

Asset Valuation Report

78	Depreciated	6 - SERVERS	Capital Equipment	IT	\$15,737.49	\$15,737.49	\$0.00	\$0.00	\$0.00
79	Depreciated	DELL KACE BASED SYSTEM, SUPPORT & MAINTENANCE	Capital Equipment	IT	\$5,232.00	\$5,232.00	\$0.00	\$0.00	\$0.00
86	Active	SMART WHITE BOARD & PROJECTION AUDIO SYSTEM	Capital Equipment	IT	\$10,819.13	\$8,475.03	\$0.00	\$2,344.10	\$0.00
88	Active	3 - COPY MACHINE - COLLABORATION ROOM	Capital Equipment	IT	\$33,271.56	\$26,062.82	\$0.00	\$7,208.74	\$0.00
89	Active	COPY MACHINE - COLLABORATION ROOM	Capital Equipment	IT	\$11,329.77	\$8,875.00	\$0.00	\$2,454.77	\$0.00
91	Active	COPY MACHINE - TEXTBOOK ROOM	Capital Equipment	IT	\$17,176.70	\$13,455.10	\$0.00	\$3,721.60	\$0.00
92	Active	REFINISHED GYM FLOOR	Buildings	BLDG	\$26,188.47	\$17,209.53	\$0.00	\$8,978.94	\$0.00
93	Active	AURORA POOL MOTOR	Capital Equipment	BLDG	\$4,282.44	\$3,283.11	\$0.00	\$999.33	\$0.00
94	Active	VIDEO PROJECTOR & INSTALLATION	Buildings	BLDG	\$7,257.00	\$4,768.84	\$0.00	\$2,488.16	\$0.00
95	Active	VIDEO PROJECTOR & INSTALLATION	Buildings	BLDG	\$9,487.51	\$6,234.75	\$0.00	\$3,252.76	\$0.00
96	Active	MEDICAL/HEALTH SCIENCE LAB EQUIPMENT	Capital Equipment	BLDG	\$69,635.44	\$53,387.15	\$0.00	\$16,248.29	\$0.00
97	Active	18 - VIDEO PROJECTOR INSTALLATIONS	Buildings	BLDG	\$27,505.58	\$17,938.37	\$0.00	\$9,567.21	\$0.00
98	Active	7 - VIDEO PROJECTOR INSTALLATIONS	Buildings	BLDG	\$10,268.90	\$6,697.00	\$0.00	\$3,571.90	\$0.00
99	Active	ICE MAKER	Capital Equipment		\$4,885.00	\$3,663.82	\$0.00	\$1,221.18	\$0.00
Sub Total					\$2,286,252.21	\$1,314,393.30	\$0.00	\$971,858.91	\$0.00

Site	Building	Room	Asset No.	Status	Name	Category	Subcategory	Asset Cost	End Accum Depr	Disposed Net Book Value Amount	Salvage Value
BCCHS	Main Gym		17 - 000300	Active	Main Gym Weight Room Flooring	Buildings	BLDG	\$8,004.20	\$400.21	\$0.00	\$7,603.99
Sub Total								\$8,004.20	\$400.21	\$0.00	\$7,603.99

Site	Building	Room	Asset No.	Status	Name	Category	Subcategory	Asset Cost	End Accum Depr	Disposed Net Book Value Amount	Salvage Value
BCCHS	Small Gym		17 - 000301	Active	Small Gym Weight Room Flooring	Buildings	BLDG	\$8,004.20	\$400.21	\$0.00	\$7,603.99
Sub Total								\$8,004.20	\$400.21	\$0.00	\$7,603.99
Grand Total								\$2,302,260.61	\$1,315,193.72	\$0.00	\$987,066.89