

Asset Management Depreciation Schedule

Report Run Date:Friday,5/11/2018

Data as of Friday,05/11/2018 01:47 AM

Trans Type: Non-Sponsored Data Only

Asset Type(s): 020 - IT Software
040 - Equipment
050 - Property
090 - Facility
100 - Intangible
999 - Other

Asset Statuses: IN SERVICE

Fund(s): 7201 - ISO Capital Purchases

DeptId(s): 11758 - LMP Advanced Res & Diagnostics

Group Report by: 1: (none)

Asset ID	Description	Asset Type	Asset Status	Fund	DeptId	Program	Project	CF1	CF2	FinEmpld (CF3)	Depr Begin	Depr End	Cost	Life in Months	Mthly Depr Amt	Current Net Book Value	FY 2018	FY 2019	FY 2020	FY 2021	After 2021	Total
100000229530	WORKSTATION, LAB AUTOMATION	040	I	7201	90009	CA510					06/01/11	05/31/21	96,088.65	120	800.74	29,627.32	1,601.46	9,608.87	9,608.86	8,808.13	0.00	29,627.32
100000231106	REFRIGERATOR, LABORATORY	040	I	7201	90009	CA510					10/01/12	09/30/22	4,541.66	120	37.85	2,005.20	75.70	454.00	454.00	454.00	567.50	2,005.20
100000231348	FREEZER, ULTRALOW UPRIGHT #167	040	I	7201	90009	CA510					01/01/13	12/31/22	10,284.00	120	85.70	4,799.20	171.40	1,028.40	1,028.40	1,028.40	1,542.60	4,799.20
1000002321441	FREEZER, UPRIGHT LAB #168	040	I	7201	90009	CA510					01/01/13	12/31/22	10,284.00	120	85.70	4,799.20	171.40	1,028.40	1,028.40	1,028.40	1,542.60	4,799.20
100000232083	CENTRIFUGE	040	I	7201	90009	CA510					03/01/13	02/29/20	7,679.10	84	91.42	2,011.17	182.81	1,097.02	731.34	0.00	0.00	2,011.17
100000232418	FREEZER, ULTRALOW UPRIGHT LAB	040	I	7201	90009	CA510					03/01/13	02/28/23	9,133.00	120	76.11	4,414.27	152.20	913.30	913.30	913.30	1,522.17	4,414.27
100000232419	FREEZER, UPRIGHT LABORATORY	040	I	7201	90009	CA510					03/01/13	02/28/23	9,133.00	120	76.11	4,414.27	152.20	913.30	913.30	913.30	1,522.17	4,414.27
100000232420	FREEZER, UPRIGHT LABORATORY	040	I	7201	90009	CA510					03/01/13	02/28/23	9,133.00	120	76.11	4,414.27	152.20	913.30	913.30	913.30	1,522.17	4,414.27
100000232421	FREEZER, ULTRALOW UPRIGHT #170	040	I	7201	90009	CA510					03/01/13	02/28/23	9,133.00	120	76.11	4,414.27	152.20	913.30	913.30	913.30	1,522.17	4,414.27
100000233048	FREEZER, ULTRALOW UPRIGHT LAB	040	I	7201	90009	CA510					10/01/12	09/30/22	10,185.00	120	84.88	4,498.32	169.70	1,018.50	1,018.50	1,018.50	1,273.12	4,498.32
100000233049	FREEZER, ULTRALOW UPRIGHT LAB	040	I	7201	90009	CA510					10/01/12	09/30/22	8,698.00	120	72.48	3,841.65	145.00	869.80	869.80	869.80	1,087.25	3,841.65
100000233050	FREEZER, ULTRALOW UPRIGHT LAB	040	I	7201	90009	CA510					10/01/12	09/30/22	10,284.00	120	85.70	4,542.10	171.40	1,028.40	1,028.40	1,028.40	1,285.50	4,542.10
100000233071	FREEZER, ULTRALOW UPRIGHT #198	040	I	7201	90009	CA510					06/01/13	05/31/23	9,613.00	120	80.11	4,886.59	160.20	961.30	961.30	961.30	1,842.49	4,886.59
100000233432	ANALYZER, AUTO GLYCOHEMOGLOBIN	040	I	7201	90009	CA510					03/01/12	02/28/19	35,294.00	84	420.17	4,201.63	840.30	3,361.33	0.00	0.00	0.00	4,201.63
100000233434	ANALYZER, AUTO GLYCOHEMOGLOBIN	040	I	7201	90009	CA510					03/01/12	02/28/19	35,294.00	84	420.17	4,201.63	840.30	3,361.33	0.00	0.00	0.00	4,201.63
100000233803	SYSTEM, WATER PURIFICATION	040	I	7201	90009	CA510					07/01/13	06/30/23	13,816.19	120	115.13	7,138.31	230.22	1,381.62	1,381.62	1,381.62	2,763.23	7,138.31
100000233806	FREEZER, ULTRALOW UPRIGHT #201	040	I	7201	90009	CA510					08/01/13	07/31/23	9,228.00	120	76.90	4,844.70	153.80	922.80	922.80	922.80	1,922.50	4,844.70
100000233807	FREEZER, ULTRALOW UPRIGHT #202	040	I	7201	90009	CA510					08/01/13	07/31/23	9,228.00	120	76.90	4,844.70	153.80	922.80	922.80	922.80	1,922.50	4,844.70
100000233808	FREEZER, ULTRALOW UPRIGHT #203	040	I	7201	90009	CA510					08/01/13	07/31/23	9,228.00	120	76.90	4,844.70	153.80	922.80	922.80	922.80	1,922.50	4,844.70
100000233809	FREEZER, ULTRALOW UPRIGHT #204	040	I	7201	90009	CA510					08/01/13	07/31/23	9,228.00	120	76.90	4,844.70	153.80	922.80	922.80	922.80	1,922.50	4,844.70
100000233810	FREEZER, ULTRALOW UPRIGHT #205	040	I	7201	90009	CA510					08/01/13	07/31/23	9,228.00	120	76.90	4,844.70	153.80	922.80	922.80	922.80	1,922.50	4,844.70
100000233811	FREEZER, ULTRALOW UPRIGHT #206	040	I	7201	90009	CA510					08/01/13	07/31/23	9,228.00	120	76.90	4,844.70	153.80	922.80	922.80	922.80	1,922.50	4,844.70
100000233812	FREEZER, ULTRALOW UPRIGHT #207	040	I	7201	90009	CA510					08/01/13	07/31/23	9,228.00	120	76.90	4,844.70	153.80	922.80	922.80	922.80	1,922.50	4,844.70
100000233813	FREEZER, ULTRALOW UPRIGHT #208	040	I	7201	90009	CA510					08/01/13	07/31/23	9,228.00	120	76.90	4,844.70	153.80	922.80	922.80	922.80	1,922.50	4,844.70
100000233814	FREEZER, ULTRALOW UPRIGHT #209	040	I	7201	90009	CA510					08/01/13	07/31/23	9,228.00	120	76.90	4,844.70	153.80	922.80	922.80	922.80	1,922.50	4,844.70
100000233815	FREEZER, ULTRALOW UPRIGHT #210	040	I	7201	90009	CA510					08/01/13	07/31/23	9,228.00	120	76.90	4,844.70	153.80	922.80	922.80	922.80	1,922.50	4,844.70
100000237914	ANALYZER, HEMATOLOGY	040	I	7201	90009	CA510					09/01/14	08/31/21	45,968.00	84	547.24	21,889.50	1,094.46	6,566.85	6,566.86	6,566.85	1,094.48	21,889.50
100000243169	SYSTEM, DNA PURIFICATION	040	I	7201	90009	CA510					04/01/16	03/31/26	229,297.81	120	1,910.82	181,527.38	3,821.58	22,929.78	22,929.78	22,929.78	108,916.46	181,527.38
100000243187	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					04/01/16	03/31/26	10,197.00	120	84.98	8,072.57	169.90	1,019.70	1,019.70	1,019.70	4,843.57	8,072.57
100000243188	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					04/01/16	03/31/26	10,197.00	120	84.98	8,072.57	169.90	1,019.70	1,019.70	1,019.70	4,843.57	8,072.57
100000243189	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					04/01/16	03/31/26	10,197.00	120	84.98	8,072.57	169.90	1,019.70	1,019.70	1,019.70	4,843.57	8,072.57
100000243190	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					04/01/16	03/31/26	10,197.00	120	84.98	8,072.57	169.90	1,019.70	1,019.70	1,019.70	4,843.57	8,072.57
100000243191	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					04/01/16	03/31/26	10,197.00	120	84.98	8,072.57	169.90	1,019.70	1,019.70	1,019.70	4,843.57	8,072.57
100000243192	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					04/01/16	03/31/26	10,197.00	120	84.98	8,072.57	169.90	1,019.70	1,019.70	1,019.70	4,843.57	8,072.57
100000243193	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					04/01/16	03/31/26	10,197.00	120	84.98	8,072.57	169.90	1,019.70	1,019.70	1,019.70	4,843.57	8,072.57
100000243194	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					04/01/16	03/31/26	10,197.00	120	84.98	8,072.57	169.90	1,019.70	1,019.70	1,019.70	4,843.57	8,072.57
100000244635	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					12/01/16	11/30/26	9,987.00	120	83.23	8,572.12	166.40	998.70	998.70	998.70	5,409.62	8,572.12
100000244636	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					12/01/16	11/30/26	9,987.00	120	83.23	8,572.12	166.40	998.70	998.70	998.70	5,409.62	8,572.12
100000244637	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					12/01/16	11/30/26	9,987.00	120	83.23	8,572.12	166.40	998.70	998.70	998.70	5,409.62	8,572.12
100000244638	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					12/01/16	11/30/26	9,987.00	120	83.23	8,572.12	166.40	998.70	998.70	998.70	5,409.62	8,572.12
100000244639	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					12/01/16	11/30/26	9,987.00	120	83.23	8,572.12	166.40	998.70	998.70	998.70	5,409.62	8,572.12
100000244640	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					12/01/16	11/30/26	9,987.00	120	83.23	8,572.12	166.40	998.70	998.70	998.70	5,409.62	8,572.12
100000244641	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					12/01/16	11/30/26	9,987.00	120	83.23	8,572.12	166.40	998.70	998.70	998.70	5,409.62	8,572.12
100000244642	FREEZER, ULTRALOW UPRIGHT	040	I	7201	90009	CA510					12/01/16	11/30/26	9,987.00	120	83.23	8,572.12	166.40	998.70	998.70	998.70	5,409.62	8,572.12

100000244776	SPECTROMETER, LC MASS	040	I	7201	90009	CA510	12/01/16	11/30/26	461,056.56	120	3,842.14	395,740.19	7,684.26	46,105.66	46,105.65	46,105.66	249,738.96	395,740.19
100000244784	OSMOMETER	040	I	7201	90009	CA510	01/01/17	12/31/26	14,788.21	120	123.24	12,816.40	246.42	1,478.82	1,478.82	1,478.82	8,133.52	12,816.40
100000244852	GENERATOR, NITROGEN	040	I	7201	90009	CA510	12/01/16	11/30/26	25,418.51	120	211.82	21,817.56	423.65	2,541.85	2,541.85	2,541.85	13,768.36	21,817.56
100000244853	DRYER, COMPRESSED AIR	040	I	7201	90009	CA510	12/01/16	11/30/26	5,405.50	120	45.05	4,639.68	90.05	540.55	540.55	540.55	2,927.98	4,639.68
100000244854	COMPRESSOR, AIR	040	I	7201	90009	CA510	01/01/17	12/31/28	27,038.00	144	187.76	24,033.82	375.57	2,253.17	2,253.17	2,253.17	16,898.74	24,033.82
100000246873	FREEZER, ULTRALOW UPRIGHT #333	040	I	7201	90009	CA510	09/01/17	08/31/27	9,096.75	120	75.81	8,490.27	151.58	909.68	909.67	909.68	5,609.66	8,490.27
100000246874	FREEZER, ULTRALOW UPRIGHT #334	040	I	7201	90009	CA510	09/01/17	08/31/27	9,096.75	120	75.81	8,490.27	151.58	909.68	909.67	909.68	5,609.66	8,490.27
100000246875	FREEZER, ULTRALOW UPRIGHT #335	040	I	7201	90009	CA510	09/01/17	08/31/27	9,096.75	120	75.81	8,490.27	151.58	909.68	909.67	909.68	5,609.66	8,490.27
100000246876	FREEZER, ULTRALOW UPRIGHT #336	040	I	7201	90009	CA510	09/01/17	08/31/27	9,096.75	120	75.81	8,490.27	151.58	909.68	909.67	909.68	5,609.66	8,490.27
100000247026	FREEZER, ULTRALOW UPRIGHT #415	040	I	7201	90009	CA510	10/01/17	09/30/27	9,096.75	120	75.81	8,566.08	151.59	909.67	909.68	909.67	5,685.47	8,566.08
100000247027	FREEZER, ULTRALOW UPRIGHT #416	040	I	7201	90009	CA510	10/01/17	09/30/27	9,096.75	120	75.81	8,566.08	151.59	909.67	909.68	909.67	5,685.47	8,566.08
100000247028	FREEZER, ULTRALOW UPRIGHT #417	040	I	7201	90009	CA510	10/01/17	09/30/27	9,096.75	120	75.81	8,566.08	151.59	909.67	909.68	909.67	5,685.47	8,566.08
100000247029	FREEZER, ULTRALOW UPRIGHT #418	040	I	7201	90009	CA510	10/01/17	09/30/27	9,096.75	120	75.81	8,566.08	151.59	909.67	909.68	909.67	5,685.47	8,566.08
Total:									\$1,424,092.19		\$12,273.72	\$24,545.76		\$143,921.45	\$136,833.10	\$135,301.03	\$565,902.51	\$1,006,503.85