

Note: Paste your complete capital asset listing as of 6/30/19.

Asset Type	Function	Fund	Location	Asset # (ID #)	Property Description (include serial numbers if applicable)	Date In Service	Book Cost	Useful Life	Book Method	Annual Depreciation Expense	1st Yr Depr Expense	Beginning Accum Depr	Ending Accum Depr	Ending Book Value	Condition	Depreciation Expense	Sales Price	Lost/Stolen/Other		
FFE	1000	11000	Rm 118	NMSA001	Sound Modu	6/14/2010	18,350.50	7	S/L	2,621.50	218.46	18,350.50	18,350.50	-	GOOD					
FFE	1000	11000	Rm 118	NMSA002	Sound Modu	8/14/2010	18,350.50	7	S/L	2,621.50	218.46	18,350.50	18,350.50	-	GOOD					
FFE	2600	11000	Entrance Hall	NMSA003	Commercial Vertical Platform Lift Model BC-42; S/N: 142598-1	4/7/2010	15,057.00	7	S/L	2,151.00	537.75	15,057.00	15,057.00	-	GOOD					
													<b>Total</b>	<b>51,758.00</b>	<b>974.67</b>	<b>51,758.00</b>	<b>51,758.00</b>			

FFE	1000	11000	Rm 106	NMSA004	Yamaha U1	7/15/2010	6,099.00	7	S/L	871.29	871.29	6,099.00	6,099.00	-	GOOD					
FFE	1000	11000	Rm 205	NMSA005	Yamaha U1	7/15/2010	6,099.00	7	S/L	871.29	871.29	6,099.00	6,099.00	-	GOOD					
FFE	1000	11000	Rm 118	NMSA006	Yamaha U1	7/15/2010	6,099.00	7	S/L	871.29	871.29	6,099.00	6,099.00	-	GOOD					
FFE	1000	11000	Rm 104	NMSA007	Yamaha U1	7/15/2010	6,099.00	7	S/L	871.29	871.29	6,099.00	6,099.00	-	GOOD					
FFE	1000	11000	Rm 118	NMSA008	Yamaha U1 Extreme Summit	7/15/2010	6,099.00	7	S/L	871.29	871.29	6,099.00	6,099.00	-	GOOD					
FFE	2600	11000	Rm 118	NMSA009	X450e	7/19/2010	7,945.00	5	S/L	-	-	7,945.00	7,945.00	-	GOOD					
													<b>Total</b>	<b>38,440.00</b>	<b>4,356.43</b>	<b>38,440.00</b>	<b>38,440.00</b>			

FFE	2600	11000	Rm 202B	NMSA010	A/C Unit	8/7/2012	8,036.17	5	S/L	1,607.23	1,473.29	8,036.17	8,036.17	-	GOOD					
													<b>Total</b>	<b>8,036.17</b>	<b>1,607.23</b>	<b>8,036.17</b>	<b>8,036.17</b>			

FFE	4000	31700	Rm 118	NMSA011	Sound Modu	10/29/2013	22,169.00	7	S/L	3,167.00	2,111.33	14,779.33	17,946.33	4,222.67	GOOD						
FFE	4000	31700	Rm 206	NMSA012	Laser Engr	7/1/2014	17,941.00	5	S/L	3,588.20	-	14,352.80	17,941.00	-	GOOD						
													<b>Total</b>	<b>40,110.00</b>	<b>6,755.20</b>	<b>29,132.13</b>	<b>35,887.33</b>	<b>4,222.67</b>			

FFE	4000	31700	Building	n/a	Internal Wir	8/1/2014	14,967.65	5	S/L	2,983.63	2,744.07	11,724.66	14,718.19	249.46	GOOD						
													<b>Total</b>	<b>14,967.65</b>	<b>2,983.63</b>	<b>11,724.66</b>	<b>14,718.19</b>	<b>249.46</b>			

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6.30.2019

**Grand Total** 153,311.82 23,106.39 11,659.79 139,090.96 148,839.69 4,472.13 9,748.73

					1000		67,196.00			9,599.43	4,793.35	67,196.00	67,196.00	-				
					2600		31,038.17			3,758.23	2,011.04	31,038.17	31,038.17	-				
					4000		55,077.65			9,748.73	4,855.40	40,856.79	50,805.52	4,472.13				
							<b>Total</b>	<b>153,311.82</b>		<b>23,106.39</b>	<b>11,659.79</b>	<b>139,090.96</b>	<b>148,839.69</b>	<b>4,472.13</b>				<b>9,748.73</b>