11,447	12,792	82%	89%
27 DEPRECIATION	42,109	34,104	43,746	81%	78%
28 INTEREST EXPENSE	9,174	7,903	13,165	86%	60%
29 OTHER EXPENSES	53,517	40,835	45,687	76%	89%
30 CONTRACT AND GRANT EXPENSES	140,116	112,816	133,967	81%	84%
TOTAL EXPENSES	1,908,270	1,557,533	1,768,396	82%	88%
OPERATING NET MARGIN	33,217	31,756	170,173		
NON-RECURRING ITEMS					
31 CAPITAL EXPENDITURES	2,467	1,353	130,602	55%	1%
32 MEANINGFUL USE REVENUE	(1,085)	(1,108)	(55)	102%	2015%
33 RETURN ON INVESTMENT - TRIWEST	0	0	(14,172)	N/A	0%
34 USE OF UNMMG RESERVES	2,069	1,179	6,829	57%	17%
35 RECRUITMENT/STARTUP/SCHOLARSHIPS	3,330	2,747	1,870	82%	147%
36 NON-RECURRING TRANSFERS	15,001	14,282	9,977	95%	143%
37 HEALTH INSURANCE - OPEB	(6,811)	(6,811)	0	100%	N/A
TOTAL NON-RECURRING ITEMS	14,971	11,642	135,051	78%	9%
NET INCOME/(USE OF RESERVES)	18,246	20,114	35,122		

THE UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER

GLOSSARY OF REPORT CATEGORIES

	FINANCIAL STATEMENT CATEGORY	UNM	UNMMG	UNM Hospitals	SRMC
1	UNM MEDICAL GROUP REVENUES	Clinical revenue primarily based on Physician or Provider efforts and collection through UNMMG	Net patient services revenue including SCI & UPL from UNMMG Clinical operations	N/A	N/A
2	UNM HOSPITALS REVENUES	Revenue from University Hospital to the School of Medicine	N/A	Hospital facility revenue based on patient billings by UNMH	N/A
3	SRMC REVENUES	Revenue from SRMC to the School of Medicine	N/A	N/A	Hospital facility revenue based on patient billings by SRMC
4	TUITION AND FEES	Tuition & Fees, including tuition differentials	N/A	N/A	N/A
5	CIGARETTE TAX APPROPRIATIONS	Revenues received from the State as a calculated portion of Tax Revenue on the sale of tobacco products for use in Cancer Research	N/A	N/A	N/A
6	RPSP APPROPRIATIONS	Revenue received for current operations made available to UNM by act of NM State Legislature on an annual basis for Research, Public Service and Independent Operations	N/A	Revenue received for current operations made available to UNMH by act of NM State Legislature on an annual basis for Research, Public Service and Independent Operations	N/A
7	I&G APPROPRIATIONS	Revenue received for current operations made available to UNM by act of NM State Legislature on an annual basis for I&G operations	N/A	N/A	N/A
8	I&G MAIN CAMPUS TRANSFERS	Partial transfer of tuition and formula workload generated by Nursing, Pharmacy and SOM	N/A	N/A	N/A
9	F & A REVENUES (OH RETURN)	Revenue from recovery of indirect costs (F&A) incurred by a Contract or Grant also known as overhead return	N/A	N/A	N/A
10	HSC/UNM INTERNAL TRANSFERS	All transfers to/from HSC Unrestricted Funds excluding the I&G Main Campus Transfer and Transfers for Debt Service	N/A	N/A	N/A
11	MILL LEVY	N/A	N/A	Mil levy taxes collected on behalf of the Bernalillo Country Treasurer and remitted to UNMH as required by the Hospital Funding Act.	Mil levy taxes collected on behalf of the Sandoval Country Treasurer and remitted to SRMC as required by the Hospital Funding Act.
12	OTHER REVENUES	All other Revenues - not contained in any other category - Sales & Services (not Internal Service Center P18 sales), Gains on Sponsored Projects, Gifts, Endowment Spending Distributions, Investment Income, etc.	Other operating revenues and revenue received from UNM Hospitals to cover SRMC physician costs.	All other revenues not contained in any other category: Investment income, equity loss in Tricore, donated revenue, gain/loss on sale of assets, food, nutrition, catering & vending revenue, medical records revenue, rent revenue, all other non-operating revenue	All other revenues not contained in any other category: Investment income, donated revenue, gain/loss on sale of assets, food, nutrition, catering & vending revenue, medical records revenue, rent revenue, all other non-operating revenue
13	CONTRACT AND GRANT REVENUES	All Restricted Funds Revenue and Unrestricted Contract Revenue for example VA contracts	N/A	Revenue associated with restricted and unrestricted contracts and grants	N/A
14	TOTAL COMPENSATION EXPENSES	Salary, wages & benefits	Salaries and benefits considered to be operating and certain clinical expenses of UNMMG	Salary, wages & benefits	Salary, wages & benefits

THE UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER

GLOSSARY OF REPORT CATEGORIES

	FINANCIAL STATEMENT CATEGORY	UNM	UNMMG	UNM Hospitals	SRMC
15	SUPPLIES/MEDICAL SUPPLIES	Office supplies, computer supplies, dues & memberships, postage charges, recruitment expenses, non capital equipment, computers, food, lab supplies, uniforms, training materials, etc.	N/A	Medical supplies for: lab, radiology, blood, pharmaceuticals, biologics, implantable devices, office supplies, computer supplies, photocopy expense, forms, linen, food, uniforms, and training materials.	Medical supplies for: lab, radiology, blood, pharmaceuticals, biologics, implantable devices, office supplies, computer supplies, photocopy expense, forms, linen, food, uniforms, and training materials.
16	UNIVERSITY CLINICIANS PROGRAM	N/A	N/A	Special clinician program to support SOM	Special clinician program to support SOM
17	HOUSESTAFF	N/A	N/A	Reimbursement of patient care services provided by residents who are employed by SOM.	Reimbursement of patient care services provided by SOM through UNMMG.
18	TRAVEL	Travel - in state, out of state, foreign, business meals, rental vehicles, new employee moving expenses, vehicle fuel etc.	N/A	Travel - in state, out of state, business meals, rental vehicles, flights, ground transportation, vehicle fuel etc.	Travel - in state, out of state, business meals, rental vehicles, flights, ground transportation, vehicle fuel etc.
19	STUDENT COSTS	Student tuition/fee expense, student travel, scholarships/fellowships, housing, insurance for students, student awards, etc.	N/A	N/A	N/A
20	PATIENT CARE COSTS	Patient Care costs for inpatient, outpatient care & lab, pharmacy and x-ray services for patients	Patient Care costs for inpatient, outpatient care & lab, pharmacy and x-ray services for patients	Patient Care costs for inpatient, outpatient care including Tricore laboratory expense, OR instruments, NM Insurance pool premiums, kidney acquisition, step down care (snf) for IV dependent patients, radiation oncology and patient assistance	Patient Care costs for inpatient, outpatient care including Tricore laboratory expense, OR instruments, NM Insurance pool premiums, kidney acquisition, step down care (snf) for IV dependent patients, radiation oncology and patient assistance
21	TELEPHONE/COMMUNICATION COSTS	Telephone, voicemail, cellular, long distance, paging and data networking charges	N/A	Telephone, voicemail, cellular, long distance, paging and data networking charges	Telephone, voicemail, cellular, long distance, paging and data networking charges
22	PURCHASED SERVICES	Alarm fees, internet fees, architectural services, auditing services, printing/copying/binding fees, conference/event fees, honoraria, insurance charges (general liability, professional liability), legal services, electronic journals & books, consultant fees, etc.	Includes payment to UNM SOM for physican and other provider services	Recruitment, professional, legal, auditing, consulting fees, promotional/graphics, IT Hosting Cerner, Siemens and PACS, safety and risk services, equifax, laundry, malpractice and liability insurance, etc.	Recruitment, professional, legal, auditing, consulting fees, promotional/graphics, IT Hosting Cerner, Siemens and PACS, safety and risk services, equifax, laundry, malpractice and liability insurance, etc.
23	OTHER MEDICAL SERVICES	N/A	N/A	Pathology contract, physician services, Executive Medical Directors, Medical Directors, dialysis services for UNM Care patients, OMI MOU, Adult Infusion net	Physician services
24	SUB AWARDS/SERVICE CONTRACTS	Unrestricted Sub Awards, Gain/Loss on Unrestricted Projects	N/A	All service contracts	All service contracts
25	O&M & LEASES	Plant maintenance and repairs, equipment repairs and maintenance, property insurance, auto insurance, facility rent expense	Building maintenance and repairs, equipment repairs and maintenance, repair parts, equipment rent, property insurance, auto insurance, facility rent expense, and housekeeping supplies	Building maintenance and repairs, equipment repairs and maintenance, repair parts, equipment rent, property insurance, auto insurance, facility rent expense, and housekeeping supplies	Building maintenance and repairs, equipment repairs and maintenance, repair parts, equipment rent, property insurance, auto insurance, facility rent expense, and housekeeping supplies
26	UTILITIES	Natural gas, electricity, steam, sewer, water, chilled water	N/A	Natural gas, electricity, steam, sewer, water, chilled water	Natural gas, electricity, steam, sewer, water, chilled water

THE UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER

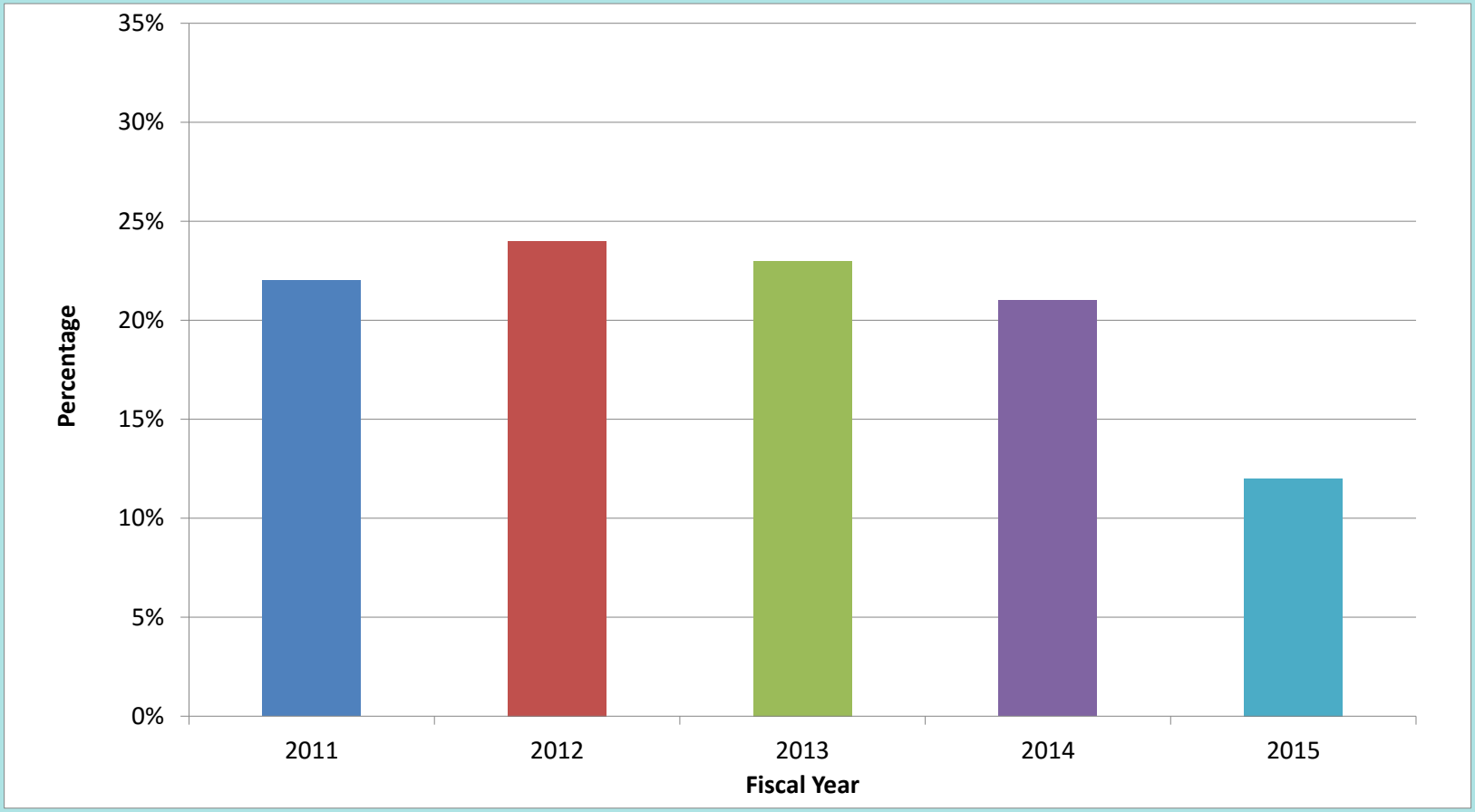
GLOSSARY OF REPORT CATEGORIES

	FINANCIAL STATEMENT CATEGORY	UNM	UNMMG	UNM Hospitals	SRMC
27	DEPRECIATION	N/A	The annual amortization for the furniture and equipment.	The annual amortization for the capital outlay associated with building, building improvement, fixed and moveable equipment which is based on the estimated useful lives of the assets as determined by the AHA "Estimated useful lives of Depreciable Hospital Assets".	The annual amortization for the capital outlay associated with building, building improvement, fixed and moveable equipment which is based on the estimated useful lives of the assets as determined by the AHA "Estimated useful lives of Depreciable Hospital Assets".
28	INTEREST EXPENSE	Transfers to cover debt service	N/A	Interest expense associated with the series 2004 FHA Insured Hospital Mortgage Revenue Bonds.	SRMC receives subsidy payments related to interest payments under the federal Build America Bond program. Under the program SRMC applies for subsidy funds commensurate with each bond payment, so the application for the subsidy is made semiannually. Also includes interest expense on the Series A & B Bonds.
29	OTHER EXPENSES	Banking fees, cost of goods sold, research costs, royalties, bad debt expense, other operating costs, Banner tax, etc.	Billings & collections expenses and other operating expenses of UNMMG	Programming, application, software and maintenance expenses, non capital equipment (less than $5k), signs, dues & memberships, freight, postage, subscriptions, licenses/permits, Gap Tax, Intergovernmental Transfers for the SCI and IME, bond issuance costs, capital initiatives and other non-operating expenses.	Programming, application, software and maintenance expenses, non capital equipment (less than $5k), signs, dues & memberships, freight, postage, subscriptions, licenses/permits, Gap Tax, Intergovernmental Transfers for the SCI and IME, bond issuance costs, capital initiatives and other non-operating expenses.
30	CONTRACT AND GRANT EXPENSES	All Restricted Funds Expense and Unrestricted Contract Expense for example VA contracts	N/A	N/A	N/A
31	CAPITAL EXPENDITURES	Equipment/furniture >$5,000, Computer hardware, library acquisitions, etc.	N/A	This is capital initiatives in the case of UNM Hospitals.	N/A
32	MEANINGFUL USE REVENUE	N/A	Medicare and Medicaid programs provide incentive payments for hospital and physicians that make meaningful use of certified electronic health record technology.	Medicare and Medicaid programs provide incentive payments for hospital and physicians that make meaningful use of certified electronic health record technology.	N/A
33	RETURN ON INVESTMENT - TRIWEST	NA	NA	Dividend payments from investment in TriWest	NA
34	USE OF UNMMG RESERVES	N/A	To fund and support the mission of the Health Sciences Center.	N/A	N/A
35	RECRUITMENT/STARTUP/SCHOLARSHIPS	Chair and Startup Packages, Dean's Scholars/Professorships, and Recruitment Costs	N/A	N/A	N/A
36	NON-RECURRING TRANSFERS	Transfers from current unrestricted funds to plant funds or any other non-recurring transfers	N/A	N/A	N/A
37	HEALTH INSURANCE - OPEB	NA	NA	On 12/31/15, UNMH stopped providing health insurance benefits to retired employees	NA

THE UNIVERSITY OF NEW MEXICO
HEALTH SCIENCES CENTER

UNM Health Sciences Center
Metrics - Preliminary and Unaudited
Uncompensated Care as a Percentage of Total Patient Care

UNM HEALTH SYSTEM

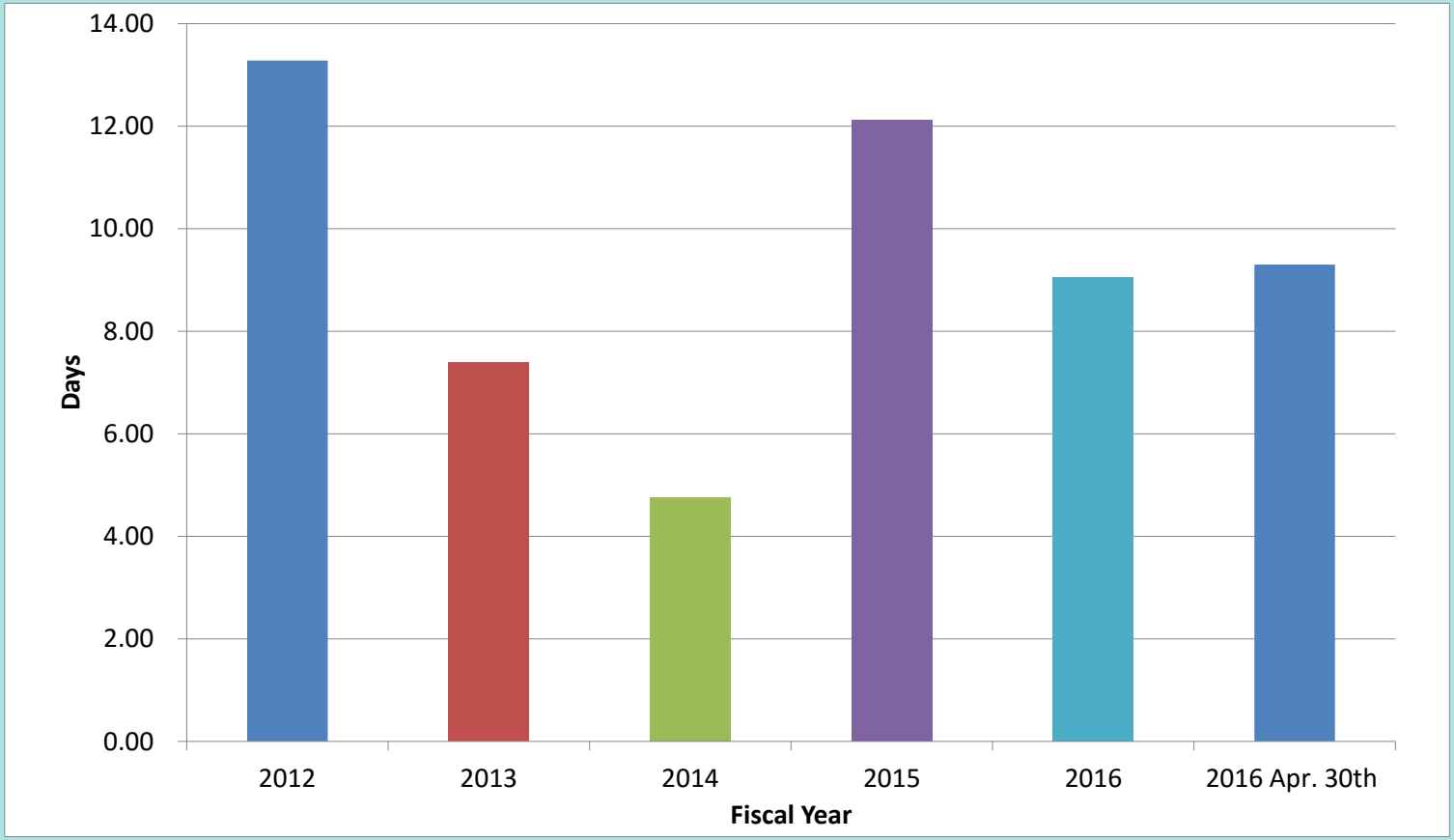


FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016 Apr. 30th YTD
22%	24%	23%	21%	12%	7%

THE UNIVERSITY OF NEW MEXICO
HEALTH SCIENCES CENTER

UNM Health Sciences Center
Metrics - Preliminary and Unaudited
Days Cash on Hand

UNIVERSITY HSC



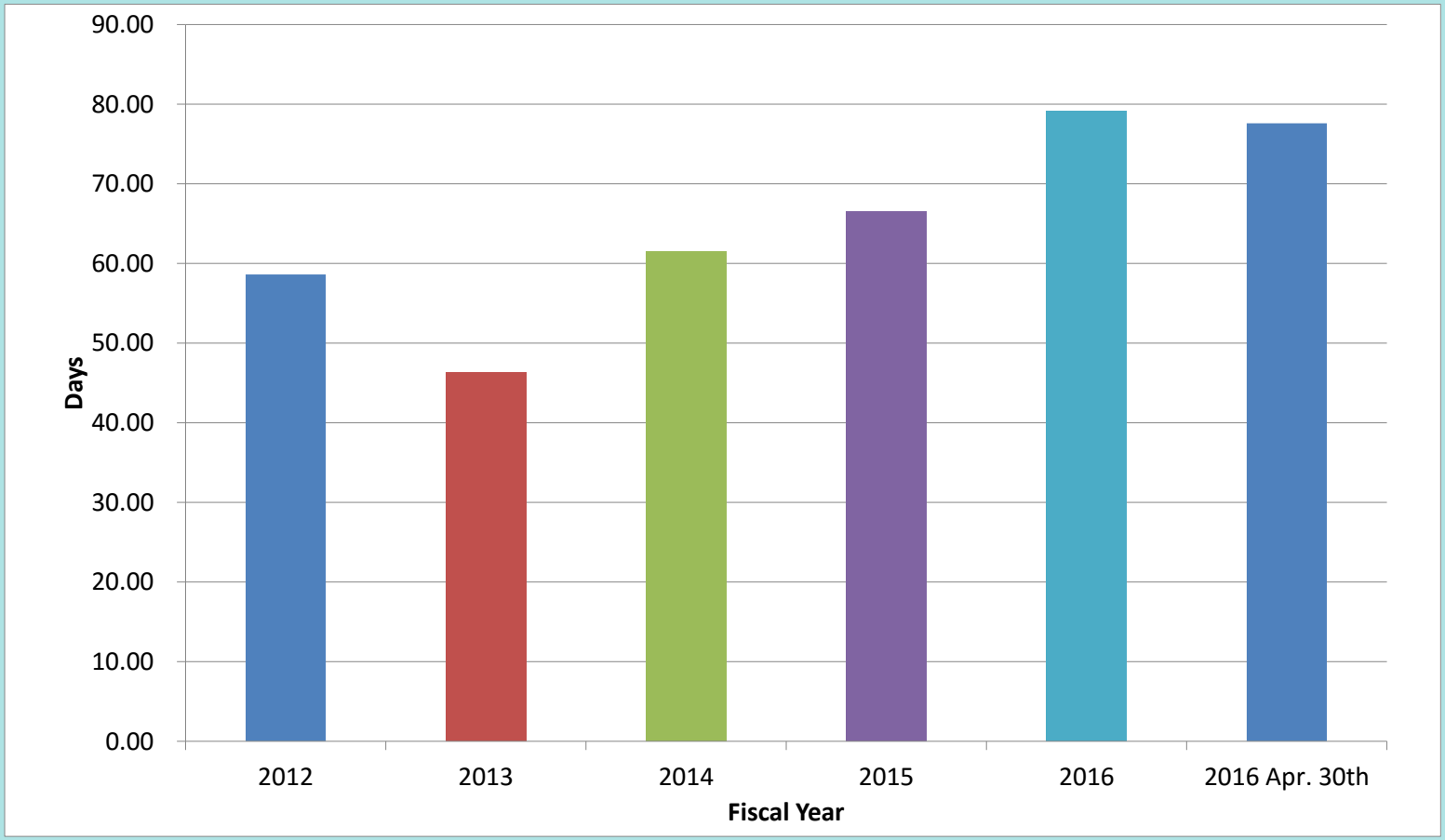
FY 2012 3rd Quarter	FY 2013 3rd Quarter	FY 2014 3rd Quarter	FY 2015 3rd Quarter	FY 2016 3rd Quarter	FY 2016 Apr. 30th
13.28	7.39	4.76	12.12	9.04	9.30

Days of Expense in Discretionary Reserves - Benchmark - 10 Days

THE UNIVERSITY OF NEW MEXICO
HEALTH SCIENCES CENTER

UNM Health Sciences Center
Metrics - Preliminary and Unaudited
Days Cash on Hand

UNM HOSPITALS



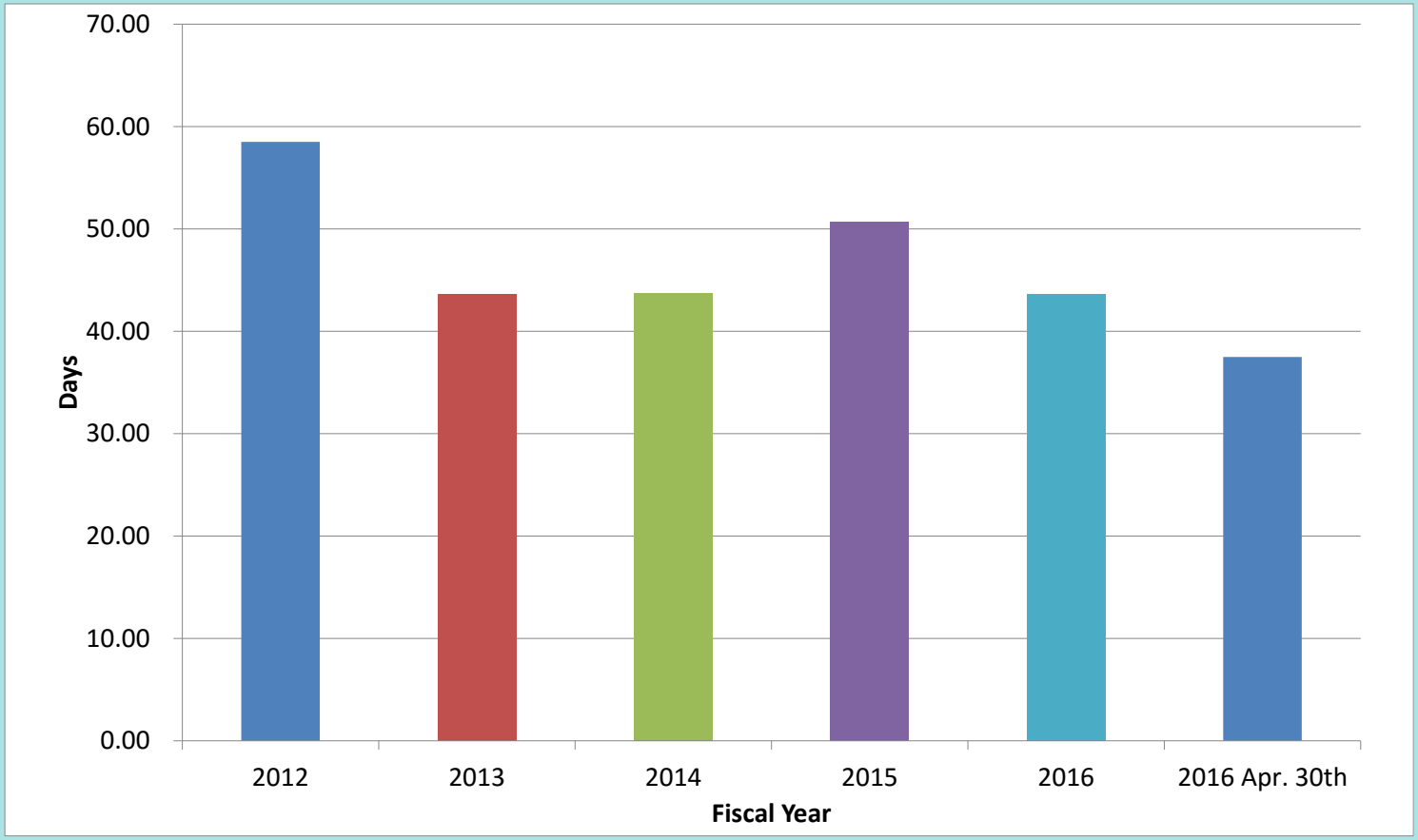
FY 2012 3rd Quarter	FY 2013 3rd Quarter	FY 2014 3rd Quarter	FY 2015 3rd Quarter	FY 2016 3rd Quarter	FY 2016 Apr. 30th
58.62	46.34	61.52	66.51	79.13	77.60

Per Fitch Ratings, "2014 Median Ratios for Nonprofit Hospitals and Healthcare Systems" report, the "AA" credit rating group has a benchmark of 289.4 days cash on hand.

THE UNIVERSITY OF NEW MEXICO
HEALTH SCIENCES CENTER

UNM Health Sciences Center
Metrics - Preliminary and Unaudited
Days Cash on Hand

UNM MEDICAL GROUP



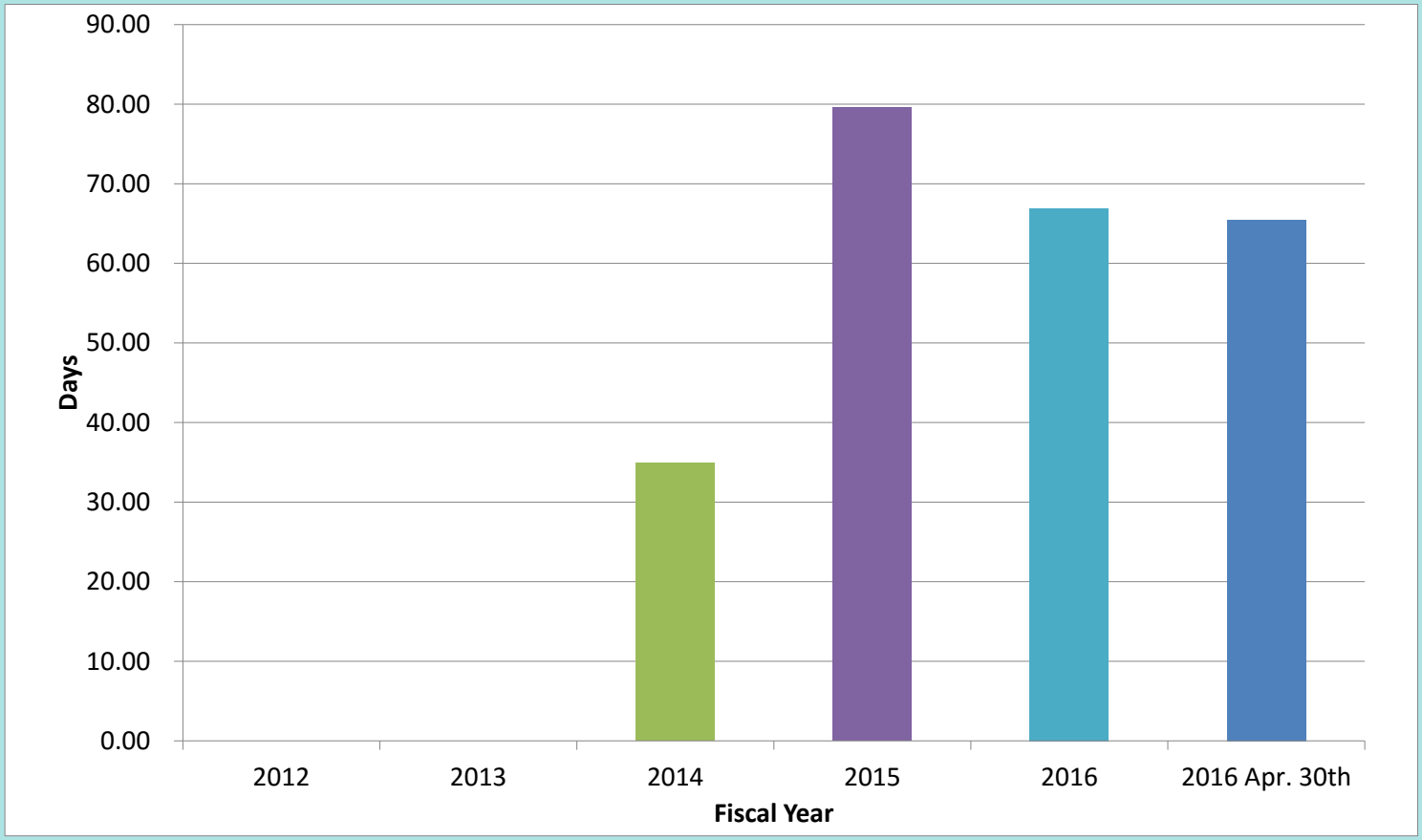
FY 2012 3rd Quarter	FY 2013 3rd Quarter	FY 2014 3rd Quarter	FY 2015 3rd Quarter	FY 2016 3rd Quarter	FY 2016 Apr. 30th
58.50	43.58	43.76	50.68	43.62	37.49

Per Fitch Ratings, "2014 Median Ratios for Nonprofit Hospitals and Healthcare Systems" report, the "AA" credit rating group has a benchmark of 289.4 days cash on hand.

THE UNIVERSITY OF NEW MEXICO
HEALTH SCIENCES CENTER

UNM Health Sciences Center
Metrics - Preliminary and Unaudited
Days Cash on Hand

SANDOVAL REGIONAL MEDICAL CENTER



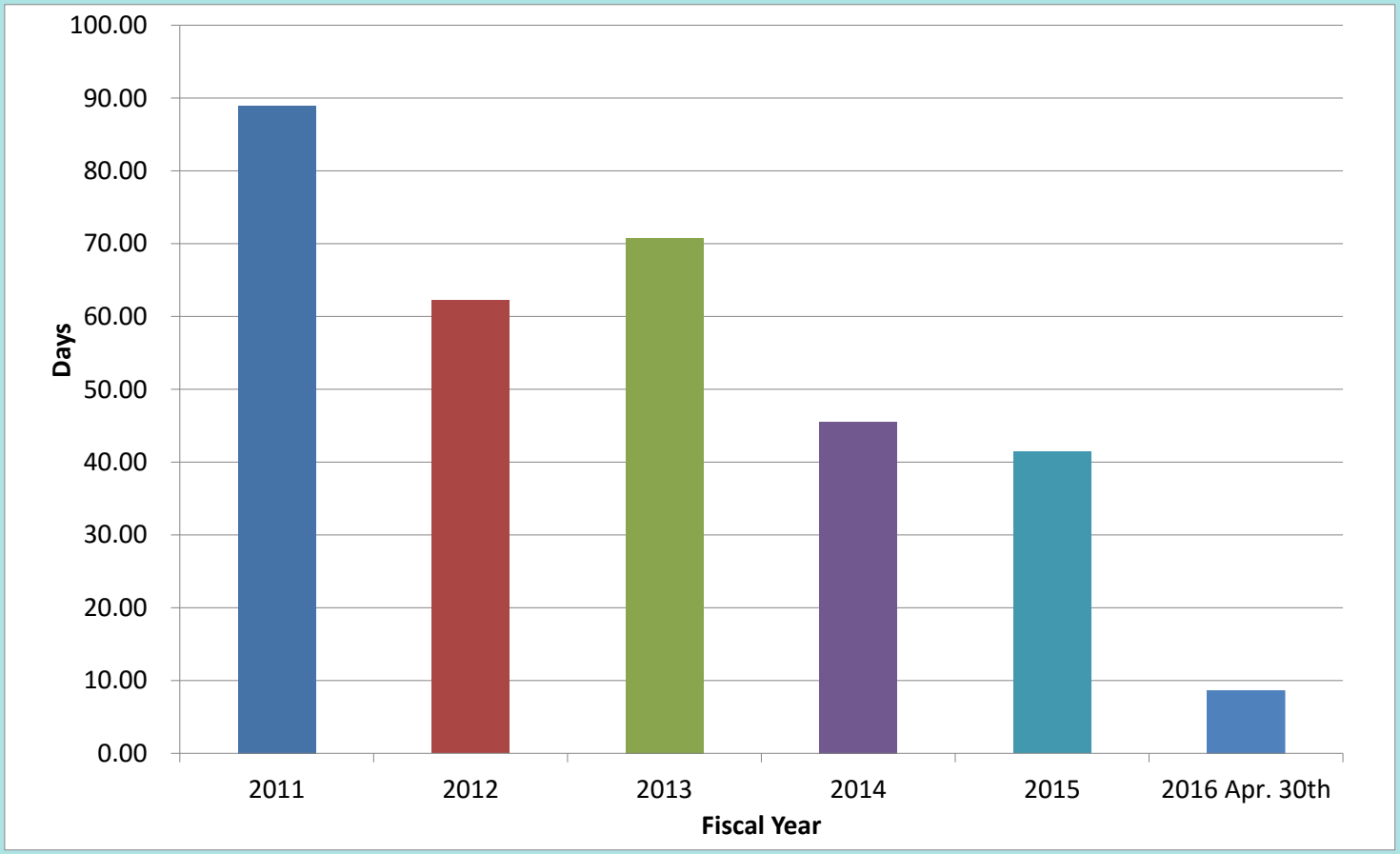
FY 2012 3rd Quarter	FY 2013 3rd Quarter	FY 2014 3rd Quarter	FY 2015 3rd Quarter	FY 2016 3rd Quarter	FY 2016 Apr. 30th
N/A	N/A	34.90	79.61	66.90	65.45

Per Fitch Ratings, "2014 Median Ratios for Nonprofit Hospitals and Healthcare Systems" report, the "AA" credit rating group has a benchmark of 289.4 days cash on hand.

THE UNIVERSITY OF NEW MEXICO
HEALTH SCIENCES CENTER

UNM Health Sciences Center
Metrics - Preliminary and Unaudited
Days in Accounts Receivable

UNIVERSITY HSC

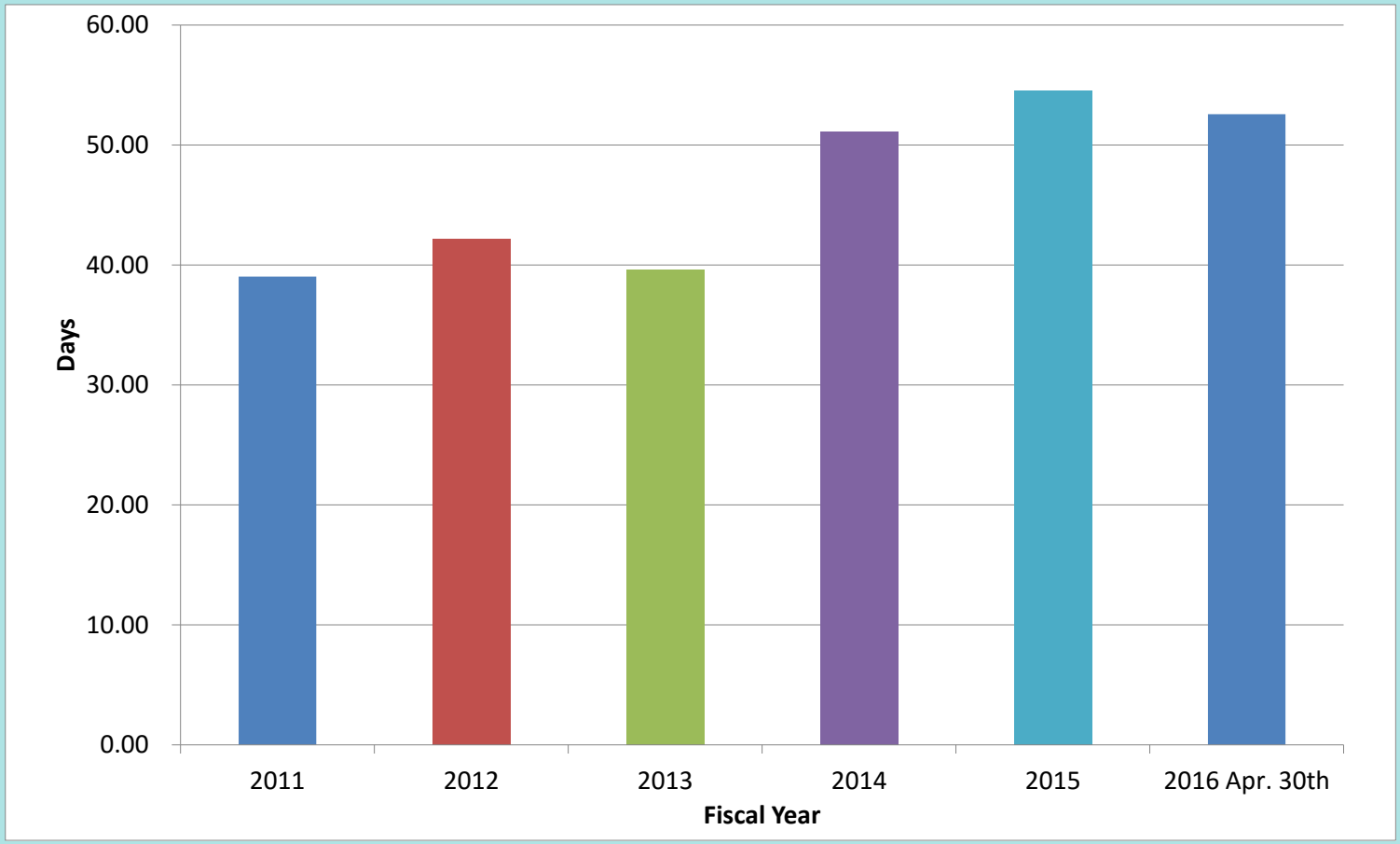


FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016 Apr. 30th
88.93	62.23	70.81	45.57	41.40	8.60

THE UNIVERSITY OF NEW MEXICO
HEALTH SCIENCES CENTER

UNM Health Sciences Center
Metrics - Preliminary and Unaudited
Days in Accounts Receivable

UNM HOSPITALS



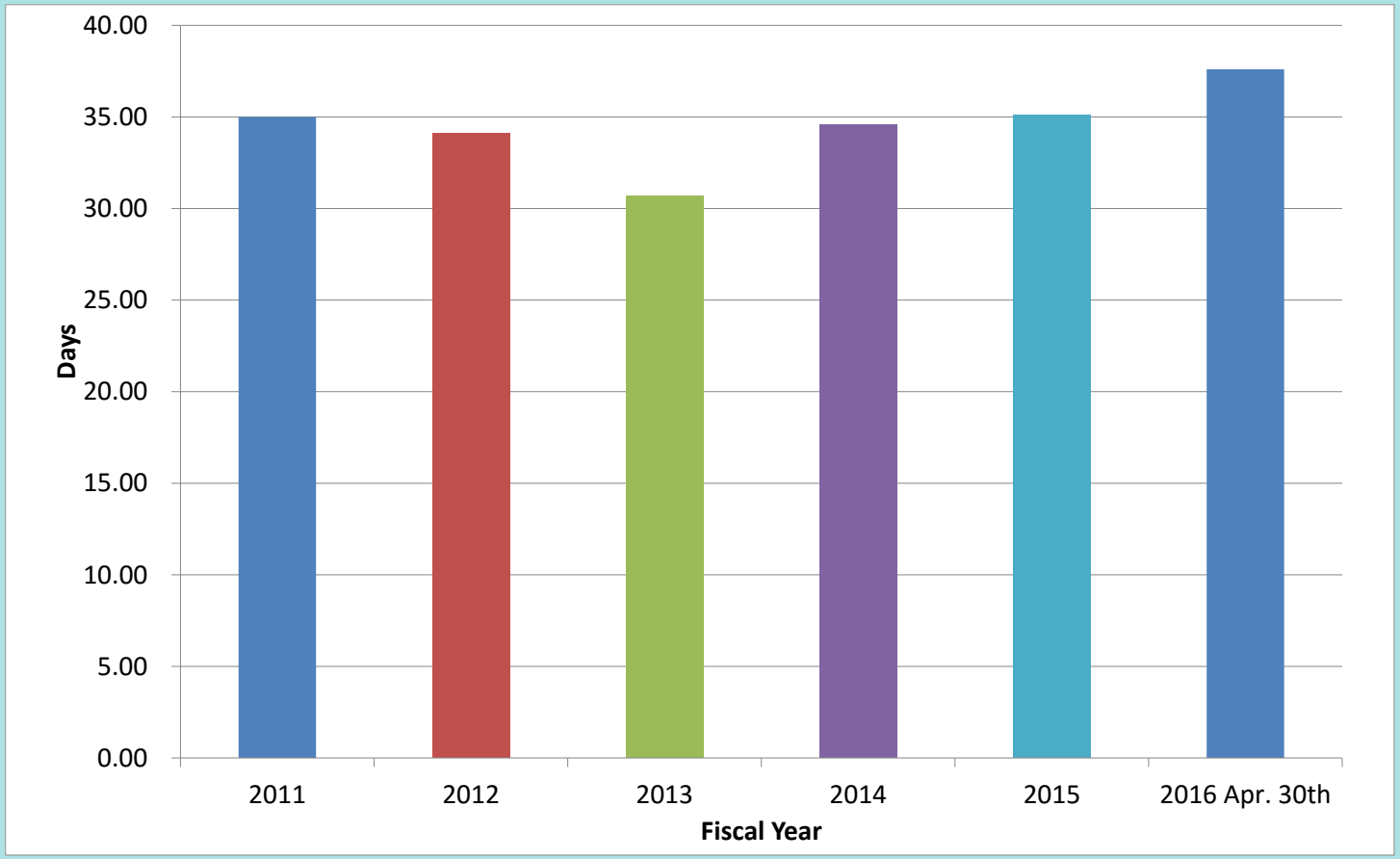
FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016 Apr. 30th
39.03	42.14	39.58	51.09	54.52	52.57

Per Fitch Ratings, "2014 Median Ratios for Nonprofit Hospitals and Healthcare Systems" report, the "AA" credit rating group has a benchmark of 47.4 days in accounts receivable

THE UNIVERSITY OF NEW MEXICO
HEALTH SCIENCES CENTER

UNM Health Sciences Center
Metrics - Preliminary and Unaudited
Days in Accounts Receivable

UNM MEDICAL GROUP



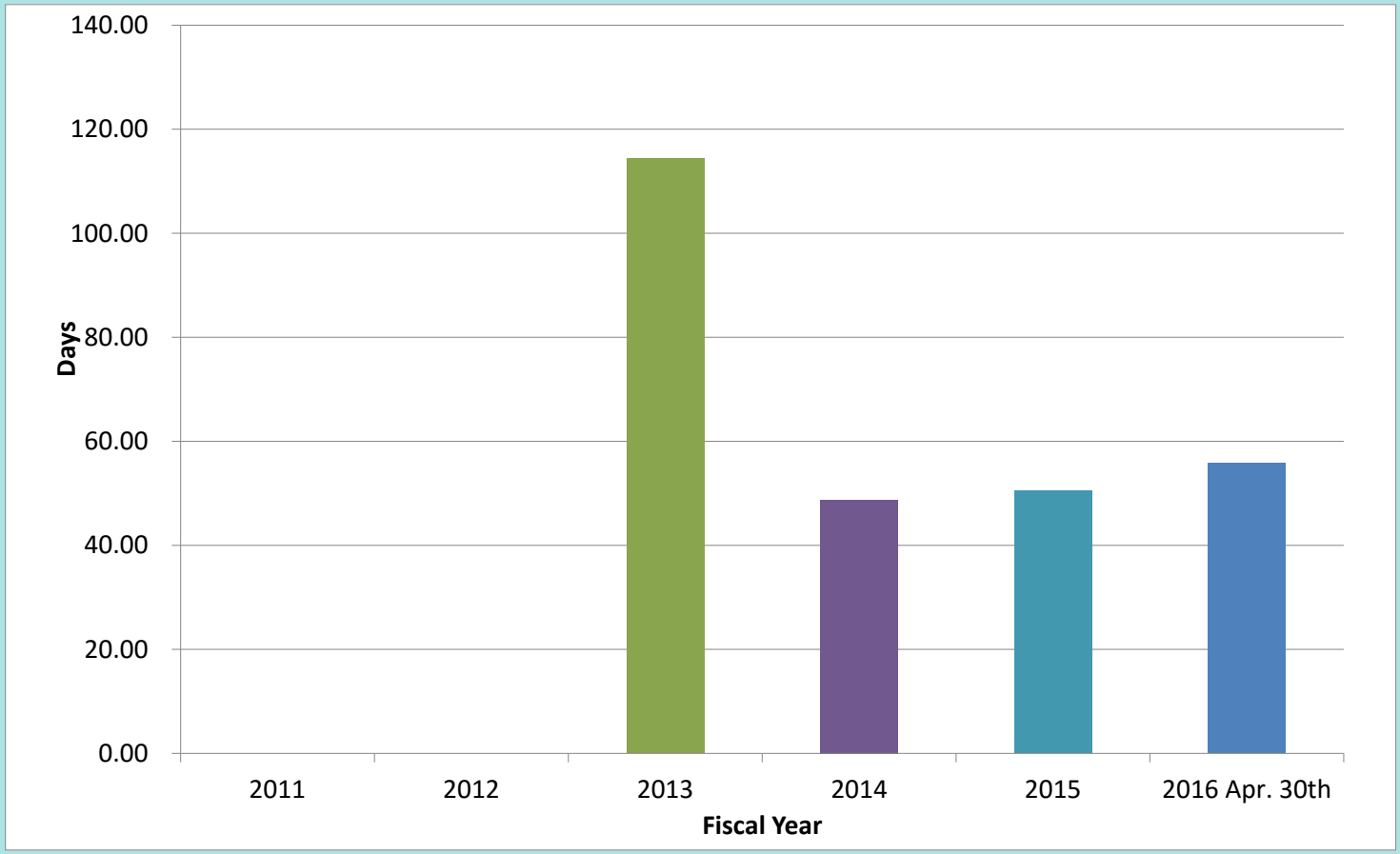
FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016 Apr. 30th
35.00	34.10	30.70	34.60	35.10	37.60

Per Fitch Ratings, "2014 Median Ratios for Nonprofit Hospitals and Healthcare Systems" report, the "AA" credit rating group has a benchmark of 47.4 days in accounts receivable

THE UNIVERSITY OF NEW MEXICO
HEALTH SCIENCES CENTER

UNM Health Sciences Center
Metrics - Preliminary and Unaudited
Days in Accounts Receivable

SANDOVAL REGIONAL MEDICAL CENTER



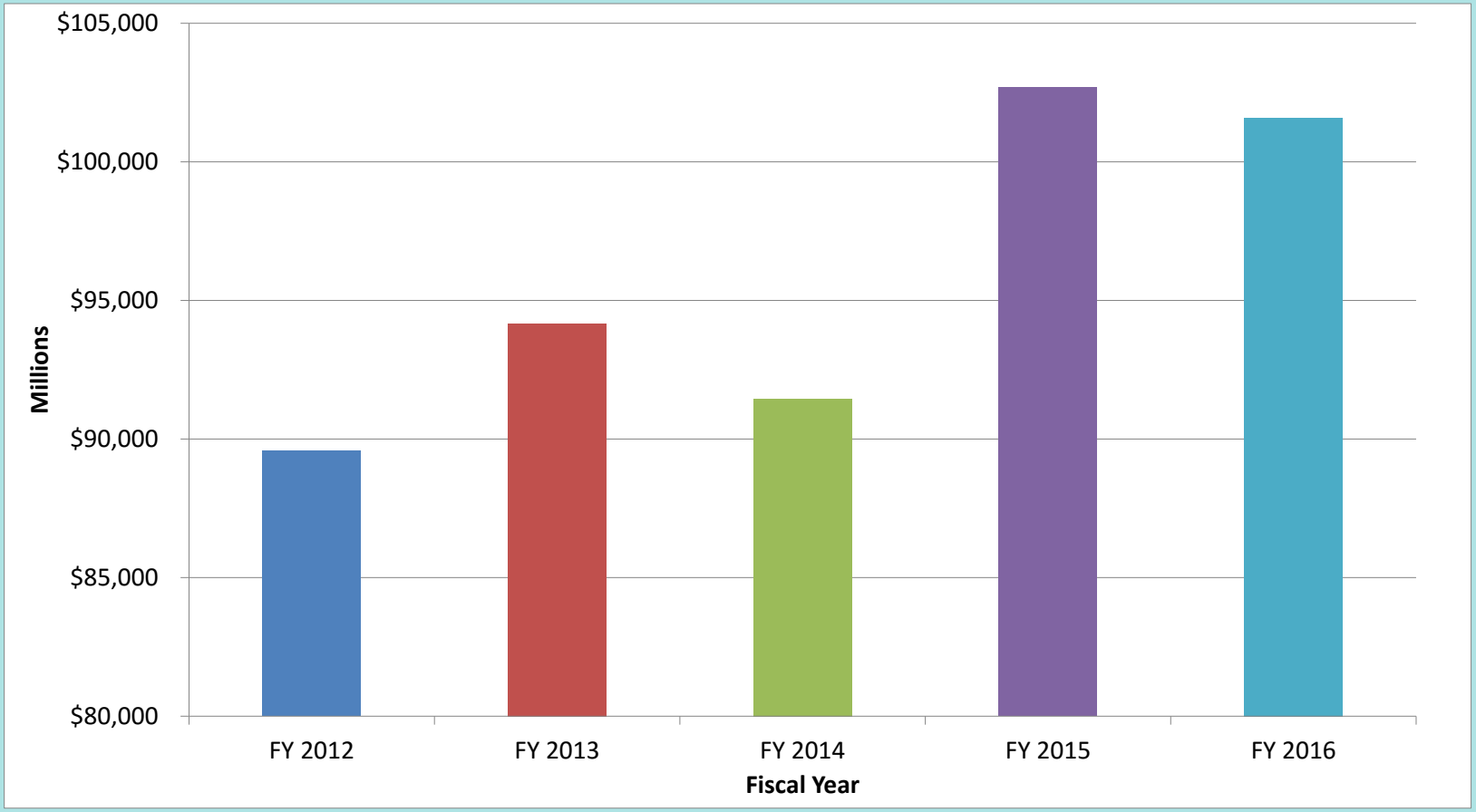
FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016 Apr. 30th
N/A	N/A	114.39	48.71	50.50	55.79

Per Fitch Ratings, "2014 Median Ratios for Nonprofit Hospitals and Healthcare Systems" report, the "AA" credit rating group has a benchmark of 47.4 days in accounts receivable

THE UNIVERSITY OF NEW MEXICO
HEALTH SCIENCES CENTER

UNM Health Sciences Center
Metrics - Preliminary and Unaudited
Awards
(Amounts are in thousands)

UNIVERSITY HSC

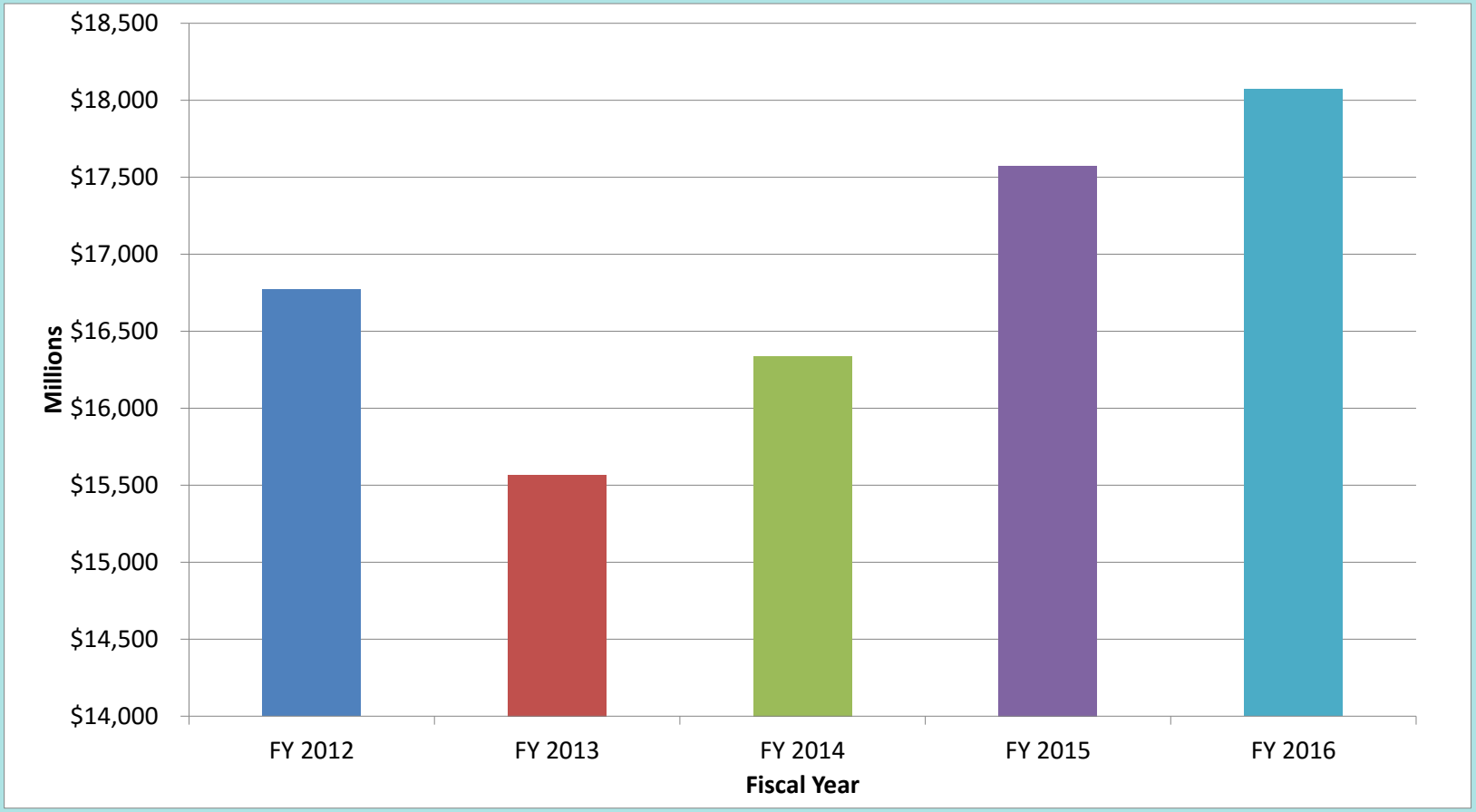


FY 2012 3rd Quarter	FY 2013 3rd Quarter	FY 2014 3rd Quarter	FY 2015 3rd Quarter	FY 2016 3rd Quarter	FY 2016 Apr. 30th YTD
$89,579	$94,171	$91,447	$102,678	$101,593	$110,666

THE UNIVERSITY OF NEW MEXICO
HEALTH SCIENCES CENTER

UNM Health Sciences Center
Metrics - Preliminary and Unaudited
Earned F&A
(Amounts are in thousands)

UNIVERSITY HSC



FY 2012 3rd Quarter	FY 2013 3rd Quarter	FY 2014 3rd Quarter	FY 2015 3rd Quarter	FY 2016 3rd Quarter	FY 2016 Apr. 30th YTD
$16,770	$15,568	$16,338	$17,574	$18,071	$20,196

Form C: Commercial Drivers License for Taos,

THE UNIVERSITY of NEW MEXICO
New Mexico's Flagship University

Office of the Provost and Executive Vice President for Academic Affairs
MSC05 3400
1 University of New Mexico
Albuquerque, NM 87131-0001
505.277.2611

NEW CERTIFICATE/UNDERGRADUATE CERTIFICATE PROGRAM PRELIMINARY REVIEW AND PROPOSAL OUTLINE
UNM-Taos, Commercial Driver's License Certificate (CDL)

Executive Summary

1. Program Description

The CDL program is intended to prepare students with the knowledge and ability required to pass the CDL written and driving skills tests; helping students become safe and knowledgeable entrants into the commercial vehicle driver work force, and to provide short-term workforce training certificates that meet industry standards and earn an industry-recognized credentials for the truck driving industry.

2. Evidence of Need

UNM-Taos is currently operating as a preferred training provider for Werner Transportation. As well, UNM-Taos is partnering with the Taos County Government, which will assist in the provision of necessary equipment for the program and who promises to employ trained drivers when positions are available. Also, with the recent shut down of the "Moly Mine" in Questa, NM by Chevron mining, displaced workers are looking for alternative employment opportunities. Industry professionals estimate reclamation of the area will take over 20 years, with a continuous need for a skilled employment field including those with Class A and CDL endorsements.

3. Program Content and Quality

Commercial Driver's License: CDL-A (total of 15 credit hours) Provides lecture, lab and driving experience

CDLA 110. CDL A. (3) Knowledge portion of the CDL training which covers a broad range of topics, including preparation for NM CDL knowledge test, safety, career choices, log books, mapping, load weights and distribution.

CDLA 111. CDL ROAD DRIVING. (3) Student time is spent behind the wheel of tractor-trailer driving on public roads and developing the skills necessary to operate a tractor trailer safely and prepare the students for the road portion of the NM CDL Skills test.

CDL 120. CDL RANGE & YARD SKILLS. (3) Yard skills focuses developing the skills needed to successfully maneuver a tractor trailer. These are comprised primarily of backing skills and replicate what

it would be like to back into a customer's loading dock, as well as other maneuvers. These skills are also necessary for passing the NM CDL skills test.

CDL 121. ENDORSEMENT TRAINING (3) prepares students to acquire endorsements such as Hazardous materials, tankers and doubles and triples.

CDLA 210. ENDORSEMENT TRAINING (3) Prepares students for their pre-trip inspection, air brake inspection, and will cover braking systems.

4. Evaluation and Assessment

The program currently uses New Mexico Department of Motor Vehicle test pass rates to evaluate program effectiveness and instructor effectiveness. This is done after each program completion. The entire program/course is completed in 16 weeks. The program consists of 8 weeks of classroom instruction, 8 weeks of behind the wheel time.

Every applicant for a CDL driving test will have to complete a very specific set of training requirements at an accredited institution before they will be permitted to take the driving test. The new training requirements are based very closely on the PTDI standards which the UNM-Taos CDL program is intended to be patterned after. The enrollment in this program could increase dramatically because of the number of programs which do not meet the requirements and CDL applicants will no longer be able to train at a facility that in not an "accredited institution". This program needs to maintain current training standards based on present and future state and federal regulations.

5. Required Resources

All CDL instructors are approved by the UNM-Taos Department of Instruction. The program delivery requires a minimum of one approved faculty, or the delivery can be divided into separate cohorts (depending on the capacity of the trucks used; day-cab or full condo cabs), in which case it can be 1 – 3 faculty. UNM Taos already has approved faculty that have been providing these courses for several years. UNM Taos additionally has purchased a vehicle for instructional use and collaborates with Taos County for additional vehicles used during weekend classes.

6. Projected Enrollment and Costs

There were 9 students that entered the first cohort of the CDL Program in spring 2013. Future cap on each class is 8 students, and it is anticipated that classes will consistently fill to capacity. The adjunct faculty pay scale applies. Since its inception, the CDL class has consistently met cohort limits each semester including spring and fall 2013 and spring and fall 2014. Spring 2013 had 8 students complete the program, with 5 finding employment within the industry, Fall 2013 had 6 students complete the program with all 6 finding employment within the industry and Spring 2014 had 5 students complete with all 5 also finding employment within the industry. The fall 2014 currently has 8 students in the cohort with 7 scheduled to complete the program. The eighth student unfortunately has a disability that may prevent him from passing the Department of Transportation physical exam.

There will be a lab fee of $1600 attached to the CDL Class A course that covers the following expenses: Fuel, vehicle maintenance, DOT physical, DOT exam, and DOT manual. No new costs have been assessed.

Justification for Program:
To provide short-term workforce training certificates that meet industry standards and earn an industry-recognized credentials for the truck driving industry.

Budgetary & Faculty Load Implications:
Courses are currently taught by adjunct faculty who are approved by UNM-Taos. UNMTaos adjunct faculty page policies apply.

Long-range Planning Statement:
The CDL program at UNM-Taos was funded for its first cohort during the spring 2013 semester through institutional funding. Cost saving measures will be applied, including a partnership with Taos County Government, which has agree to provide necessary equipment to operate the program for the CDL certification. Adjunct faculty costs will be covered through the Instructional Budget. The purchase of a used CDL vehicle has greatly decreased the cost of program administration.

The University of New Mexico – Taos
Commercial Driver's License Program

<u>Exact title and requirements as they should appear in the catalog. Submit proposed catalog text.</u>

Commercial Drivers License: CDL-A (total of 15 credit hours) Provides lecture, lab and driving experience. Includes:

CDLA 110. CDL A. (3)

CDLA 111. CDL ROAD DRIVING. (3)

CDL 120. CDL RANGE & YARD SKILLS. (3)

CDL 121. ENDORSEMENT TRAINING (3)

CDLA 210. ENDORSEMENT TRAINING (3)

The program includes preparation for NM CDL Knowledge and Skills Test

The reason for request:

To provide short-term workforce training certificates that meet industry standards and earn an industry-recognized credentials for the truck driving industry.

Library Impact Statement: The students and faculty in the Commercial Driver's License Program are provided access to a computer lab staffed and maintained by the college library; handouts and instruction in the use of and access to online CDL Knowledge Tests, Endorsement Practice Tests, Preparation Guides/Manuals for each state and e-books through electronic resources provided by the library such as Learning Express and Brainfuse. Other services such as interlibrary loan are provided free of charge to students and faculty to acquire materials from other libraries such as the Barron's CDL Truck Driver's Practice Tests.

The Library does pay an annual subscription fee for access to these online resources.

Budgetary & Faculty Load Implications:

Courses are currently taught by adjunct faculty who are approved by UNM-Taos. UNM-Taos adjunct faculty page policies apply.

Long-range Planning Statement:

The CDL program at UNM-Taos was funded for its first cohort during the spring 2013 semester through institutional funding. Cost saving measures will be applied, including a partnership with Taos County Government, which has agree to provide necessary equipment to operate the program for the CDL certification. Adjunct faculty costs will be covered through the Instructional Budget. The purchase of a used CDL vehicle has greatly decreased the cost of program administration.

Effect on Other Departmental Program/Branch Campuses.

CDL programs have been run at the UNM Gallup branch campus in the past, but are only currently being offered by the Gallup branch in partnership with a private provider. Because the proposed course curriculum is specific to UNM-Taos and the request for a certificate program, curriculum may differ from past offerings at the other branches that may have offered a CDL program (Gallup). There is no articulation agreement at this time.

Effective date of Proposed Change: PER UNM approval.

Program Description

a. What is the program and why should we offer it? (Include the program's major goals).

The CDL program is intended to prepare students with the knowledge and ability required to pass the CDL written and driving skills tests; helping students become safe and knowledgeable entrants into the commercial vehicle driver work force, and to provide short-term

workforce training certificates that meet industry standards and earn an industry-recognized credentials for the truck driving industry.

A Bureau of Labor Statistics forecast estimates the need for new CDL drivers to be 507,000 by 2014. This is equivalent to 50,700 new CDL drivers each year. The FMCSA estimates that 76,600 new CDL drivers will need to be trained each year. Local trucking companies report that they have equipment idle and are forced to turn away work because of the shortage of drivers in the local labor market.

According to the Federal Motor Carrier Safety Administration, The Commercial Motor Vehicle Safety Act of 1986 was signed into law on October 27, 1986. The goal of the Act is to improve highway safety by ensuring that drivers of large trucks and buses are qualified to operate those vehicles and to remove unsafe and unqualified drivers from the highways. The Act retained the State's right to issue a driver's license, but established minimum national standards, which States must meet when licensing CMV drivers.

Drivers have been required to have a CDL in order to drive a CMV since April 1, 1992. The Federal Highway Administration (FHWA) has developed and issued standards for testing and licensing CMV drivers. Among other things, the standards require States to issue CDLs to their CMV drivers only after the driver passes knowledge and skills tests administered by the State related to the type of vehicle to be operated. Drivers need CDLs if they are in interstate, intrastate, or foreign commerce and drive a vehicle that meets one of the following definitions of a CMV:

Class A -- Any combination of vehicles with a GVWR of 26,001 or more pounds provided the GVWR of the vehicle(s) being towed is in excess of 10,000 pounds.

Class B -- Any single vehicle with a GVWR of 26,001 or more pounds, or any such vehicle towing a vehicle not in excess of 10,000 pounds GVWR.

Class C -- Any single vehicle, or combination of vehicles, that does not meet the definition of Class A or Class B, but is either designed to transport 16 or more passengers, including the driver, or is placarded for hazardous materials.

Drivers who operate special types of CMVs also need to pass additional tests to obtain any of the following endorsements on their CDL:

T - Double/Triple Trailers (Knowledge test only)

P - Passenger (Knowledge and Skills Tests)

N - Tank Vehicle (Knowledge Test only)

H - Hazardous Materials (Knowledge Test only)

X - Combination of Tank Vehicle and Hazardous Materials

b. How does the program fit within the Branch's mission?

The CDL program provides a quality education for a lifetime of success. Instructor Max Kaufman profoundly stated, "This program can launch a student from poverty to the middle class in eight or sixteen weeks". Students gain both a viable skill which prepares them for employment upon completion, and an entry level requirement for future education in the commercial vehicle driver work force. UNM-Taos is committed to offering sustainable, high wage, high demand programs in our service area.

c. How does the program fit within the UNM mission and strategic plan?

This program is consistent with the UNM mission in that the CDL program offers the student a comprehensive educational program in a demand occupational field, and affords a

significant contribution to the quality of life in New Mexico by providing students a demonstrably viable and in-demand career opportunity.

As part of the UNM strategic plan, the CDL program fills a vital role in fulfilling our responsibility to the public to provide relevant technical vocation training. In the implementation phase of the plan, the CDL program meets the objective of applying the University's education abilities for the advancement of the interests and aspirations of people of New Mexico by provide a career pathway for trained commercial vehicle drivers. Consistent with UNM-Taos's Strategic Plan, we are creating new short-term certificate programs and courses based on community and industry needs and interests.

d. How does the program fit with related offerings at other UNM branch campuses?

There are no discrepancies or articulation issues, as no other branch currently offers CDL training (Gallup does offer a program in partnership through a private provider). The UNM-Taos CDL program curriculum is specific to UNM-Taos - and may differ from past offerings at the other branch(es) that have offered a CDL or Heavy Equipment program (UNM-Gallup). There is no articulation agreement with other branches or main campus at this time.

e. If it is a vocational program, describe plans to involve potential employers in its development.

UNM-Taos is currently operating as a preferred training provider for Werner Transportation. As well, UNM-Taos is partnering with the Taos County Government, which will assist in the provision of necessary equipment for the program and who promises to employ trained drivers when positions are available**.** Also, with the recent shut down of the "Moly Mine" in Questa, NM by Chevron mining, displaced workers are looking for alternative employment opportunities. Industry professionals estimate reclamation of the area will take over 20 years,

with a continuous need for a skilled employment field including those with Class A and CDL endorsements. Since the Mine's closure, UNM-Taos has trained five cohorts of 20 dislocated workers – empowering them to find gainful employment within Taos County.

f. If it is a transfer program, describe its intended articulation to UNM four-year programs. Does it contemplate articulation with institutions other than UNM?

There is no intended articulation as a transfer program.

g. Assuming timely approval, what is the program development and implementation timeline?

PER UNM approval. The CDL program continues to grow and has quickly gained a reputation for its quality instruction and helpful staff. UNM-Taos' administration is extremely committed to this program and Executive Director, Dr. Kate O'Neill approved the purchase of a used tandem axle, nine speed sleeper cab for instruction. This will greatly reduce the costs of this popular program, as UNM-Taos will no longer need to lease a vehicle during the course of each semester. Also, our collaborative relationship with Taos County has also empowered the program as County vehicles are also used during the regular weekend CDL class.

2. Evidence of Need

a. Indicate how you plan to recruit students.

Recruiting will be consistent with UNM-Taos outreach and sponsored events to include recruiting functions, a web presence, newspaper advertisement, other events and coordination with the public affairs officer. In addition, we work closely with the Taos County and Town of Taos governments which help to disseminate program offerings. In addition, UNM-Taos staff has been working closely with the displaced Chevron Mining workers and the Village of Questa as well as our elected officials on offering viable, high demand, high wage opportunities to our

service area. Taos Pueblo Educational Outreach has expressed a need for CDL instruction/certification for their clientele.

The CDL program basically recruits for itself. The reputation of a high quality program has spread throughout Northern New Mexico and instructor Max Kaufman regularly receives calls for customized training. During the fall 2016 semester alone, UNM-Taos has run its regular weekend course (a full course with a waiting list), a special CDL Class A cohort for dislocated Chevron employees and customized training for one of the region's largest employer - Taos Ski Valley (TSV). TSV came to UNM-Taos with the request for CDL Passenger Endorsement training for their shuttle drivers. Mr. Kaufman has recently completed training for a cohort of ten TSV employees – all who successfully received their CDL certification.

b. How does the program fit with similar and related offerings in the state and region?

CDL Programs are offered at colleges throughout New Mexico. There is not an accrediting body for commercial driver training programs. The only process for certification of commercial driver training programs is the "Professional Truck Driver Institute (PTDI)". Certification by this organization is voluntary. The UNM-Taos CDL program is structured to meet the PTDI certification requirements (certification has not been requested), and the program will seek certification upon program approval from the State of New Mexico HED.

List of other NM Schools offering CDL Training:

- San Juan College
- Rocky Mountain Truck Driving School (Private)
- Central New Mexico Community College
- Mesalands Community College

- Dona Ana Community College

c. Provide evidence of demand for program graduates.

A Bureau of Labor Statistics forecast estimates the need for new CDL drivers to be 507,000 by 2014. This is equivalent to 50,700 new CDL drivers each year. The FMCSA estimates that 76,600 new CDL drivers will need to be trained each year.

Local trucking companies report that they have equipment idle and are forced to turn away work because of the shortage of drivers in the local labor market. A number of entities and companies support the UNM-Taos CDL Program because they are unable to hire enough drivers. Some examples are: Werner Trucking, Taos County, Kit Carson Electric Co-op, Chevron Mining reclamation, Regional Transportation Department and the Town of Taos.

The outlook for trucking jobs is one of positive and continued growth. Trucking is usually one of the first industries to emerge from a recession, and especially with the rise of E-commerce, more and more firms are using trucking services to get their goods across town - and across the world.

Truck driver jobs are constantly being created by small local owner-operators as well as by major trucking companies and container trucking providers, as there is a constant shortage of truckers due to high demand. Salaries for truckers are consistently rising, and trucking has always provided a respectable and steady income especially for experienced truckers who are willing to handle long haul jobs.

With more and more people using online commerce for even large purchases, trucking companies have seen a surge in business, as trucks are used to ship merchandise ordered online either directly or to a distribution and fulfillment center from which they are shipped directly to consumers. Some of the largest online stores now offer trucking jobs either themselves or via

their dedicated trucking company or truck leasing company, which may either be in-house or outsourced. These truck driver jobs offer competitive starting salaries and benefits, and their stability is backed by the promise of constant growth of the online commerce sector.

3. Program Content and Quality

a. Describe the curriculum.

Commercial Drivers License: CDL-A (total of 15 credit hours) Provides lecture, lab and driving experience

CDLA 110. CDL A. (3) Knowledge portion of the CDL training which covers a broad range of topics, including preparation for NM CDL knowledge test, safety, career choices, log books, mapping, load weights and distribution.

CDLA 111. CDL ROAD DRIVING. (3) Student time is spent behind the wheel of tractor-trailer driving on public roads and developing the skills necessary to operate a tractor trailer safely and prepare the students for the road portion of the NM CDL Skills test.

CDL 120. CDL RANGE & YARD SKILLS. (3) Yard skills focuses developing the skills needed to successfully maneuver a tractor trailer. These are comprised primarily of backing skills and replicate what it would be like to back into a customers loading dock, as well as other maneuvers. These skills are also necessary for passing the NM CDL skills test.

CDL 121. ENDORSEMENT TRAINING (3) Prepares students to acquire endorsements such as Hazardous materials, tankers and doubles and triples.

CDLA 210. ENDORSEMENT TRAINING (3) Prepares students for their pre-trip inspection, air brake inspection, and will cover braking systems.

b. What are the expected student learning outcomes for the program?

This certificate will provide the training and skills for individuals to pass the three- part CDL exam. Students learn in the classroom, practice hands-on driving on our training course and on the highway. They receive instruction on such topics as Tanker, Doubles/Triples and Hazmat endorsements as well as hours of service, weight and balance, and vehicle out of service regulations. CDL program trainees will receive a Certificate of Completion and an Air Brake Training card that will be issued upon successful completion of those elements of the CDL Program.

c. What instructional model(s) will be used to deliver the program?

Teaching/Learning Strategies: Lecture, discussion, work groups, workbook exercises and practical driving skills practice. This practical experience will place students in "real world" over the road driving situations.

d. If applicable, describe any accreditation issues:

There is not an accrediting body for commercial driver training programs. The only process for certification of commercial driver training programs is the "Professional Truck Driver Institute (PTDI)". Certification by this organization is voluntary. The UNM-Taos CDL program is structured to meet the PTDI certification requirements (certification has not been requested), and, the program will seek certification upon program approval from the State of New Mexico HED.

4. Evaluation and Assessment

a. How will the program's learning outcomes be measured?

The program currently uses New Mexico Department of Motor Vehicle test pass rates to evaluate program effectiveness and instructor effectiveness. This is done after each program

completion. The entire program/course is completed in 16 weeks. The program consists of 8 weeks of classroom instruction, 8 weeks of behind the wheel time.

Every applicant for a CDL driving test will have to complete a very specific set of training requirements at an accredited institution before they will be permitted to take the driving test. The new training requirements are based very closely on the PTDI standards which the UNM-Taos CDL program is intended to be patterned after. The enrollment in this program could increase dramatically because of the number of programs which do not meet the requirements and CDL applicants will no longer be able to train at a facility that in not an "accredited institution". This program needs to maintain current training standards based on present and future state and federal regulations.

b. What other measures to evaluate program effectiveness are contemplated?

Student learning outcomes are measured through final assessment via the CDL tests; successful skills integration will be demonstrated via successful passage of the CDL tests via licensure and certification.

c. A plan for learning outcomes assessment at the course and program level will be required for the full proposal.

Please see attached

5. Required Resources

a. How many faculty are necessary for program delivery and what are their qualifications?

All CDL instructors are approved by the UNM-Taos Department of Instruction. The program delivery requires a minimum of one approved faculty, or the delivery can be divided into separate cohorts (depending on the capacity of the trucks used; day-cab or full condo cabs),

in which case it can be 1 – 3 faculty. UNM-Taos' CDL Program founder and lead instructor, Marc "Max" Kaufman, has constantly worked on improving and growing the program. Mr. Kaufman works with one other instructor during the weekend class and both instructors have years of commercial driving experience and proven track records for safety and positive student outcomes. Due to the success of the program, Mr. Kaufman has been offered a full time faculty contract (Term Teacher) at UNM-Taos for the spring 2016 semester. With this assignment, Mr. Kaufman will continue meeting the current demand for CDL Class A and Passenger Endorsement training and will be able to assist the Area Coordinator for Business and Professional Skill in creating a much asked for Heavy Equipment Certification training program.

b. How will this program affect the workload of current faculty and support staff?

Lead Instructor Max Kaufman will join UNM-Taos as a full time faculty member in spring 2016. As this is a specialized program, it will affect the workload of current faculty members. Support staff administer the program through their regular work assignment.

c. Will additional faculty or staff be required? What is the cost?

Additional staff or faculty will not be required..

d. What faculty and staff development services will be needed?

None anticipated at this time.

e. What technology, media, equipment and instructional supplies are needed to support the program's intended outcomes? Are these resources available? What is the estimated cost?

All institutional resources are available to the CDL Program students, including classroom capture technology via the Media Site system. Also, all course materials are available in the UNM-Taos Library and CASA.

f. Are there any needs for additional or renovated space?

No space is needed.

g. What student support services are likely to be needed and to what extent (tutoring, library, ITS, advising, etc.)? What is the estimated cost?

Students can access a full array of student support services including tutoring, academic advising, and financial aid advising, at no additional cost.

h. What student support will be needed (scholarships, student employment, work study, internships, etc.)?

Students may qualify for various scholarships, Pell grants, student employment, and work study. As part of the program, UNM-Taos is currently seeking ways that we may partner with County and Town government, as well as other organizations, to find ways to provide scholarship funds and other resources to support the program. Also, many of our CDL students work with the Workforce Investment and Opportunities Act – WIOA and receive additional support from the State of New Mexico.

i. Provide a rationale for any course fees or other expenses (in addition to tuition) that students will be expected to cover.

The UNM-Taos CDL Program requires a $1,600 program fee per class which includes a CDL textbook, with NM CDL testing materials; Program costs will cover the cost of CDL testing, and the requisite DOT transportation physical as well as fuel and maintenance of the vehicles used in instruction.

6. Projected Enrollment and Costs

There were 9 students that entered the first cohort of the CDL Program in Spring 2013. Future cap on each class is 8 students, and it is anticipated that classes will consistently fill to capacity. The adjunct faculty pay scale applies.

Since its inception, the CDL class has consistently met cohort limits each semester including spring and fall 2013 and spring and fall 2014. Spring 2013 had 8 students complete the program, with 5 finding employment within the industry, Fall 2013 had 6 students complete the program with all 6 finding employment within the industry and Spring 2014 had 5 students complete with all 5 also finding employment within the industry. Fall 2015 currently has 8 students in the cohort with 7 scheduled to complete the program. The eighth student unfortunately has a disability that may prevent him from passing the Department of Transportation physical exam.

The program continues to grow due to the demand for customized training. Taos County and the Town of Taos have asked for training assistance through the program as well as Taos Ski Valley, Kit Carson Electric, Regional Transportation District and the Village of Questa.

a. Provide a three-year projection of enrollments and program costs.

I. The current CDL Program will continue offering regular weekend classes, capped at ten students. This will be twenty students per year, sixty students projected over the next three years. Customized training will significantly add to the total numbers of students trained by the program.

ii. (For full proposal, a detailed program budget is required.)

A detailed program budget is difficult to forecast as this program offers customized training outside of our regularly scheduled class during the course of the semester.

b. If applicable, describe anticipated sources of new revenue required for the program.

N/A

7. Additional Information

a. Provide any additional information needed to make the case for development of a full proposal. (For full proposal, provide any additional information to support the request for the proposed degree program.)

8. Attachments (for full proposal only)**.**

a. As the transportation industry is tightly tied to the overall economy, the available jobs will go up and down with the amount of goods that are made and sold within the country. However, when one considers that almost every item that is sold sees the inside of a commercial truck at least once, it is clear that there are many jobs available for CDL drivers.

The United States Bureau of Labor Statistics forecasts that the number of CDL jobs will grow at a rate of 11% each year between 2015 and 2025. In a day and age where many other types of jobs are being outsourced to foreign countries, this is an encouraging number.

In addition to the growth in this area that creates new job openings, current CDL drivers often move up in the company or make other career moves which leaves their position open for new drivers. All one has to do is take a look at the recruiting signs on the back of many trucks as they travel down the highway to know that there are always openings for experienced drivers.

UNM-Taos partners with the Workforce Investment and Opportunities Act – WIOA and CDL programs as listed on the Department's ETPL as a profession with a Bright Outlook.

b. Formal Needs Assessment.

Not Applicable

c. List of similar programs (state and regional).

List of other NM Schools offering CDL Training:

- San Juan College
- Rocky Mountain Truck Driving School (Private)
- Central New Mexico Community College
- Mesalands Community College
- Dona Ana Community College

d. List of potential employers.

- Chevron Mining Reclamation
- Municipalities in Taos County
- Taos Ski Valley
- Kit Carson Electric
- Regional Transportation District – RTD (local transportation)
- Local, private construction companies
- Private companies within the commercial driving industry

e. List of advisory committee or board members, if applicable. Minutes of advisory committee or board meetings, if applicable. – Not Applicable

f. Letters of support from external partners or stakeholders.

Please see attached

g. If applicable, letters of support from related UNM programs from other campuses.

Not Applicable

9. Additional Attachments for submission to NMHED (supplied by Provost's Office)

a. Minutes from the Board of Regents meeting, noting approval.

SUSANA MARTINEZ
GOVERNOR

JOHN SANCHEZ
LT. GOVERNOR

CELINA BUSSEY
SECRETARY

STATE OF NEW MEXICO
DEPARTMENT OF WORKFORCE SOLUTIONS
401 Broadway, NE
PO Box 1928
Albuquerque, NM 87103
(505) 841-8405/ FAX (505) 841-8491

November 16, 2015

University of New Mexico – Taos
1157 County Road 110
Ranchos de Taos, NM 87571

To Whom it May Concern

Re: Letter of Support

We understand UNM-Taos will be submitting a Certificate of Proposal for their Commercial Drivers' License (CDL) program. We whole heartedly support this endeavor.

UNM-Taos has a long history of partnering closely with the New Mexico Workforce Connection – Taos Office to ensure they are providing quality training to meet Taos County's workforce needs. The truck driving occupation is on the National High Growth Industry list and certainly is one of the most challenging occupations to fill when we receive Taos County employer requests for qualified candidates. As truck drivers leave the industry due to age, physical limitations, career changes, etc., there is a great need in to train and certify the next generation of drivers.

Additionally, job seekers who are heavy equipment operators sometimes find it difficult to find employment because many employers look for someone who is not only an experienced heavy equipment operator, but also has a CDL to move that equipment around. That is especially true in rural communities such as Taos where small businesses cannot afford to hire both a heavy equipment operator and a CDL driver.

UNM-Taos is uniquely well positioned to expand the CDL program as they already offer these classes. UNM-Taos is known for their cooperative relationship building within the community they serve and we are proud to be their partner.

Sincerely,

Dean M. Archuleta
Site Manager
Taos Workforce Connection
1036 Salazar Road, Taos, NM 87571
575-758-4219

Assessment Plan

Business and Professional Skills

Assessment Focus: Discipline/Program/Course — Commercial Driver's License Program

Assessment Period Covered: — Fall 2015

School Action Plan due to Assessment Committee: — Spring 2016

Course to Assess	Rationale	Timeline for Assessment	Outcomes Measured	Type of Assessments Possible	Mapped to Other Outcomes	Persons Responsible	Plan to Use Results/Target
List individual courses		*Include actual dates for assessment*	*List course outcomes to be measured*	*List artifact, assignment, project or exam Include attachments*	*List SLOs, and other relevant outcomes: i.e. HED Competencies, accreditation etc…*	*List faculty responsible for each course assessment*	*Date to submit? Targets? date?*
CDL 293	This is a 16week, 3 credit hour online course that prepares a student to pass the NM CDL permit examination test.	The student must complete all sections at the end of the Fall 2015 semester.	Complete the General Knowledge, Air Brakes and Combination Vehicle sections in the CDL Manual, review all online presentations, and exam review questions.	Students are provided with a performance report that indicates their progress in this course. This is also sent to the CDL course coordinator.	Integrate Technologies	Max Kaufman	This is a full 16 week course
				.			

List any additional Assessment activities to be held by your School or department: *(examples: send 1 faculty to Assessment conference; devote one school meeting per semester to assessment issues; work in small groups to come up with new classroom and course assessments; host a school artifact reading using rubrics; schedule conversations to take a serious look at courses or tracks; share best practices in school meetings; attend or organize assessment workshop; etc.)*

The CDL Chair will coordinate with the Area Coordinator for Business and Professional Skills on any improvements to the program. Dean of Instruction will schedule an assessment conference with the Area Coordinator after the completion of each semester.

DRAFT

CDL 110 CDL A CRN: 48998

Fall 2015
Syllabus may be subject to change

Instructor: Max Kaufman
Email: UNMDriverTraining@gmail.com
Office Phone: 575-779-3234
Office Hours: By Appointment

COURSE TITLE: CDL 110 CDL A

LENGTH OF TIME: This is a sixteen week course.

OBJECTIVE:

To provide students with the knowledge, training and necessary skills to prepare for the Class A Commercial Driver's License exam.

LEARNING OUTCOMES:

Upon the successful completion of this course, students will be able to complete and receive the New Mexico State CDL – A Learners Permit.

EXPECTATIONS FOR COURSE:

- Attend every class session
- Complete assigned readings and exercises
- Successfully complete sample tests
- Acquire a New Mexico CDL-A Learners Permit

LATE ASSISGNMENTS:

If you discover yourself in situation that requires you to submit late work, please remember these guidelines:

1. Arrangements for extensions are made with your instructor. As much as possible, requests for extensions are to be made prior to the time the assignment is due, especially if the assignment involves others.

2. Make every effort to honor any extension deadlines you make with your instructor.
3. Grading of late work is at the sole discretion of your instructor.

COURSE OVERVIEW

Students will taken through sections 1-1, 2-1,3-1,5-1, 6-1 of the New Mexico CDL manual by program instructors.. Upon completion students should acquire their Class A CDL Permit by successfully passing their General Knowledge exam, Air Brakes exam, Combinations exam, as administered by the State of New Mexico. Students will also be required to submit all needed documentation to the State including an approved D.O.T. medical form.

REQUIRED TEXT

CDL Road Test Manual

SUPPLEMENTAL TEXTS & ADDITIONAL READINGS

Will be provided by instructor

ACADEMIC INTEGRITY

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AMERICANS WITH DISABILITIES ACT (ADA) STATEMENT

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STUDENT CODE OF CONDUCT

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COURSE REQUIREMENTS

- Exams – 3 tests administered by the State of New Mexico
- Quizzes – 8 announced quizzes (please see Course Schedule)
- Participation and attentiveness is required for safety

GRADING

Any grade below a C- according to UNM policy is considered a non-passing grade.

Attendance:	10%
Participation	60 %
Tests	20%
Quizzes	10%

UNM EMAIL

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CDL Course Schedule – Subject to Change

WEEK	Sections	Description	Assessments	Lab/Practicum
1	1.1 – 1.5	Independent Study NM CDL Manual and In Classroom Work		
2	2.1 – 2.2	Independent Study NM CDL Manual and In Classroom Work	Quiz	
3	2.3 – 2.4	Pre- Trip Inspections and Knowledge Test Prep		
4	3.1 – 3.3	Pre- Trip Inspections and Knowledge Test Prep	Quiz	
5	3.4 – 3.5	Backing and Shifting Skills		
6	3.6	CDL Endorsement Prep		
7	4.1 – 4.2	Backing and Shifting Skills	Quiz	
8	4.3 – 4.4	Career Choices, Log Books		
9	4.5	Mapping, Load and Weight Distribution	Quiz	
10	5.1 – 5.3	Advanced Operating Practices	Quiz	
11	5.4 – 5.5	Air Brake Test and Safe Operating Practices	Quiz	
12	6.1	Basic Control, Coupling and Uncoupling Vehicle Maintenance	Quiz	
13	6.2 – 6.3	Road Driving & Range Skills		
14	6.4	Road Driving & Range Skills		
15	7.1 – 7.2	Road Driving & Range Skills	Quiz	

16	Review	State Skills Test	3 Tests Administered by the State of New Mexico	

CDL 121 Endorsement Training CRN: 49001

Fall 2015
Syllabus may be subject to change

Instructor: Max Kaufman
Email: UNMDriverTraining@gmail.com
Office Phone: 575-779-3234
Office Hours: By Appointment

COURSE TITLE: CDL 121 Endorsement Training

LENGTH OF TIME: This is a sixteen week course.

OBJECTIVE:

To provide students with the knowledge, training and necessary skills to prepare for the Class A Commercial Driver's License exam.

LEARNING OUTCOMES:

Upon the successful completion of this course, students will be able to successfully complete their New Mexico State endorsement tests Hazardous Materials, Doubles and Triples, Tankers, and develop additional skills and abilities as outlined in the Course Overview.

EXPECTATIONS FOR COURSE:

- Attend every class session
- Complete assigned readings and exercises
- Take New Mexico State endorsement exams
- Demonstrate knowledge of subject matter described in Course Overview.

LATE ASSISGNMENTS:

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2. Make every effort to honor any extension deadlines you make with your instructor.
3. Grading of late work is at the sole discretion of your instructor.

COURSE OVERVIEW

Students will be taken through sections 7-1, 8-1, 9-1, 11-1, 12-1, and 13-1 of the New Mexico State CDL Manual by CDL Instructors. Students will be asked to take sample tests of these sections to demonstrate their knowledge. Students will have the opportunity take the above describe endorsement tests as administered by the State of New Mexico. The course will also cover Log Books, Mapping, Carrier Options – Problem Resolution – Protecting Your License and Defensive Driving.

REQUIRED TEXT

CDL Road Test Manual

SUPPLEMENTAL TEXTS & ADDITIONAL READINGS

Will be provided by instructor

ACADEMIC INTEGRITY

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COURSE REQUIREMENTS

- Exams – 3 tests administered by the State of New Mexico
- Quizzes – 8 announced quizzes (please see Course Schedule)
- Participation and attentiveness is required for safety

GRADING

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Participation	60 %
Tests	20%
Quizzes	10%

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CDL Course Schedule – Subject to Change

WEEK	Sections	Description	Assessments	Lab/Practicum
1	1.1 – 1.5	Independent Study NM CDL Manual and In Classroom Work		
2	2.1 – 2.2	Independent Study NM CDL Manual and In Classroom Work	Quiz	
3	2.3 – 2.4	Pre- Trip Inspections and Knowledge Test Prep		
4	3.1 – 3.3	Pre- Trip Inspections and Knowledge Test Prep	Quiz	
5	3.4 – 3.5	Backing and Shifting Skills		
6	3.6	CDL Endorsement Prep		
7	4.1 – 4.2	Backing and Shifting Skills	Quiz	
8	4.3 – 4.4	Career Choices, Log Books		
9	4.5	Mapping, Load and Weight Distribution	Quiz	
10	5.1 – 5.3	Advanced Operating Practices	Quiz	
11	5.4 – 5.5	Air Brake Test and Safe Operating Practices	Quiz	
12	6.1	Basic Control, Coupling and Uncoupling Vehicle Maintenance	Quiz	
13	6.2 – 6.3	Road Driving & Range Skills		
14	6.4	Road Driving & Range Skills		
15	7.1 – 7.2	Road Driving & Range Skills	Quiz	

16	Review	State Skills Test	3 Tests Administered by the State of New Mexico	

CDL111 Road Driving CRN: 48999

Fall 2015
Syllabus may be subject to change

Instructor: Max Kaufman
Email: UNMDriverTraining@gmail.com
Office Phone: 575-779-3234
Office Hours: By Appointment

COURSE TITLE: CDL 111 Road Driving

LENGTH OF TIME: This is a sixteen week course.

OBJECTIVE:

To provide students with the knowledge, training and necessary skills to prepare for the Class A Commercial Driver's License exam.

LEARNING OUTCOMES:

Upon the successful completion of this course, students will be able to successfully demonstrate their proficiency at safely operating a Class A combination vehicle. The successful completion of all five sections is intended to lead to the acquisition of a New Mexico State Class – A CDL.

EXPECTATIONS FOR COURSE:

- Attend every class session
- Complete assigned readings and exercises
- Safely operate a Class A commercial vehicle on public roadways.

LATE ASSISGNMENTS:

If you discover yourself in situation that requires you to submit late work, please remember these guidelines:

1. Arrangements for extensions are made with your instructor. As much as possible, requests for extensions are to be made prior to the time the assignment is due, especially if the assignment involves others.

2. Make every effort to honor any extension deadlines you make with your instructor.
3. Grading of late work is at the sole discretion of your instructor.

COURSE OVERVIEW

This section is focused on the students developing the necessary skill to safely operate a Class A commercial vehicle on public roadways. Among these skills are right turns, left turns, starting, stopping, shifting, navigating traffic, diving on hills and mountains, problem solving, observing, as well as all aspects of general vehicle control.

REQUIRED TEXT

CDL Road Test Manual

SUPPLEMENTAL TEXTS & ADDITIONAL READINGS

Will be provided by instructor

ACADEMIC INTEGRITY

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COURSE REQUIREMENTS

- Exams – 3 tests administered by the State of New Mexico
- Quizzes – 8 announced quizzes (please see Course Schedule)
- Participation and attentiveness is required for safety

GRADING

Any grade below a C- according to UNM policy is considered a non-passing grade.

Attendance:	10%
Participation	60 %
Tests	20%
Quizzes	10%

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CDL Course Schedule – Subject to Change

WEEK	Sections	Description	Assessments	Lab/Practicum
1	1.1 – 1.5	Independent Study NM CDL Manual and In Classroom Work		
2	2.1 – 2.2	Independent Study NM CDL Manual and In Classroom Work	Quiz	
3	2.3 – 2.4	Pre- Trip Inspections and Knowledge Test Prep		
4	3.1 – 3.3	Pre- Trip Inspections and Knowledge Test Prep	Quiz	
5	3.4 – 3.5	Backing and Shifting Skills		
6	3.6	CDL Endorsement Prep		
7	4.1 – 4.2	Backing and Shifting Skills	Quiz	
8	4.3 – 4.4	Career Choices, Log Books		
9	4.5	Mapping, Load and Weight Distribution	Quiz	
10	5.1 – 5.3	Advanced Operating Practices	Quiz	
11	5.4 – 5.5	Air Brake Test and Safe Operating Practices	Quiz	
12	6.1	Basic Control, Coupling and Uncoupling Vehicle Maintenance	Quiz	
13	6.2 – 6.3	Road Driving & Range Skills		
14	6.4	Road Driving & Range Skills		
15	7.1 – 7.2	Road Driving & Range Skills	Quiz	

16	Review	State Skills Test	3 Tests Administered by the State of New Mexico	

CDL 120 Yard and Range Skills CRN: 48999

Fall 2015
Syllabus may be subject to change

Instructor: Max Kaufman
Email: UNMDriverTraining@gmail.com
Office Phone: 575-779-3234
Office Hours: By Appointment

COURSE TITLE: CDL 120 Yard & Range Skills 1

LENGTH OF TIME: This is a sixteen week course.

OBJECTIVE:

To provide students with the knowledge, training and necessary skills to prepare for the Class A Commercial Driver's License exam.

LEARNING OUTCOMES:

Upon the successful completion of this course, students will be able demonstrate proficiency in the six backing maneuvers as described in section 12 of the New Mexico State CDL manual.

EXPECTATIONS FOR COURSE:

- Attend every class session
- Complete assigned readings and exercises
- Demonstrate ability and skills to complete maneuvers as described in CDL Manual.

LATE ASSISGNMENTS:

If you discover yourself in situation that requires you to submit late work, please remember these guidelines:

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2. Make every effort to honor any extension deadlines you make with your instructor.
3. Grading of late work is at the sole discretion of your instructor.

COURSE OVERVIEW

Beyond the skills required to be demonstrated on tests administered by the State of New Mexico, the intention is to help students develop problem solving and other skills needed to traverse real life driving situations they may encounter once employed as a commercial driver. The skills required to be taught and potentially demonstrated as outlined in the section 12 of the New Mexico CDL Manual are;
Straight Backing
Offset Right
Offset Left
Alley Dock
Sight Side Parallel Parking
Blind Side Parallel Parking

REQUIRED TEXT

CDL Road Test Manual

SUPPLEMENTAL TEXTS & ADDITIONAL READINGS

Will be provided by instructor

ACADEMIC INTEGRITY

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COURSE REQUIREMENTS

- Exams – 3 tests administered by the State of New Mexico
- Quizzes – 8 announced quizzes (please see Course Schedule)
- Participation and attentiveness is required for safety

GRADING

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Attendance:	10%
Participation	60 %
Tests	20%
Quizzes	10%

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CDL Course Schedule – Subject to Change

WEEK	Sections	Description	Assessments	Lab/Practicum
1	1.1 – 1.5	Independent Study NM CDL Manual and In Classroom Work		
2	2.1 – 2.2	Independent Study NM CDL Manual and In Classroom Work	Quiz	
3	2.3 – 2.4	Pre- Trip Inspections and Knowledge Test Prep		
4	3.1 – 3.3	Pre- Trip Inspections and Knowledge Test Prep	Quiz	
5	3.4 – 3.5	Backing and Shifting Skills		
6	3.6	CDL Endorsement Prep		
7	4.1 – 4.2	Backing and Shifting Skills	Quiz	
8	4.3 – 4.4	Career Choices, Log Books		
9	4.5	Mapping, Load and Weight Distribution	Quiz	
10	5.1 – 5.3	Advanced Operating Practices	Quiz	
11	5.4 – 5.5	Air Brake Test and Safe Operating Practices	Quiz	
12	6.1	Basic Control, Coupling and Uncoupling Vehicle Maintenance	Quiz	
13	6.2 – 6.3	Road Driving & Range Skills		
14	6.4	Road Driving & Range Skills		
15	7.1 – 7.2	Road Driving & Range Skills	Quiz	

16	Review	State Skills Test	3 Tests Administered by the State of New Mexico	

CDL 210 Yard Skills II CRN: 49002

Fall 2015
Syllabus may be subject to change

Instructor: Max Kaufman
Email: UNMDriverTraining@gmail.com
Office Phone: 575-779-3234
Office Hours: By Appointment

COURSE TITLE: CDL 210 Yard Skills II

LENGTH OF TIME: This is a sixteen week course.

OBJECTIVE:

To provide students with the knowledge, training and necessary skills to prepare for the Class A Commercial Driver's License exam.

LEARNING OUTCOMES:

Upon the successful completion of this course, students will be able to demonstrate their ability to perform a Pre-Trip, an Air Brake Test, and drop and hook a trailer.

EXPECTATIONS FOR COURSE:

- Attend every class session
- Complete assigned readings and exercises
- Successfully perform tasks as listed in learning outcomes.

LATE ASSISGNMENTS:

If you discover yourself in situation that requires you to submit late work, please remember these guidelines:

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3. Grading of late work is at the sole discretion of your instructor.

COURSE OVERVIEW

Successfully perform a Pre-Trip Inspection and Air Brake Test as outlined in section 11 of the New Mexico CDL Manual. Demonstrate the ability to drop and hook a trailer. Sliding tandems (weight distribution) and chaining tires will also be covered as part of this section.

REQUIRED TEXT

CDL Road Test Manual

SUPPLEMENTAL TEXTS & ADDITIONAL READINGS

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COURSE REQUIREMENTS

- Exams – 3 tests administered by the State of New Mexico
- Quizzes – 8 announced quizzes (please see Course Schedule)
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GRADING

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CDL Course Schedule – Subject to Change

WEEK	Sections	Description	Assessments	Lab/Practicum
1	1.1 – 1.5	Independent Study NM CDL Manual and In Classroom Work		
2	2.1 – 2.2	Independent Study NM CDL Manual and In Classroom Work	Quiz	
3	2.3 – 2.4	Pre- Trip Inspections and Knowledge Test Prep		
4	3.1 – 3.3	Pre- Trip Inspections and Knowledge Test Prep	Quiz	
5	3.4 – 3.5	Backing and Shifting Skills		
6	3.6	CDL Endorsement Prep		
7	4.1 – 4.2	Backing and Shifting Skills	Quiz	
8	4.3 – 4.4	Career Choices, Log Books		
9	4.5	Mapping, Load and Weight Distribution	Quiz	
10	5.1 – 5.3	Advanced Operating Practices	Quiz	
11	5.4 – 5.5	Air Brake Test and Safe Operating Practices	Quiz	
12	6.1	Basic Control, Coupling and Uncoupling Vehicle Maintenance	Quiz	
13	6.2 – 6.3	Road Driving & Range Skills		
14	6.4	Road Driving & Range Skills		
15	7.1 – 7.2	Road Driving & Range Skills	Quiz	

16	Review	State Skills Test	3 Tests Administered by the State of New Mexico	

Residential Living Requirements,

Not all first-year students are engaged on campus and succeeding as well as they could.

- Students who live on campus report high rates of satisfaction.
- Students living on campus have higher rates of success than those living off campus.
- A residential requirement is not a fit for all students.

UNM Residential Living Requirement

- Live-in Requirements Regarded as Positive for Student and Institutional Outcomes

- Several Considerations:

Capacity

Desired Outcomes

Safety

Affordability and Access

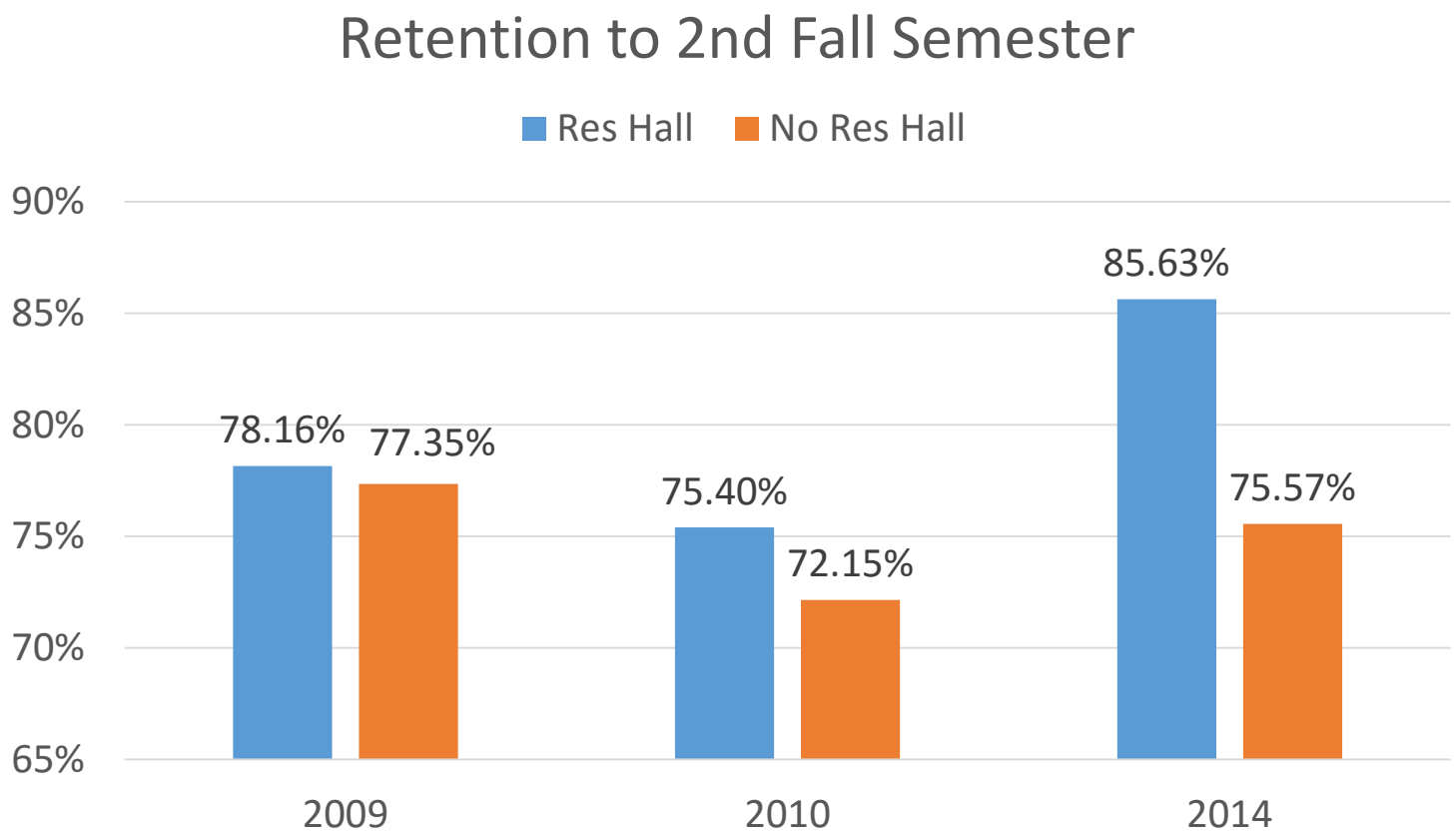
Enrollment Impact

Policies and Procedures

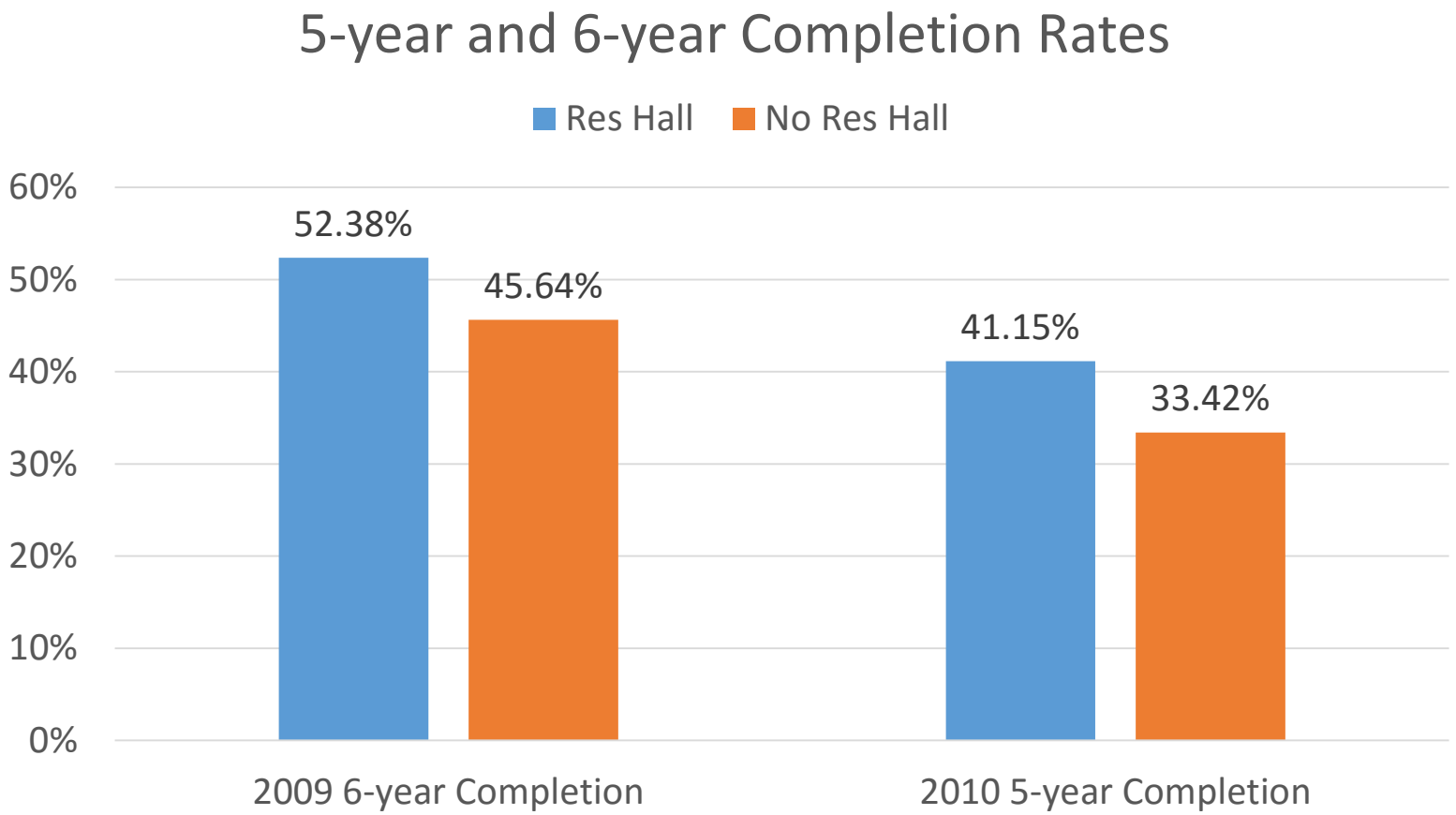
Planning Process

- Institutional Support Services and Enrollment Management began investigating the major questions in Fall of 2015 at the request of President Frank with a goal of arriving at a recommendation.
- Milestones for data collection and analysis set for each component of the report.
- Timeline requires information presented to BOR in June of 2016.

Student Outcomes



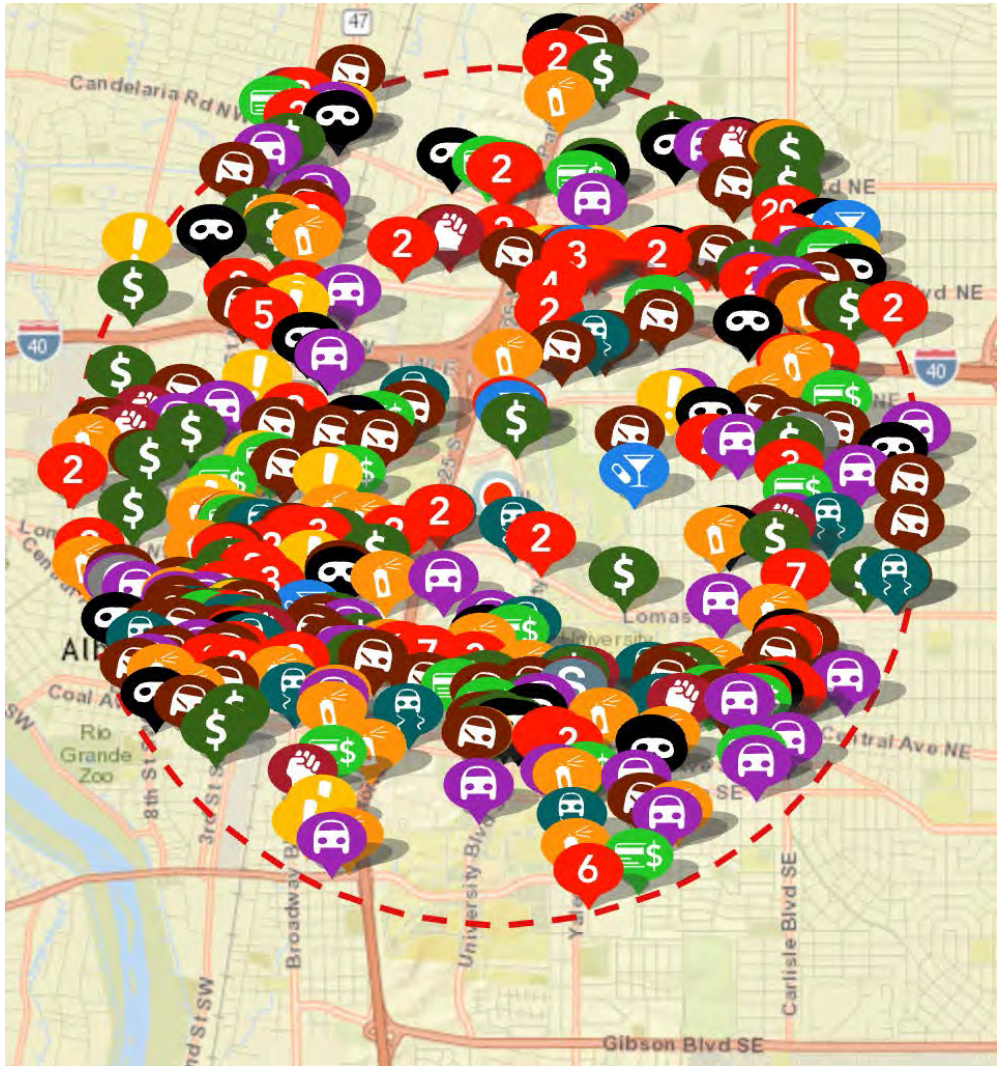
Student Outcomes



Safety

There were 30 reported crimes on UNM campus in the most recent Cleary reporting year.

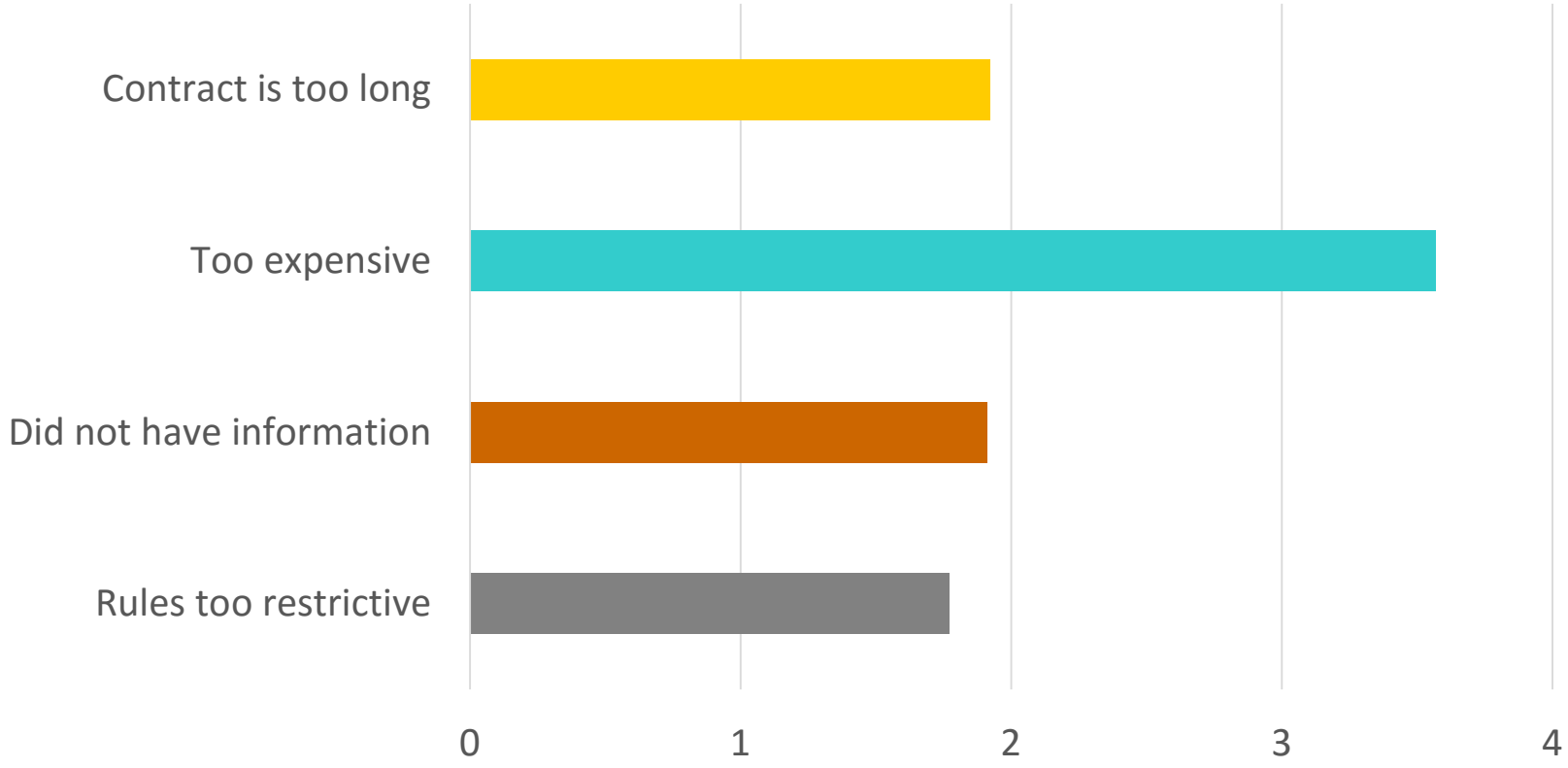
In one month there were 530 reported crimes within a 2 mile radius of the UNM campus.



3.1.16 – 3.31.16
www.crimemaping.com

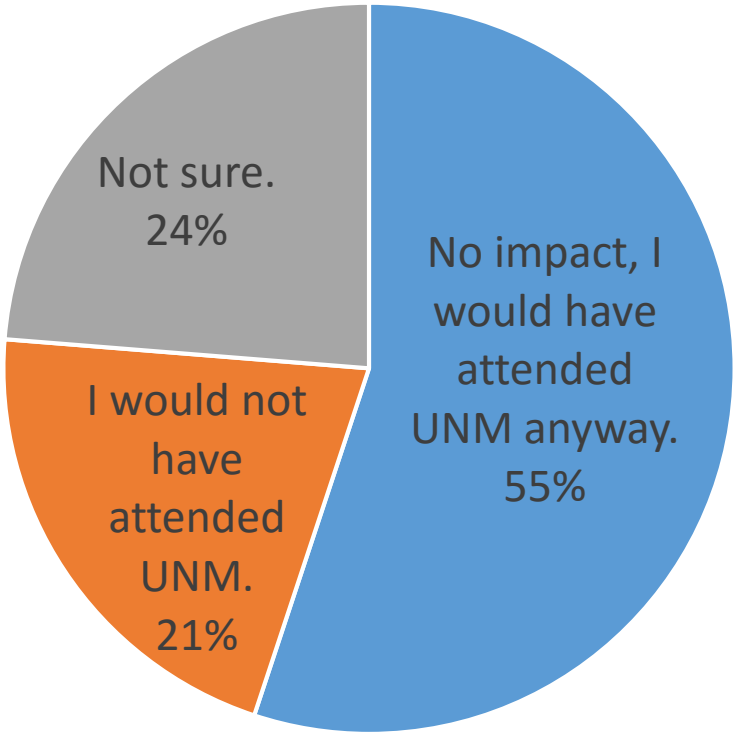
Affordability and Enrollment

"Why did you choose to not live in UNM campus housing your first semester? Rate each reason 0 (no influence) to 4 (most influence)."



Affordability and Enrollment

"If UNM required new freshmen to live on-campus how would that have impacted your college decision?"



Recommendation

- Approve first-year live-in residential requirement for Fall 2017 with standard exceptions including:
  - will live with a parent, guardian or family member within 30 miles of main campus
  - will be at least 20 years of age when the academic year begins
  - is domestically partnered, married or has legally dependent children
  - has a medical or accessibility circumstance
  - will have undue hardship on their ability to attend

Capital Project Approval: UNM CERIA Cryogenics Lab Equipment Modification

UNM | *Planning, Design & Construction*

MEMORANDUM TO ADVANCE
COMMITTEE AGENDA ITEM TO
THE BOARD OF REGENTS
THE UNIVERSITY OF NEW MEXICO

DATE: May 17, 2016

TO: David W. Harris, EVP for Administration, COO & CFO

FROM: Chris Vallejos, Associate Vice President, Institutional Support Services

RE: Requested Approval

RECOMMENDED ACTION:

Recommend to the Board of Regents Finance and Facilities Committee the following:

1. Request for Capital Project Approval for UNM CERIA Cryogenics Lab Equipment Modifications

Please see attached summary and drawing.

cc: Lisa Marbury, Executive Director, Institutional Support Services
R. Henrard, A. Coburn, C. Martinez, L. Chance – PDC
R. Gary Smith, Interim Director, Physical Plant Department
B. Hromas, R. Sanchez – PPD

REQUEST FOR CAPITAL PROJECT APPROVAL for
UNM CERIA CRYOGENICS LAB EQUIPMENT MODIFICATIONS
UNIVERSITY OF NEW MEXICO
June 7, 2016

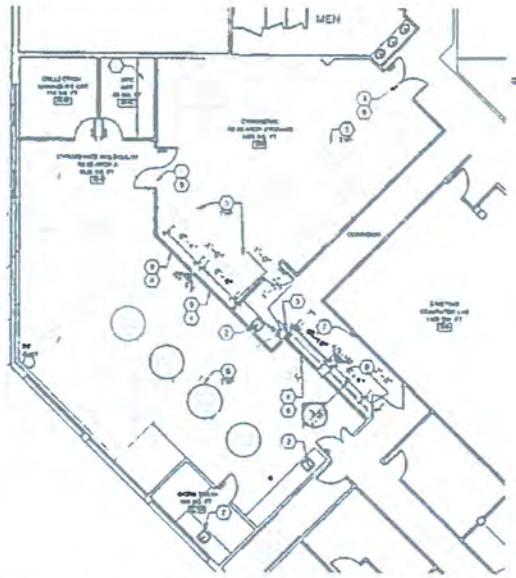
REQUESTED ACTION:
In accordance with Section 7.12 of the Board of Regents Policy Manual and as required by the NM Higher Education Department and NM State Board of Finance, project approval is requested for UNM Main Campus Building 83, CERIA, Cryogenics Lab Equipment Modifications Project.

PROJECT DESCRIPTION:
The scope of this project is to relocate the existing cryogenic (cryo) electric freezers to an adjacent space and install new cryogenic (cryo), liquid nitrogen (LN2) freezers in their place. Minor architectural, plumbing, mechanical HVAC, lighting and power work is needed, including wall modifications to install two sets of double doors to access the storage space, four new windows for observation and sealing of the walls, roof deck and floor penetrations. Millwright service will be required to set the cryo tanks and nitrogen generator in place. The LN2 generator and cryo tanks are lab owner furnished and contractor-installed equipment. Total space of renovations is 2590 Sq. Ft. **HVAC scope of work** includes two new rooftop exhaust fans, relocation of thermostats, and oxygen (O2) sensor interlocks to a new exhaust fan. Existing HVAC systems will remain. **Plumbing scope of work** includes routing new LN2 jacketing piping from the new LN2 generator to the new LN2 cryo tanks. There is also a water line for the LN2 generator chiller and a blow drown drain from the receiver. **Electrical scope of work** includes installing new power receptacles for relocated freezers in adjacent area and new power to the new LN2 generator equipment, utilizing the existing emergency power circuits; demolition of existing lights and installing new LED lights tied into the existing occupancy/vacancy sensor controls per UNM standards; a new oxygen (O2) sensor, alarm and interlock with the new exhaust fan(s); and relocating the existing freezer temperature sensor alarms to the building DDC.

PROJECT RATIONALE:
This project will ensure the long-term preservation and security of the Division of Genomic Resources (DGR) of the Museum of Southwestern Biology (MSB) by transitioning samples from electrical (-80C) freezers to 3 vapor-phase liquid nitrogen freezers (-190C) to enhance tissue preservation and save substantial electrical consumption (>60% reduction). The upgrade will dramatically increase the safe holding time (20 days vs. about 2 hours). DGR is a world-class repository for biological materials representing >200,000 organisms that are digitized and fully searchable on-line. Dating back to 1979, DGR is the largest wild mammal collection worldwide, in the top 10 largest bird collections, and has substantial fish, amphibian and reptile tissues including critical samples from endangered species and threatened ecosystems. DGR is worldwide in scope for studies of genomics, climate change, molecular evolution, conservation biology, emerging pathogens, and stable isotope ecology. MSB is a leader at UNM not only in research productivity, but also in undergraduate and graduate training.

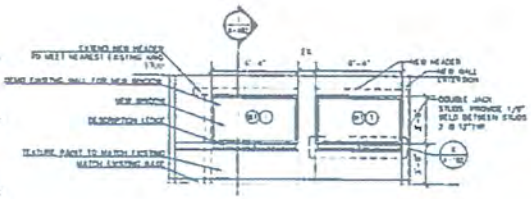
FUNDING:
The total estimated Project Budget is $803,186.00:

- $384,186 is funded from the National Science Foundation Grant #: 1561342.
- $350,000 is funded from FY17 BR&R.
- $69,000 is funded from FY15 Reserves from the College of Arts and Sciences.

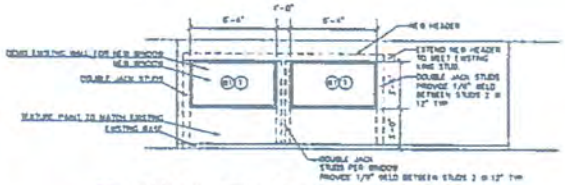


1 A102 THIRD FLOOR CYROGENICS LAB
SCALE: 1/8" = 1'-0"

NORTH

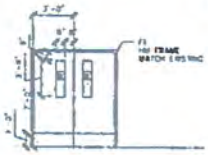


4 A102 CORRIDOR VIEWING WINDOW ELEVATION
SCALE: 1/4" = 1'-0"

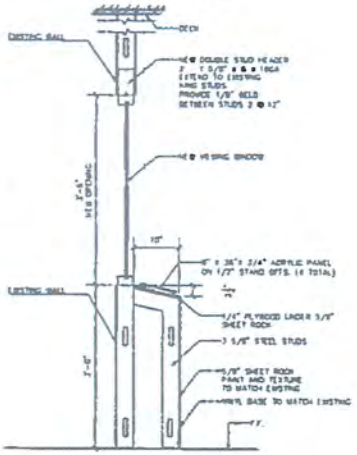


5 A102 RM 324 VIEWING WINDOW ELEVATION
SCALE: 1/4" = 1'-0"

6 A102 DISPLAY LEDGE PLAQUE DETAIL
SCALE: 1" = 1'-0"



2 A102 DOOR D1 ELEV.
SCALE: 1/4" = 1'-0"



3 A102 DISPLAY LEDGE SECTION
SCALE: 1" = 1'-0"

WINDOW SCHEDULE

MARK	WINDOW WIDTH	WINDOW HEIGHT	ELEVATION	MATERIALS FRAME	MATERIALS GLAZING	MATERIALS FINISH	FIRE LABEL	NOTES
W1	6'-0"	3'-0"	3'-6 A102	AL	SINGLE, TEMP	MATCH EX.		

GENERAL NOTE
1 FIELD VERIFY ALL DIMENSIONS
2 ALL ALUMINUM FRAMES TO MATCH EXISTING

DOOR AND FRAME SCHEDULE

MARK	DOOR NO	DOOR W	DOOR HT	DOOR THK	DOOR EL	DOOR MAT	DOOR GLAZ	FRAME EL	FRAME MAT	NOTES
324B	2	30"	84"	1-3/4"	D1	WD	SINGLE, TEMP	FT	HM	CLOSER, SMOKE SEAL, GASKET KICKPLATE, MATCH EXISTING FRAME
324A	2	30"	84"	1-3/4"	D1	WD	SINGLE, TEMP	FT	HM	CLOSER, SMOKE SEAL, GASKET KICKPLATE, MATCH EXISTING FRAME
										MAINTAIN CURRENT FIRE RATING MINIMUM 20 MIN RATING
324	EX	EX	EX	EX	EX	EX	EX	EX	EX	ADD CLOSER, SMOKE SEAL, GASKETING
324A	EX	EX	EX	EX	EX	EX	EX	EX	EX	ADD CLOSER, SMOKE SEAL, GASKETING
324B	EX	EX	EX	EX	EX	EX	EX	EX	EX	ADD CLOSER, SMOKE SEAL, GASKETING
324C	EX	EX	EX	EX	EX	EX	EX	EX	EX	ADD CLOSER, SMOKE SEAL, GASKETING
329B	EX	EX	EX	EX	EX	EX	EX	EX	EX	ADD CLOSER, SMOKE SEAL, GASKETING
367A	EX	EX	EX	EX	EX	EX	EX	EX	EX	ADD CLOSER, SMOKE SEAL, GASKETING
367B	EX	EX	EX	EX	EX	EX	EX	EX	EX	ADD CLOSER, SMOKE SEAL, GASKETING

ABBREVIATIONS
HM HARDWARE
WD WOOD
NA NOT APPLICABLE
TEMP TEMPERED
EX EXISTING
F FLUSH
S SAFETY
HM HOLLOW METAL

GENERAL NOTE
1 ALL NEW HARDWARE TO MATCH EXISTING
2 ADD CLOSER TO ALL EXISTING DOORS IF NONE EXISTS
3 KICKPLATES ADDED TO BOTH SIDES OF NEW DOORS
4 MATCH WOOD SPECIES OF ADJACENT DOORS
5 REFINISH ALL EXISTING DOORS
6 PROVIDE DOOR ROOM SIGNAGE TO UNM STANDARDS

General Notes

A. PLANS ARE GRAPHIC REPRESENTATIONS. CONTACT BUILDING OWNER WITH ANY QUESTIONS REGARDING INTENT. ALL AREAS TO BE REMODELLED REQUIRE FIELD VERIFICATION PRIOR TO PROJECT START
B. NEW DOORS TO HAVE SIGNAGE ON BOTH INTERIOR AND EXTERIOR OF DOORS. MATCH UNM STANDARDS
C. SEAL ALL EXISTING AND NEW PENETRATIONS AIR AND WATER TIGHT ON ROOF DECK, WALLS, AND FLOOR

Keyed Notes

1. NEW DOUBLE DOORS. SEE DOOR SCHEDULE FOR DETAILS
2. EXISTING CASEWORK/ SINK TO REMAIN
3. NEW WALL EXTENSION
4. VIEWING WINDOWS INSTALLED @ 3'-0" A.F.F. SEE WINDOW SCHEDULE FOR DETAILS
5. RELOCATED FREEZERS FROM SUITE A (TYP.)
6. NEW NITROGEN TANKS (TYP.)
7. NEW WALL PAINT AND 12' X 8' CUSTOM VINYL WALL GRAPHIC. ARTWORK TO BE COORDINATED WITH OWNER AND ARCHITECT
8. NEW DISPLAY LEDGE
9. INSTALL NEW HEADER ACROSS

STATE OF NEW MEXICO
JOHN M. DELAYE
No. 6275
REGISTERED ARCHITECT
8-11-2015

J & A Z architects, LLC
architecture | interiors
Alex M. Zelaya AIA
John M. Delaye AIA
6100 Seagull St. Suite B203
Albuquerque, NM 87109
Ph: (505) 349-0619
www.jazarchitecture.com

CONSORTIUM FOR ENVIRO, RESEARCH, INFORMATICS & ART
THIRD FLOOR CRYOGENICS LAB EQUIPMENT MOVE
302 YALE BLVD NE

A102
2 OF 2
201521

EXHIBIT 1

Approval of UNM-Los Alamos Campus Mil Rate Resolution,

UNM LOS ALAMOS

MEMORANDUM

TO: Members of the Board of Regents' Finance & Facilities Committee

FROM: UNM-Los Alamos Advisory Board

DATE: May 25, 2016

SUBJECT: Los Alamos Campus Mil Rate Resolution

On April 4, 2016, the University of New Mexico Los Alamos Campus Advisory Board expressed its desire to seek approval from the UNM Board of Regents to place a question before the voters in Los Alamos requesting an additional one mil increase for our operational mil levy. We request the authorization of an election process at the June 7, 2016 Regents' Finance and Facilities Committee meeting and subsequently at the full Board of Regents meeting on June 10, 2016.

If approved by the Board of Regents, the special election would be held in early 2017. The proposed resolution question to the voters of Los Alamos is:

> "Shall the University of New Mexico-Los Alamos College District be authorized to impose a property tax levy of $1.00 per each $1,000.00 of net taxable value of property allocated to such District under the Property Tax Code for the purpose of current operations and maintenance of the District for use in meeting its educational goals?"

We look forward to having this item placed on the agenda of the June 7, 2016 Regents' Finance & Facilities committee meeting, where we will plan to make a short presentation and to respond to questions about this resolution.

Approval of UNM-Valencia Campus General Obligation Bond Issuance .

UNM VALENCIA

Chief Executive Officer

MEMORANDUM

TO: Members of the Board of Regents' Finance and Facilities Committee

FROM: Dr. Alice Letteney, Chief Executive Officer

DATE: May 17, 2016

RE: UNM – Valencia Campus General Obligation Bond Issuance

At its meeting on May 3, 2016, the Advisory Board of the University of New Mexico-Valencia Campus voted to approve a resolution authorizing the issuance of $4,000,000 in general obligations bonds. The bonds represent a portion of the bonds that were authorized at a general obligation bond election held on February 3, 2015 and will constitute general obligation debt of the District, payable from general taxes that may be levied against all taxable property within the District. This is the second $4.0 million issue of the $16 million authorized total. Like the first issue, this current issue is to address infrastructure upgrades and renewal projects as outlined in our 2014 Facility Master Plan. The timing of this issues was dependent on the previous issue projects' progress as well as assuring the debt service on the new bonds will be wrapped around the current bonds so that the existing mill rate of 0.85 will not be increased.

Under the Operating Agreement dated June 27, 2015, between the UNM Board of Regents and the Advisory Board, the approval of the Board of Regents is required prior to the issuance. This proposal/tax levy request is presented to the UNM Board of Regents to satisfy the approval requirement of the Operating Agreement.

Optional Redemption

Bonds maturing on and after August 1, 2027, are subject to prior redemption prior to their maturity on or after August 1, 2026, at the option of the District, in whole or in part at any time, at par value.

Maturity, Structure

The proposed 2016 bonds will be issued as fixed rate/tax-exempt bonds. The bonds will have a final maturity of 2031.

Approvals

Prior to issuing the Bonds, the College will submit the proposed bond issue to the Attorney General Office for their approval.

Rating History

The Bond rating for the previous issues was A-1, a rating presentation to Moody's Investors Service, Inc. for this issue will occur on July 18th

Bond Counsel/ Financial Advisor

The law firm of Modrall Sperling Roehl Harris & Sisk, Albuquerque, New Mexico will serve as bond counsel.

George K. Baum & Company, Albuquerque, New Mexico, will serve as Financial Advisor.

Attached to this request is a list of the proposed projects to be funded with the bonds, as well as a general time schedule.

UNM VALENCIA CAPITAL PLANNING WORKSHEET
2016 LOCAL BOND ISSUE

Project No. / Title	Estimated Cost
Security Camera Enhancement Replacing the existing security camera system with a new and expanded system	$220,600
Power Panels Add supplemental electrical panels, install sub meters, and conduct infrared scanning of existing panels	$250,000
Plumbing Upgrades Replace water heaters & pumps in Bldgs. A, B, C & D; Upgrade domestic water pressure reducing valves (PRV); Relocating the grease interceptor to be outside of the building; Replace water treatment equipment	$129,400
Campus Wide IT Infrastructure Upgrade - FY 16 State G.O. Bond Match – Total Cost $2,015,000	$515,000
Replace Boiler & Air Handlers Buildings A – D	$510,000
Site and Facility Renewal Flooring Painting Repairs / Refurbishing / Remodeling ADA / Restrooms Doors Energy Space Renovation Minor Special System Modifications	$1,740,000
Sustainability Improvements Install building integrated photovoltaic (BIPV) solar modules at existing facilities Replace high water use plumbing fixtures	$620,000
TOTAL	$3,985,000

$4,000,000

UNM VALENCIA BRANCH COMMUNITY COLLEGE
GENERAL OBLIGATION (LIMITED TAX) BONDS
(SERIES 2016)

FINANCING SCHEDULE

MAY 2016						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE 2016						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

JULY 2016						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

AUGUST 2016						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

DATE	ACTIVITY	RESPONSIBLE PARTY
Thursday, April 14, 2016	Distribute Draft Notice of Sale Resolution	Modrall
Monday, April 25, 2016	Agenda Items due for May 3, 2016 Board Meeting	All
Tuesday, May 3, 2016	Board adopts Notice of Sale Resolution 5:00 p.m.	Board
Tuesday, May 24, 2016	Agenda Items to UNM for Finance and Facilities Meeting on June 7, 2016	UNM-Valencia
Wednesday, May 25, 2016	Distribute Draft Preliminary Official Statement	GKB
Thursday, May 26, 2016	Agenda Items to UNM for Board of Regents Meeting June 10, 2016	UNM-Valencia
Tuesday, June 7, 2016	UNM Finance and Facilities Committee Meeting	All

DATE	ACTIVITY	RESPONSIBLE PARTY
Friday, June 10, 2016	UNM Board of Regents Meeting	All
Thursday, July 7, 2016 By 2:00 p.m.	Submit Notice of Sale for Publication in the Thursday, July 14, 2015 edition of *The Valencia News Bulletin*	Modrall
Tuesday, July 12, 2016	Comments due on draft Preliminary Official Statement	All
Thursday, July 14, 2016	Notice of Sale published in *The Valencia News Bulletin*	Newspaper
Monday July 25, 2016	Deadline for Agenda Items for August 2, 2016 Board Meeting	All
Tuesday, July 26, 2016	Post Preliminary Official Statement	GKB
Wednesday, July 27, 2016	Submit Notice of Adoption of Award Resolution for Publication on August 4, 2016 in *The Valencia News Bulletin*	Modrall Sperling
Tuesday, August 2, 2016	Public Sale of Bonds 11:00 a.m.	Board
Tuesday, August 2, 2016	Meeting of Board to Adopt Award Resolution 5:00 p.m.	Board
Thursday, August 4, 2016	Notice of Adoption of Award Resolution published in *The Valencia News Bulletin*	Newspaper
Friday, August 5, 2016	Distribute draft Official Statement	GKB
Tuesday, August 9, 2016	Post Official Statement	GKB
Thursday, August 18, 2016	Distribute draft closing documents	Modrall Sperling

DATE	ACTIVITY	RESPONSIBLE PARTY
Wednesday, August 24, 2016	Distribute draft transcript to the Attorney General for approval	Modrall Sperling
Friday, August 26, 2016	Comments due on closing documents	All
Week of August 29, 2016	Pre-Closing and Document Signing at Administrative Offices on Campus 1:00 p.m.	Officials GKB Modrall Sperling
Tuesday, September 6, 2016	30-day limitation of action period expires	Modrall Sperling
Thursday, September 8, 2016	Closing at 10:00 a.m. – Telephonic	All

HSC Program Reductions FY17,

UNM HEALTH SCIENCES CENTER

HSC Academic Two-year Budget Plan and Concerns

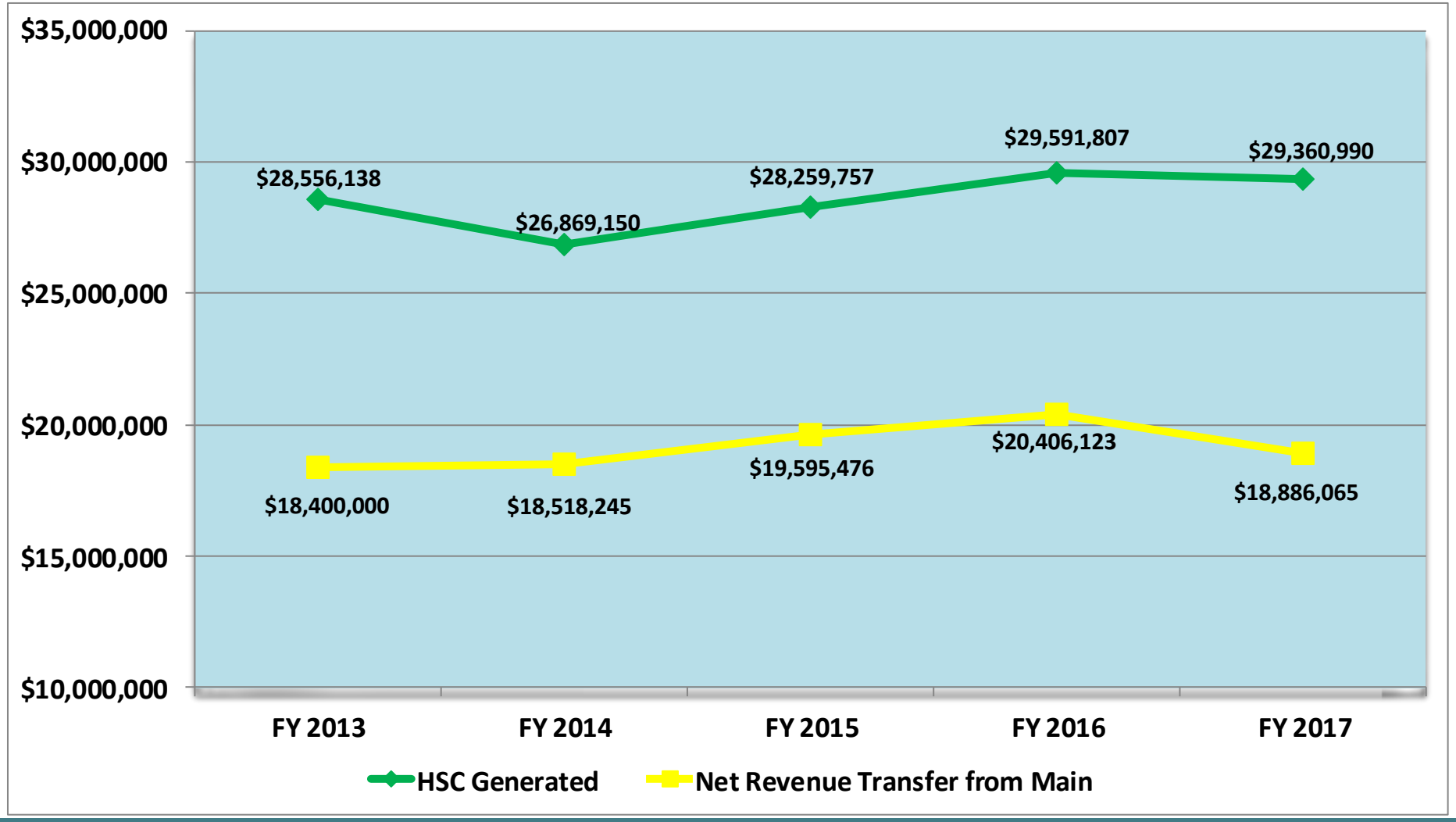
Presented to:
Finance and Facilities Committee
June 7, 2016

Presented by:
Paul B. Roth, MD, MS
Chancellor for Health Sciences
CEO, UNM Health System
Dean, UNM School of Medicine

Basics for HSC RCM Budgeting Model

- Key to institutional success is the integration of operational planning with strategic planning and individual performance plans
- RCM is an effective model to motivate tuition and enrollment increases
- Historically used at SOM since 1994
- Colleges of Nursing and Pharmacy implemented a partial RCM model based on 2014 Incremental Tuition Agreement
- College of Population Health is founded upon RCM Principles

Combined HSC Tuition & Formula Revenue



FY 2017 and FY 2018 Short-term Tuition Reduction Methodology

- Each academic revenue center had two options to accommodate the revenue reduction
  - Reduce Operating Expenses (e.g. delayed recruitments)
  - Use of Reserves

- Any remaining gaps will be funded by the HSC level (e.g. Vacancy Savings)

FY 2017 Tuition Cuts

	School of Medicine	College of Nursing	College of Pharmacy	College of Population Health	Interprofessional Education	Total
Operations	$ 576,669	164,787	-	129,863	-	1,071,319
Reserve Balances	683,958	450,000	306,355	-	121,235	1,361,548
Total	$ 1,260,627	614,787	306,355	129,863	121,235	2,432,867
HSC to Fund remaining gaps (e.g. vacancy savings)	-	-	-	268,600	-	

FY 2018

	Tuition Cuts	Incremental State Cuts	Strategies	Balance
School of Medicine	$ 1,260,627	unknown	Shared Services	
College of Nursing	614,787	unknown	Use of Reserves & Shared Services	
College of Pharmacy	306,355	unknown	Clinical Revenues, Use of Reserves & Shared Services	
College of Population Health	129,863	unknown	Tuition from Enrollment	
Interprofessional Education	121,235	unknown	Use of Reserves	
Total	$ 2,432,867			

FY 2019

- If tuition does not return in Fiscal Year 2019, the Colleges- Nursing, Pharmacy, Medicine and Population Health will be forced to make reductions in programs and enrollment
  - Jeopardize accreditations
  - Ability to execute our mission to prepare the health care workforce

Terms of Incremental Tuition Agreement Addendum

1. Two years only FY 2017 and FY 2018

2. Base year for incremental tuition
   - FY 2016 for enrollment increases
   - FY 2017 for rate increases
   - Expected to Return to FY 2013 in FY 2019

3. Formula- No change from the 2014 original Agreement

Scope of Analysis of Potential Duplication of Efforts,

UNM

Office of Planning, Budget & Analysis

MEMORANDUM

TO: Members of the Board of Regents' Finance & Facilities Committee

THRU: Robert G. Frank, President
David W. Harris, EVP for Administration, COO and CFO

FROM: Andrew Cullen, Associate VP, Office of Planning, Budget & Analysis

DATE: June 7, 2016

SUBJECT: **UNM Position Control Process**

With recent State Appropriation reductions and further student enrollment declines, the need to proactively monitor and administer the University of New Mexico's largest expense, labor, is heightened. Under the direction of President Frank, central administrators began a "Hiring Review Process" in Fall 2015 which resulted in the elimination of approximately 257 positions.

Of these positions, 44 were eliminated with salary savings of approximately $1.7 million. These savings played a large role in meeting the required FY17 budget reduction goals. The funds related to the remaining 213 positions were reallocated to other operational needs as determined by the school, college and/or department. The process and timeline, which has proven effective and continues to this day, can be summarized as follows:

- September/October 2015
  - Human Resources produced a vacancy report for the Regents which detailed budgeted vacant staff positions
  - Out-of-date data, however, inflated the number of vacancies
- October 2015 – President Frank and EVPs announced a Hiring Review Process
- October 2015 – HRP Committee was formed and began a review process for Main Campus Unrestricted (I&G and Non-I&G) staff positions
- Prior to posting the position for hire
  - Vacant staff positions on Main Campus require a HRP form justifying the position
  - Budgeted salary cannot be higher than mid-point
  - Position review to evaluate
    - Business need
    - Proper grade level/salary

        - Shared service opportunities or the eliminated of the position with duties redistributed to existing staff
- October/December 2015 – Initiated a new Mid-Year staff vacant position maintenance process that includes the following
    - Vacant staff positions with zero budget were canceled
    - Vacant staff positions with budget that were not true vacancies were canceled
    - After the clean-up, identified true budgeted vacancies that were eliminated which resulted in savings that were applied to the mid-year pullback
    - HR developed several reports to aid with the position maintenance

It should be noted that the processes referenced above have not applied to Main Campus faculty and, to date, the Health Sciences Center (HSC). That said, recent conversations between the President's Office and HSC have resulted in an agreement whereby the HSC will participate in the review process moving forward so we can incorporate the best practices of both organizations in the processes.

These efforts effectively addressed the existing "out-of-date" positions in the initial report and put in place procedures that scrutinized future hires, but it did not provide overarching procedures that would allow for the continual monitoring of positions – effectively position control. To do so, the following procedures have been implemented that will allow positions to be monitored, managed, and reported moving forward, including:

- March/April 2016 – FY17 Budget Development/MSU Process
    - This is the yearly position maintenance update process for *all* positions
    - Academic Affairs and Administration representatives review all out of guidelines salary adjustments for staff
- May/July 2016 – Start the new fiscal year position maintenance process
    - When the new fiscal year commences, HR will cancel any vacant staff positions with zero budget
    - Review vacant staff positions
        - Verify that the positions will be hired in new fiscal year
        - If not, departments will be required to modify budgets in the new fiscal year and those positions will be canceled – note, department plans can change from April to July (only units currently reporting to the EVP for Administration are participating in this process)
    - Long-Term Goal – allow departments to update position budgets in Banner so position budgets and finance salary budgets are in sync

The Administration understands the importance of maintaining oversight of positions at the University and will evaluate the procedures detailed above to judge their effectiveness in

obtaining this level of control. With that information in hand we will be in a better position to evaluate implementing "full-blown" position control, and the necessary funding needed to administer and implement that oversight program, or rely on the procedures outlined above to accomplish that task. Thank you for your consideration.

Administrative Function Overview

UNM's Main Campus and Health Sciences Center Consolidation/Alignment

FOR UNM's BOARD OF REGENTS
June 7, 2016

	Administrative Function of UNM Main Campus and HSC	Consolidation Review Underway	Consolidated and Managed by Main
1.	Accounting	X	
2.	Budget	X	
3.	Capital Projects		X
4.	Compliance	X	
5.	Communications & Marketing	X	
6.	Finance	X	
7	Government & Community Relations		X
8.	Human Resources: Benefits, Employment and Training		X
9.	Information Technologies	X	
10.	Office of Equal Opportunity		X
11.	Payroll		X
12.	Physical Plant Department		X
13.	Police Department		X
14.	Policy Development		X
15.	Purchasing & Procurement Services		X
16.	Safety & Risk		X
17.	Sponsored Projects – Pre & Post Awards	X	
18.	Strategic Support Functions	X	
19.	University Counsel	X	

Function Consolidation Assessment

- 10 out of 19 major areas are already consolidated and managed by Main UNM Staff.
- The remaining nine (9) areas are currently under review for possible opportunities to consolidate or are in the process of consolidation.
    - A university-wide review of **Information Technology** departments is being conducted in an effort to centralize Enterprise services to a single provider. This review is being conducted by external consultant, TIG (Technology Integration Group). Additional review may be needed to identify further consolidation opportunities between Main Campus and HSC. *(Expected Completion Date 9.1.16)*
    - **Communications and Marketing** is being evaluated for possible consolidation through external consultants, Steve Sloate and another external consultant. *(Expected Completion Date 8.1.16)*
    - **Financial** roles in the areas of **Accounting**, **Budget**, **Finance**, and **Sponsored Projects** are being evaluated to ensure appropriate titling and salary; and for possible consolidation. The review of these positions will be managed by external consultant. *(Expected Completion Date 8.1.16)*
    - **Strategic** roles for **Chief Strategic Advisors** and **Strategic Planners** on Main Campus and HSC are also being evaluated by an external consultant to ensure appropriate titling and salary; and for possible consolidation. *(Expected Completion Date 7.1.16)*
    - HSC **Legal Counsel** has recently transitioned to Main Campus where it will be managed under the direction of Elsa Cole, University Counsel.
    - Finally, a review is currently underway to evaluate consolidation of Main Campus and HSC **Compliance** functions led by Amy Wohlert, Chief of Staff.

Monthly Consolidated Financial Report,

THE UNIVERSITY of NEW MEXICO

University Controller
Financial Services, Main Campus
Phone: (505) 277-5111
FAX: (505) 277-7662

MEMORANDUM

DATE: May 16, 2016

TO: David W. Harris
Executive Vice President

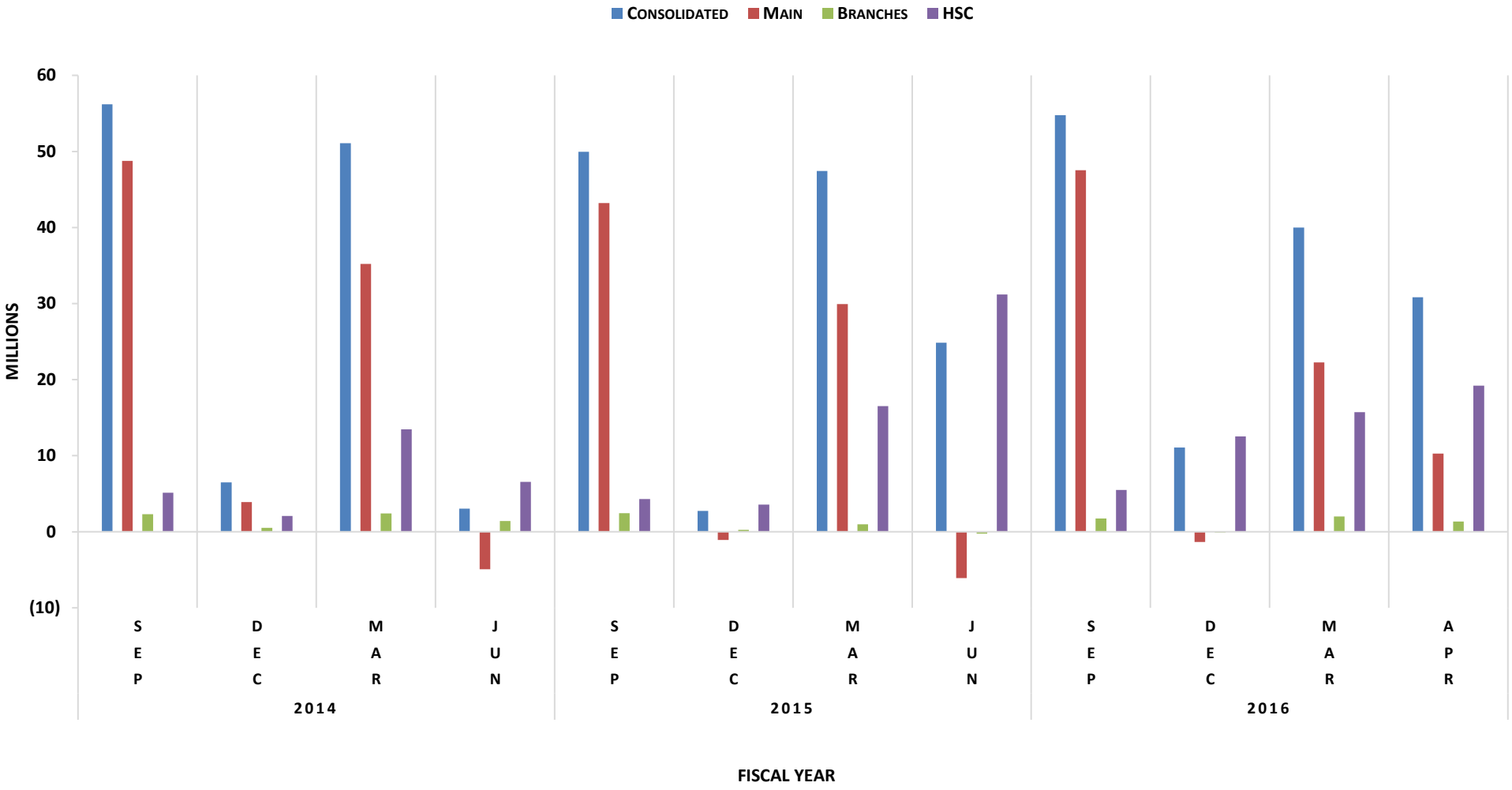
FROM: Elizabeth Metzger, CPA
University Controller

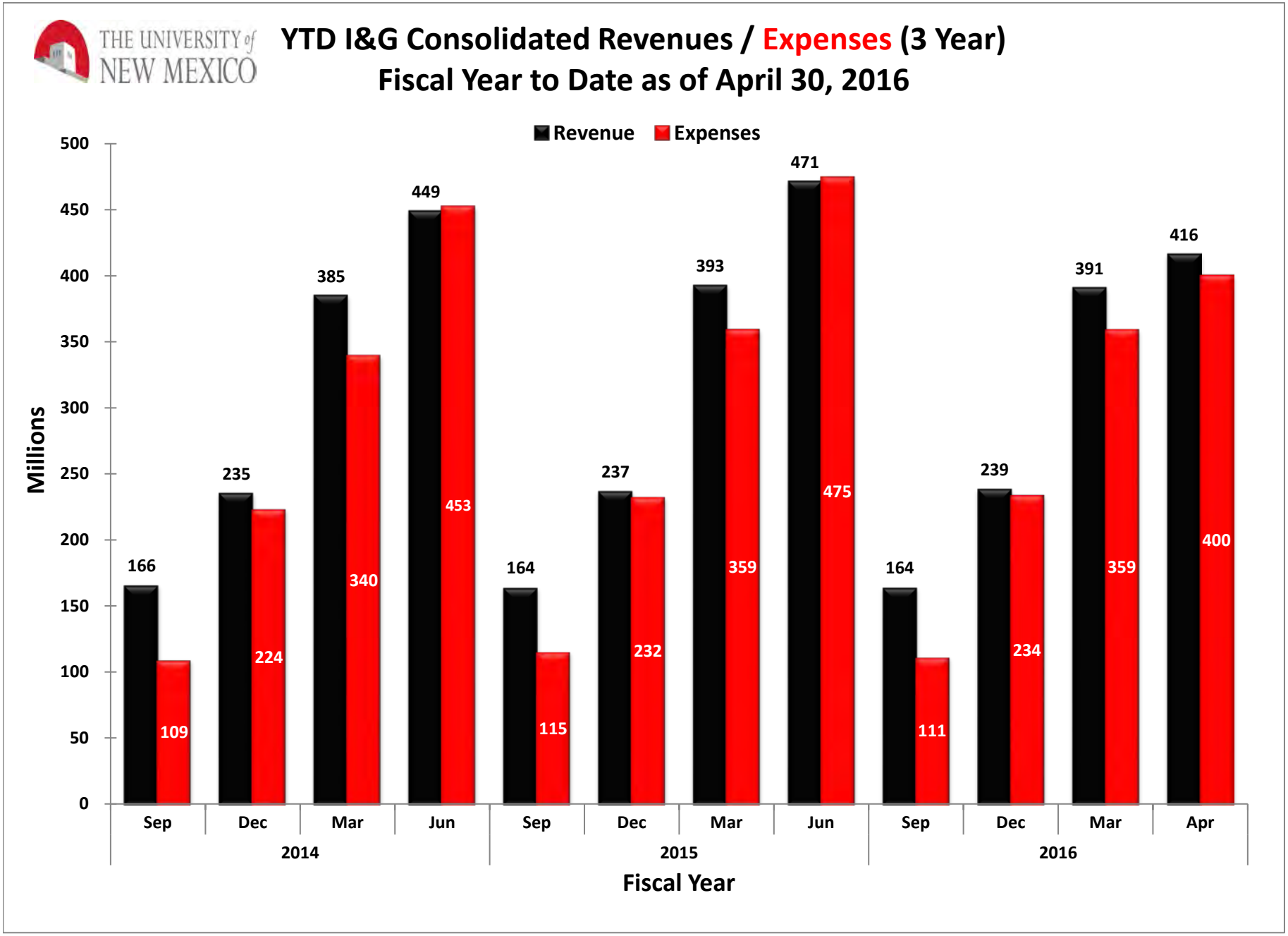
RE: Information Item for Board of Regents' Finance & Facilities Committee Meeting

The Monthly Consolidated Financial Report for the month ended April 30, 2016 will be presented at the *June 7, 2016* Finance and Facilities meeting. In order to present the most-timely financial information at this meeting, Financial Reports will be emailed to the committee members no less than 48 hours in advance of the meeting. Handouts will be available the day of the meeting.

THE UNIVERSITY of NEW MEXICO

CONSOLIDATED TOTAL OPERATIONS - 3 YEAR NET REVENUE / (EXPENSE)
FISCAL YEAR TO DATE AS OF APRIL 30, 2016




THE UNIVERSITY of NEW MEXICO
YTD I&G Consolidated Revenues / Expenses (3 Year)
Fiscal Year to Date as of April 30, 2016
Revenue
Expenses
Millions
500
450
400
350
300
250
200
150
100
50
0
166
109
235
224
385
340
449
453
164
115
237
232
393
359
471
475
164
111
239
234
391
359
416
400
Sep
Dec
Mar
Jun
Sep
Dec
Mar
Jun
Sep
Dec
Mar
Apr
2014
2015
2016
Fiscal Year

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

University of New Mexico - Consolidated Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Instruction and General						
Tuition and Fees Revenues						
Main Campus	154,267,947	149,340,769	(4,927,178)	97%	144,843,030	4,497,739
Branch Campuses	7,536,308	7,562,074	25,766	100%	7,149,838	412,236
HSC Campus	15,868,073	14,985,182	(882,891)	94%	15,014,391	(29,209)
Total Tuition and Fees Revenues	177,672,328	171,888,025	(5,784,303)	97%	167,007,259	4,880,766
State/Local Appropriations	284,041,200	236,627,744	(47,413,456)	83%	236,388,687	239,057
F & A Revenues	45,000,000	35,638,901	(9,361,099)	79%	35,390,122	248,779
Transfers	(58,945,351)	(53,160,115)	5,785,236	90%	(46,090,259)	(7,069,856)
Other Revenues	29,138,191	25,216,349	(3,921,842)	87%	26,549,124	(1,332,775)
Total Instruction and General Revenues	476,906,368	416,210,904	(60,695,464)	87%	419,244,933	(3,034,029)
Salaries	298,457,115	248,102,801	50,354,314	83%	245,153,841	(2,948,960)
Benefits	99,700,948	81,591,066	18,109,882	82%	78,238,704	(3,352,362)
Other Expenses	96,255,970	70,737,087	25,518,883	73%	74,698,264	3,961,177
Total Instruction and General Expenses	494,414,033	400,430,954	93,983,079	81%	398,090,809	(2,340,145)
Net Instruction and General Revenue/(Expense)	(17,507,665)	15,779,950	33,287,615		21,154,124	(5,374,174)
Research						
State/Local Appropriations	11,683,371	9,703,546	(1,979,825)	83%	9,795,326	(91,780)
Transfers	28,905,202	20,518,202	(8,387,000)	71%	17,785,942	2,732,260
Other Revenues	2,900,504	2,715,428	(185,076)	94%	2,693,005	22,423
Total Research Revenues	43,489,077	32,937,176	(10,551,901)	76%	30,274,273	2,662,903
Salaries and Benefits	28,767,380	19,971,269	8,796,111	69%	19,345,314	(625,955)
Other Expenses	26,813,871	14,234,924	12,578,947	53%	14,039,125	(195,799)
Total Research Expenses	55,581,251	34,206,193	21,375,058	62%	33,384,439	(821,754)
Net Research Revenue/(Expense)	(12,092,174)	(1,269,017)	10,823,157		(3,110,166)	1,841,149
Public Service						
State/Local Appropriations	4,059,250	3,382,445	(676,805)	83%	3,825,708	(443,263)
Sales and Services Revenues	14,058,812	11,477,320	(2,581,492)	82%	14,758,666	(3,281,346)
Gifts	10,262,198	9,572,834	(689,364)	93%	9,509,804	63,030
Transfers	5,122,294	3,054,709	(2,067,585)	60%	717,989	2,336,720
Other Revenues	7,039,400	5,156,157	(1,883,243)	73%	6,129,911	(973,754)
Total Public Service Revenues	40,541,954	32,643,465	(7,898,489)	81%	34,942,078	(2,298,613)
Salaries and Benefits	18,378,131	14,392,316	3,985,815	78%	18,102,210	3,709,894
Other Expenses	30,269,531	18,462,114	11,807,417	61%	16,746,450	(1,715,664)
Total Public Service Expenses	48,647,662	32,854,430	15,793,232	68%	34,848,660	1,994,230
Net Public Service Revenue/(Expense)	(8,105,708)	(210,965)	7,894,743		93,418	(304,383)

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

University of New Mexico - Consolidated Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Student Aid						
Gifts	5,960,476	5,574,859	(385,617)	94%	5,359,977	214,882
State Lottery Scholarship	35,000,000	33,347,285	(1,652,715)	95%	36,932,866	(3,585,581)
Transfers	18,096,575	19,241,755	1,145,180	106%	15,833,079	3,408,676
Other Revenues	1,013,421	774,575	(238,846)	76%	891,552	(116,977)
Total Student Aid Revenues	60,070,472	58,938,474	(1,131,998)	98%	59,017,474	(79,000)
Salaries and Benefits	5,047,532	3,858,699	1,188,833	76%	3,913,873	55,174
Other Expenses	66,421,273	56,985,311	9,435,962	86%	54,763,292	(2,222,019)
Total Student Aid Expenses	71,468,805	60,844,010	10,624,795	85%	58,677,165	(2,166,845)
Net Student Aid Revenue/(Expense)	(11,398,333)	(1,905,536)	9,492,797		340,309	(2,245,845)
Student Social & Cultural Programs						
Fee Revenues	8,288,981	7,591,371	(697,610)	92%	7,547,235	44,136
Sales and Services Revenues	1,643,792	1,512,086	(131,706)	92%	1,483,419	28,667
Transfers	348,968	537,544	188,576	154%	(903,980)	1,441,524
Other Revenues	172,538	178,094	5,556	103%	182,589	(4,495)
Total Student Social & Cultural Programs Revenues	10,454,279	9,819,095	(635,184)	94%	8,309,263	1,509,832
Salaries and Benefits	6,200,507	4,797,959	1,402,548	77%	3,780,152	(1,017,807)
Other Expenses	4,968,811	3,825,489	1,143,322	77%	4,153,578	328,089
Total Student Social & Cultural Programs Expenses	11,169,318	8,623,448	2,545,870	77%	7,933,730	(689,718)
Net Student Social & Cultural Programs Revenue/(Expense)	(715,039)	1,195,647	1,910,686		375,533	820,114
Auxiliaries and Athletics						
Branch Campuses Auxiliary Revenues	3,315,955	2,511,731	(804,224)	76%	1,844,464	667,267
Main Campus Auxiliaries Revenues	48,860,495	47,243,791	(1,616,704)	97%	49,891,976	(2,648,185)
Athletics Revenues	34,807,446	29,672,473	(5,134,973)	85%	30,162,549	(490,076)
Total Auxiliaries and Athletics Revenues	86,983,896	79,427,995	(7,555,901)	91%	81,898,989	(2,470,994)
Branch Campuses Auxiliary Expenses	3,438,149	2,254,123	1,184,026	66%	2,273,557	19,434
Main Campus Auxiliaries Expenses	48,259,080	42,730,426	5,528,654	89%	45,082,958	2,352,532
Athletics Expenses	35,316,874	31,172,970	4,143,904	88%	30,462,101	(710,869)
Total Auxiliaries and Athletics Expenses	87,014,103	76,157,519	10,856,584	88%	77,818,616	1,661,097
Net Auxiliaries and Athletics Revenue/(Expense)	(30,207)	3,270,476	3,300,683		4,080,373	(809,897)

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

University of New Mexico - Consolidated Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Sponsored Programs						
Federal Grants and Contracts Revenues	253,671,035	209,453,432	(44,217,603)	83%	206,341,694	3,111,738
State and Local Grants and Contracts Revenues	36,048,248	28,362,284	(7,685,964)	79%	24,280,632	4,081,652
Non-Governmental Grants and Contracts Revenues	29,923,040	26,083,122	(3,839,918)	87%	29,461,989	(3,378,867)
Gifts	-	-	-	N/A	67,858	(67,858)
Transfers	5,754,178	3,717,722	(2,036,456)	65%	2,300,860	1,416,862
Other Revenues	1,044,578	-	(1,044,578)	0%	-	-
Total Sponsored Programs Revenues	326,441,079	267,616,560	(58,824,519)	82%	262,453,033	5,163,527
Salaries and Benefits	153,398,093	117,048,530	36,349,563	76%	112,117,113	(4,931,417)
Other Expenses	173,042,986	150,568,030	22,474,956	87%	150,335,920	(232,110)
Total Sponsored Programs Expenses	326,441,079	267,616,560	58,824,519	82%	262,453,033	(5,163,527)
Net Sponsored Programs Revenue/(Expense)	-	-	-		-	-
Clinical Operations						
State/Local Appropriations	27,401,800	22,833,283	(4,568,517)	83%	21,837,001	996,282
Physician Professional Fee Revenues	129,542,469	100,780,606	(28,761,863)	78%	101,214,352	(433,746)
Hospital Facility Revenues	863,924,878	720,091,582	(143,833,296)	83%	714,082,288	6,009,294
Other Patient Revenues, net of Allowance	160,971,445	125,026,310	(35,945,135)	78%	105,923,491	19,102,819
Mil Levy	93,409,257	77,841,047	(15,568,210)	83%	77,316,703	524,344
Investment Income	299,928	303,224	3,296	101%	15,271,826	(14,968,602)
Gifts	3,277,583	2,347,402	(930,181)	72%	2,873,975	(526,573)
Housestaff Revenues	37,276,638	31,056,601	(6,220,037)	83%	28,185,021	2,871,580
Other Revenues	25,633,785	20,179,158	(5,454,627)	79%	16,765,732	3,413,426
Total Clinical Operations Revenues	1,341,737,783	1,100,459,213	(241,278,570)	82%	1,083,470,389	16,988,824
Salaries and Benefits	718,808,726	591,155,563	127,653,163	82%	548,350,611	(42,804,952)
Interest Expense	3,839,325	3,207,060	632,265	84%	6,692,287	3,485,227
Housestaff Expenses	37,276,638	30,890,949	6,385,689	83%	28,447,150	(2,443,799)
Other Expenses	560,257,393	461,844,903	98,412,490	82%	486,835,970	24,991,067
Total Clinical Operations Expenses	1,320,182,082	1,087,098,475	233,083,607	82%	1,070,326,018	(16,772,457)
Net Clinical Operations Revenue/(Expense)	21,555,701	13,360,738	(8,194,963)		13,144,371	216,367
Contingencies						
Total Contingency Revenues	(4,762,175)	627,201	5,389,376	-13%	(53,333)	680,534
Total Contingency Expenses	(13,510,080)	12,894	13,522,974	0%	28,807	15,913
Net Contingencies Revenue/(Expense)	8,747,905	614,307	(8,133,598)		(82,140)	696,447
			-			
Net Current Revenue/(Expense)	**(19,545,520)**	**30,835,600**	**50,381,120**		**35,995,822**	**(5,160,222)**

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

University of New Mexico - Main Campus Athletics & Auxiliary Operations

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Results of Athletics Operations:						
Athletics Revenues	38,366,336	32,684,307	(5,682,029)	85%	32,763,341	(79,034)
Athletics Transfers	(3,558,890)	(3,011,834)	547,056	85%	(2,600,792)	(411,042)
Total Athletics Revenues	34,807,446	29,672,473	(5,134,973)	85%	30,162,549	(490,076)
Athletics Expenses						
Salaries and Benefits	14,271,253	12,445,198	1,826,055	87%	12,600,257	155,059
Grant-in-Aid	4,283,719	4,569,312	(285,593)	107%	4,070,221	(499,091)
Other Expenses	16,761,902	14,158,460	2,603,442	84%	13,791,623	(366,837)
Total Athletics Expenses	35,316,874	31,172,970	4,143,904	88%	30,462,101	(710,869)
Total Net Athletics Revenue/(Expense)	(509,428)	(1,500,497)	(991,069)		(299,552)	(1,200,945)
Results of Auxiliary Operations:						
VP for Institutional Support Services						
Bookstore Revenues	14,654,739	13,195,186	(1,459,553)	90%	13,499,673	(304,487)
Bookstore Transfers	(498,500)	(291,667)	206,833	59%	(291,667)	-
Total Bookstore Revenues	14,156,239	12,903,519	(1,252,720)	91%	13,208,006	(304,487)
Total Bookstore Expenses	14,156,239	12,417,954	1,738,285	88%	12,833,389	415,435
Net Bookstore Revenue/(Expense)	-	485,565	485,565		374,617	110,948
			-			
Faculty & Staff Club Revenues	83,000	74,905	(8,095)	90%	74,186	719
Faculty & Staff Club Expenses	83,000	51,167	31,833	62%	48,313	(2,854)
Net Faculty & Staff Club Revenue/(Expense)	-	23,738	23,738		25,873	(2,135)
Food Service/Dining Revenues	2,705,776	1,928,112	(777,664)	71%	2,456,473	(528,361)
Food Service/Dining Transfers	(550,000)	(46,667)	503,333	8%	(541,691)	495,024
Total Food Service/Dining Revenues	2,155,776	1,881,445	(274,331)	87%	1,914,782	(33,337)
Total Food Service/Dining Expenses	2,155,776	1,308,142	847,634	61%	1,411,264	103,122
Net Food Service/Dining Revenue/(Expense)	-	573,303	573,303		503,518	69,785
Golf Courses Revenues	2,627,250	1,600,668	(1,026,582)	61%	1,659,985	(59,317)
Golf Courses Transfers	(39,252)	(32,708)	6,544	83%	(76,630)	43,922
Total Golf Courses Revenues	2,587,998	1,567,960	(1,020,038)	61%	1,583,355	(15,395)
Total Golf Courses Expenses	2,587,998	1,841,120	746,878	71%	1,865,172	24,052
Net Golf Courses Revenue/(Expense)	-	(273,160)	(273,160)		(281,817)	8,657
Housing	10,268,800	11,047,775	778,975	108%	11,198,701	(150,926)
Housing Transfers	(4,134,240)	(3,329,427)	804,813	81%	(3,218,897)	(110,530)
Total Housing Revenues	6,134,560	7,718,348	1,583,788	126%	7,979,804	(261,456)
Total Housing Expense	6,134,560	6,517,096	(382,536)	106%	6,610,754	93,658
Net Housing Revenue/(Expense)	-	1,201,252	1,201,252		1,369,050	(167,798)
Other Revenues	1,589,164	1,252,931	(336,233)	79%	1,165,000	87,931
Other Transfers	(1,756,520)	(1,393,000)	363,520	79%	(1,190,000)	(203,000)
Total Other Revenues	(167,356)	(140,069)	27,287	84%	(25,000)	(115,069)
Total Other Expense	384,150	-	384,150	0%	24,868	24,868
Net Other Revenue/(Expense)	(551,506)	(140,069)	411,437		(49,868)	(90,201)

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

University of New Mexico - Main Campus Athletics & Auxiliary Operations

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Parking and Transportation Revenues	8,439,293	7,792,673	(646,620)	92%	7,745,703	46,970
Parking and Trans Transfers	(3,246,289)	(1,574,878)	1,671,411	49%	(1,590,678)	15,800
Total Parking and Trans Revenues	5,193,004	6,217,795	1,024,791	120%	6,155,025	62,770
Total Parking and Trans Expenses	3,993,004	4,911,597	(918,593)	123%	4,855,116	(56,481)
Net Parking and Trans Revenue/(Expense)	1,200,000	1,306,198	106,198		1,299,909	6,289
Popejoy Events Revenues	6,318,692	5,313,789	(1,004,903)	84%	7,347,364	(2,033,575)
Popejoy Events Transfers	-	-	-	N/A	143,233	(143,233)
Total Popejoy Events Revenues	6,318,692	5,313,789	(1,004,903)	84%	7,490,597	(2,176,808)
Total Popejoy Events Expenses	6,318,692	5,297,465	1,021,227	84%	7,068,762	1,771,297
Net Popejoy Events Revenue/(Expense)	-	16,324	16,324		421,835	(405,511)
Taos & Lawrence Ranch Revenues	49,404	38,267	(11,137)	77%	74,049	(35,782)
Taos & Lawrence Ranch Expenses	49,404	56,721	(7,317)	115%	36,808	(19,913)
Net Taos & Lawrence Ranch Revenue/(Expense)	-	(18,454)	(18,454)		37,241	(55,695)
Ticketing Services Revenues	827,131	985,834	158,703	119%	983,189	2,645
Ticketing Services Transfers	-	-	-	N/A	74,594	(74,594)
Total Ticketing Services Revenues	827,131	985,834	158,703	119%	1,057,783	(71,949)
Total Ticketing Services Expenses	827,131	873,619	(46,488)	106%	831,020	(42,599)
Net Ticketing Services Revenue/(Expense)	-	112,215	112,215		226,763	(114,548)
Total VP for Institutional Support Services Revenues	37,338,448	36,561,793	(776,655)	98%	39,512,587	(2,950,794)
Total VP for Institutional Support Services Expenses	36,689,954	33,274,881	3,415,073	91%	35,585,466	2,310,585
Net VP for Institutional Support Services Revenue/(Expense)	648,494	3,286,912	2,638,418		3,927,121	(640,209)
VP for Student Affairs						
Lobo Cash Revenues	91,540	78,814	(12,726)	86%	82,087	(3,273)
Lobo Cash Expenses	91,733	57,994	(33,739)	63%	131,764	73,770
Net Lobo Cash Revenue/(Expense)	(193)	20,820	21,013		(49,677)	70,497
Student Health Center Revenues	7,948,895	7,383,710	(565,185)	93%	7,168,450	215,260
Student Health Center Expenses	7,948,895	6,522,281	1,426,614	82%	6,596,591	74,310
Net Student Health Center Revenue/(Expense)	-	861,429	861,429		571,859	289,570
Student Union Revenues	3,178,575	3,016,930	(161,645)	95%	2,900,598	116,332
Student Union Expenses	3,178,575	2,603,804	574,771	82%	2,584,727	(19,077)
Net Student Union Revenue/(Expense)	-	413,126	413,126		315,871	97,255
Total VP for Student Affairs Revenues	11,219,010	10,479,454	(739,556)	93%	10,151,135	328,319
Total VP for Student Affairs Expenses	11,219,203	9,184,079	1,967,646	82%	9,313,082	129,003
Net VP for Student Affairs Revenue/(Expense)	(193)	1,295,375	1,295,568		838,053	457,322

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

University of New Mexico - Main Campus Athletics & Auxiliary Operations

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Provost and Other Units						
Art Museum Revenues	5,500	6,550	1,050	119%	3,150	3,400
Art Museum Expenses	5,500	1,778	3,722	32%	188	(1,590)
Net Art Museum Revenue/(Expense)	-	4,772	4,772		2,962	1,810
CE Conference Ctr Revenues	225,000	179,467	(45,533)	80%	179,875	(408)
CE Conference Ctr Transfers	-	(33,100)	(33,100)	N/A	(39,901)	6,801
Total CE Conference Ctr Revenues	225,000	146,367	(78,633)	65%	139,974	6,393
Total CE Conference Ctr Expenses	225,000	201,828	23,172	90%	124,179	(77,649)
Net CE Conference Ctr Revenue/(Expense)	-	(55,461)	(55,461)		15,795	(71,256)
Maxwell Museum Revenues	42,537	38,677	(3,860)	91%	42,022	(3,345)
Maxwell Museum Expenses	42,537	11,033	31,504	26%	13,541	2,508
Net Maxwell Museum Revenue/(Expense)	-	27,644	27,644		28,481	(837)
Other Revenues	30,000	10,950	(19,050)	37%	43,108	(32,158)
Other Expenses	76,886	56,827	20,059	74%	46,502	(10,325)
Net Other Revenue/(Expense)	(46,886)	(45,877)	1,009		(3,394)	(42,483)
Total Provost and Other Units Revenues	303,037	202,544	(100,493)	67%	228,254	(25,710)
Total Provost and Other Units Expenses	349,923	271,466	78,457	78%	184,410	(87,056)
Net Provost and Other Units Revenue/(Expense)	(46,886)	(68,922)	(22,036)		43,844	(112,766)
Auxiliary Totals						
Total Auxiliary Revenues	48,860,495	47,243,791	(1,616,704)	97%	49,891,976	(2,648,185)
Total Auxiliary Expenses	48,259,080	42,730,426	5,528,654	89%	45,082,958	2,352,532
Net Auxiliary Revenue/(Expense)	601,415	4,513,365	3,911,950		4,809,018	(295,653)
Net Athletics Revenue/(Expense)	(509,428)	(1,500,497)	(991,069)		(299,552)	(1,200,945)
Net Auxiliary and Athletics Revenue/(Expense)	91,987	3,012,868	2,920,881		4,509,466	(1,496,598)
Net Branch Campuses Aux Revenue/(Expense)	(122,194)	257,608	379,802		(429,093)	686,701
Net All Auxiliary and Athletics Revenue/(Expense)	(30,207)	3,270,476	3,300,683		4,080,373	(809,897)

Executive Budget Summary
University of New Mexico Consolidated Financial Report
FY 2016 UNM Revised Budget

This report covers current fund operations for the University, including Main Campus, Branch Campuses and HSC Campus.

Instruction and General operations projects a use of reserves of $17.5M for the FY 2016 UNM Revised Budget. The use of reserves of $17.5M is comprised of $12.2M use of reserves at the Main Campus, a $3.2M use of reserves at the Branch Campuses, and a $2.1M use of reserves at the HSC Campus. The $12.2M use of reserves at Main Campus is primarily due to Provost Academic Affairs budgeting $9.9M of reserves, and Executive VP for Administration budgeting $1.2M use of reserves. Within Provost Academic Affairs, Provost Administrative Units, College of Arts and Sciences, and Extended University budgeted the largest use of reserves.

The next block of information shows the **Unrestricted Research** operations. The FY 2016 UNM Revised Budget projects a use of reserves of $12.1M, of which $12.3M use of reserves is related to Main Campus and a $177K favorable net margin is related to HSC Campus. The $12.3M use of reserves at Main Campus is primarily due to Provost Academic Affairs' departments budgeting reserves. The departments that budgeted the largest use of reserves are, College of Arts and Sciences, College of Education, School of Engineering, and VP Research & Economic Development. At the HSC Campus, the $177K use of reserves includes faculty start-up for the SOM, CTSC promotion and equipment, and maintenance contracts for the VP for Research.

The third business category shown on the first page of this report is **Unrestricted Public Service**. The operations in this category include special projects funded by State Appropriations, for example Project ECHO, and non-endowed gifts flowing from the UNM Foundation to departments and many small events funded by user fees. The FY 2016 UNM Revised Budget projects a use of reserves of $8.1M. These reserves are comprised of $7.8M use of reserves at the Main and Branch Campuses and a use of reserves of $313K at the HSC Campus. The $7.8M use of reserves at the Main and Branch Campuses is primarily due to Provost Academic Affairs' departments budgeting reserves. The departments budgeting the largest use of reserves are: Provost Administrative Units, College of Arts and Sciences, School of Engineering, School of Law, and VP Research & Economic Development. The primary use of reserves at the HSC campus includes faculty salaries for the College of Nursing to compensate for Extended Learning and non-endowed (gifts) for UNM Cancer Center building & facilities initiatives.

Page 2 of this report begins with the **Student Aid** function. The FY 2016 UNM Revised Budget projects a use of reserves of $11.4M. These reserves are comprised of $10.8M use of reserves at the Main and Branch Campuses and a use of reserves of $624K at the HSC Campus. The budgeted use of reserves at Main Campus is primarily due to Provost Academic Affairs' departments budgeting reserves in endowed spending indices for the payout of major and departmental scholarships in the new fiscal year. Those departments include: VP Division of Enrollment Management, College of Fine Arts, College of Arts and Sciences, Anderson Schools of Management (ASM), and College of Education. The primary use of reserves at the HSC Campus includes student scholarships for the SOM and visiting faculty salaries for the College of Nursing.

Student Activities are the operations of Student Government and Student organizations. The FY 2016 UNM Revised Budget shows a use of reserves of $715K.

Auxiliaries and Athletics
The FY 2016 UNM Revised Budget for Auxiliaries and Athletics projects a use of reserves of $30K. These reserves are primarily due to a combination of Athletics budgeting a $509K use of reserves, VP for Institutional Support Services budgeting a favorable net margin of $648K, the Provost and Other Units budgeting a $47K net use of reserves, and the branch campuses budgeting a use of reserves of $122K.

Sponsored programs operations are our contract and grant research and public service projects funded by outside agencies and companies. These operations will always record a zero net revenue over expense by the nature of their funding. The agency pays for a service or research project, and normally any unspent funds must be returned to the agency.

The next block of numbers on the third page is a summary of our **Clinical Operations**. These operations are essentially all the patient care activities of the HSC Campus, including the UNM Hospitals, SOM physician professional services, Cancer Center operations and Housestaff/Medical Residents who are being trained in the UNM and VA hospitals. The FY 2016 UNM Revised Budget projects a favorable net margin of $21.6M. UNM Hospitals budgeted a favorable net margin of $13.7M. The School of Medicine budgeted a favorable net margin of $7.9M which is primarily due to increased clinical volumes at the UNM Cancer Center and Neurosurgery and a positive net margin at Project ECHO.

FY16 UNM Debt Service Schedule

As of April 30, 2016

*Includes Hospital Debt

UNM Bond Issue	Fixed or Variable Rate Issue	Original Issue Amount	Outstanding Principal Balance on June 30, 2015	Principal Payment due on June 1, 2016	Interest Payment paid on December 1, 2015	Interest Payment due on June 1, 2016	FY 2016 Principal & Interest
Sub Lien System Rfdg Revenue & Improvegment Bonds (7) **Series 2016 A: Interest Range 2.0% to 4.5%** Final Maturity Year 2046	Fixed Rate	$160,290,000	$0	$1,855,000	$0	$1,442,540	$3,297,540
Sub Lien System Rfdg Revenue Bonds (8) **Series 2016 B: Interest Range .72% to 2.48%** Final Maturity Year 2024	Fixed Rate	$8,215,000	$0	$185,000	$0	$35,985	$220,985
(1) GNMA Collateralized Taxable Hospital Revenue Bonds* **Series 2015**: Interest Range .484% to 3.532% Final Maturity Year 2032	Fixed Rate	$115,000,000	$115,000,000	$6,035,000 (due 6/20/2016)	$1,920,713 (due 12/20/2015)	$1,600,594 (due 6/20/2016)	$9,556,307
Sub Lien System Imp Revenue Bonds (4) **Series 2014 A: Interest Range 3.0% to 5.0%** Final Maturity Year 2033	Fixed Rate	$10,980,000	$9,715,000	$1,240,000	$204,125	$204,125	$1,648,250
Sub Lien System Rfdg Revenue Bonds (5) **Series 2014 B**: Interest Range 0.496% to 3.280% Final Maturity Year 2024	Fixed Rate	$3,710,000	$3,365,000	$360,000	$39,216	$39,216	$438,432
Sub Lien System Rfdg Revenue Bonds (6) **Series 2014 C**: Interest Range 1.5% to 5.0% Final Maturity Year 2035	Fixed Rate	$100,085,000	$97,615,000	$2,140,000	$2,440,375	$2,440,375	$7,020,750
Sub Lien System Imp Revenue Bonds (3) **Series 2012:** Interest Range 2.0% to 5.0% Final Maturity Year 2032	Fixed Rate	$35,215,000	$30,545,000	$1,380,000	$729,525	$729,525	$2,839,050
Sub Lien System Imp Revenue Bonds (portion refunded 03/08/2016) **Series 2007 A&B**: Interest Range 4.096% to 5.302% Final Maturity Year 2036	Fixed Rate	$15,855,000	$7,010,000	$0	$3,200,997	$3,052,318	$6,253,315
Sub Lien Sys Rfdg Revenue Bonds (2) **Series 2002 B**: Variable Rate Demand Bonds - rates reset weekly Weekly rate as of June 30, 2014 was 0.05% Final Maturity Year 2026	Variable Rate	$25,475,000	$19,060,000	$1,610,000	$364,999	$364,999	$2,339,998
Sub Lien System Rfdg Revenue Bonds (2) **Series 2002 C**: Variable Rate Demand Bonds - rates reset weekly Weekly rate as of June 30, 2014 was 0.05% Final Maturity Year 2030	Variable Rate	$37,840,000	$33,405,000	$945,000	$658,079	$658,079	$2,261,158
Sub Lien System Imp Revenue Bonds (2) **Series 2001**: Variable Rate Demand Bonds - rates reset weekly Weekly rate as of June 30, 2014 was 0.07% Ceiling of 12% Final Maturity Year 2026	Variable Rate	$52,625,000	$31,020,000	$2,265,000	$620,400	$620,400	$3,505,800
System Revenue Bonds **Series 2000 B**: Interest Range 5.50% to 6.35% Final Maturity Year 2019	Fixed Rate	$6,621,671	$1,332,234	$410,532	$0	$704,468	$1,115,000
System Revenue Rfdg Bonds **Series 1992 A**: Interest Range 6.0% to 6.25% Final Maturity Year 2021	Fixed Rate	$36,790,000	$13,670,000	$2,070,000	$410,000	$410,000	$2,890,000
Grand Total		**$608,701,671**	**$361,737,234**	**$20,495,532**	**$10,588,429**	**$12,302,624**	**$43,386,585**

Note: See attached matrix for funding sources.

(1) Source: UNM Hospital - UNM Hospital Principal payment is due on June 20; interest payments are due on December 20 and June 20

(2) Variable Rate bonds reflect the actual synthetically fixed interest rate that UNM pays.

It is noted that all ranges of interest rates and final maturity dates are reflective of Serial bonds.

(3) Series 2012 bonds refunded 2002A bonds,

(4) Series 2014A bonds refunded 2003A, 2003B bonds,

(5) Series 2014B bonds refunded 2003C bonds,

(6) Series 2014C bonds refunded 2005A bonds,

(7) Series 2016A bonds refunded a portion of 2007A bonds, March 2016

(8) Series 2016B bonds refunded a portion of 2007B bonds, March 2016

FY16 UNM Debt Service - Source of Funds

As of April 30, 2016

	Series 2016B	Series 2016A	Series 2015 (UNMH Bond)	Series 2014A	Series 2014B	Series 2014C	Series 2012	Series 2007A&B	Series 2002B	Series 2002C	Series 2001	Series 2000B	Series 1992
Student Fees- Facility	X	X		X		X	X	X	X	X		X	X
Student Fees - IT						X	X						
Parking Services	X	X				X	X	X					X
UNM Hospital			X						X				X
Bookstore				X									X
Housing & Dining Services				X			X			X		X	
Building R&R				X					X				X
Real Estate Department	X	X		X	X			X	X				
Physical Plant Department	X	X				X	X	X	X		X		
Information Technologies						X	X						
Athletics	X	X						X					
KNME													X
Opto Bldg (CHTM Res Park)									X				
CRTC									X				
Continuing Education									X				
Golf Course - North & South										X		X	
HSC	X	X					X	X					
Interest on Reserve Funds				X					X	X		X	
ASM New Facility		X											
Johnson Center Expansion & Renewal		X											
Smith Plaza		X											

Statements of Revenues, Expenses and Changes in Net Assets - UNM Regents Format
For the ten month period ended April 30, 2016
Preliminary and Unaudited

Detail of State/Local Appropriations
Consolidated - Total Operations Current Funds

	FY 2016 Full Year Operating Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%
Instruction and General				
Instruction & General Appropriations	273,910,500	228,185,517	(45,724,983)	83%
State Special Project Appropriations	1,228,900	1,024,083	(204,817)	83%
Tobacco Settlement Appropriations	1,130,600	942,144	(188,456)	83%
Mill Levy	7,771,200	6,476,000	(1,295,200)	83%
Total Instruction and General Appropriations	284,041,200	236,627,744	(47,413,456)	83%
Research				
State Special Project Appropriations	6,804,350	5,670,292	(1,134,058)	83%
Tobacco Settlement Appropriations	979,800	816,500	(163,300)	83%
Cigarette Tax Appropriations	3,899,221	3,216,754	(682,467)	82%
Total Research Appropriations	11,683,371	9,703,546	(1,979,825)	83%
Public Service				
State Special Project Appropriations	4,059,250	3,382,445	(676,805)	83%
Total Public Service Appropriations	4,059,250	3,382,445	(676,805)	83%
Clinical Operations				
State Special Project Appropriations	26,550,100	22,123,529	(4,426,571)	83%
Tobacco Settlement Appropriations	851,700	709,754	(141,946)	83%
Total Clinical Operations Appropriations	27,401,800	22,833,283	(4,568,517)	83%

Statements of Revenues, Expenses and Changes in Net Assets - UNM Regents Format
For the ten month period ended April 30, 2016
Preliminary and Unaudited

Detail of State/Local Appropriations
Main Campus - Total Operations Current Funds

	FY 2016 Full Year Operating Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%
Instruction and General				
Instruction & General Appropriations	190,118,400	158,432,000	(31,686,400)	83%
State Special Project Appropriations				
African American Student Services	72,300	60,250	(12,050)	83%
Degree Mapping	74,600	62,167	(12,433)	83%
Disabled Student Services	190,800	159,000	(31,800)	83%
ENLACE	63,700	53,083	(10,617)	83%
Hispanic Student Center	157,200	131,000	(26,200)	83%
Minority Graduate Recruitment	117,900	98,250	(19,650)	83%
Native American Studies Intervention	354,200	295,167	(59,033)	83%
Pre-College Minority Student Math &Science	198,200	165,166	(33,034)	83%
Total State Special Project Appropriations	1,228,900	1,024,083	(204,817)	83%
Total Instruction and General Appropriations	191,347,300	159,456,083	(31,891,217)	83%
Research				
State Special Project Appropriations				
Center for Regional Studies (SW Research Ctr)	982,350	818,625	(163,725)	83%
Manufacturing Engineering	558,500	465,417	(93,083)	83%
Morrisey Hall	47,400	39,500	(7,900)	83%
Resource Geographic Information System	65,900	54,917	(10,983)	83%
Utton Transboundary Resource Center	344,200	286,833	(57,367)	83%
Total State Special Project Appropriations	1,998,350	1,665,292	(333,058)	83%
Total Research Appropriations	1,998,350	1,665,292	(333,058)	83%
Public Service				
State Special Project Appropriations				
Athlete Brain Safe Program	174,000	145,000	(29,000)	83%
Bureau of Business Research (Census)	382,400	318,667	(63,733)	83%
College Prep Mentoring/School of Law	120,100	100,083	(20,017)	83%
College Prepatory Mentoring	170,400	142,000	(28,400)	83%
Corrine Wolfe Law Center/Child Abuse Training	170,900	142,417	(28,483)	83%
Family Development Program	565,200	471,000	(94,200)	83%
FinAid Pell Administration	70,000	58,333	(11,667)	83%
ISTEC	48,500	40,417	(8,083)	83%
Judicial Selection	22,900	19,083	(3,817)	83%
KNME-TV	1,170,200	975,167	(195,033)	83%
Land Grant Studies Program	131,000	109,167	(21,833)	83%
N. M. Historical Review	47,700	39,750	(7,950)	83%
Small Business Innovation & Research Outreach	83,900	69,917	(13,983)	83%
Southwest Indian Law Clinic	206,400	172,000	(34,400)	83%
Spanish Colonial Research Center (SW Research Ctr)	147,850	123,208	(24,642)	83%
Spanish Resource Center	41,500	34,583	(6,917)	83%
Substance Abuse Program	137,400	114,500	(22,900)	83%
Wildlife Law Education	95,800	79,833	(15,967)	83%
Total State Special Project Appropriations	3,786,150	3,155,125	(631,025)	83%
Total Public Service Appropriations	3,786,150	3,155,125	(631,025)	83%

Statements of Revenues, Expenses and Changes in Net Assets - UNM Regents Format
For the ten month period ended April 30, 2016
Preliminary and Unaudited

Detail of State/Local Appropriations
Branch Campuses - Total Operations Current Funds

	FY 2016 Full Year Operating Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%
Instruction and General				
Instruction & General Appropriations				
Gallup	9,474,400	7,895,333	(1,579,067)	83%
Los Alamos	1,874,700	1,562,250	(312,450)	83%
Valencia	5,731,200	4,776,000	(955,200)	83%
Taos	3,766,100	3,138,417	(627,683)	83%
Total Instruction & General Appropriations	20,846,400	17,372,000	(3,474,400)	83%
Mill Levy				
McKinley County	2,600,000	2,166,667	(433,333)	83%
Los Alamos County	667,000	555,833	(111,167)	83%
Valencia County	2,624,000	2,186,667	(437,333)	83%
Taos County	1,880,200	1,566,833	(313,367)	83%
Total Mill Levy	7,771,200	6,476,000	(1,295,200)	83%
Total Branch Appropriations	28,617,600	23,848,000	(4,769,600)	83%

Statements of Revenues, Expenses and Changes in Net Assets - UNM Regents Format
For the ten month period ended April 30, 2016
Preliminary and Unaudited

Detail of State/Local Appropriations
Health Sciences Center - Total Operations Current Funds

	FY 2016 Full Year Re-Forecasted Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%
Instruction and General				
Instruction & General Appropriations	62,945,700	52,381,517	(10,564,183)	83%
Tobacco Settlement Appropriations				
Instruction & General	607,800	508,758	(99,042)	84%
Pediatric Specialty Education	261,400	216,693	(44,707)	83%
Trauma Specialty Education	261,400	216,693	(44,707)	83%
Total Tobacco Settlement Appropriations	1,130,600	942,144	(188,456)	83%
Total Instruction and General Appropriations	64,076,300	53,323,661	(10,752,639)	83%
Research				
State Special Project Appropriations				
Cancer Center	2,675,100	2,229,250	(445,850)	83%
Hepatitis C, Project ECHO	2,130,900	1,775,750	(355,150)	83%
Total State Special Project Appropriations	4,806,000	4,005,000	(801,000)	83%
Tobacco Settlement Appropriations				
Genomics, Biocomputing, Environmental Health	979,800	816,500	(163,300)	83%
Total Tobacco Settlement Appropriations	979,800	816,500	(163,300)	83%
Cigarette Tax Appropriations	3,899,221	3,216,754	(682,467)	82%
Total Research Appropriations	9,685,021	8,038,254	(1,646,767)	83%
Public Service				
State Special Project Appropriations				
Center for Native American Health	273,100	227,320	(45,780)	83%
Out of County Indigent	-	-	-	N/A
Total State Special Project Appropriations	273,100	227,320	(45,780)	83%
Total Public Service Appropriations	273,100	227,320	(45,780)	83%
Clinical Operations				
State Special Project Appropriations				
Newborn Intensive Care Unit	3,330,100	2,775,083	(555,017)	83%
Office of the Medical Investigator	4,995,100	4,162,583	(832,517)	83%
Pediatric Oncology	1,295,700	1,079,750	(215,950)	83%
Poison and Drug Info Center	1,545,400	1,286,280	(259,120)	83%
Native American Suicide Prevention	99,100	82,583	(16,517)	83%
Native American Suicide Prevention (from IEF Balances)	200,000	166,667	(33,333)	83%
3D Mammography	250,000	208,333	(41,667)	83%
GME Residencies	1,796,600	1,497,167	(299,433)	83%
UNM Hospitals	13,038,100	10,865,083	(2,173,017)	83%
Total State Special Project Appropriations	26,550,100	22,123,529	(4,426,571)	83%
			-	
Tobacco Settlement Appropriations				
Pediatric Oncology	261,400	217,834	(43,566)	83%
Poison and Drug Info Center	590,300	491,920	(98,380)	83%
Total Tobacco Settlement Appropriations	851,700	709,754	(141,946)	83%
			-	
Total Clinical Operations Appropriations	27,401,800	22,833,283	(4,568,517)	83%

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

Main Campus - Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Instruction and General						
Tuition and Fees Revenues	154,267,947	149,340,769	(4,927,178)	97%	144,843,030	4,497,739
State/Local Appropriations	191,347,300	159,456,083	(31,891,217)	83%	158,649,250	806,833
F & A Revenues	20,500,000	15,442,825	(5,057,175)	75%	15,715,472	(272,647)
Transfers	(58,484,954)	(50,598,452)	7,886,502	87%	(47,912,735)	(2,685,717)
Other Revenues	16,836,027	14,884,435	(1,951,592)	88%	14,738,687	145,748
Total Instruction and General Revenues	324,466,320	288,525,660	(35,940,660)	89%	286,033,704	2,491,956
Salaries	201,971,168	170,669,841	31,301,327	85%	169,476,185	(1,193,656)
Benefits	66,258,358	55,292,617	10,965,741	83%	54,547,992	(744,625)
Other Expenses	68,479,549	50,007,638	18,471,911	73%	51,167,057	1,159,419
Total Instruction and General Expenses	336,709,075	275,970,096	60,738,979	82%	275,191,234	(778,862)
Net Instruction and General Revenue/(Expense)	(12,242,755)	12,555,564	24,798,319		10,842,470	1,713,094
Research						
State/Local Appropriations	1,998,350	1,665,292	(333,058)	83%	1,758,375	(93,083)
Transfers	14,872,579	10,748,414	(4,124,165)	72%	11,138,144	(389,730)
Other Revenues	1,392,711	1,467,389	74,678	105%	1,046,635	420,754
Total Research Revenues	18,263,640	13,881,095	(4,382,545)	76%	13,943,154	(62,059)
Salaries and Benefits	14,808,457	9,235,074	5,573,383	62%	8,489,542	(745,532)
Other Expenses	15,724,819	7,098,235	8,626,584	45%	7,297,961	199,726
Total Research Expenses	30,533,276	16,333,309	14,199,967	53%	15,787,503	(545,806)
Net Research Revenue/(Expense)	(12,269,636)	(2,452,214)	9,817,422		(1,844,349)	(607,865)
Public Service						
State/Local Appropriations	3,786,150	3,155,125	(631,025)	83%	3,044,625	110,500
Sales and Services Revenues	9,376,125	6,827,583	(2,548,542)	73%	6,946,280	(118,697)
Gifts	7,839,537	7,164,779	(674,758)	91%	7,298,180	(133,401)
Transfers	(306,985)	(296,114)	10,871	96%	(1,256,919)	960,805
Other Revenues	4,399,120	3,666,990	(732,130)	83%	4,039,003	(372,013)
Total Public Service Revenues	25,093,947	20,518,363	(4,575,584)	82%	20,071,169	447,194
Salaries and Benefits	13,638,427	10,895,304	2,743,123	80%	11,098,028	202,724
Other Expenses	18,975,839	10,933,271	8,042,568	58%	9,103,353	(1,829,918)
Total Public Service Expenses	32,614,266	21,828,575	10,785,691	67%	20,201,381	(1,627,194)
Net Public Service Revenue/(Expense)	(7,520,319)	(1,310,212)	6,210,107		(130,212)	(1,180,000)

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

Main Campus - Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Student Aid						
Private Grants/Gifts	4,078,121	4,026,431	(51,690)	99%	4,043,808	(17,377)
State Lottery Scholarships	35,000,000	33,347,285	(1,652,715)	95%	36,932,866	(3,585,581)
Transfers	15,443,859	16,565,246	1,121,387	107%	13,756,808	2,808,438
Other Revenues	993,421	757,641	(235,780)	76%	873,938	(116,297)
Total Student Aid Revenues	55,515,401	54,696,603	(818,798)	99%	55,607,420	(910,817)
Salaries and Benefits	2,938,489	2,340,290	598,199	80%	2,152,989	(187,301)
Other Expenses	63,084,132	55,058,308	8,025,824	87%	53,298,139	(1,760,169)
Total Student Aid Expenses	66,022,621	57,398,598	8,624,023	87%	55,451,128	(1,947,470)
Net Student Aid Revenue/(Expense)	(10,507,220)	(2,701,995)	7,805,225		156,292	(2,858,287)
Student Social & Cultural Programs						
Fee Revenues	8,058,781	7,357,144	(701,637)	91%	7,310,352	46,792
Sales and Services Revenues	1,574,587	1,431,886	(142,701)	91%	1,413,834	18,052
Transfers	368,606	562,182	193,576	153%	(891,559)	1,453,741
Other Revenues	167,735	172,267	4,532	103%	176,642	(4,375)
Total Student Social & Cultural Programs Revenues	10,169,709	9,523,479	(646,230)	94%	8,009,269	1,514,210
Salaries and Benefits	6,181,367	4,764,532	1,416,835	77%	3,755,252	(1,009,280)
Other Expenses	4,661,404	3,588,988	1,072,416	77%	4,007,252	418,264
Total Student Social & Cultural Programs Expenses	10,842,771	8,353,520	2,489,251	77%	7,762,504	(591,016)
Net Student Social & Cultural Programs Revenue/(Expense)	(673,062)	1,169,959	1,843,021		246,765	923,194
Auxiliaries						
Auxiliaries Revenues	48,860,495	47,243,791	(1,616,704)	97%	49,891,976	(2,648,185)
Athletics Revenues	34,807,446	29,672,473	(5,134,973)	85%	30,162,549	(490,076)
Total Auxiliaries Revenues	83,667,941	76,916,264	(6,751,677)	92%	80,054,525	(3,138,261)
Auxiliaries Expenses	48,259,080	42,730,426	5,528,654	89%	45,082,958	2,352,532
Athletics Expenses	35,316,874	31,172,970	4,143,904	88%	30,462,101	(710,869)
Total Auxiliaries Expenses	83,575,954	73,903,396	9,672,558	88%	75,545,059	1,641,663
Net Auxiliaries and Athletics Revenue/(Expense)	91,987	3,012,868	2,920,881		4,509,466	(1,496,598)

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

Main Campus - Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Sponsored Programs						
Federal Grants and Contracts Revenues	144,473,888	117,894,534	(26,579,354)	82%	121,819,912	(3,925,378)
State and Local Grants and Contracts Revenues	16,787,338	13,823,370	(2,963,968)	82%	12,101,992	1,721,378
Non-Governmental Grants and Contracts Revenues	12,397,000	11,499,500	(897,500)	93%	11,190,384	309,116
Gifts	-	-	-	N/A	67,183	(67,183)
Transfers	2,888,000	1,504,685	(1,383,315)	52%	238,154	1,266,531
Other Revenues	-	-	-	N/A	-	-
Total Sponsored Programs Revenues	176,546,226	144,722,089	(31,824,137)	82%	145,417,625	(695,536)
Salaries and Benefits	68,160,226	46,427,398	21,732,828	68%	45,551,192	(876,206)
Other Expenses	108,386,000	98,294,691	10,091,309	91%	99,866,433	1,571,742
Total Sponsored Programs Expenses	176,546,226	144,722,089	31,824,137	82%	145,417,625	695,536
Net Sponsored Programs Revenue/(Expense)	-	-	-		-	-
Contingencies						
Total Contingency Revenues	(7,006,085)	-	7,006,085	0%	(53,333)	53,333
Total Contingency Expenses	(15,459,670)	-	15,459,670	0%	28,807	28,807
Net Contingencies Revenue/(Expense)	8,453,585	-	(8,453,585)		(82,140.00)	24,526
Net Current Revenue/(Expense)	**(34,667,420)**	**10,273,970**	**44,941,390**		**13,698,292**	**(3,424,322)**

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

Branch Campuses - Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Instruction and General						
Tuition and Fees Revenues	7,536,308	7,562,074	25,766	100%	7,149,838	412,236
State/Local Appropriations	28,617,600	23,848,000	(4,769,600)	83%	23,650,438	197,562
Transfers	(2,307,937)	(2,263,743)	44,194	98%	(2,360,699)	96,956
Other Revenues	661,480	828,410	166,930	125%	761,363	67,047
Total Instruction and General Revenues	34,507,451	29,974,741	(4,532,710)	87%	29,200,940	773,801
Salaries	21,371,974	17,357,101	4,014,873	81%	17,285,657	(71,444)
Benefits	6,676,233	5,295,100	1,381,133	79%	5,301,948	6,848
Other Expenses	9,654,572	6,190,894	3,463,678	64%	5,877,043	(313,851)
Total Instruction and General Expenses	37,702,779	28,843,095	8,859,684	77%	28,464,648	(378,447)
Net Instruction and General Revenue/(Expense)	(3,195,328)	1,131,646	4,326,974		736,292	395,354
Public Service						
State/Local Appropriations	-	-	-	N/A	-	
Sales and Services Revenues	372,657	368,345	(4,312)	99%	440,587	(72,242)
Gifts	93,350	175,231	81,881	188%	218,387	(43,156)
Transfers	67,500	45,453	(22,047)	67%	(44,894)	90,347
Other Revenues	-	39,802	39,802	N/A	3,509	36,293
Total Public Service Revenues	533,507	628,831	95,324	118%	617,589	11,242
Salaries and Benefits	370,567	376,700	(6,133)	102%	316,371	(60,329)
Other Expenses	435,230	233,302	201,928	54%	202,388	(30,914)
Total Public Service Expenses	805,797	610,002	195,795	76%	518,759	(91,243)
Net Public Service Revenue/(Expense)	(272,290)	18,829	291,119		98,830	(80,001)
Student Aid						
Private Grants/Gifts	142,450	58,832	(83,618)	41%	120,235	(61,403)
Transfers	374,135	369,557	(4,578)	99%	408,592	(39,035)
Other Revenues	20,000	16,934	(3,066)	85%	17,614	(680)
Total Student Aid Revenues	536,585	445,323	(91,262)	83%	546,441	(101,118)
Salaries and Benefits	7,517	7,310	207	97%	7,557	247
Other Expenses	795,818	490,750	305,068	62%	389,600	(101,150)
Total Student Aid Expenses	803,335	498,060	305,275	62%	397,157	(100,903)
Net Student Aid Revenue/(Expense)	(266,750)	(52,737)	214,013		149,284	(202,021)

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

Branch Campuses - Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Student Social & Cultural Programs						
Fee Revenues	230,200	234,227	4,027	102%	236,883	(2,656)
Sales and Services Revenues	8,150	14,550	6,400	179%	16,077	(1,527)
Transfers	(38,000)	(38,000)	-	100%	(39,850)	1,850
Other Revenues	-	-	-	N/A	-	-
Total Student Social & Cultural Programs Revenues	200,350	210,777	10,427	105%	213,110	(2,333)
Salaries and Benefits	7,840	31,730	(23,890)	405%	24,900	(6,830)
Other Expenses	198,975	173,226	25,749	87%	106,824	(66,402)
Total Student Social & Cultural Programs Expenses	206,815	204,956	1,859	99%	131,724	(73,232)
Net Student Social & Cultural Programs Revenue/(Expense)	(6,465)	5,821	12,286		81,386	(75,565)
Auxiliaries						
Bookstore Revenues	2,038,258	1,629,258	(409,000)	80%	1,827,192	(197,934)
Housing and Food Service Revenues	847,175	771,859	(75,316)	91%	143,604	628,255
Transfers	(20,000)	(10,000)	10,000	50%	(150,000)	140,000
Other Auxiliaries Revenues	450,522	120,614	(329,908)	27%	23,668	96,946
Total Auxiliaries Revenues	3,315,955	2,511,731	(804,224)	76%	1,844,464	667,267
Bookstore Expenses	2,028,258	1,723,755	304,503	85%	1,780,482	56,727
Housing and Food Service Expenses	847,175	117,794	729,381	14%	119,696	1,902
Other Auxiliaries Expenses	562,716	412,574	150,142	73%	373,379	(39,195)
Total Auxiliaries Expenses	3,438,149	2,254,123	1,184,026	66%	2,273,557	19,434
Net Auxiliaries Revenue/(Expense)	(122,194)	257,608	379,802		(429,093)	686,701
Sponsored Programs						
Federal Grants and Contracts Revenues	7,299,959	6,269,239	(1,030,720)	86%	5,014,565	1,254,674
State and Local Grants and Contracts Revenues	2,350,057	1,537,875	(812,182)	65%	892,225	645,650
Non-Governmental Grants and Contracts Revenues	-	21,284	21,284	N/A	541,208	(519,924)
Gifts	-	-	-	N/A	-	-
Transfers	411,897	408,739	(3,158)	99%	261,675	147,064
Other Revenues	-	-	-	N/A	-	-
Total Sponsored Programs Revenues	10,061,913	8,237,137	(1,824,776)	82%	6,709,673	1,527,464
Salaries and Benefits	5,533,091	5,237,583	295,508	95%	4,722,473	(515,110)
Other Expenses	4,528,822	2,999,554	1,529,268	66%	1,987,200	(1,012,354)
Total Sponsored Programs Expenses	10,061,913	8,237,137	1,824,776	82%	6,709,673	(1,527,464)
Net Sponsored Programs Revenue/(Expense)	-	-	-		-	-
Net Current Revenue/(Expense)	**(3,863,027)**	**1,361,167**	**5,224,194**		**636,699**	**724,468**

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

Health Sciences Center - Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Instruction and General						
Tuition and Fees Revenues	15,868,073	14,985,182	(882,891)	94%	15,014,391	(29,209)
State/Local Appropriations	64,076,300	53,323,661	(10,752,639)	83%	54,088,999	(765,338)
F & A Revenues	24,500,000	20,196,076	(4,303,924)	82%	19,674,650	521,426
Transfers	1,847,540	(297,920)	(2,145,460)	-16%	4,183,175	(4,481,095)
Other Revenues	11,640,684	9,503,504	(2,137,180)	82%	11,049,074	(1,545,570)
Total Instruction and General Revenues	117,932,597	97,710,503	(20,222,094)	83%	104,010,289	(6,299,786)
Salaries	75,113,973	60,075,859	15,038,114	80%	58,391,999	(1,683,860)
Benefits	26,766,357	21,003,349	5,763,008	78%	18,388,764	(2,614,585)
Other Expenses	18,121,849	14,538,555	3,583,294	80%	17,654,164	3,115,609
Total Instruction and General Expenses	120,002,179	95,617,763	24,384,416	80%	94,434,927	(1,182,836)
Net Instruction and General Revenue/(Expense)	(2,069,582)	2,092,740	4,162,322		9,575,362	(7,482,622)
Research						
State/Local Appropriations	9,685,021	8,038,254	(1,646,767)	83%	8,036,951	1,303
Generated Revenues	313,622	294,725	(18,897)	94%	353,667	(58,942)
Transfers	14,032,623	9,769,788	(4,262,835)	70%	6,647,798	3,121,990
Other Revenues	1,194,171	953,314	(240,857)	80%	1,292,703	(339,389)
Total Research Revenues	25,225,437	19,056,081	(6,169,356)	76%	16,331,119	2,724,962
Salaries and Benefits	13,958,923	10,736,195	3,222,728	77%	10,855,772	119,577
Other Expenses	11,089,052	7,136,689	3,952,363	64%	6,741,164	(395,525)
Total Research Expenses	25,047,975	17,872,884	7,175,091	71%	17,596,936	(275,948)
Net Research Revenue/(Expense)	177,462	1,183,197	1,005,735		(1,265,817)	2,449,014
Public Service						
State/Local Appropriations	273,100	227,320	(45,780)	83%	781,083	(553,763)
Sales and Services Revenues	4,310,030	4,281,392	(28,638)	99%	7,371,799	(3,090,407)
Gifts	2,329,311	2,232,824	(96,487)	96%	1,993,237	239,587
Transfers	5,361,779	3,305,370	(2,056,409)	62%	2,019,802	1,285,568
Other Revenues	2,640,280	1,449,365	(1,190,915)	55%	2,087,399	(638,034)
Total Public Service Revenues	14,914,500	11,496,271	(3,418,229)	77%	14,253,320	(2,757,049)
Salaries and Benefits	4,369,137	3,120,312	1,248,825	71%	6,687,811	3,567,499
Other Expenses	10,858,462	7,295,541	3,562,921	67%	7,440,709	145,168
Total Public Service Expenses	15,227,599	10,415,853	4,811,746	68%	14,128,520	3,712,667
Net Public Service Revenue/(Expense)	(313,099)	1,080,418	1,393,517		124,800	955,618

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

Health Sciences Center - Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Student Aid						
Gifts	1,739,905	1,489,596	(250,309)	86%	1,195,934	293,662
Investment Income	-	-	-	N/A	-	-
Transfers	2,278,581	2,306,952	28,371	101%	1,667,679	639,273
Other Revenues	-	-	-	N/A	-	-
Total Student Aid Revenues	4,018,486	3,796,548	(221,938)	94%	2,863,613	932,935
Salaries and Benefits	2,101,526	1,511,099	590,427	72%	1,753,327	242,228
Other Expenses	2,541,323	1,436,253	1,105,070	57%	1,075,553	(360,700)
Total Student Aid Expenses	4,642,849	2,947,352	1,695,497	63%	2,828,880	(118,472)
Net Student Aid Revenue/(Expense)	(624,363)	849,196	1,473,559		34,733	814,463
Student Social & Cultural Programs						
Fee Revenues	-	-	-	N/A	-	-
Sales and Services Revenues	61,055	65,650	4,595	108%	53,508	12,142
Transfers	18,362	13,362	(5,000)	73%	27,429	(14,067)
Other Revenues	4,803	5,827	1,024	121%	5,947	(120)
Total Student Social & Cultural Programs Revenues	84,220	84,839	619	101%	86,884	(2,045)
Salaries and Benefits	11,300	1,697	9,603	15%	-	(1,697)
Other Expenses	108,432	63,275	45,157	58%	39,502	(23,773)
Total Student Social & Cultural Programs Expenses	119,732	64,972	54,760	54%	39,502	(25,470)
Net Student Social & Cultural Programs Revenue/(Expense)	(35,512)	19,867	55,379		47,382	(27,515)
Sponsored Programs						
Federal Grants and Contracts Revenues	101,897,188	85,289,659	(16,607,529)	84%	79,507,217	5,782,442
State and Local Grants and Contracts Revenues	16,910,853	13,001,039	(3,909,814)	77%	11,286,415	1,714,624
Non-Governmental Grants and Contracts Revenues	17,526,040	14,562,338	(2,963,702)	83%	17,730,397	(3,168,059)
Gifts	-	-	-	N/A	675	(675)
Other Revenues	1,044,578	-	(1,044,578)	0%	-	-
Transfers	2,454,281	1,804,298	(649,983)	74%	1,801,031	3,267
Total Sponsored Programs Revenues	139,832,940	114,657,334	(25,175,606)	82%	110,325,735	4,331,599
Salaries and Benefits	79,704,776	65,383,549	14,321,227	82%	61,843,448	(3,540,101)
Other Expenses	60,128,164	49,273,785	10,854,379	82%	48,482,287	(791,498)
Total Sponsored Programs Expenses	139,832,940	114,657,334	25,175,606	82%	110,325,735	(4,331,599)
Net Sponsored Programs Revenue/(Expense)	-	-	-		-	-

Statements of Revenues, Expenses and Changes in Net Position - UNM Regents Format
For the ten month ended April 30, 2016
Preliminary and Unaudited

Health Sciences Center - Total Operations Current Funds

	FY 2016 Full Year Revised Budget	FY 2016 Year-to-Date Actual	Fiscal YTD Favrbl/(Unfavrbl) Budget	Actual to Budget Benchmark Rate 83%	FY 2015 Year-to-Date Actual	FY 2016 YTD Actual Change From FY 2015 YTD Actual
Clinical Operations						
State/Local Appropriations	27,401,800	22,833,283	(4,568,517)	83%	21,837,001	996,282
Physician Professional Fee Revenues	129,542,469	100,780,606	(28,761,863)	78%	101,214,352	(433,746)
Hospital Facility Revenues	863,924,878	720,091,582	(143,833,296)	83%	714,082,288	6,009,294
Other Patient Revenues, net of Allowance	160,971,445	125,026,310	(35,945,135)	78%	105,923,491	19,102,819
Mil Levy	93,409,257	77,841,047	(15,568,210)	83%	77,316,703	524,344
Investment Income	299,928	303,224	3,296	101%	15,271,826	(14,968,602)
Gifts	3,277,583	2,347,402	(930,181)	72%	2,873,975	(526,573)
Housestaff Revenues	37,276,638	31,056,601	(6,220,037)	83%	28,185,021	2,871,580
Other Revenues	25,633,785	20,179,158	(5,454,627)	79%	16,765,732	3,413,426
Total Clinical Operations Revenues	1,341,737,783	1,100,459,213	(241,278,570)	82%	1,083,470,389	16,988,824
Salaries and Benefits	718,808,726	591,155,563	127,653,163	82%	548,350,611	(42,804,952)
Interest Expense	3,839,325	3,207,060	632,265	84%	6,692,287	3,485,227
Housestaff Expenses	37,276,638	30,890,949	6,385,689	83%	28,447,150	(2,443,799)
Other Expenses	560,257,393	461,844,903	98,412,490	82%	486,835,970	24,991,067
Total Clinical Operations Expenses	1,320,182,082	1,087,098,475	233,083,607	82%	1,070,326,018	(16,772,457)
Net Clinical Operations Revenue/(Expense)	21,555,701	13,360,738	(8,194,963)		13,144,371	216,367
Contingencies						
Total Contingency Revenues	2,243,910	627,201	(1,616,709)	28%	-	627,201
Total Contingency Expenses	1,949,590	12,894	1,936,696	1%	-	(12,894)
Net Contingencies Revenue/(Expense)	294,320	614,307	319,987		-	614,307
Net Current Revenue/(Expense)	**18,984,927**	**19,200,463**	**215,536**		**21,660,831**	**(2,460,368)**

Comments from Advisors.

Advisor Comments and Reports

Michelle Coons, Chair UNM Foundation Board of Trustees – UNM Foundation quarterly report

UNM Foundation, Inc.
UNM Regent's Advisor Report
June 2016

Changing Worlds 2020: The Campaign for UNM

The University of New Mexico launched *Changing Worlds: The Campaign for UNM* in 2006. Since then, nearly 68,878generous donors have made this campaign the largest campaign in UNM history, with more than $827 million in gifts in support of scholarships, patient care, research, and more.

Building on the UNM 2020 goals, but with the same emphasis on student success and opportunity, faculty support and research, campus programs, and capital projects and facilities, President Robert G. Frank has announced that the campaign has been refreshed and extended. *Changing Worlds 2020: The Campaign for UNM* will continue to energize alumni and friends to make meaningful gifts.

Folding in the current campaign results, the goal has been set to strive for a total of $1 billion in private support by the end of 2020.

Specific fundraising highlights:

Anderson School of Management & Earth & Planetary Sciences received a gift for $1.8 million.

College of Arts & Sciences-Anthropology received a gift of $250,000 and $100,000 for Poetry Awards.

The Comprehensive Cancer Center received a gift of $160,000 from Cowboys for Cancer Research

School of Medicine received a gifts of $200,000

THE UNIVERSITY of NEW MEXICO FOUNDATION

Fundraising Performance Report

FY 15/16, March 31, 2016

Changing Worlds 2020 Campaign	CASE Campaign Standards Campaign to Date	GOAL	% OF GOAL	VSE Standards To Date
Gift Commitments	$ 814,416,731	$1,000,000,000	81.4%	$ 619,817,088
- Cash/Cash Equivalents	480,003,815	N/A	N/A	619,817,088
- In-Kind	73,329,445	N/A	N/A	N/A
- Pledges	104,531,190	N/A	N/A	N/A
- Testamentary	156,552,280	N/A	N/A	N/A
Pledges Due	17,335,522	N/A	N/A	N/A
Testamentary Gifts Due	117,298,802	N/A	N/A	N/A

Council for Advancement and Support of Education (CASE) reporting is on an "accrual basis" and Voluntary Support of Education (VSE) reporting is on a "cash basis".

Gift Commitments (Fiscal Year)	This Quarter	FYTD 15/16	GOAL	FY 14/15
Main Campus				
- Cash/Cash Equivalents	$ 3,824,846	$ 10,458,507	N/A	$ 8,702,251
- In-Kind	$ 1,002,404	$ 1,808,658	N/A	4,086,222
- Pledges	$ 19,000	$ 371,500	N/A	2,616,000
- Testamentary	$ 3,580,000	$ 6,294,800	N/A	7,257,380
Sub-Total	$ 8,426,250	$ 18,933,465	$ 20,550,000	$ 22,661,853
HSC				
- Cash/Cash Equivalents	$ 4,134,396	$ 15,703,368	N/A	$ 20,635,290
- In-Kind	$ 305,580	$ 559,565	N/A	1,804,878
- Pledges	$ 90,000	$ 3,225,581	N/A	1,235,000
- Testamentary	$ 325,000	$ 6,596,600	N/A	1,724,000
Sub-Total	$ 4,854,976	$ 26,085,114	$ 24,000,000	$ 25,399,168
Athletics				
- Cash/Cash Equivalents	$ 1,001,348	$ 4,822,082	N/A	$ 7,803,906
- In-Kind	$ -	$ -	N/A	1,863
- Pledges	$ -	$ 1,170,000	N/A	6,850,000
- Testamentary	$ 35,000	$ 350,000	N/A	100,000
Sub-Total	$ 1,036,348	$ 6,342,082	$ 10,000,000	$ 14,755,769
Other Campus Units *				
- Cash/Cash Equivalents	$ 4,977,540	$ 11,572,626	N/A	$ 20,925,750
- In-Kind	$ 1,554	$ 32,184	N/A	7,372
- Pledges	$ -	$ -	N/A	7,250
- Testamentary	$ 1,810,000	$ 2,315,680	N/A	6,928,794
Sub-Total	$ 6,789,094	$ 13,920,490	$ 25,450,000	$ 27,869,166
Total	$ 21,106,668	$ 65,281,151	$ 80,000,000	$ 90,685,956

* Other campus units include KNME, KUNM, UNM Branch Campuses, President's Office, Provost's Office, Enrollment Services, Student Affairs and numerous other units not classified as main campus, HSC or athletics.

Gift Destinations	This Quarter	FYTD 15/16	FY 14/15	FY 13/14
UNM Foundation	$ 10,503,094	$ 38,705,314	$ 51,048,398	$ 51,480,258
Reported Gifts *	$ 10,603,574	$ 26,575,837	$ 39,637,558	$ 36,150,262
Total	$ 21,106,668	$ 65,281,151	$ 90,685,956	$ 87,630,520

* Reported Gifts = gifts made directly to KNME, KUNM, Lobo Club, and OVPR, but reported by UNM Foundation per MOA.

THE UNIVERSITY of NEW MEXICO FOUNDATION

Fundraising Performance Report

FY 15/16, March 31, 2016

Gift Commitments (Fiscal Year)	FYTD 15/16	FY 14/15	FY 13/14
Cash/Cash Equivalents	$ 42,556,583	$ 58,067,197	$ 43,210,456
Pledges			
- Beginning Balance Pledges Receivable	$ 18,819,529	$ 27,119,237	28,290,140
- Add: New Pledges	$ 4,767,081	$ 10,708,250	7,843,202
- Less: Pledge Payments	$ (6,176,088)	$ (18,905,499)	$ (8,920,688)
- Less: Pledges Modified/Written Off	$ (75,000)	$ (102,459)	(93,417)
- Ending Balance Pledges Receivable	$ 17,335,522	$ 18,819,529	27,119,237
In Kind	$ 2,400,407	$ 5,900,335	19,754,882
Testamentary	$ 15,557,080	$ 16,010,174	16,915,397
Total	$ 65,206,151	$ 90,685,956	$ 87,630,520

Performance Measures	This Quarter	FYTD 15/16	FY 14/15	FY 13/14
Gift Commitment Income	$ 21,106,668	$ 65,281,151	$ 90,685,956	$ 87,630,520
# of Gifts	7,593	24,974	34,205	34,885
# of Donors	4,276	10,459	13,934	14,322

Efficiency Measures	FYTD 15/16	FY 14/15	FY 13/14	FY 12/13
Cost per Dollar Raised *	$0.12	$0.12	$0.13	$0.12

* Compares UNM Foundation budget expenditures to gift commitments.

Consolidated Investment Fund - Investment Performance

FY 15/16, March 31, 2016

Investment Performance Results	Market Value	FYTD 15/16	1-Year	3-Year	5-Year
FY 15/16, March 31, 2016	$ 388,320,236	-3.60%	-2.90%	4.80%	5.50%
Custom Benchmark *		-3.70%	-2.40%	4.70%	5.00%
FY 14/15 (June 30, 2015)	$ 405,799,240	N/A	0.50%	9.30%	9.50%
Custom Benchmark *		N/A	1.60%	9.30%	9.10%
NACUBO/Commonfund **		N/A	2.00%	9.70%	9.50%

* Custom Benchmark is a blended benchmark consisting of indices for all asset classes.

** NACUBO/Commonfund Endowment Study ($101 million to $500 million)

Consolidated Investment Fund - Asset Allocation

FY 15/16, March 31, 2016

Investment Class	Current Allocation	Target Allocation	Investment Policy Ranges
Domestic Equity	21.6%	20%	10% - 50%
International Equity	19.9%	20%	10% - 40%
Fixed Income/Cash	19.3%	20%	10% - 50%
Real Assets - Liquid	2.7%	5%	0% - 5%
Real Assets - Illiquid	6.1%	5%	0% - 10%
Hedge Funds	20.3%	20%	0% - 20%
Private Equity	10.1%	10%	0% - 15%

THE UNIVERSITY of NEW MEXICO FOUNDATION

Consolidated Investment Fund - Spending Distribution

FY 15/16, March 31, 2016

CIF Spending Distribution	FYTD 15/16	FY 14/15	FY 13/14	FY 12/13
Spending Distribution %	4.50%	4.50%	4.50%	4.50%
Total $ Distribution	$ 11,538,134	$ 14,969,781	$ 13,843,961	$ 13,489,948
Total $ Distribution/Unit	$12.96	$12.04	$10.92	$10.47

Consolidated Investment Fund - Development Funding Allocation

FY 15/16, March 31, 2016

Development Funding Allocation	%	Dev Funding Allocation	Total Budget Expenditures	% Overall Budget
FYTD 15/16	1.60%	$4,227,638	$8,141,369	52%
FY 14/15	1.4/1.6%	$5,184,050	$11,309,689	46%
FY 13/14	1.40%	$4,655,028	$11,367,397	41%
FY 12/13	1.85%	$5,574,795	$9,757,964	57%
FY 11/12	1.85%	$5,906,418	$9,106,051	65%

UNM Foundation Budget vs. Actual

FY 15/16, March 31, 2016

Sources of Budget	Budget	FYTD	% Used	Projected
UNM Support	$ 4,621,000	$ 3,541,185	76.63%	$ 4,616,185
Development Funding Allocation	5,723,175	4,227,638	73.87%	5,604,490
Short-Term Investment Income	450,000	548,479	121.88%	550,479
Cost Sharing Reimbursement	854,155	575,526	67.38%	814,209
Unrestricted Gifts & Other Revenue	100,000	153,330	153.33%	68,700
Total	11,748,330	9,046,158	77.00%	11,654,063

Uses of Budget	Budget	FYTD	% Used	Projected
Salaries/Fringe Benefits	$ 9,304,064	$ 6,565,899	70.57%	$ 9,339,957
Operating Expenditures	2,415,947	1,575,470	65.21%	2,224,422
Total	11,720,011	8,141,369	69.47%	11,564,379

Reserve Balances	Budget	FYTD	% Used	Projected
Surplus/(Deficit) from Operations	$ 28,319	$ 904,789	N/A	$ 89,684
Beginning Reserve Balances	1,219,859	1,219,859	N/A	1,219,859
Ending Reserve Balances	1,248,178	2,124,648	N/A	1,309,543

Revisions to Reports Approved by Board of Regents
March 2012
September 2012

THE UNIVERSITY OF NEW MEXICO
MR. AND MRS. HUGH B. AND HELEN K. WOODWARD ENDOWMENT
FUNDED BY THE SANDIA FOUNDATION

	2011-12	2012-13	2013-14	2014-15	2015-16	
PRINCIPAL/CORPUS						
BEGINNING MARKET VALUE, JULY 1:	$ 37,282,001	$ 36,545,942	$ 40,213,741	$ 46,217,372	$ 46,457,996	
ADDITIONS	1,260,000	1,327,500	1,046,250	1,800,000	806,625	
INVESTMENT EARNINGS	132,283	4,119,725	6,788,018	438,314	(1,197,739)	**(1)**
DEVELOPMENT FUNDING ALLOCATION	(603,057)	-	-	-	-	**(3)**
SPENDING DISTRIBUTION	(1,525,285)	(1,779,426)	(1,830,637)	(1,997,690)	(1,552,437)	**(2)**
ENDING MARKET VALUE, JUNE, 30:	$ 36,545,942	$ 40,213,741	$ 46,217,372	$ 46,457,996	$ 44,514,445	

(1) FY 2015-16 Net Investment Earnings:	Represents the actual net investment earnings through March 31, 2016. Net investment earnings for the period of July 1, 2015, through March 31, 2016, were -3.6%, net of manager fees.
(2) FY 2015-16 Spending Distribution:	Represents the quarterly spending distributions from July 1, 2015, through March 31, 2016.
(3) FY 2015-16 Development Funding Allocation:	The Development Funding Allocation is not assessed on the Woodward endowment.

THE UNIVERSITY OF NEW MEXICO
WINROCK LAND SALE ENDOWMENT

	2011-12	2012-13	2013-14	2014-15	2015-16	
PRINCIPAL/CORPUS						
BEGINNING MARKET VALUE, JULY 1:	$ 27,587,901	$ 26,069,492	$ 27,420,035	$ 30,541,208	$ 29,296,021	
ADDITIONS	-	-	-	-	-	
INVESTMENT EARNINGS	97,208	2,900,008	4,564,443	284,506	(763,059)	**(1)**
DEVELOPMENT FUNDING ALLOCATION	(486,943)	(496,004)	(400,496)	(435,063)	(343,319)	
SPENDING DISTRIBUTION	(1,128,674)	(1,053,461)	(1,042,774)	(1,094,630)	(834,336)	**(2)**
ENDING MARKET VALUE, JUNE, 30:	$ 26,069,492	$ 27,420,035	$ 30,541,208	$ 29,296,021	$ 27,355,307	

(1) FY 2015-16 Net Investment Earnings:	Represents the actual net investment earnings through March 31, 2016. Net investment earnings for the period of July 1, 2015, through March 31, 2016, were -3.6%, net of manager fees.
(2) FY 2015-16 Spending Distribution:	Represents the quarterly spending distributions from July 1, 2015, through March 31, 2016.

THE UNIVERSITY OF NEW MEXICO

REGENTS' ENDOWMENT

	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16
PRINCIPAL/CORPUS											
BEGINNING MARKET VALUE, JULY 1:	$26,548,336	$32,325,235	$36,674,360	$35,018,525	$25,165,952	$25,889,070	$28,836,764	$ 27,249,619	$ 27,508,609	$ 30,639,864	$ 28,643,719
ADDITIONS:											
MESA DEL SOL PROPERTY SALE	8,045,923	-	-	-	-	-	-	-	-	-	-
INNOVATE ABQ REPAYMENT	-	-	-	-	-	-	-	-	-	2,038,082	-
WITHDRAWALS:											
ASM STUDENT INVESTMENT PROGRAM	(2,000,000)	-	-	-	-	-	-	-	-	-	-
INNOVATE ABQ	-	-	-	-	-	-	-	-	-	(2,800,000)	-
GIBSON/MULBERRY PROPERTY PURCHAS	(1,645,435)	-	-	-	-	-	-	-	-	-	-
2811 CAMPUS PROPERTY PURCHASE	(242,798)	-	-	-	-	-	-	-	-	-	-
SCHOLARSHIP FUNDING	-	-	-	(880,525) **(3)**	-	-	-	-	-	-	-
BASEBALL FIELD CAPITAL PROJECT	-	-	-	-	-	-	-	(1,100,000)	-	-	-
INVESTMENT EARNINGS	2,789,695	6,123,941	284,643	(7,060,716)	2,659,659	4,759,412	101,609	2,917,311	4,579,187	256,330	(746,069) **(1)**
DEVELOPMENT FUNDING ALLOCATION		(329,734)	(398,416)	(335,326)	(505,476)	(507,115)	(508,986)	(502,354)	(401,790)	(420,815)	(335,675)
SPENDING DISTRIBUTION	(1,170,486)	(1,445,081)	(1,542,062)	(1,576,006)	(1,431,065)	(1,304,603)	(1,179,768)	(1,055,967)	(1,046,142)	(1,069,742)	(815,758) **(2)**
ENDING MARKET VALUE, JUNE 30:	$32,325,235	$36,674,360	$35,018,525	$25,165,952	$25,889,070	$28,836,764	$27,249,619	$ 27,508,609	$ 30,639,864	$ 28,643,719	$ 26,746,217 **(4)**

(1) FY 2015-16 Net Investment Earnings:	Represents the actual net investment earnings through March 31, 2016. Net investment earnings for the period of July 1, 2015, through March 31, 2016, were -3.6%, net of manager fees.
(2) FY 2015-16 Spending Distribution:	Represents the quarterly spending distributions from July 1, 2015, through March 31, 2016.
(3) FY08-09 Withdrawal for scholarship funding:	$1,000,000 was authorized to be withdrawn from the Regents' Endowment for FY08-09 scholarship funding. Of the authorized $1,000,000, $880,525 was withdrawn from the endowment.
(4) Mesa Del Sol Property Sale:	The Regents' Endowment includes proceeds from the "Mesa del Sol" property sale. Total proceeds of this sale were $8,045,923 and the proceeds were added to the Regents' endowment in June of 2006. The Mesa del Sol contribution is not tracked separately, but an estimated value based on net investment earnings, spending distributions, withdrawals, and development funding allocations for the Regents' Endowment since that time, is $6,243,468.

THE UNIVERSITY OF NEW MEXICO

REGENTS' ENDOWMENT - MESA DEL SOL ADDITION

	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16
PRINCIPAL/CORPUS											
BEGINNING MARKET VALUE, JULY 1:	$ -	$ 8,045,923	$ 9,128,444	$ 8,716,297	$ 6,483,107	$ 6,669,392	$ 7,428,760	$ 7,019,889	$ 6,227,564	$ 6,936,437	$ 6,686,409
ADDITIONS:											
MESA DEL SOL PROPERTY SALE	8,045,923	-	-	-	-	-	-	-	-	-	-
INNOVATE ABQ REPAYMENT	-	-	-	-	-	-	-	-	-	2,038,082	-
WITHDRAWALS:											
MERIT-BASED SCHOLARSHIPS	-	-	-	-	-	-	-	-	-	-	-
INNOVATE ABQ	-	-	-	-	-	-	-	-	-	(2,000,000)	-
GIBSON/MULBERRY PROPERTY PURCHASE	-	-	-	-	-	-	-	-	-	-	-
2811 CAMPUS PROPERTY PURCHASE	-	-	-	-	-	-	-	-	-	-	-
BASEBALL FIELD CAPITAL PROJECT	-	-	-	-	-	-	-	(1,100,000)	-	-	-
INVESTMENT EARNINGS	-	1,524,281	70,849	(1,757,450)	685,166	1,226,092	26,176	660,479	1,036,664	59,836	(174,158) **(1)**
DEVELOPMENT FUNDING ALLOCATION		(82,073)	(99,168)	(83,464)	(130,218)	(130,640)	(131,122)	(113,733)	(90,960)	(98,232)	(78,358)
SPENDING DISTRIBUTION	-	(359,688)	(383,827)	(392,276)	(368,663)	(336,084)	(303,925)	(239,071)	(236,832)	(249,714)	(190,425) **(2)**
ENDING MARKET VALUE, JUNE 30:	$ 8,045,923	$ 9,128,444	$ 8,716,297	$ 6,483,107	$ 6,669,392	$ 7,428,760	$ 7,019,889	$ 6,227,564	$ 6,936,437	$ 6,686,409	$ 6,243,468 **(4)**

(1) FY 2015-16 Net Investment Earnings:	Represents the actual net investment earnings through March 31, 2016. Net investment earnings for the period of July 1, 2015, through March 31, 2016, were -3.6%, net of manager fees.
(2) FY 2015-16 Spending Distribution:	Represents the quarterly spending distributions from July 1, 2015, through March 31, 2016.
(4) Mesa Del Sol Property Sale:	The Regents' Endowment includes proceeds from the "Mesa del Sol" property sale. Total proceeds of this sale were $8,045,923 and the proceeds were added to the Regents' endowment in June of 2006. The Mesa del Sol contribution is not tracked separately, but an estimated value based on net investment earnings, spending distributions, withdrawals, and development funding allocations for the Regents' Endowment since that time, is $6,243,468.