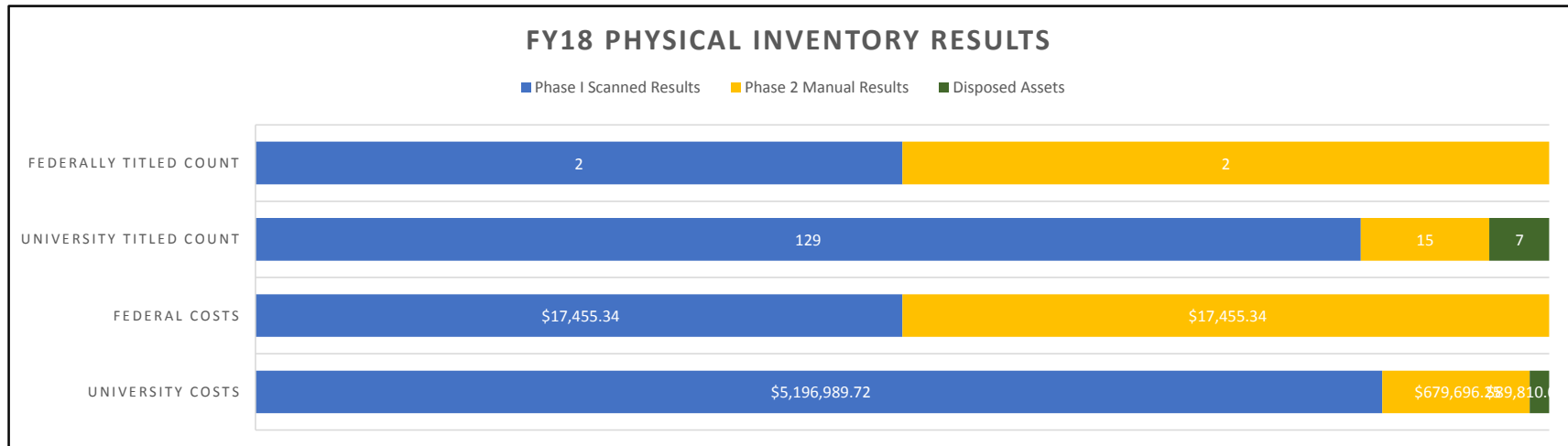


FY18 Inventory Results

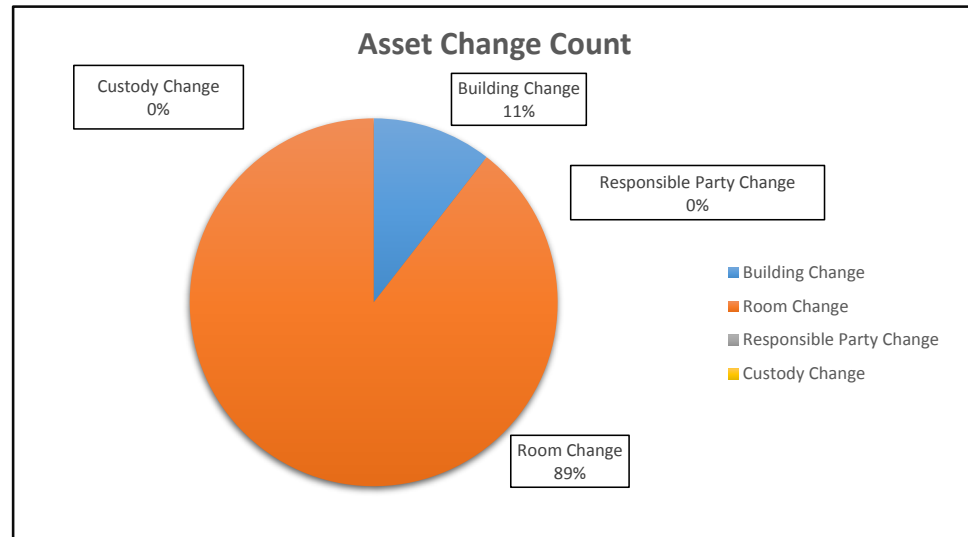
Division	Division Name
Department	AXXXXXX-Departmental Name
DPA	DPA Name
Phase 1 Start Date	Date
Phase 1 End Date	Date
Phase 1: Business Days	Count of Business Days
Phase 2 Start Date	Date
Phase 2 End Date	Date
Phase 2: Business Days	Count of Business Days

	Total Asset Count	Federally Titled Count	University Titled Count		Total Asset Costs	Federal Costs	University Costs
Total Assets	156	4	152		\$ 6,024,519.65	\$ 34,910.68	\$ 5,989,608.97
Phase 1 Scanned Results	131	2	129		\$ 5,214,445.06	\$ 17,455.34	\$ 5,196,989.72
Phase 2 Manual Results	17	2	15		\$ 697,151.59	\$ 17,455.34	\$ 679,696.25
Loaned Assets (Not Applicable to Physical Inventory)	1	0	1		\$ 23,113.00	\$ -	\$ 23,113.00
Disposed Assets	7	0	7		\$ 89,810.00	\$ -	\$ 89,810.00
Total Unaccounted Items	0	0	0		\$ 0.00	\$ -	\$ 0.00

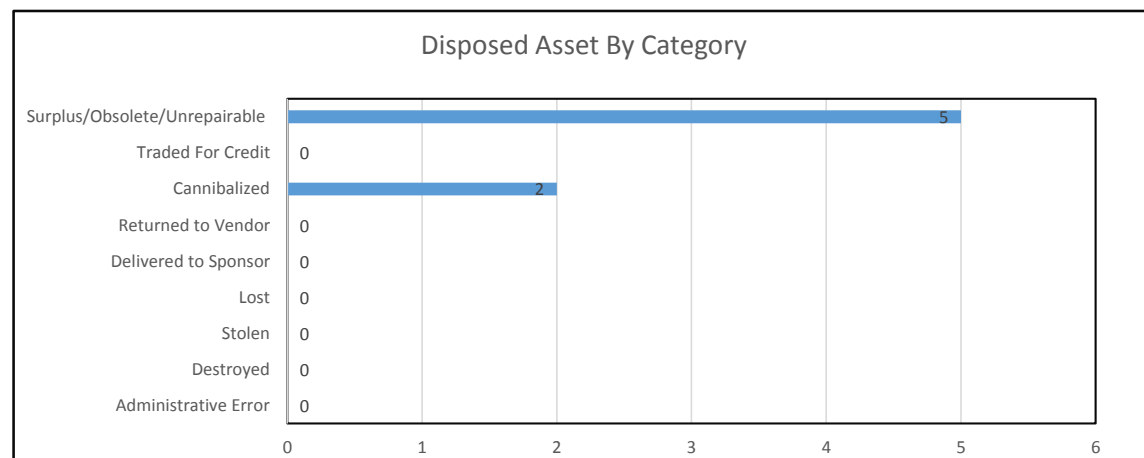


FY18 Inventory Results: Asset Changes & Dispositions

Asset Change Category	Asset Change Count	Percentage of Total Changes
Building Change	2	11%
Room Change	17	89%
Responsible Party Change	0	0%
Custody Change	0	0%
Total Changes	19	100%



Asset Disposal Category	Asset Disposal Count
Surplus/Obsolete/Unrepairable	5
Traded For Credit	0
Cannibalized	2
Returned to Vendor	0
Delivered to Sponsor	0
Lost	0
Stolen	0
Destroyed	0
Administrative Error	0
Total Disposals	7



LISTING OF DISPOSED ASSET

INVENTORY NUMBER	COST	IN SERVICE DATE	NBV	DISPOSAL DATE	DISPOSAL REASON	ITEM DESCRIPTION
Inventory Number	\$ -	Date	\$ -	Date	SURPLUS, OBSOLETE, UNREPAIRABLE	MAGNET MODERATE FIELD A.C. MAGNETIC FIELD COMPENSATION SYSTEM, DUPLICATE DECAL SENT 03/14/2003