

Fixed Asset Report

Site: [All]; Building: [All]; Room: [All]; Begin Date: 07/01/2016; End Date: 06/30/2017

Site	Building	Room					
BCCHS							
Asset No.	Name	Category	Subcategory	Condition	In-Service Date	% Fed. Part.	Asset Cost
221	New Projector / Power	Capital Equipment	IT	Excellent	07/19/2016	0.00	\$8,507.00
222	Monitors / Workstations	Capital Equipment		Excellent	07/21/2016		\$70,522.32
223	CONVECTION OVEN & BURNER	Capital Equipment	Kitchen	Excellent	01/02/2017		\$40,272.48
224	RW & SMITH MARKETING EQUIPMENT	Capital Equipment		Excellent	12/31/2016		\$28,835.42
225	TILT SKILLET	Capital Equipment	Kitchen	Excellent	01/02/2017		\$15,620.37
Sub Total							\$163,757.59

Site	Building	Room					
BCCHS	Main Gym						
Asset No.	Name	Category	Subcategory	Condition	In-Service Date	% Fed. Part.	Asset Cost
17 - 000300	Main Gym Weight Room Flooring	Buildings	BLDG	Excellent	04/01/2017		\$8,004.20
Sub Total							\$8,004.20

Site	Building	Room					
BCCHS	Small Gym						
Asset No.	Name	Category	Subcategory	Condition	In-Service Date	% Fed. Part.	Asset Cost
17 - 000301	Small Gym Weight Room Flooring	Buildings	BLDG	Excellent	04/01/2017		\$8,004.20
Sub Total							\$8,004.20
Grand Total							\$179,765.99