From: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Sent: Friday, August 29, 2025 9:05 AM
To: GREENLEE_JOHN <GREENLEE_JOHN@smc.edu>
Cc: TRAN_KIM <TRAN_KIM@smc.edu>
Subject: CIP Schedule

Hi John, hope all is well.

It's that time again to review the Construction projects and submit the worksheets to the auditors for the 24-25FY.

See the attached. Nothing new; it's all what you have been doing in the past. You can see your last year's and follow that.

The worksheet has multiple tabs. Please review them.

Is there any additional land purchase? Any deletions (sell)?
Also, the CIP, please fill the columns SUVW based on the projects' statuses.
For Del Site tab, any demolitions, deletions of the buildings?

Thank you, Larisa

RE: CIP Schedule

GREENLEE_JOHN
To GRIGORYAN_LARISA
Cc TRAN_KIM
You replied to this message on 9/9/2025 1:30 PM.

It is my goal to have to you by EOB Thursday. Thanks.

John
John Greenlee
Director – Facilities Finance
SANTA MONICA COMMUNITY COLLEGE DISTRICT
1900 Pico Blvd. Santa Monica, CA 90405

(310) 434-4228 - office
(415) 990-2195 - mobile

FW: CIP Schedule

GREENLEE_JOHN
To GRIGORYAN_LARISA
Cc HARO_IRMA
You replied to this message on 8/28/2024 7:02 AM.

Larisa – I have started with the worksheet. I will need some help on a few places. Will you be free tomorrow at 11AM to zoom?

John
John Greenlee
Director – Facilities Finance
Direct: (310) 434-4228
Mobile: (415) 990-2195

From: GREENLEE_JOHN
Sent: Tuesday, August 27, 2024 7:17 AM
To: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Cc: HARO_IRMA <Haro_Irma@smc.edu>
Subject: Re: CIP Schedule

I will do it today. Thank you.

John Greenlee
SMC - Director Facilities Finance
(415) 990-2195

On Aug 27, 2024 7:07 AM, GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu> wrote:
Hi John,

Did you have a chance to look into the schedule I sent? If not, when can you submit?

Thank you, Larisa

ZOOM Link - Please join

GREENLEE_JOHN
To GRIGORYAN_LARISA

https://smc-edu.zoom.us/j/88628275628

John
John Greenlee
Director – Facilities Finance
SANTA MONICA COMMUNITY COLLEGE DISTRICT
1900 Pico Blvd. Santa Monica, CA 90405

(310) 434-4228 - office
(415) 990-2195 - mobile

FW: Fixed Assets

Summarize

Reply | Reply All | Forward

G GONZALEZ_JAIME
To GRIGORYAN_LARISA

Mon 8/25/2025 2:18 PM

You replied to this message on 8/25/2025 2:20 PM.

Scanned from a Xerox Multifunction Printer.pdf 102 KB

Scanned from a Xerox Multifunction Printer.pdf 745 KB

Per your request.
Thanks.

From: GONZALEZ_JAIME
Sent: Thursday, August 21, 2025 3:51 PM
To: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Subject: RE: Fixed Assets

Hi Larisa,
Sorry I have been busy with Year-end and other non-ending projects. There was an expense that was paid out of Associated Students, not sure if you need this information. But here it is.
Thank You.

From: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Sent: Wednesday, August 20, 2025 8:36 AM
To: GONZALEZ_JAIME <Gonzalez_Jaime@smc.edu>
Subject: Fixed Assets

Hi Jaime, hop all is well with you and family!

It's that time again. Please provide the list of the Fixed Assets (if any).

Thank you, Larisa

Re: Fixed Assets List

Summarize

Reply | Reply All | Forward

Fri 8/29/2025 9:07 AM

COTTON_NYLA
To GRIGORYAN_LARISA
Cc TRAN_KIM; HARO_IRMA

You replied to this message on 8/29/2025 9:16 AM.

FY 24-25 Capital Assets - Requested by Larisa.xlsx
27 KB

Here's the completed list with updates.

Please let me know if you need additional information

Director of PCAL
Nyla

From: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Sent: Wednesday, August 20, 2025 8:34 AM
To: COTTON_NYLA <Cotton_Nyla@smc.edu>
Cc: TRAN_KIM <TRAN_KIM@smc.edu>; HARO_IRMA <Haro_Irma@smc.edu>
Subject: Fixed Assets List

Hi Nyla,
See the attached list. Please fill the tag numbers and send back to me, similar to what you did in the past. I added some of those that you have provided (colored in green).

Thank you, Larisa

Re: Fixed Asset Worksheet

Reply | Reply All

COTTON_NYLA
To GRIGORYAN_LARISA
Cc TRAN_KIM; HARO_IRMA

You replied to this message on 9/2/2025 2:29 PM.

FY 24-25 Capital Assets - Requested by Larisa (1).xlsx
27 KB

Here's the updates.

Director of PCAL
Nyla

From: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Sent: Friday, August 29, 2025 10:54 AM
To: COTTON_NYLA <Cotton_Nyla@smc.edu>
Cc: TRAN_KIM <TRAN_KIM@smc.edu>; HARO_IRMA <Haro_Irma@smc.edu>
Subject: Fixed Asset Worksheet

Hi Nyla,
See the attached worksheet. I only found one error related to the PO which was supposed to be PO2W vs 3W. See the notes.
Also, added 2 items related to Auxiliary Services for their tag numbers.

If for any reason, you can't find the items based on the PO numbers I have provided, would you please give me the correct PO's related to those items?

Thank you, Larisa

RE: 6410 List

Summarize

Reply | Reply All | Forward

Fri 8/23/2024 1:43 PM

COTTON_NYLA
To GRIGORYAN_LARISA
Cc TRAN_KIM; HARO_IRMA; DAVIS_LISA

You replied to this message on 8/23/2024 1:47 PM.

Copy of FY 23-24 Information Request by Larissa.xlsx
35 KB

Copy of FY 23-24 Retired Assets.xlsx
156 KB

Hi Larisa,

Attached is the completed information per your request. Please note, the items highlighted in yellow are items that was purchased through Auxiliary/Foundation or do not meet the requirement of being a tangible items that can be tagged. Also I have added a secondary tab for Retired Asset that have been retired at the capitalized value. At this time I have not received any scrape value for these items.

Please let me know if you need any additional information.

Thanks,

Nyla,
Director of PCAL

From: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Sent: Tuesday, August 20, 2024 10:21 AM
To: COTTON_NYLA <Cotton_Nyla@smc.edu>; IBRAHIM_JOHN_A <IBRAHIM_JOHN@smc.edu>
Cc: TRAN_KIM <TRAN_KIM@smc.edu>; HARO_IRMA <Haro_Irma@smc.edu>

Subject: 6410 List

Hi Nyla,
Here is the list for capital assets for the 23-24FY. May I have the tag numbers, your lists (donation, disposals..) and the status of those assets if in use.

Nothing new; whatever we have been doing in the past years.

Thank you, Larisa

-----Original Message-----
From: LE_ANN <LE_ANN@smc.edu>
Sent: Thursday, April 23, 2026 6:52 PM
To: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Cc: KHANDELWAL_RAJESH <Khandelwal_Rajesh@smc.edu>
Subject: 26*2602

Hi Larisa,
I would like you to review the attached XREQ and let me know whether what I did made sense to you.
The program purchased 7 cameras, 1 controller, and other connections and cables. They also have installation services.
Please let me know if you are ok with it, or if you have a better idea.
Thank you.

Ann Le
Accounting Manager - Fiscal Services
Santa Monica Community College District
(310)434-4570

-----Original Message-----
From: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Sent: Friday, April 24, 2026 11:24 AM
To: LE_ANN <LE_ANN@smc.edu>
Cc: KHANDELWAL_RAJESH <Khandelwal_Rajesh@smc.edu>
Subject: RE: 26*2602

Hi Ann,

My opinion on this one is to capitalize everything as a 6410 since it seems to be one system even if installed in different classrooms. All cameras are controlled by one central controller and integrated into an existing TriCaster system.
The scope of the work explicitly states furnish, install, and integrate. Also references the integrations on the bullet points; so, it's a system that's being configured as one functioning unit.

Thank you, Larisa

RE: 26*2602

LE_ANN
To GRIGORYAN_LARISA
Cc KHANDELWAL_RAJESH
You forwarded this message on 4/27/2026 9:09 AM.

Hi Larisa,
If that is the approach, it will be much easier because we can put all the lines under 6410 and consider it as 1 unit.

Raj,
Do you think you can tell Ruth?

Ann Le
Accounting Manager - Fiscal Services
Santa Monica Community College District
(310)434-4570

Question: XREQ 25*1167

Summarize

Reply Reply All Forward

BUSTOS_JESSICA
To GRIGORYAN_LARISA
Wed 9/4/2024 4:59 PM

You replied to this message on 9/5/2024 7:36 AM.

Unisource furniture quote-1.pdf 104 KB

SMC_IBUSTOS_1910930_XREQ_73502_250000001167_1.pdf 71 KB

Hi Larisa,

I hope you are doing well!
I wanted to see if you could please help me with this requisition. The Library will be doing some renovations, so they are ordering lots of booths, lounge areas, and chairs. I am struggling to decide if these items should be 6450 or 6410.

1. The image below shows some lounge/booths. They are ordering some with the cubby to the right and others to the left at $2,409.35 per unit. But they are also ordering side and back panels which will be added to these lounge/booths. If everything went together to form this booth, then I think this could be 6410. Do you agree 6410 or do you think each piece is independent since they can be moved/removed 6450?

Image	Item Number	Description	Mfg	Qty	Unit Price	Extended Price
ARCADIA BIG WORK LOUNGE ISO	6610-L	Iso Lounge with Cubby Left 1005 Mercury - Premium Nevamar Wm.B.3401 Clear Maple Match Pizzuto SG228-SD Slate Clear Coat PN Power Node - 3.375" Dia. Chrome Finish. (1)Outlet. (2)CF Minson / Lara / Tiel / Upholstered Frame Only CF Minson / Lara / Mid Blue / Balance Of Unit	ARCADIA	24	$2,409.35	$ 57,824.40
	6610-R	Iso Lounge with Cubby Right 1005 Mercury - Premium Nevamar Wm.B.3401 Clear Maple Match Pizzuto SG228-SD Slate Clear Coat PN Power Node - 3.375" Dia. Chrome Finish. (1)Outlet. (2)CF Minson / Lara / Tiel / Upholstered Frame Only CF Minson / Lara / Mid Blue / Balance Of Unit	ARCADIA	24	$2,409.35	$ 57,824.40
	6610-R	Iso Side Panel. Right as Seated CF Minson / Lara / Mid Blue / Full Unit	ARCADIA	24	$397.91	$ 9,549.84
	6610-L	Iso Side Panel. Left as Seated CF Minson / Lara / Mid Blue / Full Unit	ARCADIA	24	$397.91	$ 9,549.84
	66-B-1C	Iso Back Panel. Lounge with Cubby	ARCADIA	24	$ 533.28	$ 12,798.72

From: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Sent: Tuesday, November 25, 2025 7:59:18 AM
To: TRINH_JASON <TRINH_JASON@smc.edu>; LE_ANN <LE_ANN@smc.edu>
Subject: RE: question on object codes for purchased items on an invoice

Hi Jason,
6410 is for unit cost above $10,000. If the shipping is related to the item, then it should be capitalized. If other components are related to the main item, they also are capitalized.
Thank you, Larisa

From: TRINH_JASON <TRINH_JASON@smc.edu>
Sent: Monday, November 24, 2025 6:53 PM
To: LE_ANN <LE_ANN@smc.edu>; GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Subject: RE: question on object codes for purchased items on an invoice

Hi Ann and Larisa, Please lend your expertise to this question? Can you read my comments in red below. I am trying to help an admin assistant for the BNI Grant for a purchase requisition of

Hi Ann and Larisa. Please lend your expertise to this question? Can you read my comments in red below. I am trying to help an admin assistant for the RNI Grant for a purchase requisition of equipments that presumably has useful life greater than 1 yr. Is it ok to code entire shipping fees to object code 6410 because I am assuming it is ok to capitalize shipping cost (sometimes, in other past invoices,... the installation charges and warranty costs, too) into the fixed asset as complete cost to get asset ready for service; and I am choosing the object code 6410 because it is highest dollar value? Please advise if I should approach it differently?

Regards,
Jason

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
1	42191810	Milrom VersaCare P3200 Starter Sim Lab Suite	3.00	EA	4,530.10	1,396.46	$14,586.76
	Additional Commodity Information:						

Fixed Assets

GRIGORYAN_LARISA
To KHANDELWAL_RAJESH; BUSTOS_JESSICA

Summarize
Reply Reply All Forward
Tue 7/21/2026 4:13 PM

Raj and Jessica,
Please confirm this is fine to enter in the system.

Thanks, Larisa

BEST Journal Entry **FY 25-26** **BU # 73502**

SMC JE# | BEST ID # | JVER 27
Journal Date: 06/30/2026
Document Description: Fixed Assets reconcillation: correct object codes related to multiple PO's and Vendors

	XX	X	XXXXX	X	XXXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	XXXXXXX			
Line	Fund	Sub Fund	Res	Proj Yr	Goal	Loc/Dept	Expense Object	Rev Object	B/S Object	Sub B/S Object	Activity	Debit	Credit	Line Description
1	01	5	00000	0	19525	00313	6410				6490066	$ 30,975.00		PRM 27*38; PO3W26*584-Key Code Media; PO lines 7 thru 14
2	01	5	00000	0	19525	00313	5890				6490066		$ 30,975.00	PRM 27*38; PO3W26*584-Key Code Media; PO lines 7 thru 14
3	42	5	00000	0	00000	00023	6450				7100090	$ 1,325.68		PRM 26*4354; PO3W26*888; IN26*5951-Pasco Scientific
4	42	5	00000	0	00000	00023	6410				7100090		$ 1,325.68	PRM 26*4354; PO3W26*888; IN26*5951-Pasco Scientific
5	42	5	00000	0	00000	00023	6450				7100090	$ 2,522.89		PRM 26*4427; PO3W26*888; IN26*6132-Pasco Scientific

---

RE: SHI International

GRIGORYAN_LARISA
To KIAMAN_MATTHEW

Summarize
Reply Reply All Forward
Mon 6/30/2025 8:59 AM

From: KIAMAN_MATTHEW <KIAMAN_MATTHEW@smc.edu>
Sent: Monday, June 30, 2025 7:10 AM
To: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Subject: Re: SHI International

Hi Larisa, let me know if you have minute for a quick call today to touch bases on this and if you prefer Teams/Zoom. Some of the lines could be interpreted one way or another.

Thank you,

Matthew Kiaman, MSIS
Director, Network Services
Santa Monica Community College District
Office: 310-434-4397
https://smc.edu/ithelp

From: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Date: Friday, June 27, 2025 at 9:05 AM
To: KIAMAN_MATTHEW <KIAMAN_MATTHEW@smc.edu>
Subject: SHI International

Hi Matthew, hope all is well.

As the FY approaches to the end, I am reviewing the District's fixed assets and have a question about the attached purchase (Video Camera Servers).

The accounting definition for the capitalized asset is "all costs necessary to bring the asset for its intended use" and the monetary threshold is $5,000 and above for the current year.

For example, if we purchase a printer, even the first cartridge will be coded as part of the cost to test if the printer is working. The additional cartridges, then will be coded as supplies. Also, we code software license and extended maintenance contracts/warranties separately.

Which lines on the PO if there are any that should be combined with the Line #1: Catalyst 9300X? Currently, all are split into different object codes.

I was thinking that Line 1, 4, 5, 6, and 7 go together (and was invoiced together) as 6410 items. However, not sure and wanted to ask you.

Thank you, Larisa

From: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Sent: Thursday, July 31, 2025 9:55 AM
To: BUSTOS_JESSICA <BUSTOS_JESSICA@smc.edu>; LE_ANN <LE_ANN@smc.edu>
Subject: MCM Integrated Systems-JVA 26*447

Hi Jessica and Ann,

Few questions/clarifications related to this item.

There was a journal for manual accrual in 24-25FY-JVA 26*338. The invoice indicates a 7/3/25 date and the associated PO2W 25*1374 shows to be rolled to 2026.

1. Do you know (or can you find out) when was the work done? Is it in 24-25FY or 25-26FY? Is the accrual appropriate or it should be part of the new FY?
2. How come you decided to reclassify from the 6410 to 5890?

Thank you, Larisa

From: BUSTOS_JESSICA <BUSTOS_JESSICA@smc.edu>
Sent: Thursday, July 31, 2025 10:05 AM
To: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Cc: LE_ANN <LE_ANN@smc.edu>
Subject: RE: MCM Integrated Systems-JVA 26*447

Hi Larisa,

1. I am going to email John Greenlee to ask when the work was done. I'll get back to you.
2. I decided to reclassify the accrual because the prevailing labor charge was so high that it would change the equipment coding. I figured there would be an issue with 6410 since the equipment is not $5,000 per unit. It felt better to code the labor as 5890 and the actual equipment item as 6450.

Thank you,
Jessica Bustos
Accountant | Fiscal Services
Santa Monica College
Office phone: 310-434-4565

From: LE_ANN <LE_ANN@smc.edu>
Sent: Thursday, July 31, 2025 10:09 AM
To: BUSTOS_JESSICA <BUSTOS_JESSICA@smc.edu>; GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Subject: RE: MCM Integrated Systems-JVA 26*447

Hi Jessica,
In this case, if Larisa wants you to reverse the reclassification back to 6410, please do so.

Ann Le
Accounting Manager - Fiscal Services
Santa Monica Community College District
(310)434-4570

From: BUSTOS_JESSICA <BUSTOS_JESSICA@smc.edu>
Sent: Thursday, July 31, 2025 10:57 AM
To: LE_ANN <LE_ANN@smc.edu>; GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Subject: RE: MCM Integrated Systems-JVA 26*447

Hi Larisa,

Per John, this was completed June 10th. If you prefer object code 6410, I can reverse my entry and put the accrual back to 6410.

Thank you,
Jessica Bustos
Accountant | Fiscal Services
Santa Monica College
Office phone: 310-434-4565

From: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Sent: Thursday, July 31, 2025 11:41 AM
To: BUSTOS_JESSICA <BUSTOS_JESSICA@smc.edu>; LE_ANN <LE_ANN@smc.edu>
Subject: RE: MCM Integrated Systems-JVA 26*447

Hi Jessica,
Thanks for the quick follow up with John. As I have always mentioned, SMC doesn't have policies on this topic. I have been applying my knowledge and struggling often times in many complex situations.
See below that I follow on the top of knowledge from other sources (GAAP).
In this case, combined, it meets the threshold. Let's keep it under 6410.

5890 is used for if there's an existing contract between SMC and the vendor.

Ann,
We are open to your suggestions.
I attached the backup for an easy lookup.

Thank you, Larisa

Capitalization Threshold
The capitalization threshold is the per-unit cost at which a given item qualifies for capitalization. The cost used for determining capitalization should include tax, freight charges, and installation costs, whether included in the invoice cost of the item or paid separately. Capitalization thresholds may differ from one LEA to another depending on materiality. Typically, the larger the LEA, the higher is its capitalization threshold.
For most LEAs, a capitalization threshold of at least $5,000 is recommended. For larger LEAs, a higher capitalization threshold is appropriate.
The uniform guidance for administration of federal grants in Title 2 of the *Code of Federal Regulations*, Part 200 (the Uniform Guidance) allows property costing up to $5,000 to be charged to federal grants as supplies, rather than as equipment, unless the LEA's capitalization threshold is lower. If an LEA elects to set a capitalization threshold higher than $5,000 for most items, it still needs to have a separate threshold of $5,000 for items paid for with federal funds. It is recommended that LEAs set a similar threshold for items paid for with restricted state funds.

RE: MCM Integrated Systems-JVA 26*447

GRIGORYAN_LARISA
To LE_ANN BUSTOS_JESSICA

OK, Ann, thank you.

From: LE_ANN <LE_ANN@smc.edu>
Sent: Thursday, July 31, 2025 11:50 AM
To: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>; BUSTOS_JESSICA <BUSTOS_JESSICA@smc.edu>
Subject: RE: MCM Integrated Systems-JVA 26*447

Dear Larisa,
I am sorry for overlooking it. You are right. We should code this to 6140.
Thank you for catching it.

Ann Le
Accounting Manager - Fiscal Services
Santa Monica Community College District
(310)434-4570

YEAR END CLOSING TASKS 25-26

Fund 01.3

Last Revised: 6.26.26

Item #	Due Date	Task	Assigned to	Date completed
		portion of 22XX and 24XX		
93	8/14	Review financials	Kim	
94	8/28	Final Cash Flow	V	
95	1/31	Fin Aid report Foreign gift/contract >250K	Ann	
96	1/26	Payment of CSAC interest to State for CY 2025	Victor	
		Audit Schedules		After Close
97	8/3	Reverse prepaid accounts 9330, 01.3 adjmts	Ann Le	
98	8/26	Depreciation schedule	Larisa	
99	8/26	Capital Interest	Larisa	
100	8/26	Capital Outlay Expenditures	Larisa	
101	8/26	Vacation Liability Report	Ian	
102	8/31	25/26 sick, comp activity worksheet	Rhonda/payroll	
103	9/2	SEFA Schedule	Irma	
104	9/2	Schedule of interfund transfers	Ann	
105	9/4	CERBT Statement 6/30/25	Kim	
106	9/11	Functional Expenses (all funds major activities)	Ann	
107	9/11	Preparation of 311 report	Kim	
108	9/15	GASB 101 absence compensation worksheet	Kim	
109	10/7	Schedule of PERS/STRS earnings & contrib	Deborah/Irma	
110	10/7	Transparency Act (If any federal subawards made)	Irma/Ann	
111	10/9	Construction in Progress template	John Greenlee/ LG	

25-26 task list

YEAR END CLOSING TASKS 24-25

Last Revised: 6/5/25

Item #	Due Date	Task	Assigned to	Date completed
89	1/26	Payment of CSAC interest to State for CY 2024	Victor	
		Audit Schedules		After Close
90	8/1	Reverse prepaid accounts 9330, 01.3 adjmts	Ann Le	
91	8/26	Construction in Progress template	John Greenlee	
92	8/26	Depreciation schedule	Larisa	
93	8/26	Capital Interest	Larisa	
94	8/26	Capital Outlay Expenditures	Ann	
95	8/26	Vacation Liability Report	Ian	
96	8/26	5730 Legal Fees schedule	Ann	
97	8/29	OPEB covered Payroll	V	
98	9/2	Functional Expenses (all funds major activities)	Ann	
99	9/2	SEFA Schedule	Irma	
100	9/2	Schedule of PERS/STRS earnings & contrib	Deborah/Irma	
101	9/2	Schedule of interfund transfers	Ann	
102	9/12	Preparation of 311 report	Kim	
103	10/7	Transparency Act (If any federal subwards made)	Irma/Ann	
104		5610/5615 Rents & Leases (District/KCRW)	Auditor prepares since 21/22	
		FMV unrealized gain/loss calculation	discontinued	

SANTA MONICA COLLEGE

Fiscal Services

Location: 2714 Pico Blvd.
Date: 11/21/25
Time: 1 -2 p.m.

Meeting Agenda

Attendees: Accounting Department

I have conducted a detailed training on the Fixed Assets to Katie-Accountant and the Irma-the Controller

Larisa. 8/13/26

6. **Cross Training**

Team 1: Larisa and Katie (Katie)

Re: Cross Training

Summarize

MEDERNACH_KATIE
To GRIGORYAN_LARISA
Cc HARO_IRMA

Reply | Reply All | Forward

Thu 1/30/2025 11:08 AM

Start your reply all with: Great! See you then! | Thank you! | Great, thanks! | Feedback

Great! Sounds good. And yes, AM. 🤩

From: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Sent: Thursday, January 30, 2025 11:06 AM
To: MEDERNACH_KATIE <MEDERNACH_KATIE@smc.edu>
Cc: HARO_IRMA <Haro_Irma@smc.edu>
Subject: RE: Cross Training

That works. AM ☺

From: MEDERNACH_KATIE <MEDERNACH_KATIE@smc.edu>
Sent: Thursday, January 30, 2025 11:00 AM
To: GRIGORYAN_LARISA <Grigoryan_Larisa@smc.edu>
Cc: HARO_IRMA <Haro_Irma@smc.edu>
Subject: Re: Cross Training

Thanks, Larisa. Yes, we're fortunate that we still have our house.

How about next Friday at 10:30 pm?

Let me know if that works or if another time will be better.

Thanks,

Katie

Financial Statements
June 30, 2025

Santa Monica Community College District

eidebailly.com

Capital Assets

As of June 30, 2025, the District has governmental capital assets of $1.1 billion, consisting of land, buildings and building improvements, construction in progress, vehicles, office and instructional equipment, right-to-use leased assets with an accumulated depreciation and amortization of $338.4 million for net governmental capital assets. Net additions to capital assets in 2024-2025 consisted mainly of site improvements and construction in progress as a result of the passage of Measure AA and Measure V. The following major projects added significantly to the capital assets of the District in the form of site improvements and construction in process: New Art Complex; and Math and Science Classroom Addition. It is important to recognize that all valuations are based on historical cost as required by generally accepted accounting principles (GAAP). For example, the 38 acres of the main campus would have a significantly greater value today than is reflected in the capital asset listing below.

Note 6 in the financial statements provides additional information on capital assets. A summary of capital assets is presented below.

	Balance, July 1, 2024	Additions	Deductions	Balance, June 30, 2025
Capital Assets				
Land and construction in progress	$ 239,035,605	$ 26,367,490	$ (3,569,327)	$ 261,833,768
Buildings and improvements	764,922,324	3,539,693	-	768,462,017
Furniture and equipment	38,716,716	1,142,625	-	39,859,341
Right-to-use leased land improvements	18,658,798	-	-	18,658,798
Right-to-use leased building and improvements	195,978	-	(195,978)	-
Subtotal capital assets	1,061,529,421	31,049,808	(3,765,305)	1,088,813,924
Accumulated depreciation and amortization	(305,478,193)	(33,103,003)	195,978	(338,385,218)
Total capital assets, net	$ 756,051,228	$ (2,053,195)	$ (3,569,327)	$ 750,428,706

Santa Monica College
Fixed Assets Schedule for 2024-2025 Audit Year

	Balance July 1, 2024	Additions	Deductions	Adjustment	Balance at June 30, 2025
Capital Assets Not Being Depreciated					
Land	$ 73,411,915	$ -	$ -		73,411,915
Construction in progress	$ 165,623,690	$ 26,367,490	$ (3,569,327)		188,421,853
Total Capital Assets Not Being Depreciated	$ 239,035,605	$ 26,367,490	$ (3,569,327)	$ -	$ 261,833,768
Capital Assets Being Depreciated					
Buildings and improvements	$ 764,922,324	$ 3,539,693	$ -		768,462,017
Furnitures and equipment	$ 38,716,715	$ 1,142,625	$ -	$ -	39,859,341
Total Capital Assets Being Depreciated	$ 803,639,040	$ 4,682,318	$ -	$ -	$ 808,321,358
Total Capital Assets	$ 1,042,674,644	$ 31,049,808	$ (3,569,327)	$ -	$ 1,070,155,126
Less Accumulated Depreciation					
Buildings and improvements	$ (272,408,737)	$ (30,610,832)	$ -		(303,019,569)
Furnitures and equipment	$ (31,440,880)	$ (1,916,649)	$ -		(33,357,529)
Total Accumulated Depreciation	$ (303,849,617)	$ (32,527,481)	$ -	$ -	$ (336,377,098)
Net Capital Assets	**$ 738,825,028**	**$ (1,477,673)**	**$ (3,569,327)**	**$ -**	**$ 733,778,028**

Depreciation expense for the year was $ 32,527,481 .

* Note: July 1, 2024 beginning balances were obtained from the 2023-2024 audit
** Note: Totals for the additions and deletions are linked to here from additional detailed spreadsheets in this document and in depreciation workbook

9/1/2026

Santa Monica College

Fixed Assets Schedule for 2024-2025 Audit Year

Additions to Object Code 6410 Capitalized Equipment - New - Over $5,000

Inv No	Supplier Name	Description of Asset	Location of Asset	Asset Value	Tag Number	Activity Code	PO Number	PRM Number
V2410052	ACCUGOV, INC	Q1- Gas Chromatographs for organic chemestry lab with all it's components. Agilent #G7082CW5977C MSD Bundle with 8860GC with Turbo pump, GMCSD Academic option -$68,161.92; G4567A-7650 ALS 50 Vial automatic liquid sampler,	MS-314; Math and Sci Bldg Blanca Moreno	96,407	217721	7100090	PO3W 25*555	25*3029
V2410053	ACCUGOV, INC	Q1-Liquid Chromatographs; Agilent#G7111A 1260 Infinity II Prime LC System-$14,509.49; G7129A-Lab & Sci Eq; 1260 Infinity II Vialsampler for use up to 600 bar; -$17,028.23;	MS-314; Math and Sci Bldg Blanca Moreno	43,600	217723 / 217724 / 217725	7100090	PO3W 25*556	25*3300
40934	ACROSS INTERNATIONAL LLC	Q1-BioChromato C10 Bump-Free 10-Channel Smart Evaporator-110V	MS-314; Math and Sci Bldg Blanca Moreno	26,311	217882	7100090	PO3W25*492	25*2334
MB47348578	APPLE COMPUTER INC	Q1-16 inch MacBook Pro: Silver; Product Z1FS	Film Production Program: CMD; Salvador Carrasco	6,068	217731	6490049	PO3W25*634	25*3424
227022955	B & H PHOTO VIDEO	Q1-JVC MULTIDYN 3 CAM BACK + 1 BASE-SMPTE-304M; Serial #165648145042; JV900BSISCM3	CMD campus; Ashanti Blaize	41,960	214567	6490066	PO3W24*776	25*1065
111734576	BECKMAN COULTER INC	Q1-Refrigerated Microcentrifuges; Part #B30149 Microfuge 20R Temp Range 110C; +40C In 1C, includes 2 yr warranty. PO line 2; Serial No: MRB24H016	MS-216; Johnny Kurukova	5,617	222708	7100090	PO3W25*400	25*2847
111734576	BECKMAN COULTER INC	Q1-Refregirated Benchtop Centrifuges; #C87811, Allegra V-15, 120V, 60Hz, IVD-cell culture package; Serial No 24D2222	MS-216; Johnny Kurukova	10,877	222709	7100090	PO3W25*400	25*2847
94157	BERL'S COMMERCIAL SUPPLY	Q1-LZWS-LRPBM28K; Elkay EZH2O Bottle Filling Station with Integral SwirlFlo Fountain, Bi-Level, Refregirated, Filtered (Incl. LRPBD28WSC/MFWS210/ECH8)	Auxiliary	5,687			A03610	N/A
907645512	BIO-RAD LABORATORIES	Q1-po line 1, Chemidoc MP Imaging System, 110V; Part#12003154	Biotech, Karol Lu	37,917	214596	0400000	PO3W25*298	25*1703
IN211986	BMI SUPPLY	Q1-Martin Pro MAC Ultra Performance 39-11043. MFR# 90250055HU	Technical Theatre, Perviz Sawoski/Lindsay Leffler	15,243	217680	6490029	PO3W25*829	25*3948
IN211986	BMI SUPPLY	Q1-Martin Pro MAC Ultra Performance 39-11043. MFR# 90250055HU	Technical Theatre, Perviz Sawoski/Lindsay Leffler	15,243	271681	6490029	PO3W25*829	25*3948
IN211986	BMI SUPPLY	Q1-Martin Pro MAC Ultra Performance 39-11043. MFR# 90250055HU	Technical Theatre, Perviz Sawoski/Lindsay Leffler	15,243	217682	6490029	PO3W25*829	25*3948
75528	BONE CLONES INC	Q1-#SC-019-A Neanderthal Skeleton	MS-118 & MS-117; Travis Grant, Anthropoligy/Archeology	16,546	214530	7100090	PO3W25*103	25*1257
AD91P8W	CDW GOVERNMENT INC	Q1-Wilson Enterprise 4300 26dBm In-Building Cellular Amplifier; 4300 WM Booster. Mfg Part#460152; CDW#5712972	IT; Matthew Kiaman, Mark Engfer	8,261	240766	6770000/6990000	PO3W25*1044	25*1257
AB7VU1X	CDW GOVERNMENT INC	Q1-Fluke Networks DSX-602 500MHz Cable Analyzer; CDW Part #5672855; Serial No: 24140367	IT; Matthew Kiaman, Mark Engfer	9,481	235751	7100090	PO3W25*485	25*2844
59845	EKC ENTERPRISES	Q1-DTP CP 82 4K IPCP Q MA 70 with ; model No: 60-1583-93A; po line 1	IT; Matthew Kiaman	6,954	244940	7100090	PO3W25*868	25*5479

Auditors-24-25- LG-Fixed Assets Schedule 9/1/2026

Inv No	Supplier Name	Description of Asset	Location of Asset	Asset Value	Tag Number	Activity Code	PO Number	PRM Number
MCCC6116-404	ENERFUSION, INC	Q1-AU-SC-AO-PRO "Aurora-Solar" Solar Unbrellas	Auxiliary-Ferris Kawar	7,276			A03599	NA
MCCC6116-404	ENERFUSION, INC	Q1-AU-SC-AO-PRO "Aurora-Solar" Solar Unbrellas	Auxiliary-Ferris Kawar	7,276			A03599	N/A
7237900	FISHER SCIENTIFIC COMPANY	Q1-#TSFMS2305A Tshp Series FMS High Performance Lab Refregirator. Po line 4.	MS-312; Blanca Moreno; Math and Sci Bldg	11,434	212896	7100090	PO3W25*391	25*2866
7237900	FISHER SCIENTIFIC COMPANY	Q1-#TSFMS2305A Tshp Series FMS High Performance Lab Refregirator. Po line 4.	MS-312; Blanca Moreno; Math and Sci Bldg	11,434	212897	7100090	PO3W25*391	25*2866
6704912	FISHER SCIENTIFIC COMPANY	Q1-Spectrometer; #912A1139 Nicole Summit FTIR Spectrometer, a bundle that includes other parts for the spectrometer to work.	MS-312 & MS-314; Blanca Moreno; Math and Sci Bldg	25,250	214825	7100090	PO3W25*393	25*1965
6704912	FISHER SCIENTIFIC COMPANY	Q1-Spectrometer; #912A1139 Nicole Summit FTIR Spectrometer, a bundle that includes other parts for the spectrometer to work.	MS-312 & MS-314; Blanca Moreno; Math and Sci Bldg	25,250	214826	7100090	PO3W25*393	25*1965
1560365	FISHER SCIENTIFIC COMPANY	Q1-Orbital Shaker. Po line 2, #SK4001CPKG Solaris 4000 I Incubated Benchtop orbital shaker w/457457 platform and flask clamp starter kit.	MS-215; Math & Sci; Johnny Kurukowa	10,344	244917	7100090	PO3W25*566	25*5529
0386166	FISHER SCIENTIFIC COMPANY	Q1-Chest Freezer; #NC2941049 forma FFMS2305A Flammable Storage Freezer	MS-215; Math & Sci; Johnny Kurukowa	10,132	240748	7100090	PO3W25*566	25*4775
0386166	FISHER SCIENTIFIC COMPANY	Q1-Chest Freezer; #NC2941049 forma FFMS2305A Flammable Storage Freezer	MS-215; Math & Sci; Johnny Kurukowa	10,132	240749	7100090	PO3W25*566	25*4775
6992873222	GETINGE USA SALES LLC	Q1-SERVO-U Respiratory therapy ventilator with all its components; a bundle for equipment to work. Part # 6694800	Slavador Santana	83,818	228886	6490029	PO3W25*910	25*4372
9230615081	GRAINGER INC	Q1-Ice Maker; Item#31XC78; Air, Flake Cube Type, Serial # P02174G	Biotech, Karol Lu, Johnny Kurokawa	7,092	214558	6190000	PO3W25*219	25*1152
9385312120	GRAINGER INC	Q1-Ice Maker; Item#31XC78; Air, Flake Cube Type, for Genetic lab and prep	Biotech, Karol Lu, Johnny Kurokawa; MS215 & 216	7,152	217958	7100090	PO3W25*670	25*1152
246504	H2I GROUP INC	Q1-Laser Cutting System w/Gas Assist-(32x18x8.5); 125788 SMC-VLS6.75 Edu Bundle.	CMD;Architecture; Javier Bambron	86,671	244915 / 244916	6490029	PO3W25*1057	25*5707
179476	IDEMIA IDENTITY & SECURITY USA LLC	Q1-Livescan, Desktop, Scanner MTOP2020; LS-D-TOP2020-22	John Greenlee; for HR	7,342	235715	6730000	PO2W25*1028	25*3667
113257	IMAGING PRODUCTS INTERNATIONAL, INC	Q1-GOW-MAC Series 400 Basic Isothermal Gas Chromatograph; Gow-Mac, Academic series 400 & Clarity LiteSoftware, 69-400-TCD bundle.	MS-314; Organic Che Instrument room & MS 313-Org. Chem lab; Blanca Moreno, Sam Abrams	13,131	217726	7100090	PO3W25*594	25*3543
113257	IMAGING PRODUCTS INTERNATIONAL, INC	Q1-GOW-MAC Series 400 Basic Isothermal Gas Chromatograph; Gow-Mac, Academic series 400 & Clarity LiteSoftware, 69-400-TCD bundle.	MS-314; Organic Che Instrument room & MS 313-Org. Chem lab; Blanca Moreno, Sam Abrams	13,131	217727	7100090	PO3W25*594	25*3543
113257	IMAGING PRODUCTS INTERNATIONAL, INC	Q1-GOW-MAC Series 400 Basic Isothermal Gas Chromatograph; Gow-Mac, Academic series 400 & Clarity LiteSoftware, 69-400-TCD bundle.	MS-314; Organic Che Instrument room & MS 313-Org. Chem lab; Blanca Moreno, Sam Abrams	13,131	217728	7100090	PO3W25*594	25*3543
113335	IMAGING PRODUCTS INTERNATIONAL, INC	Q1-po line 22, PR30 (2830K3) Double Ring Infiltrometer	Travis Grant; Eric Minzenberg; MS-113 Geospatial/Geo Prep Stock Room & MS-114-	7,257	240759	7100090	PO3W25*588	25*4456

Auditors-24-25- LG-Fixed Assets Schedule 9/1/2026

Inv No	Supplier Name	Description of Asset	Location of Asset	Asset Value	Tag Number	Activity Code	PO Number	PRM Number
113335	IMAGING PRODUCTS INTERNATIONAL, INC	Q1-po line 24; PT15-80 (3115P80G4V22) Plant Water Potential Console, Prortable, 80 Bar Application Range	Travis Grant; Eric Minzenberg; MS-113 Geospatial/Geo Prep Stock Room & MS-114-	9,023	241057	7100090	PO3W25*588	25*4456
120411	INDUSTRIAL PLUMBING SUPPLY LLC	Q1-Spartan Tool Model 727 Cart Jetter complete with accessories; Item # SP72700	John Greenlee; Maintenance;sewer cleaner	10,613	217937	6511000	PO3W25*677	25*2920
5304	INSTALLATIONS INC	Roller shades with installation	Malibu, Interpreter Room	22,956	241019	7100015	PO2W25*285	25*773
119502/119245	JWC ENVIRONMENTAL INC	#30004T-1206-1111-DI Muffin Monster Cutter Assembly; plumbing connectors	John Greenlee; Terry Kamibayashi-Facilites and Maintenance	16,291	244989	6510000	PO2W25*314	25*772/774
126753	KEY CODE MEDIA INC	Q1-INC-HW-SERVER-G5-W-SE Inception-Server Hardware (5th Generation/windows)	CMD Media Production; Redelia Shaw/Thoren Jorgensen	9,347	241016	0603000	PO2W25*1078	25*3813
1131898-00	MAINTEX	Q1-Floor Scrubbers; #TE9021099-I-MOP XXL Plus 24" scrbr w/2 bat sets & charger; po line 3.	Facilities; John Greenlee	8,662	240771	7100090	PO3W25*999	25*4684
1131898-00	MAINTEX	Q1-Floor Scrubbers; #TE9021099-I-MOP XXL Plus 24" scrbr w/2 bat sets & charger; po line 3.	Facilities; John Greenlee	8,662	240772	7100090	PO3W25*999	25*4684
1131898-00	MAINTEX	Q1-Floor Scrubbers; #TE9021099-I-MOP XXL Plus 24" scrbr w/2 bat sets & charger; po line 3.	Facilities; John Greenlee	8,662	240773	7100090	PO3W25*999	25*4684
32550	MCM INTEGRATED SYSTEMS	Proximity Card Readers and Installation	Malibu Sheriff Station Door 163	8,124		7100015	PO2W25*1374	JVA 26*388
8692	MMCI ACQUISITION LLC	Q1- po line 1. SKU 600023HC. Standard Dissection table with Hyd Hand Crank elevation . Serial # 069951; medical exam or	MS 217 & 219 Anathomy Lab. Johnny Kurokawa; Jonathan	7,037	241000	7100090	PO3W25*1055	25*5761
8692	MMCI ACQUISITION LLC	Q1- po line 1. SKU 600023HC. Standard Dissection table with Hyd Hand Crank elevation . Serial # 069952; medical exam or	MS 217 & 219 Anathomy Lab. Johnny Kurokawa; Jonathan	7,037	241002	7100090	PO3W25*1055	25*5761
8692	MMCI ACQUISITION LLC	Q1- po line 1. SKU 600023HC. Standard Dissection table with Hyd Hand Crank elevation . Serial # 069953; medical exam or procedure tables for general use.	MS 217 & 219 Anathomy Lab. Johnny Kurokawa; Jonathan Bice	7,037	241003	7100090	PO3W25*1055	25*5761
8692	MMCI ACQUISITION LLC	Q1- po line 1. SKU 600023HC. Standard Dissection table with Hyd Hand Crank elevation . Serial # 069954; medical exam or procedure tables for general use.	MS 217 & 219 Anathomy Lab. Johnny Kurokawa; Jonathan Bice	7,037	241004	7100090	PO3W25*1055	25*5761
8692	MMCI ACQUISITION LLC	Q1-SKU # HO05; Mopec 810 saw & Vacuum set	MS 217 & 219; Johnny Kurokawa; Jonathan Bice	7,559	241015	7100090	PO3W25*1055	25*5761
CINV-000034598	ONE DIVERSIFIED LLC	Q1-Epson V11HA33820 EB-PU1008B Business Projector 8,500 Lumens, WUXGA, Black; po line 1.	IT; Matthew Kiaman, Mark Engfer	6,602	244988	4900000	PO3W25*1034	25*5269
1147/1148	PEAK AQUATICS	Q1-Gen7 Legacy Sprots Timer; Item #GEN7-TMR-L with its own parts as a bundle	Swim Center; Brian Eskridge	10,625	228887	6960000	PO3W25*747	26*0112
0223256-IN	REFRIGERATION CONTRACTING & MAINTENANCE	Q1-Ice Making Machine; #F-300BAJ Hoshizakai Flake Ice Maker, Air Cooled, up to 300 lb of flake ice/24 hrs, stainless steel exterior cabinet, self contained bid holds 110lb	Organic Chemestry Lab: MS-312; Blanca Moreno	6,492	235792	7100090	PO3W25*558	25*5269

Auditors-24-25- LG-Fixed Assets Schedule 9/1/2026

Inv No	Supplier Name	Description of Asset	Location of Asset	Asset Value	Tag Number	Activity Code	PO Number	PRM Number
0112-2	SHERWIN WILLIAMS PAINT COMPANY	Q1-Paint Sprayer. ULT. Graco 1095 XT PRO Contractor (Hi-Boy-type)-19F548 HIB; Serial Nbr. G24A826301000245; Xtreme torque motor tech; rapid response pressure control	Jonathan Bice. Kasey Garland; Auxilirary Services	7,365	222746	6511000	PO3W25*522	25*2163
B18912627	SHI INTERNATIONAL CORP	Q1-po line 1, Catalyst 9300X 24x25G Fiber Ports, Cisco Systems-Part# C9300X-24Y-A; Video Camera Servers. Network Advantage-switch-24 ports. Serial # SFJC28331SM1	IT, Matthew Kiaman; Central Library and Media Center	11,035	212837	7100263	PO3W25*265	25*1525
B18912627	SHI INTERNATIONAL CORP	Q1-po line 1, Catalyst 9300X 24x25G Fiber Ports, Cisco Systems-Part# C9300X-24Y-A; Video Camera Servers. Network Advantage-	IT, Matthew Kiaman; Central Library and Media Center	11,035	212838	7100263	PO3W25*265	25*1525
419852	SIERRA SCHOOL EQUIPMENT COMPANY	Q1-po line 1 & 5, Cosmetology Accordion Partition. . H4100V Series H4100 Acoustic Accordian Partition STC41	Cosmetology Dpmt	7,153	218448	6490029	PO3W25*654	25*4531
565019311	SIGMA ALDRICH	Q1-Microplate Readers; #Z742711-1EA 3110 Accuris Smartreader 96 Microplate Absorbancy Reader, 49551865	Life Sci, MS216; Felix Ma.	7,531	240745	7100090	PO3W25*938	PRC 26*04
1003	SLIPSTREAM SPORT INTERNATIONAL INC	Q1-Starting Platforms for Swimmers. Race Adjustable Track Platform with non-slip top surface. Stainless Steel base with vertical and horizontal backstroke handle.	Swim Center; Brian Eskridge	5,501	240100	6961000	PO3W25*67	25*3584
1003	SLIPSTREAM SPORT INTERNATIONAL INC	Q1-Starting Platforms for Swimmers. Race Adjustable Track Platform with non-slip top surface. Stainless Steel base with vertical and horizontal backstroke handle.	Swim Center; Brian Eskridge	5,501	240101	6961000	PO3W25*67	25*3584
1003	SLIPSTREAM SPORT INTERNATIONAL INC	Q1-Starting Platforms for Swimmers. Race Adjustable Track Platform with non-slip top surface. Stainless Steel base with vertical and horizontal backstroke handle.	Swim Center; Brian Eskridge	5,501	240102-?	6961000	PO3W25*67	25*3584
1003	SLIPSTREAM SPORT INTERNATIONAL INC	Q1-Starting Platforms for Swimmers. Race Adjustable Track Platform with non-slip top surface. Stainless Steel base with vertical and horizontal backstroke handle.	Swim Center; Brian Eskridge	5,501	240103	6961000	PO3W25*67	25*3584
1003	SLIPSTREAM SPORT INTERNATIONAL INC	Q1-Starting Platforms for Swimmers. Race Adjustable Track Platform with non-slip top surface. Stainless Steel base with vertical and horizontal backstroke handle.	Swim Center; Brian Eskridge	5,501	240104	6961000	PO3W25*67	25*3584
1003	SLIPSTREAM SPORT INTERNATIONAL INC	Q1-Starting Platforms for Swimmers. Race Adjustable Track Platform with non-slip top surface. Stainless Steel base with vertical and horizontal backstroke handle.	Swim Center; Brian Eskridge	5,501	240105	6961000	PO3W25*67	25*3584
1003	SLIPSTREAM SPORT INTERNATIONAL INC	Q1-Starting Platforms for Swimmers. Race Adjustable Track Platform with non-slip top surface. Stainless Steel base with vertical and horizontal backstroke handle.	Swim Center; Brian Eskridge	5,501	240106	6961000	PO3W25*67	25*3584
1003	SLIPSTREAM SPORT INTERNATIONAL INC	Q1-Starting Platforms for Swimmers. Race Adjustable Track Platform with non-slip top surface. Stainless Steel base with vertical and horizontal backstroke handle.	Swim Center; Brian Eskridge	5,501	240107	6961000	PO3W25*67	25*3584
1003	SLIPSTREAM SPORT INTERNATIONAL INC	Q1-Starting Platforms for Swimmers. Race Adjustable Track Platform with non-slip top surface. Stainless Steel base with vertical and horizontal backstroke handle.	Swim Center; Brian Eskridge	5,501	240108	6961000	PO3W25*67	25*3584
1003	SLIPSTREAM SPORT INTERNATIONAL INC	Q1-Starting Platforms for Swimmers. Race Adjustable Track Platform with non-slip top surface. Stainless Steel base with vertical and horizontal backstroke handle.	Swim Center; Brian Eskridge	5,501	240109	6961000	PO3W25*67	25*3584

Auditors-24-25- LG-Fixed Assets Schedule 9/1/2026

Inv No	Supplier Name	Description of Asset	Location of Asset	Asset Value	Tag Number	Activity Code	PO Number	PRM Number
SPINV-095521	SOUTHWEST MATERIAL HANDLING INC. TOYOTA	Q1-po line #1; 36V 900AH Enersys Deserthog Battery, Model #18-E90D-21. EQ030450; 18-E100-21 DESERT HOG W/BLINKY & WIIQ+ SPW; Model : 18 E100-21; Serial #RZF00790842; Parts for Forklift- Yale ERP040VTN36TE084 #G807N08069N	Jose Tostado; Construction Maintenance	12,350	240765	6771000	PO2W25*983	26*197
CWP61485	TRL SYSTEMS, INC	SPW 919 Santa Monica Blvd-Fire Alarm System-bin 27	John Greenlee	17,964	244939	7100155	PO2W24*718	25*2536
46519	UNISOURCE SOLUTIONS LLC	Q1-Library Furniture-R-PHBTH-LIGHT-D OFS Phone Booth; BOT Approved 11/12/24. Foundation for CA Comm. Colleg (FCCC), contract 00006224, with Unisource to 10/26/25, for Arcadia, Ieland, and OFS furniture and fixture applications.	Walter Butler, Fariba Owlya	8,166	240150	7144000	PO3W25*473	25*3586
46519	UNISOURCE SOLUTIONS LLC	Q1-Library Furniture-R-PHBTH-LIGHT-D OFS Phone Booth; BOT Approved 11/12/24. Foundation for CA Comm. Colleg (FCCC), contract 00006224, with Unisource to 10/26/25, for Arcadia, Ieland, and OFS furniture and fixture applications.	Walter Butler, Fariba Owlya	8,166	240151	7144000	PO3W25*473	25*3586
46519	UNISOURCE SOLUTIONS LLC	Q1-Library Furniture-R-PHBTH-LIGHT-D OFS Phone Booth; BOT Approved 11/12/24. Foundation for CA Comm. Colleg (FCCC), contract 00006224, with Unisource to 10/26/25, for Arcadia, Ieland, and OFS furniture and fixture applications.	Walter Butler, Fariba Owlya	8,166	240152	7144000	PO3W25*473	25*3586
46519	UNISOURCE SOLUTIONS LLC	Q1-Library Furniture-R-PHBTH-LIGHT-D OFS Phone Booth; BOT Approved 11/12/24. Foundation for CA Comm. Colleg (FCCC), contract 00006224, with Unisource to 10/26/25, for Arcadia, Ieland, and OFS furniture and fixture applications.	Walter Butler, Fariba Owlya	8,166	240153	7144000	PO3W25*473	25*3586
46519	UNISOURCE SOLUTIONS LLC	Q1-Library Furniture-R-PHBTH-LIGHT-D OFS Phone Booth; BOT Approved 11/12/24. Foundation for CA Comm. Colleg (FCCC), contract 00006224, with Unisource to 10/26/25, for Arcadia, Ieland, and OFS furniture and fixture applications.	Walter Butler, Fariba Owlya	8,166	240154	7144000	PO3W25*473	25*3586
46519	UNISOURCE SOLUTIONS LLC	Q1-Library Furniture-R-PHBTH-LIGHT-D OFS Phone Booth; BOT Approved 11/12/24. Foundation for CA Comm. Colleg (FCCC), contract 00006224, with Unisource to 10/26/25, for Arcadia, Ieland, and OFS furniture and fixture applications.	Walter Butler, Fariba Owlya	8,166	240155	7144000	PO3W25*473	25*3586
42342	UNISOURCE SOLUTIONS INC	Q1-po line 6; Immerse, Table, Single rect, 42"x"72, wd, knife, std co. #TS00-3TCT; Math and Sci bldng order	New Math and Sci. Bldg; Charlie Yen, John Grennlee.	5,469	235718	7100090	PO3W24*831	25*441
8816542211	VWR SCIENTIFIC	Q1-Benchtop Centrifuges; #76533-878 VWR Mictrostar 21R Microcentrifuge	Life Sci; Andria Denmon	5,180	214228	61900000	PO3W24*715	25*305
8816542211	VWR SCIENTIFIC	Q1-Benchtop Centrifuges; #76533-878 VWR Mictrostar 21R Microcentrifuge	Life Sci; Andria Denmon	5,180	214229	61900000	PO3W24*715	25*305

Auditors-24-25- LG-Fixed Assets Schedule 9/1/2026

Inv No	Supplier Name	Description of Asset	Location of Asset	Asset Value	Tag Number	Activity Code	PO Number	PRM Number
8817352335	VWR SCIENTIFIC	Q1-Orbital Shaker. Po line 1, #10027-242 VWR 3500 Incubating Orbital Shaker.	Biotech, Karol Lu Sci-333	5,569	214601	61900000	PO3W25*300	25*305
8817707553	VWR SCIENTIFIC	Q1-Steam Autoclaves or Sterilizers #470351-285; Bioclave, 28l, cap, 120v	Biotech, Karol Lu Sci-333	9,382	235790	61900000	PO3W25*532	25*305
WF11724	WCAF LLC	2025 Ford Transit T-250 Cargo Van 148" Wheelbase, Dark Palazzo Gray Vinyl Bucket Seats; 10-spd automatic w/OD & SelectShift; Engine 3.5l, PFDi V6 Flex-Fuel, Oxford White. 1FTBR1X82SKA04297	Health Services	52,970	217943	64900000	PO3W24*808	25*3430
				$ 1,142,625		1,089,655	Equipment	
						52,970	Vehicle	
				$ 1,116,387	GL			
				$ 26,238	Add auxiliary			
				$ -	Add Emeritus			
				$ -	Deduct 6450			
				$ -	Add donation			
				$ -	Rounding			

Auditors-24-25- LG-Fixed Assets Schedule 9/1/2026

Santa Monica Community College
2024-2025 Depreciation of Fixed Assets
Land (Not Depreciated)

9/1/2026

Type	Site	Property Owner	Date	Cost per Grant Deed Stamps	Cost per Title Policy	Calc Acreage	Calc Price per Acre	Acreage per District Records	Cost Based on Best Information	Other Costs	Total	
	1227 2ND STREET	PARCEL #4291002902	11/5/2002			0.17	$ -	11.51	$ 1,742,502.00		$ 1,742,502.00	
	3171 S BUNDY DRIVE	PARCEL #4247001900	11/15/2001			10.20	$ -		$ 28,100,000.00		$ 28,100,000.00	
	1410 PICO BLVD.	PARCEL #4284034900	12/20/1999			0.76	$ -		$ 1,510,000.00		$ 1,510,000.00	
	2714 PICO BLVD.	PARCEL #4270003900	1/28/1999			0.36	$ -		$ 1,392,930.00		$ 1,392,930.00	
	1880 STEWART ST.	PARCEL #4288001902	9/1/1998			3.44	$ -		$ 2,881,987.00		$ 2,881,987.00	
	1625 PEARL ST.	PARCEL #4273002900	5/19/1990			0.14	$ -		$ 385,000.00		$ 385,000.00	
	1714 PEARL ST.	PARCEL #4273022901	3/11/1977			0.16	$ -		$ 52,655.00		$ 52,655.00	
	1718 PEARL ST.	PARCEL #4273022900	1/19/1977			0.16	$ -		$ 38,250.00		$ 38,250.00	
	1724 PEARL ST.	PARCEL #4273022903	3/11/1977			0.16	$ -		$ 54,058.00		$ 54,058.00	
	1734 PEARL ST.	PARCEL #4273022903	4/12/1977			0.16	$ -		$ 59,939.00		$ 59,939.00	
	1744 PEARL ST.	PARCEL #4273022904	10/1/1993			0.16	$ -		$ 166,369.00		$ 166,369.00	
	1738 PEARL ST	PARCEL #4273022905	10/3/2003			0.16	$ -		$ 542,491.00		$ 542,491.00	
	PARKING LOT 5 ON PEARL ST	PARCEL 4273-021-901	1991			1.06	$ -		$ 125,000.00		$ 125,000.00	
	1900/1702 PICO BLVD.	PARCEL #4270001902	11/19/1974			40.00	$ -		$ 1,199,250.00		$ 1,199,250.00	
	1616 PICO BLVD	PARCEL #4284034007	9/4/2010			0.1180	$ -		$ 1,004,587.00	$ -	$ 1,004,587.00	
	1610 PICO BLVD	PARCEL #4284034016	5/12/2011			0.0228	$ -		$ 2,642,420.00	$ -	$ 2,642,420.00	
	919-925 SANTA MONICA BLVD	PARCEL #4282011052	11/22/2011			0.4017			$ 3,881,810.00	$ 9,085	$ 3,890,895.00	
	EXPOSITION BLVD (BUFFER AREA) - 102880 SQ FT	TED	7/9/2013			2.3567			$ 15,399,000.00		$ 15,399,000.00	
	2019-2023 14th Street, Santa Monica, CA/WCA Santa Monica/ Westside (CA Non-profit) property	TED	3/31/2017						$ 5,185,038.94		$ 5,185,038.94	$ 88,171,248.94
	1520 Pico Blvd, Santa Monica, CA, 90405	AIN #4284-034-008	4/23/2018			0.1116			$ 5,046,612.00		$ 5,046,612.00	$ 71,217,760.94
	2400 Airport	TED	11/22/2023						$ 2,194,154.00		$ 2,194,154.00	$ 73,411,914.94 23-24FY
											$ -	$ 73,411,914.94 24-25FY
	Total as of 6-30-2025										**$ 73,411,915**	

Disposal (Land Swap with Exposition Metro Line Construction Authority)

	2902 EXPOSITION BLVD	PARCEL #4288012907	12/15/2008			2.3598	$ -		$ 16,903,087.34		$ 16,903,087.34

Auditors-24-25FY-L0-Asset Listing and Depreciation Land

1 of 62

Santa Monica Community College District
2024-2025 Depreciation of Fixed Assets
Sturctures

SITE	Bldg Code/Asset No.	Building	Deprn Begin Date	Cost	Depreciable Cost (6/30/2011 Book Value and 11-12 Acq)	Original Useful Life (in years)	Revised Useful Life Useful Life (in years)	Remaining Life (in years as of 7/1/2011)	Depr. Rate	Deprec. Expense Per Year	No. of Years Depreciated	6/30/2024 Book Value	2024-2025 Depreciation Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
											6/30/25				
(5) 1714 Pearl Street	13B	Campus Police/Admin	1/1/1977	17,345	$ -	50	53	-	0.00%	$ -	48.5	$ -	$ -	$ 17,345	$ -
1714 Pearl Street	13-K	Campus Police/Admin	1/1/1977	-	$ -	50	53	-	0.00%	$ -	48.5	$ -	$ -	$ -	$ -
1714 Pearl Street		15-Campus Police/Car Shelter	1/1/1975		$ -				0.00%	$ -	-	$ -	$ -	$ -	$ -
1714 Pearl Street		Campus Police/Admin Addition	1/1/1975		$ -				0.00%	$ -	-	$ -	$ -	$ -	$ -
1714 Pearl Street		**TOTAL SITE**		**17,345**	$ -					$ -		$ -	$ -	$ 17,345	$ -
													$ -		
(5) 1718 Pearl Street	12J	14-Campus Police	1/1/1977	2,750	$ -	50	53	-	0.00%	$ -	48.5	$ -	$ -	$ 12,750	$ -
1718 Pearl Street		16-Campus Police	1/1/1975		$ -				0.00%	$ -	-	$ -	$ -	$ -	$ -
1718 Pearl Street		**TOTAL SITE**		**12,750**	$ -					$ -		$ -	$ -	$ 12,750	$ -
													$ -		
(4) 1724 Pearl Street		36 ISC West/Maintenance	1/1/2002	5,842	$ -	50	53	50.0	0.00%	$ -	23.5	$ -	$ -	$ 15,842	$ -
1724 Pearl Street		10-ISC West/Utility Shed	1/1/1975		$ -				0.00%	$ -	-	$ -	$ -	$ -	$ -
1724 Pearl Street		11-ISC West/Warehouse	1/1/1975		$ -				0.00%	$ -	-	$ -	$ -	$ -	$ -
1724 Pearl Street		12-ISC West/Cargo Container	1/1/1975		$ -				0.00%	$ -		$ -	$ -	$ -	$ -
1724 Pearl Street		13-ISC West/Cargo Container	1/1/1975		$ -				0.00%	$ -		$ -	$ -	$ -	$ -
1724 Pearl Street		**TOTAL SITE**		**15,842**	$ -						-	$ -	$ -	$ 15,842	$ -
													$ -		
(6) 1734 Pearl Street	169 6500C0008C140	37-ISC East	1/1/1975	20,062	$ -	50	53	-	0.00%	$ -	50.0	$ -	$ -	$ 20,062	$ -
1734 Pearl Street		38-ISC East	1/1/1975		$ -				0.00%	$ -	-	$ -	$ -	$ -	$ -
1734 Pearl Street		**TOTAL SITE**		**20,062**	$ -					$ -		$ -	$ -	$ 20,062	$ -
													$ -		
(6) 1738 Pearl Street		Building 130 - (Total total acquisition costs in 2003)	1/1/1941	162,843	$ -				0.00%	$ -	-	$ -	$ -	$ 162,843	$ -
1738 Pearl Street		**TOTAL SITE**		**162,843**	$ -					$ -		$ -	$ -	$ 162,843	$ -
													$ -		
(7) 1744 Pearl Street		33-Horticulture Center	1/1/1975	42,731	$ -				0.00%	$ -	-	$ -	$ -	$ 42,731	$ -
1744 Pearl Street		34-Horticulture Center/Public	1/1/1975		$ -				0.00%	$ -	-	$ -	$ -	$ -	$ -
1744 Pearl Street		35-Horticulture Center/Storage	1/1/1975		$ -				0.00%	$ -	-	$ -	$ -	$ -	$ -
1744 Pearl Street		36-Horticulture Center/Greenh	1/1/1975		$ -				0.00%	$ -		$ -	$ -	$ -	$ -
1744 Pearl Street		**TOTAL SITE**		**42,731**	$ -					$ -		$ -	$ -	$ 42,731	$ -
													$ -		
1826-1826 1/2 Pearl Street	no info	35-Residence Over Garage	1/1/1950		$ -				0.00%	$ -		$ -	$ -	$ -	$ -
1826-1826 1/2 Pearl Street		**TOTAL SITE**		-	$ -					$ -		$ -	$ -	$ -	$ -
													$ -		
1827-1827 1/2 Pearl Street	no info	34-Tr. Prev residence	1/1/1950		$ -				0.00%	$ -	-	$ -	$ -	$ -	$ -
1827-1827 1/2 Pearl Street		**TOTAL SITE**		-	$ -					$ -		$ -	$ -	$ -	$ -
													$ -		
(1) 2714 Pico Bl	131	Administration	1/1/1969	1,867,873	1,857,070	33	43	40	0.02%	$ 59,526	23.5	$ 919,926	$ 36,561	$ 1,076,863	$ 780,207
2714 Pico Bl	Capitalized Interest	2005 - 1999 Refunding Bond	7/1/1999	16,404	16,404	40	43	40	0.02%	$ 2,398	26.0	$ 38,408	$ 2,398	$ 40,806	$ 28,004
2714 Pico Bl	Capitalized Interest	2005 - 1999 Refunding Bond	7/1/1997	111,481	111,481	40	43	40	0.02%	$ 2,797	28.0	$ 58,222	$ 2,797	$ 76,318	$ 35,163
2714 Pico Bl	Capitalized Interest	2005 - 1999 Refunding Bond	7/1/1998	141,478	141,478	40	43	40	0.02%	$ 3,532	27.0	$ 73,512	$ 3,532	$ 96,568	$ 45,910
2714 Pico Bl	Capitalized Interest	2005 - 1999 Refunding Bond	7/1/1999	148,493	148,493	40	43	40	0.02%	$ 3,732	26.0	$ 68,392	$ 3,732	$ 97,168	$ 52,325
2714 Pico Bl	Capitalized Interest	2005 - 1999 Refunding Bond	7/1/2000	158,315	158,315	40	43	40	0.02%	$ 3,956	25.0	$ 69,326	$ 3,956	$ 96,348	$ 62,967
2714 Pico Bl	Capitalized Interest	2005 - 1999 Refunding Bond	7/1/2001	158,178	158,178	40	43	40	0.02%	$ 3,954	24.0	$ 67,954	$ 3,954	$ 95,264	$ 63,914
		TOTAL SITE		**2,772,452**	$ 1,957,070					$ 59,526		$ 1,221,247	$ 59,525	$ 1,610,730	$ 1,161,722
2300 Airport Avenue	Lease renewed to 2025	Annex/Hanger	0		$ -				0.00%	$ -	-	$ -	$ -	$ -	$ -
2300 Airport Avenue	Lease renewed to 2025	Annex/Garage Shed	0		$ -				0.00%	$ -	-	$ -	$ -	$ -	$ -
2300 Airport Avenue	Lease renewed to 2025	Annex/Graphics	0		$ -				0.00%	$ -	-	$ -	$ -	$ -	$ -
		TOTAL SITE		-	$ -					$ -		$ -	$ -	$ -	$ -
3171 S Bundy Drive		West Building	1/1/1993		$ -				0.00%	$ -	-	$ -	$ -	$ -	$ -
3171 S Bundy Dr #4	169	Bundy Building	1/1/2001	4,200,000	$ 3,397,110	50	53	38.5	0.00%	$ 66,003	21.5	$ 2,279,576	$ 66,003	$ 2,107,437	$ 2,192,573
		TOTAL SITE		**4,200,000**	$ 3,397,110					$ 66,003		$ 2,279,576	$ 66,003	$ 2,107,437	$ 2,192,573

Santa Monica Community College District
2024-2025 Depreciation of Fixed Assets
Sturctures

SITE	Bldg Code/Asset No.	Building	Deprn Begin Date	Cost	Depreciable Cost (6/30/2011 Book Value and 11-12 Acq)	Original Useful Life (in years)	Revised Useful Life Useful Life (in years)	Remaining Life (in years as of 7/1/2011)	Depr. Rate	Deprec. Expense Per Year	No. of Years Depreciated	6/30/2024 Book Value	2024-2025 Depreciation Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
											6/30/25				
1227 Grant Street	1B4/500B.2000.B2	Emeritus College	1/1/0001	6,204,229	$ 6,164,267	50	53	41.5	0.0174	$ 108,461	22.5	$ 3,949,187	$ 108,461	$ 4,116,808	$ 2,087,524
1227 Grant Street	1B9.6500.2000.000	Emeritus College-Reno Building	1/1/2003	126,194	$ 125,234	50	53	41.5	0.0224	$ 2,836	22.5	$ 72,252	$ 2,836	$ 87,367	$ 38,217
		TOTAL SITE		**7,051,007**	**$ 6,851,601**					**$ 141,002**		**$ 4,017,944**	**$ 141,003**	**$ 4,174,066**	**$ 3,876,941**
360 Stewart Street	5-9C	Academy of Entertainment an	1/1/1995	5,300,811	$ 5,030,013	30	53	50.0	0.0200	$ 113,780	28.83	$ 2,553,365	$ 110,780	$ 3,682,228	$ 2,434,583
360 Stewart Street		Shade Shelter	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
360 Stewart Street		Vending Shed	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
360 Stewart Street		Guard House	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
360 Stewart Street	Capitalized Interest	COPS - 1997 issued 2/1/97 - 1998	7/1/1997	365,591	333,591	40	43	40	0.025	$ 9,005	26.0	$ 117,972	$ 9,000	$ 261,115	$ 103,038
360 Stewart Street	Capitalized Interest	COPS - 1999 issued 2/1/97 - 1998	7/1/1999	364,784	330,784	40	43	40	0.025	$ 7,016	27.0	$ 108,536	$ 7,310	$ 285,768	$ 183,538
360 Stewart Street	Capitalized Interest	COPS - 1999 issued 2/1/97 - 2000	7/1/2000	450,016	402,010	40	43	40	0.025	$ 10,05	26.0	$ 160,830	$ 12,351	$ 312,438	$ 189,580
360 Stewart Street	Capitalized Interest	COPS - 1997 issued 2/1/97 - 2001	7/1/2000	540,316	513,310	40	43	40	0.025	$ 13,52	26.0	$ 216,974	$ 13,535	$ 337,741	$ 202,439
360 Stewart Street	Capitalized Interest	COPS - 1997 issued 2/1/97 - 2003	7/1/2003	567,884	537,884	40	43	40	0.025	$ 14,962	24.0	$ 263,978	$ 14,967	$ 358,363	$ 209,521
		TOTAL SITE		**8,226,215**	**$ 8,226,215**					**$ 175,965**		**$ 3,429,495**	**$ 175,965**	**$ 4,973,685**	**$ 3,252,530**
1310 11th Street		Madison Campus	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1310 11th Street	1B9.6500.2000.M0	Madison Campus Repairs	1/1/2002	900,546	400,484	50	53	10.5	0.0196	$ 18,326	23.5	$ -	$ -	$ 686,548	$ -
1310 11th Street	1B9.6500.2000.M0	ADR Mt Base	1/1/2002	106,22	$ 53,625	50	53	10.5	0.0196	$ 2,074	23.5	$ -	$ -	$ 188,321	$ -
1310 11th Street		Campus Sewer House	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1310 11th Street	Capitalized Interest	Prop Tax 1997 Election - 2007-S	7/1/2003	114,812	$ 27,942	40	43	10.5	0.0196	$ 2,148	26.0	$ 58,112	$ 2,198	$ 62,407	$ 52,405
1310 11th Street	Capitalized Interest	Prop Tax 1997 Election - 2007-S	7/1/2004	236,154	$ 57,787	40	43	10.5	0.0196	$ 5,534	24.0	$ 133,596	$ 5,534	$ 132,383	$ 89,631
1310 11th Street	Capitalized Interest	Prop Tax 1997 Election - 2007-S	7/1/2005	154,386	$ 37,813	40	43	10.5	0.0196	$ 3,125	23.0	$ 89,398	$ 3,125	$ 89,744	$ 64,641
1310 11th Street		**TOTAL SITE**		**1,236,307**	**$ 766,367**					**$ 71,629**		**$ 192,044**	**$ 11,237**	**$ 1,055,580**	**$ 180,607**
1900 Pico Blvd	1B9.6500.2000.H0	Administration Roof	1/1/2002	151,708	$ 79,658	20	23	10.5	0.0396	$ 7,538	23.5	$ -	$ -	$ 151,708	$ -
1900 Pico Blvd	1C0	Fire Compiler	1/1/1951	100,000	$ -	50	23		0.000	$ -	60.0	$ -	$ -	$ 100,000	$ -
1900 Pico Blvd		Art Complex (Storage shed	1		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd	1B9.6500.2000.H3	Art Annex	1/1/2002	165,276	$ 132,280	50	23	10.5	0.0396	$ 2,596	23.5	$ -	$ -	$ 165,276	$ -
1900 Pico Blvd	1B9.6500.2000.H3A	Art Bldg. roof	1/1/2002	22,108	$ 44,864	20	23	11.5	0.0392	$ 1,645	23.0	$ -	$ -	$ 22,108	$ -
1900 Pico Blvd	1B9.6500.2000.H4	Art Gallery	1/1/2002	435,827	$ 355,643	50	23	10.5	0.0396	$ 13,88	23.5	$ -	$ -	$ 435,827	$ -
1900 Pico Blvd	1B9.6500.2000.H7	Art North Wing	1/1/2003	266,526	$ 233,223	50	23	11.5	0.0392	$ 9,156	22.5	$ -	$ -	$ 266,526	$ -
1900 Pico Blvd	1B9.6500.2000.H8	Art North Wing	1/1/2003	980,398	$ 553,614	50	23	11.5	0.0392	$ 41,878	22.5	$ -	$ -	$ 980,398	$ -
1900 Pico Blvd	1B9.6500.2000.H9	Art North Wing - Inc Sub 99K0	1/1/2003	121,362	$ 103,221	50	23	11.5	0.0392	$ 3,976	22.5	$ -	$ -	$ 121,362	$ -
1900 Pico Blvd	1B9.6500.2000.H0	Art Sculp Wing	1/1/2003	67,354	$ 55,608	50	23	11.5	0.0392	$ 2,09	22.5	$ -	$ -	$ 67,354	$ -
1900 Pico Blvd	1B9.6500.2000.H1A	Art Sculp Wing Haz Sub	1/1/2003	122,196	$ 101,120	50	23	11.5	0.0392	$ 3,924	22.5	$ -	$ -	$ 122,196	$ -
1900 Pico Blvd	1B9.6500.2000.H1	Digital Art Studio	1/1/2003	116,824	$ 96,601	50	23	11.5	0.0392	$ 3,617	22.5	$ -	$ -	$ 116,824	$ -
1900 Pico Blvd	1B6	1 Bldg. Building	1/1/1995	306,948	$ 159,552	50	53	-	0.000	$ -	48.5	$ -	$ -	$ 306,948	$ -
1900 Pico Blvd	1B6	2 Bldg Business Center	1/1/1990	3,021,112	$ 1,630,130	50	63	10.5	0.0361	$ 67,436	18.5	$ 318,072	$ 67,436	$ 2,615,503	$ 263,630
1900 Pico Blvd	1B6.6500.2000.H2	Bus Blvd Sewer Line	1/1/2003	146,397	$ 35,658	20	53	11.5	0.0392	$ 7,496	20.0	$ -	$ -	$ 146,397	$ -
1900 Pico Blvd	1B7	3 Gymnasium	1/1/1977	31,708	$ 1,147	50	53	-	0.000	$ -	48.5	$ -	$ -	$ 31,708	$ -
1900 Pico Blvd	1B8	4 Gymnasium Pavilion	1/1/1959	776,207	$ -	50	63	50.0	0.020	$ -	63.0	$ -	$ -	$ 776,207	$ -
1900 Pico Blvd	1B8A	5 Pre Fab Gymnasium Pavil	1/1/1959	41,768	$ -	50	63	50.0	0.020	$ -	63.0	$ -	$ -	$ 41,768	$ -
1900 Pico Blvd	1B9.6500.2000.H0	Gym B369 Haz Sub	1/1/2003	11,196	$ 30,689	50	23	11.5	0.0392	$ 3,196	22.5	$ -	$ -	$ 44,168	$ -
1900 Pico Blvd	1B9.6500.2000.H0	Gym Bldg Repair	1/1/2003	404,694	$ 212,287	20	23	10.5	0.0396	$ 23,216	23.0	$ -	$ -	$ 404,694	$ -
1900 Pico Blvd	1B9.6500.2000.H0	Gym Pool	1/1/2003	2,540	$ 13,118	20	23	10.5	0.0396	$ 3,775	23.0	$ -	$ -	$ 2,540	$ -
1900 Pico Blvd	1B13	6 Library & Media Center	1/1/1992	5,347,906	$ 2,639,281	50	63	20.5	0.0361	$ 103,56	16.5	$ 767,366	$ 100,361	$ 4,587,645	$ 759,261
1900 Pico Blvd	1B9.6500.2000.H2	Media Center	1/1/2002	160,032	$ 129,631	50	23	10.5	0.0396	$ 3,246	23.5	$ -	$ -	$ 160,032	$ -
1900 Pico Blvd	1B9.6500.2000.H3	Library Addition	1/1/2003	14,124,184	$ 11,723,443	50	63	41.5	0.0224	$ 262,495	22.5	$ 6,361,334	$ 262,495	$ 3,056,323	$ 7,789,861
1900 Pico Blvd	1B9.6500.2000.H0	Library Addition	1/1/2003	1,167,590	$ 969,025	50	63	41.5	0.0224	$ 21,757	22.5	$ 526,868	$ 21,757	$ 631,868	$ 535,722
1900 Pico Blvd	1B9.6500.2000.H0	Library Addition	1/1/2003	1,200,896	$ 1,037,217	50	63	41.5	0.0224	$ 23,402	22.5	$ 703,976	$ 23,402	$ 616,521	$ 583,675
1900 Pico Blvd	1B9.6500.2000.H0	Library Sign	1/1/2003	826,698	$ 686,184	50	63	41.5	0.0224	$ 18,486	22.5	$ 384,705	$ 18,486	$ 383,667	$ 371,511
1900 Pico Blvd	1B9.6500.2000.H0	Library Emergency	1/1/2003	1,301,962	$ 1,198,465	50	63	41.5	0.0224	$ 27,985	22.5	$ 269,429	$ 27,985	$ 819,714	$ 1,061,759
1900 Pico Blvd - Library Addition	capitalized Interest	Prop Tax 1997 Election - 2007-S	7/1/1999	908,816	$ 699,610	40	43	40.0	0.025	$ 22,198	26.0	$ 302,436	$ 22,195	$ 576,265	$ 310,515
1900 Pico Blvd - Library Addition	capitalized Interest	Prop Tax 1997 Election - 2007-S	7/1/2001	1,421,306	$ 1,073,309	40	43	40.0	0.025	$ 35,785	24.0	$ 765,336	$ 35,783	$ 1,129,787	$ 748,522
1900 Pico Blvd - Library Addition	capitalized Interest	Prop Tax 1997 Election - 2007-S	7/1/2003	1,281,274	$ 1,032,274	40	43	40.0	0.025	$ 32,006	22.0	$ 704,526	$ 32,006	$ 864,834	$ 416,440

Santa Monica Community College District
2024-2025 Depreciation of Fixed Assets
Sturctures

SITE	Bldg Code/Asset No.	Building	Deprn Begin Date	Cost	Depreciable Cost (6/30/2011 Book Value and 11-12 Acq)	Original Useful Life (in years)	Revised Useful Life Useful Life (in years)	Remaining Life (in years as of 7/1/2011)	Depr. Rate	Deprec. Expense Per Year	No. of Years Depreciated	6/30/2024 Book Value	2024-2025 Depreciation Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
											6/30/25				
1900 Pico Blvd	1B7A	43 Library Village 10-M.E.D	1/1/1994	117,298	$ 37,723	50	53	23.5	0.0400	$ 27,888	31.5	$ -	$ -	$ 117,298	$ -
1900 Pico Blvd	1B7B	43 Library Village 3rd FLO	1/1/1994	66,822	$ 53,287	50	53	23.5	0.0400	$ 22,515	31.5	$ -	$ -	$ 66,822	$ -
1900 Pico Blvd	1B7C	43 Library Village 2nd-E.C	1/1/1994	162,444	$ 130,224	50	53	23.5	0.0400	$ 42,496	31.5	$ -	$ -	$ 162,444	$ -
1900 Pico Blvd	1B7D	43 Library Village 9, 13,11/12	1/1/1994	164,378	$ 130,831	50	53	23.5	0.0400	$ 42,732	31.5	$ -	$ -	$ 164,378	$ -
1900 Pico Blvd	1B7E	43 Library Village 13, 14, 15, 2	1/1/1994	164,476	$ 130,931	50	53	23.5	0.0400	$ 42,765	31.5	$ -	$ -	$ 164,476	$ -
1900 Pico Blvd	1B7F	43 Library Village 3D-B.H.C	1/1/1994	498,428	$ 396,691	50	53	23.5	0.0400	$ 129,538	31.5	$ -	$ -	$ 498,428	$ -
1900 Pico Blvd	1B7G	43 Library Village 2B-3-B.H.C	1/1/1994	421,371	$ 373,658	50	53	23.5	0.0400	$ 109,542	31.5	$ -	$ -	$ 421,371	$ -
1900 Pico Blvd	1B7H	43 Library Village 2D-2-B.H.C	1/1/1994	457,371	$ 373,658	50	53	23.5	0.0400	$ 109,542	31.5	$ -	$ -	$ 457,371	$ -
1900 Pico Blvd	1B7I	43 Library Village Restroom R	1/1/1994	46,222	$ 28,140	50	53	23.5	0.0400	$ 8,456	31.5	$ -	$ -	$ 46,222	$ -
1900 Pico Blvd		45 Cargo Container	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd	1B8	46 Steam Maintenance Shop	1/1/1947	81,265	$ -	50	23	-	0.000	$ -	68.0	$ -	$ -	$ 81,265	$ -
1900 Pico Blvd		47 Storage Shed	1/1/1947		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd		48 Material Shelter	1/1/1947		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd		49 Storage Shed	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd	1B0E	50 Electrical Transformer Pump	1/1/1947	100,141	$ -	50	23		0.000	$ -	68.0	$ -	$ -	$ 100,141	$ -
1900 Pico Blvd	1B0F	51 Facilities Services	1/1/1995	106,328	$ 53,655	50	53	-	0.000	$ -	48.5	$ -	$ -	$ 106,328	$ -
1900 Pico Blvd		52 Tool Shack Storm	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd	1B0	54 Facilities Administration	1/1/1995	26,817	$ 13,781	50	53	-	0.000	$ -	48.5	$ -	$ -	$ 26,817	$ -
1900 Pico Blvd	1B4A	55 Paint Shop	1/1/1995	46,760	$ 24,778	50	53	-	0.000	$ -	48.5	$ -	$ -	$ 46,760	$ -
1900 Pico Blvd	1B0A	56 Maintenance Material Shed	1/1/1997	1,757	$ 3,547	50	53	6.5	0.020	$ 1,516	25.5	$ -	$ -	$ 1,757	$ -
1900 Pico Blvd		57 Football Field Scoreboard	1		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd		70 Cargo Container	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd		73 Cargo Container	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd		81 Cargo Container	1		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd	1B9.6500.2000.H4	82 Student Activities	1/1/1993	588,375	$ -	50	63	50.0	0.020	$ -	68.0	$ -	$ -	$ 588,375	$ -
1900 Pico Blvd	1B6.6500.2000.H2	Student Activities Haz Sub	1/1/1993	14,426	$ 11,074	50	53	11.5	0.0392	$ 1,041	23.5	$ -	$ -	$ 14,426	$ -
1900 Pico Blvd	1B9.6500.2000.H5	83 Cafeteria/Kiosk	1/1/1993	219,456	$ -	50	53	-	0.000	$ -	68.0	$ -	$ -	$ 219,456	$ -
1900 Pico Blvd	1B9.6500.H4	84 Storage Trailer	1/1/1999	6,861	$ 3,139	20	53	6.5	0.0154	$ 493	26.0	$ -	$ -	$ 6,861	$ -
1900 Pico Blvd	1B9.6500.H0	85 Storage Trailer	1/1/1994	9,861	$ 1,139	20	53	11.5	0.0154	$ 493	20.0	$ -	$ -	$ 9,861	$ -
1900 Pico Blvd		86 Office Trailer	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd	1B9E	87 Cargo Container	1/1/1995	11,002	$ 5,647	50	53		0.000	$ -	48.5	$ -	$ -	$ 11,002	$ -
1900 Pico Blvd	1B9C	88 Cargo Container	1/1/1995	19,191	$ 9,850	50	53	-	0.000	$ -	48.5	$ -	$ -	$ 19,191	$ -
1900 Pico Blvd		89 Cargo Container	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd	1B9D	90 Cargo Container	1/1/1995	15,194	$ 9,787	50	53	-	0.000	$ -	48.5	$ -	$ -	$ 15,194	$ -
1900 Pico Blvd	1B0	91 Science Center West Wing	1/1/1999	16,306,203	$ 7,751,014	50	63	37.5	0.0227	$ 369,718	26.5	$ 6,364,536	$ 369,718	$ 5,476,401	$ 4,857,832
1900 Pico Blvd	1B0A	92 Science Center Elevator	1/1/1999	76,916	$ 53,035	50	63	37.5	0.0227	$ 1,817	26.5	$ 37,131	$ 1,817	$ 40,202	$ 36,617
1900 Pico Blvd	1B0.6500.2000.B6	93 Science Center-Stairwell N	1/1/1999	110,118	$ 45,689	50	63	37.5	0.0227	$ 2,501	26.5	$ 63,956	$ 2,502	$ 58,361	$ 51,757
1900 Pico Blvd	1B0.6500.2000.B6	94 Science Center-Stairwell Tow	1/1/1999	1,011,116	$ 30,699	50	63	37.5	0.0227	$ 2,202	26.5	$ 63,956	$ 2,202	$ 56,261	$ 51,757
1900 Pico Blvd	1B0C	95 Science Center East Wing	1/1/1999	4,1 6,776	$ 3,037,189	50	63	37.5	0.0227	$ 68,932	26.5	$ 2,317,152	$ 68,932	$ 2,181,865	$ 934,039
1900 Pico Blvd	1B0D	96 Science Center Courtyard	1/1/1999	266,896	$ 119,041	50	63	37.5	0.0227	$ 5,79	26.5	$ 141,944	$ 5,791	$ 132,329	$ 135,537
1900 Pico Blvd - Science Center	capitalized Interest	Prop Tax 1997 Election - 2007-S	7/1/1999	85,151	$ 53,154	40	43	40.0	0.025	$ 1,301	26.0	$ 18,557	$ 1,301	$ 32,961	$ 19,253
1900 Pico Blvd - Science Center	capitalized Interest	Prop Tax 1997 Election - 2007-S	7/1/2001	110,877	$ 113,077	40	43	40.0	0.025	$ 2,755	24.0	$ 48,792	$ 2,752	$ 68,347	$ 44,730
1900 Pico Blvd - Science Center	capitalized Interest	Prop Tax 1997 Election - 2007-S	7/1/2002	52,183	$ 52,183	40	43	40.0	0.025	$ 1,302	23.0	$ 28,936	$ 1,302	$ 31,268	$ 20,915
1900 Pico Blvd	1B2.6600.2000	99 Technology Bldg	1/1/1999	3,165,897	$ 477,610	50	63	7.5	0.0195	$ 61,885	26.0	$ -	$ -	$ 3,165,897	$ -
1900 Pico Blvd	1B2.6600.2000	Technology Bldg	1/1/1999	46,848	$ 8,846	50	63	7.5	0.0195	$ 913	26.0	$ -	$ -	$ 46,848	$ -
1900 Pico Blvd	1B2.6600.2000	Technology Bldg	1/1/1999	16,848	$ 1,211	50	63	7.5	0.0195	$ 328	26.0	$ -	$ -	$ 16,848	$ -
1900 Pico Blvd	1B9.6500.2000.H7A	Tech Bldg Shared Water B900	1/1/2003	366,434	$ 177,646	20	23	11.5	0.0392	$ 15,474	20.0	$ -	$ -	$ 366,434	$ -
1900 Pico Blvd		101 Cargo Container	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd	1B2E	301 Pool Boiler	1/1/1995	6,856	$ 3,235	50	53	-	0.000	$ -	48.5	$ -	$ -	$ 16,369	$ -
1900 Pico Blvd		116 Bus Stop Shelter	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd		200 Cargo Container #2	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd		201 Cargo Container #2	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd		222 Hazardous Waste Storage	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd		223 Portable DHPH Building	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd		224 Clock Tower	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd		225 Bus Shelter - Lindell	0		$ -				0.000	$ -	-	$ -	$ -	$ -	$ -
1900 Pico Blvd	1B7J	39 Parking Garage C	1/1/1993	5,506,709	$ 3,473,684	50	63	18	0.0392	$ 215,776	20.0	$ -	$ -	$ 5,506,709	$ -
1900 Pico Blvd	1B7K	40 Parking Garage A	1/1/1994	4,701,125	$ 2,910,270	50	53	19	0.0392	$ 184,350	20.0	$ -	$ -	$ 4,701,125	$ -
1900 Pico Blvd	1B9.6500.2000.H2	Parking Garage	1/1/2003	1,860,841	$ 1,373,328	50	23	11.5	0.0392	$ 18,156	22.5	$ -	$ -	$ 1,860,841	$ -
1900 Pico Blvd	1B9.6500.2000.H1	Parking Garage Cap	1/1/2003	200,152	$ 200,085	50	23	11.5	0.0392	$ 23,396	22.5	$ -	$ -	$ 200,152	$ -

Santa Monica Community College District
2024-2025 Depreciation of Fixed Assets
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SITE	Bldg Code/Asset No.	Building	Deprn Begin Date	Cost	Depreciable Cost (6/30/2011 Book Value and 11-12 Acq)	Original Useful Life (in years)	Revised Useful Life Useful Life (in years)	Remaining Life (in years as of 7/1/2011)	Depr. Rate	Deprec. Expense Per Year	No. of Years Depreciated	6/30/2024 Book Value	2024-2025 Depreciation Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
											6/30/25				
1900 Pico Blvd-Parking Structure C	1B3-5300L3000L04	Parking Structure C	1/1/2003	4,157,498	$ 3,425,222	30	33	11.5	0.0382	$ 258,628	23.5	$ -	$ -	$ 4,157,498	$ -
1900 Pico Blvd-Parking Structure C	capitalized interest	COPS - 1999 Refunding Issued	1/1/1999	406,841	$ 400,041	40	43	40.0	0.0250	$ 10,174	23.0	$ 122,376	$ 10,174	$ 285,205	$ 111,636
1900 Pico Blvd-Parking Structure C	capitalized interest	COPS - 1999 Refunding Issued	1/1/1997	426,177	$ 475,117	40	43	40.0	0.0250	$ 10,645	20.0	$ 164,445	$ 10,645	$ 300,201	$ 147,036
1900 Pico Blvd-Parking Structure C	capitalized interest	COPS - 1999 Refunding Issued	1/1/1999	803,148	$ 833,148	40	43	40.0	0.0250	$ 20,075	23.0	$ 211,336	$ 20,075	$ 407,128	$ 189,020
1900 Pico Blvd-Parking Structure C	capitalized interest	COPS - 1999 Refunding Issued	1/1/1998	852,210	$ 1,042,210	40	43	40.0	0.0250	$ 21,305	20.0	$ 258,010	$ 21,305	$ 416,205	$ 272,015
1900 Pico Blvd-Parking Structure C	capitalized interest	COPS - 1999 Refunding Issued	1/1/2003	924,927	$ 876,021	40	43	40.0	0.0250	$ 23,073	23.0	$ 269,938	$ 23,073	$ 431,856	$ 293,035
1900 Pico Blvd-Parking Structure C	capitalized interest	COPS - 1999 Refunding Issued	1/1/2001	976,898	$ 873,635	40	43	40.0	0.0250	$ 24,395	21.0	$ 269,536	$ 24,395	$ 487,162	$ 271,942
1900 Pico Blvd		28-Stu Burst Center-Mod			$ -				0.000	$ -		$ -	$ -	$ -	$ -
1900 Pico Blvd		29 Bus Stop Shelter			$ -				0.000	$ -		$ -	$ -	$ -	$ -
1900 Pico Blvd		30 Bus Stop Shelter			$ -				0.000	$ -		$ -	$ -	$ -	$ -
1900 Pico Blvd		36 Office Trailer	1/1/2001		$ -				0.000	$ -		$ -	$ -	$ -	$ -
1900 Pico Blvd	1B3-5300C3000C04	Existing Fencing	1/1/2002	165,816	$ 112,019	30	33	10.5	0.0382	$ 3,885	23.5	$ -	$ -	$ 165,816	$ -
1900 Pico Blvd	1B3-5300C3000C05	Fire Alarm	1/1/2002	327,841	$ 220,155	25	33	10.5	0.0382	$ 12,242	23.5	$ -	$ -	$ 327,841	$ -
1900 Pico Blvd	1B3-5300C3000C01	Fire Alarm Upgrade	1/1/2002	5,806	$ 3,185	25	33	11.5	0.0382	$ 222	23.5	$ -	$ -	$ 5,365	$ -
1900 Pico Blvd	1B4A-5300C3000C03	Group 7 Asphalt Paving	1/1/1970	56,576	$ -	20	33	-	0.0300	$ -	28.0	$ -	$ -	$ 56,576	$ -
1900 Pico Blvd	6-C-5300C2000C03	Group 7 Asphalt Paving	1/1/1990	23,956	$ 3,633	20	33	4.5	0.0225	$ -	28.0	$ -	$ -	$ 23,956	$ -
1900 Pico Blvd	1B4A-5300C3000C03	Group 7 Chain link Fencing	1/1/1970	1,205	$ -	20	33	-	0.0300	$ -	28.0	$ -	$ -	$ 1,205	$ -
1900 Pico Blvd	6-C-5300C2000C16	Group 7 Chain link Fencing	1/1/1990	6,836	$ 1,279	20	33	4.5	0.0225	$ -	28.0	$ -	$ -	$ 6,836	$ -
1900 Pico Blvd	1B4A-5300C2000C21	Group 7 Concrete Curbing	1/1/1970	16,674	$ -	20	33	-	0.0300	$ -	28.0	$ -	$ -	$ 16,674	$ -
1900 Pico Blvd	6-C-5300C2000C11	Group 7 Concrete Curbing	1/1/1990	7,371	$ 2,650	20	33	6.5	0.0158	$ 392	28.0	$ -	$ -	$ 7,371	$ -
1900 Pico Blvd	1B4A-5300C2000C22	Group 7 Concrete Paving	1/1/1970	164,868	$ -	20	33	-	0.0300	$ -	28.0	$ -	$ -	$ 164,868	$ -
1900 Pico Blvd	6-C-5300C2000C13	Group 7 Concrete Paving	1/1/1990	11,001	$ 5,503	20	33	6.5	0.0154	$ 826	28.0	$ -	$ -	$ 11,001	$ -
1900 Pico Blvd	6-C-5300C2000C17	Group 7 Outdoor Lighting	1/1/1990	12,877	$ 2,650	20	33	4.5	0.0225	$ -	28.0	$ -	$ -	$ 12,877	$ -
1900 Pico Blvd	1B4A-5300C2000C10	Group 7 Pipe railing	1/1/1970	10,947	$ -	20	33	-	0.0300	$ -	28.0	$ -	$ -	$ 10,947	$ -
1900 Pico Blvd	1B4A-5300C2000C24	Group 7 Retaining Wall	1/1/1970	26,830	$ -	20	33	-	0.0300	$ -	28.0	$ -	$ -	$ 26,830	$ -
1900 Pico Blvd	6-C-5300C2000C12	Group 7 Retaining Wall	1/1/1990	6,382	$ 2,088	20	33	4.5	0.0225	$ 494	28.0	$ -	$ -	$ 6,382	$ -
1900 Pico Blvd	6-C-5300C2000C15	Group 7 Utility/site lighting	1/1/1990	38,113	$ 4,157	20	33	4.5	0.0225	$ 1,024	28.0	$ -	$ -	$ 38,113	$ -
1900 Pico Blvd		Institutional Research	1/1/1977	76,606	$ 24,492	50	33	-	0.0300	$ -	49.5	$ -	$ -	$ 76,606	$ -
1900 Pico Blvd	1B4-5300L3000L02	KCRW-Building	1/1/1998	384,508	$ 244,503	50	33	10.5	0.0174	$ 44,491	23.5	$ -	$ -	$ 384,508	$ -
1900 Pico Blvd	1B3-5300L3000L02	Science Bldg	1/1/2002	900,658	$ 739,018	50	33	10.5	0.0382	$ 73,038	23.5	$ -	$ -	$ 900,658	$ -
1900 Pico Blvd	1B9-5300C3000C34	Tower Life B900	1/1/2002	200,828	$ 123,197	20	33	11.5	0.0382	$ 3,446	23.5	$ -	$ -	$ 200,828	$ -
1900 Pico Blvd	1B3-5300L3000L03	Student Affairs	1/1/2003	488,208	$ 387,015	30	33	11.5	0.0382	$ 23,005	22.5	$ -	$ -	$ 488,208	$ -
1900 Pico Blvd	1B3-5300C3000C05	Student Center Roof	1/1/2003	367,272	$ 229,344	20	33	11.5	0.0382	$ 8,056	22.5	$ -	$ -	$ 367,272	$ -
1900 Pico Blvd	1B3-5300L3000L03	Student Services Bldg	1/1/2003	881,800	$ 604,124	50	33	11.5	0.0382	$ 46,008	22.5	$ -	$ -	$ 881,800	$ -
1900 Pico Blvd	1B3-5300L3000C04	System Security	1/1/2002	26,725	$ 19,571	25	33	10.5	0.0382	$ 1,020	23.5	$ -	$ -	$ 26,725	$ -
1900 Pico Blvd	1B3-5300C3000C06	System Security	1/1/2002	16,027	$ 10,617	25	33	10.5	0.0382	$ 612	23.5	$ -	$ -	$ 16,027	$ -
1900 Pico Blvd	1B3-5300L3000C03	System Security	1/1/2002	26,341	$ 13,705	25	33	10.5	0.0382	$ 1,007	23.5	$ -	$ -	$ 26,341	$ -
1900 Pico Blvd	1B9-5300C3000C04	West Campus B900	1/1/2003	255,762	$ 136,433	20	33	11.5	0.0382	$ 9,606	22.0	$ -	$ -	$ 255,762	$ -
1900 Pico Blvd	1B3-5300C3000C00	West Campus Farm Dom	1/1/2003	115,700	$ 33,635	20	33	11.5	0.0382	$ 4,394	22.0	$ -	$ -	$ 115,700	$ -
		TOTAL SITE		**$ 61,444,275**	**$ 56,636,052**					**$ 6,878,985**		**$ 22,111,627**	**$ 1,021,098**	**$ 60,353,847**	**$ 21,090,429**
1410 Pico Bl		Vacant Property	1/1/1975		$ -				0.000	$ -		$ -	$ -	$ -	
1410 Pico Blvd	capitalized interest	Measure J	1/1/2004	6,115	$ 1,780	40	43	11.5	0.0382	$ 153	21.5	$ 2,990	$ 153	$ 3,269	$ 2,627
		TOTAL SITE		**$ 6,115**	**$ -**					**$ 153**		**$ 2,990**	**$ 153**	**$ 3,269**	**$ 2,627**
		Total 02-03		**$ 106,397,244.28**	**$ 77,132,995**					**$ 7,413,574**		**$ 33,252,813**	**$ 1,494,964**	**$ 73,549,416**	**$ 31,757,629**
FY 03-04 ADDITIONS															
Student Services Ford Court		Student Services Ford Court	1/1/2004	9,884	$ 12,116	50	53	12.5	0.0188	$ 186	21.5	$ -	$ -	$ 14,444	$ -
Parking Structure C		Parking Structure C	1/1/2004	136,700	$ 117,030	50	53	12.5	0.0200	$ 2,430	21.5	$ -	$ -	$ 136,700	$ -
Auto Dropoff Hall-B3		Auto Dropoff Hall-B3	1/1/2004	53,715	$ 44,007	50	53	12.5	0.0188	$ 1,000	21.5	$ -	$ -	$ 51,716	$ -
Airport ABR		Airport ABR	1/1/2004	65,203	$ 157,445	50	53	12.5	0.0200	$ 1,305	21.5	$ -	$ -	$ 186,263	$ -
Library		Library	1/1/2004	1,446,946	$ 1,229,015	50	53	12.5	0.0200	$ 28,938	21.5	$ 362,110	$ 28,938	$ 621,238	$ 823,615
Library Gas		Library Gas	1/1/2004	4,744,303	$ 4,032,512	50	53	12.5	0.0200	$ 94,886	21.5	$ 2,758,988	$ 94,886	$ 2,094,463	$ 2,704,128
720 Pearl St		720 Pearl St	1/1/2004	1,230	$ 95,512	50	53	12.5	0.0200	$ 24	21.5	$ -	$ -	$ 119,361	$ -
720 Pearl St	capitalized interest	Measure J	1/1/2004	3,695	$ 3,695	40	43	10.0	0.0250	$ 92	21.5	$ 1,80	$ 92	$ 5,123	$ 1,032

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2024-2025 Depreciation of Fixed Assets
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SITE	Bldg Code/Asset No.	Building	Deprn Begin Date	Cost	Depreciable Cost (6/30/2011 Book Value and 11-12 Acq)	Original Useful Life (in years)	Revised Useful Life Useful Life (in years)	Remaining Life (in years as of 7/1/2011)	Depr. Rate	Deprec. Expense Per Year	No. of Years Depreciated	6/30/2024 Book Value	2024-2025 Depreciation Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
											6/30/25				
Campus Parkyster		Campus Parkyster	1/1/2004	187,634	$ 103,499	50	53	12.5	0.0188	$ 2,252	21.5	$ -	$ -	$ 187,634	$ -
Emeritus		Emeritus	1/1/2004	6,492	$ 5,617	50	53	12.5	0.0200	$ 44	21.5	$ -	$ -	$ 6,492	$ -
Art Walls		Art Walls	1/1/2004	6,600	$ 447	50	53	12.5	0.0188	$ 44	21.5	$ -	$ -	$ 6,600	$ -
Library Village Removal II		Library Village Removal II	1/1/2004	1,354,867	$ 1,139,677	50	53	12.5	0.0200	$ 33,738	21.5	$ -	$ -	$ 1,354,867	$ -
Library Village Removal II	capitalized interest	Measure J	1/1/2004	41,295	$ 41,297	40	43	10.0	0.0250	$ 1,032	21.5	$ 20,129	$ 1,032	$ 21,161	$ 19,133
		Total FY03-04 additions		**$ 3,278,168**	**$ 7,042,335**					**$ 283,643**		**$ 3,673,354**	**$ 124,904**	**$ 4,779,786**	**$ 3,540,050**
FY 04-05 ADDITIONS															
Loose Hall HVAC	4E 3	Main Campus	1/1/2005	26,884	$ 17,037	50	53	13.5	0.0174	$ 467	20.5	$ 467	$ 467	$ 16,904	$ -
Parking Structure C	4E 3	Main Campus	1/1/2005	40,878	$ 39,185	50	53	13.5	0.0174	$ 1,022	20.5	$ 1,414	$ 1,414	$ 40,878	$ -
Auto Dropoff Hall	4E 3	Main Campus	1/1/2005	16,076	$ 15,410	50	53	13.5	0.0174	$ 402	20.5	$ 556	$ 556	$ 16,076	$ -
Library Gas	4E 3/4A 2	Main Campus	1/1/2005	1,427,787	$ 1,427,787	50	53	13.5	0.0200	$ 28,554	20.5	$ 979,979	$ 28,554	$ 585,442	$ 842,345
Bundy Commons	4E 2	Bundy Campus	1/1/2005	7,488,213	$ 7,196,813	50	53	13.5	0.0200	$ 149,764	20.5	$ 5,517,718	$ 149,764	$ 1,821,259	$ 5,667,957
Campus Parkyster	4E 2	Main Campus	1/1/2005	36,608	$ 17,931	50	53	13.5	0.0174	$ 637	20.5	$ 598	$ 598	$ 36,608	$ -
PE Offices	4E 2	Main Campus	1/1/2005	2,758,548	$ 2,432,649	50	53	13.5	0.0200	$ 55,932	20.5	$ 2,058,735	$ 55,932	$ 1,146,383	$ 1,612,165
PE Offices	capitalized interest	Measure J	1/1/2005	46,206	$ 45,206	40	43	10.0	0.0250	$ 1,131	20.5	$ 22,565	$ 1,131	$ 23,696	$ 22,510
Emeritus	4E 2	Emeritus College	1/1/2005	161	$ 140	50	53	13.5	0.0174	$ 10	20.5	$ 10	$ 10	$ 161	$ -
		Total FY04-05 additions		**$ 6,867,999**	**$ 6,990,672**					**$ 242,477**		**$ 4,121,121**	**$ 128,933**	**$ 2,695,010**	**$ 3,992,198**
FY 05-06 ADDITIONS															
Chiller	4E 3	Science Building	1/1/2006	31,396	$ 13,038	50	53	14.5	0.0196	$ 1,315	19.5	$ 1,982	$ 1,315	$ 30,258	$ 1,138
Hot Water Piping	4E 3	Science Building	1/1/2006	6,209	$ 4,715	50	53	14.5	0.0196	$ 121	19.5	$ 418	$ 121	$ 5,788	$ 421
Mechanical Systems	4E 3	Main Campus	1/1/2006	26,798	$ 23,823	50	53	14.5	0.0196	$ 1,043	19.5	$ 2,493	$ 1,043	$ 25,347	$ 1,451
Interior Lighting Section	4E 3	Main Campus	1/1/2006	5,555	$ 2,208	50	53	14.5	0.0196	$ 108	19.5	$ 208	$ 108	$ 5,572	$ 48
Main Gutter Project	4E 3	Main Campus	1/1/2006	10,808	$ 8,011	50	53	14.5	0.0196	$ 212	19.5	$ 803	$ 212	$ 10,537	$ 271
Soil Pipe Chiller	4E 3	Main Campus	1/1/2006	6,855	$ 7,735	50	53	14.5	0.0196	$ 150	19.5	$ 722	$ 150	$ 6,367	$ 271
Main Campus Sprinkler Hydrant	4E/4A 1/3	Main Campus	1/1/2006	15,991	$ 11,228	50	53	14.5	0.0196	$ 314	19.5	$ 1,048	$ 314	$ 15,677	$ 314
Bundy West Building	4E 2	SM Airport Campus West Bui	1/1/2006	28,421,318	$ 18,173,674	50	53	14.5	0.0196	$ 403,403	19.5	$ 12,364,945	$ 403,403	$ 7,956,371	$ 16,465,947
Bundy West Building	capitalized interest	SM Airport Campus West Building	1/1/2006	311,591	$ 311,591	40	43	10.0	0.0250	$ 3,530	19.5	$ 103,556	$ 3,530	$ 186,108	$ 175,013
Art 241	4E 3	Art	1/1/2006	185	$ 182	50	53	14.5	0.0196	$ 1	19.5	$ 15	$ 1	$ 174	$ 8
LV 18	4E 3	Main Campus	1/1/2006	6,815	$ 3,730	50	53	14.5	0.0196	$ 67	19.5	$ 301	$ 67	$ 6,508	$ 307
High Tech Center Hardset	4E 3	Main Campus	1/1/2006	16,134	$ 11,028	50	53	14.5	0.0196	$ 317	19.5	$ 1,746	$ 317	$ 15,342	$ 792
Student Services Boiler	4E/4A 1/3	Main Campus	1/1/2006	241,827	$ 223,553	50	53	14.5	0.0196	$ 5,211	19.5	$ 22,916	$ 5,211	$ 240,298	$ 7,529
Library Center	4E 2	Main Campus	1/1/2006	3,018,611	$ 200,015	50	53	14.5	0.0196	$ 9,510	19.5	$ 28,530	$ 9,510	$ 986,581	$ 9,733
P E Offices	4E 2	Main Campus	1/1/2006	408	$ 432	50	53	14.5	0.0196	$ 8	19.5	$ 42	$ 8	$ 473	$ 12
Cinetus College Facility	4E 2	Cinetus College	1/1/2006	1,806	$ 3,680	50	53	14.5	0.0196	$ 36	19.5	$ 292	$ 36	$ 2,261	$ 18
Lily Village Remodel	4E 2	Main Campus	1/1/2006	166,877	$ 142,184	50	53	14.5	0.0196	$ 3,001	19.5	$ 14,701	$ 3,001	$ 154,773	$ 4,031
		Total FY05-06 additions		**$ 31,866,817**	**$ 19,919,685**					**$ 472,423**		**$ 13,131,423**	**$ 472,423**	**$ 9,007,667**	**$ 12,859,018**
FY 06-07 ADDITIONS															
Infrastructure and Safety - SMCPD															
Dispatch Power	3/3/4E 3/4E 2	SMCPD	1/1/2007	346,397	$ 328,742	50	53	15.5	0.0196	$ 6,805	18.5	$ 18,934	$ 18,935	$ 316,418	$ 29,631
Douglas Lane Entrance	4E 3	Bundy Campus	1/1/2007	2,816	$ 11,400	50	53	15.5	0.0196	$ 56	18.5	$ 1,967	$ 56	$ 1,513	$ 1,303
Parking and Airport Lighting	Auxiliary	Auxiliary	1/1/2007	7,796	$ 13,193	50	53	15.5	0.0196	$ 153	18.5	$ 2,906	$ 153	$ 6,262	$ 1,534
		Total FY06-07 additions		**$ 356,809**	**$ 353,416**					**$ 21,769**		**$ 54,429**	**$ 21,769**	**$ 336,158**	**$ 32,661**
FY 07-08 ADDITIONS															
Student Services Bldg	4E 3	Main Campus	1/1/2008	344,727	$ 227,677	50	53	16.5	0.0196	$ 6,752	17.5	$ 48,396	$ 13,790	$ 310,245	$ 34,479
SM Airport Campus Improvement	4E 2	SM Airport Campus	1/1/2008	304,608	$ 314,363	50	53	16.5	0.0196	$ 6,038	17.5	$ 68,817	$ 16,881	$ 288,522	$ 47,216
SM Airport Campus Improvement	capitalized interest	Measure J - SM Airport Campus	1/1/2008	66,256	$ 33,238	40	43	10.0	0.0250	$ 2,156	20.5	$ 44,212	$ 2,156	$ 44,262	$ 42,056
Douglas Lane Entrance	4E 3	Bundy Campus	1/1/2008	21,127	$ 53,134	50	53	16.5	0.0196	$ 420	17.5	$ 11,274	$ 420	$ 16,903	$ 4,224
Shuttle Parking Replacement	4E 2	Campus Lot	1/1/2008	3,262,344	$ 1,831,631	50	53	16.5	0.0196	$ 64,836	17.5	$ 869,133	$ 64,836	$ 1,736,247	$ 393,097
Bracket Hall Admin	4E 2	Main Campus	1/1/2008	15,886	$ 9,810	50	53	16.5	0.0196	$ 315	17.5	$ 3,935	$ 315	$ 12,763	$ 3,123
Student Services Admin	4E 2	Main Campus	1/1/2008	1,106	$ 1,023	50	53	16.5	0.0196	$ 22	17.5	$ 317	$ 22	$ 815	$ 55
Vending Area	Auxiliary	Madison	1/1/2008	6,596	$ 6,058	50	53	16.5	0.0196	$ 130	17.5	$ 2,096	$ 130	$ 5,101	$ 1,495
Removal of Furniture	Auxiliary	Main Campus - KCRW	1/1/2008	56,896	$ 33,003	50	53	16.5	0.0196	$ 1,092	17.5	$ 7,031	$ 1,092	$ 36,307	$ 5,631

Santa Monica Community College District
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6/30/25

SITE	Bldg Code/Asset No.	Building	Deprn Begin Date	Cost	Depreciable Cost (6/30/2011 Book Value and 11-12 Acq)	Original Useful Life (in years)	Revised Useful Life Useful Life (in years)	Remaining Life (in years as of 7/1/2011)	Depr. Rate	Deprec. Expense Per Year	No. of Years Depreciated	6/30/2024 Book Value	2024-2025 Depreciation Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Hip-Hop Studio - Addition Rooms	Auxiliary	Main Campus - ADPW	1/1/2008	36,656	$ 24,603	30	23	18.5	0.033	$ 1,221	17.5	$ 8,051	$ 1,221	$ 16,830	$ 4,526
Conference Room	Auxiliary	Main Campus - ADPW	1/1/2008	6,552	$ 3,694	50	23	18.5	0.020	$ 130	17.5	$ 1,036	$ 130	$ 2,262	$ 1,561
Theatre Arts (aka Main Stage)	45 2	Main Campus	1/1/1938	19,726,964	$ 19,726,964	50	43	30.0	0.020	$ 395,461	17.5	$ 13,813,152	$ 395,461	$ 5,913,812	$ 13,813,152
Theatre Arts (aka Main Stage) (10-14 expenses)	<3.0 - 7.30025	Main Campus	1/1/2003	47,385	$ 47,385	50	43	30.0	0.020	$ 947	17.5	$ 31,736	$ 947	$ 16,577	$ 30,808
Theatre Arts (aka Main Stage)	capitalized interest	Measure J	1/1/2005	246,988	$ 245,988	40	43	40.0	0.025	$ 6,150	18.5	$ 182,216	$ 6,150	$ 119,823	$ 126,165
Math and Science Addition	42 2.7 - 30086	Main Campus	1/1/2003	306,336	$ 303,339	20	23	20.0	0.050	$ 15,417	17.5	$ 63,916	$ 15,417	$ 286,203	$ 39,133
		Total FY07-09 additions		**$ 22,756,866**	**$ 22,561,148**					**$ 667,703**		**$ 13,726,737**	**$ 667,701**	**$ 9,597,960**	**$ 13,159,636**
FY 08-09 ADDITIONS															
Restroom Improvements	45 2	Main Campus	1/1/2008	9,717	$ 9,575	50	23	17.5	0.020	$ 475	16.5	$ 7,127	$ 475	$ 2,967	$ 1,156
Pico Plaza Ph 1	42 3	Main Campus	1/1/2008	1,218,008	$ 997,119	50	23	17.5	0.020	$ 49,700	16.5	$ 746,550	$ 49,700	$ 518,267	$ 478,852
Pico Plaza Ph Phase 1	capitalized interest	Measure J	1/1/2009	6,876	$ 13,679	40	43	40.0	0.025	$ 274	18.5	$ 5,126	$ 274	$ 4,523	$ 9,155
SM Airport Campus West Hangars	40 U 42 7	Bundy Campus	1/1/2008	48,652	$ 43,814	50	23	17.5	0.020	$ 2,191	16.5	$ 34,857	$ 2,191	$ 15,921	$ 18,241
Drescher Hall	Auxiliary	Main Campus	1/1/2009	166,936	$ 133,119	50	23	17.5	0.020	$ 6,392	18.5	$ 48,322	$ 16,392	$ 182,969	$ 39,031
		Total FY08-09 additions		**$ 1,284,049**	**$ 1,220,306**					**$ 59,034**		**$ 842,982**	**$ 69,033**	**$ 1,036,701**	**$ 248,347**
FY 09-10 ADDITIONS															
Liberal Arts North (Earthquake replacement)	45 2	Main Campus	1/1/2010	12,461,108	$ 12,465,167	50	43	48.5	0.020	$ 249,104	16.5	$ 9,104,456	$ 249,104	$ 3,995,408	$ 8,467,241
Liberal Arts North (Earthquake repl)	capitalized interest	Measure J	1/1/2009	86,893	$ 93,053	40	43	40.0	0.025	$ 2,174	18.5	$ 46,743	$ 2,174	$ 42,364	$ 44,689
Liberal Arts South (Earthquake replacement)	45 2	Main Campus	1/1/2010	16,126,706	$ 16,637,179	50	43	48.5	0.020	$ 322,416	16.5	$ 11,445,776	$ 322,416	$ 4,987,402	$ 11,123,354
Liberal Arts South (Earthquake repl)	capitalized interest	Measure J	1/1/2009	181,774	$ 181,774	40	43	40.0	0.025	$ 4,544	17.5	$ 95,345	$ 4,544	$ 76,773	$ 81,031
Parking Garage Door	01 3	2714 Pico Blvd (depreciated remaining life of 2714 Pico)	1/1/2010	9,106	$ 11,609	37	23	18.5	0.054	$ 626	16.5	$ 3,445	$ 626	$ 6,263	$ 2,618
Infrastructure (Removal)	45 2	Main Campus	1/1/2010	810,156	$ 810,156	50	23	18.5	0.020	$ 20,115	16.5	$ 476,177	$ 20,115	$ 401,458	$ 144,104
Infrastructure & Safety	capitalized interest	Measure J	1/1/2009	150,326	$ 130,326	40	43	40.0	0.025	$ 3,258	18.5	$ 69,372	$ 3,258	$ 55,658	$ 70,517
Cafeteria Renovation	Aux	Main Campus	1/1/2010	46,978	$ 44,009	50	23	18.5	0.020	$ 2,375	16.5	$ 13,987	$ 2,375	$ 34,967	$ 10,218
Bookstore Renovation	Aux	Main Campus	1/1/2010	44,998	$ 43,141	50	23	18.5	0.020	$ 2,304	16.5	$ 13,184	$ 2,304	$ 34,802	$ 10,188
Madison Theatre	45 3	Madison	1/1/2010	36,962,156	$ 36,692,159	50	43	50.0	0.020	$ 718,345	16.5	$ 26,553,132	$ 718,345	$ 11,148,267	$ 24,813,630
Madison Theatre (14-24 expenses)	40 U 42 7 - 7100112	Madison	1/1/2013	52,008	$ 51,008	50	43	50.0	0.020	$ 1,245	16.5	$ 17,468	$ 1,247	$ 37,801	$ 13,208
Madison Theatre/Performing Arts	capitalized interest	Measure J	1/1/2009	1,162,872	$ 1,133,877	40	43	40.0	0.025	$ 28,597	18.5	$ 725,124	$ 28,597	$ 486,368	$ 885,627
Music Complex (Renovation)	45 2	Madison	1/1/2010	4,000,728	$ 4,001,728	20	23	20.0	0.050	$ 200,086	16.5	$ 1,169,715	$ 200,186	$ 3,035,964	$ 965,764
Music Complex (Renovation) (10-14 expenses)	<3.0 - 7.30013	Madison	1/1/2013	2,038	$ 2,038	20	23	20.0	0.050	$ 102	16.5	$ 556	$ 102	$ 1,561	$ 477
Music Complex (Renovation)	capitalized interest	Measure J	1/1/2009	46,549	$ 43,449	40	43	40.0	0.025	$ 1,086	18.5	$ 24,444	$ 1,086	$ 18,408	$ 33,041
		Total FY09-10 additions		**$ 71,734,450**	**$ 70,642,695**					**$ 1,596,676**		**$ 49,561,043**	**$ 1,598,877**	**$ 24,770,246**	**$ 46,964,195**
FY 10-11 ADDITIONS															
Corsair Field Renovation	45 3	Main Campus	1/1/2011	3,641,990	$ 3,617,997	20	23	20.0	0.050	$ 180,349	14.5	$ 2,258,736	$ 180,349	$ 2,774,261	$ 1,069,643
Corsair Field Renovation	capitalized interest	Measure B	1/1/2009	68,706	$ 53,709	40	43	40.0	0.025	$ 1,418	18.5	$ 34,724	$ 1,418	$ 29,864	$ 23,845
John Adams Field Renovation	45 3	John Adams Middle School	1/1/2011	1,626,656	$ 1,618,618	20	23	20.0	0.050	$ 81,034	14.5	$ 549,275	$ 81,134	$ 1,279,747	$ 488,871
John Adams Field Renovation	capitalized interest	Measure B	1/1/2009	36,726	$ 35,726	40	43	40.0	0.025	$ 918	18.5	$ 22,426	$ 918	$ 18,148	$ 21,677
SMC IP Telephone Voice System	45 5	Main Campus	1/1/2011	55,222	$ 22,105	20	23	20.0	0.050	$ 1,106	14.5	$ 7,275	$ 1,106	$ 16,852	$ 5,253
510 Pico Blvd - Building	45 4	510 Pico Blvd (built 1961)	1/1/2011	754,108	$ 719,860	30	23	30.0	0.033	$ 24,337	14.5	$ 515,256	$ 24,337	$ 239,187	$ 503,513
510 Pico Blvd - Building	42 4	510 Pico Blvd (built 1961)	1/1/2011	68,636	$ 39,035	30	23	30.0	0.033	$ 1,302	14.5	$ 28,730	$ 1,302	$ 39,104	$ 29,531
510 Pico Blvd - Building - end of life/geriatric	capitalized interest	Measure AA	1/1/2012	70,108	$ 73,109	40	43	40.0	0.025	$ 1,828	13.5	$ 68,327	$ 1,830	$ 24,703	$ 48,481
Energy Projects - Science Bldg	42 3	Main Campus	1/1/2011	171,852	$ 173,233	20	23	20.0	0.050	$ 8,662	14.5	$ 61,2[illegible]	$ 8,660	$ 126,371	$ 46,862
Corsair Field Renovation	45 2	Main Campus	1/1/2011	56,396	$ 36,648	20	23	20.0	0.050	$ 1,747	14.5	$ 11,552	$ 1,747	$ 26,664	$ 9,636
Counselling/LA & Soles (Replacement)	01 3	Main Campus	1/1/2011	1,6[illegible]	$ 113,011	20	23	20.0	0.050	$ 5,80	14.5	$ 38,998	$ 5,801	$ 85,168	$ 33,031
ACT Soccer Replacement	01 3	Main Campus	1/1/2011	66,600	$ 55,033	20	23	20.0	0.050	$ 2,797	14.5	$ 18,031	$ 2,797	$ 46,313	$ 15,031
Bundy 4th Driveway	45 3	Bundy Campus	1/1/2011	3,556,876	$ 3,436,382	20	23	20.0	0.050	$ 174,719	14.5	$ 1,164,908	$ 174,719	$ 2,545,588	$ 890,637
Bundy 4th Driveway-Satellite Campus Parking Facilities	capitalized interest	Measure AA	1/1/2010	174,878	$ 176,678	40	43	40.0	0.025	$ 4,397	16.5	$ 111,356	$ 4,397	$ 87,369	$ 109,688
Pico & Bergamot	40 3	Main Campus	1/1/2011	4,995	$ 4,692	20	23	20.0	0.050	$ 247	14.5	$ 1,626	$ 247	$ 3,803	$ 1,579

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Smart Class Lab 160	41 3 42 2 7	Main Campus	1/1/2011	26,238	$ 25,469	20	23	20.0	0.050	$ 1,273	14.5	$ 24,364	$ 1,273	$ 26,368	$ 23,172
North Quad Plaza	42 2	Main Campus	1/1/2011	11,321,716	$ 11,339,699	20	23	20.0	0.050	$ 566,985	14.5	$ 5,704,136	$ 566,985	$ 9,176,364	$ 5,143,211
North Quad Plaza	capitalized interest	Measure J	1/1/2009	186,808	$ 181,808	40	43	40.0	0.025	$ 4,545	18.5	$ 110,124	$ 4,545	$ 95,403	$ 115,725
Cafeteria Renovation	Auxiliary	Main Campus	1/1/2011	3,115,151	$ 338,041	20	23	20.0	0.050	$ 15,402	14.5	$ 101,795	$ 15,402	$ 224,764	$ 89,537
Bundy Cougar Long Driveway	45 3	Bundy Campus	1/1/2011	267,148	$ 237,148	20	23	20.0	0.050	$ 11,857	14.5	$ 83,328	$ 11,857	$ 206,177	$ 70,639
		Total FY10-11 additions		**$ 22,817,422**	**$ 22,598,493**					**$ 1,092,079**		**$ 7,843,048**	**$ 1,092,079**	**$ 13,966,484**	**$ 8,850,967**
FY 11-12 ADDITIONS															
Energy Projects - Photovoltaic Power System (Chevron Proj)	42 0 7100310, Acq Fund 7100372 7100108	Main Campus	1/1/2012	7,866,508	$ 7,866,508	20	23	20.0	0.050	$ 394,075	13.5	$ 5,907,415	$ 394,075	$ 5,907,415	$ 5,907,415
Broadway Walkway - Ground	42 4	Airport Arts Campus - 2[illegible]	1/1/2012	284,228	$ 284,228	20	23	20.0	0.050	$ 14,211	13.5	$ 198,598	$ 14,211	$ 191,948	$ 92,279
Lobby Repairs	01 3	Main Campus	1/1/2012	212,627	$ 212,627	20	23	20.0	0.050	$ 10,631	13.5	$ 78,736	$ 10,631	$ 145,516	$ 67,111
Heating - Maintenance Dept	01 4	Main Campus	1/1/2012	115,723	$ 115,723	20	23	20.0	0.050	$ 5,786	13.5	$ 39,969	$ 5,786	$ 71,811	$ 43,912
Gymnasium Bleachers	42 3	Main Campus	1/1/2012	733,882	$ 733,882	20	23	20.0	0.050	$ 36,694	13.5	$ 273,018	$ 36,694	$ 466,252	$ 267,630
Gym Bleacher - Hydraulic	<2.0 7.30181	Main Campus	1/1/2012	62,716	$ 62,716	20	23	20.0	0.050	$ 3,136	13.5	$ 46,638	$ 3,136	$ 31,308	$ 31,408
Airport Arts Campus Parking	42 4	Airport Arts Campus	1/1/2012	113,784	$ 113,784	20	23	20.0	0.050	$ 5,689	13.5	$ 42,307	$ 5,689	$ 16,862	$ 96,922
		Total FY11-12 additions		**$ 9,431,963**	**$ 9,431,963**					**$ 471,599**		**$ 6,641,145**	**$ 471,597**	**$ 6,382,415**	**$ 6,309,548**
FY 12-13 ADDITIONS															
510 Pico Blvd	45 4	510 Pico Blvd (built 2003)	1/1/2013	1,875,175	$ 1,875,175	50	63	50.0	0.020	$ 37,504	12.51	$ 1,443,776	$ 37,504	$ 468,903	$ 1,406,272
510 Pico Blvd (10-14 expenses)	40 C 5 42 4 7100 62	510 Pico Blvd	1/1/2013	1,730	$ 1,730	50	63	50.0	0.020	$ 35	12.51	$ 1,336	$ 35	$ 427	$ 1,301
510 Pico Blvd - interest (10-14 expenses)	40 C 5 42 4 7100 62	510 Pico Blvd	1/1/2013	28,622	$ 28,622	50	63	50.0	0.020	$ 571	12.51	$ 21,993	$ 571	$ 7,195	$ 21,430
510 Pico Blvd - interest (10-14 expenses)	40 C 5 42 4 7100 067	510 Pico Blvd	1/1/2013	4,028	$ 4,028	50	63	50.0	0.020	$ 81	12.51	$ 3,097	$ 81	$ 1,012	$ 3,016
510 Pico Blvd - Building - end of life/geriatric	capitalized interest	Measure AA	1/1/2012	82,898	$ 82,898	40	43	40.0	0.025	$ 2,072	13.53	$ 68,988	$ 2,072	$ 27,273	$ 54,517
Community Classroom and Facility - Bundy	42 4	Bundy	1/1/2013	2,841,483	$ 2,841,483	20	23	20.0	0.050	$ 147,202	12.53	$ 261,398	$ 147,202	$ 1,040,268	$ 1,801,215
Community Classroom and Facility - Bundy (10-14 expenses)	42 4 7 30084	Madison	1/1/2013	(1,000)	$ (1,000)	20	23	20.0	0.050	$ (50)	12.51	$ (626)	$ (50)	$ (315)	$ (685)
Community Classroom and Facility - Bundy	capitalized interest	Measure AA	1/1/2012	100,536	$ 100,536	40	43	40.0	0.025	$ 2,513	13.53	$ 83,117	$ 2,513	$ 33,328	$ 66,034
Center of Environmental and Urban Studies	01 3		1/1/2014	84,800	$ 84,800	20	23	20.0	0.050	$ 4,240	12.51	$ 36,184	$ 4,240	$ 55,815	$ 31,847
Science Complex Addition - Addition 6	capitalized interest	Measure J - Activity 7100086	1/1/2009	4,808	$ 4,808	40	43	40.0	0.025	$ 116	17.51	$ 2,702	$ 116	$ 2,313	$ 2,537
Mobile Site Acquisition and Facilities (still in CIP)	capitalized interest	Measure B - Activity 7100308 and	1/1/2009	139,416	$ 139,416	40	43	40.0	0.025	$ 3,485	16.53	$ 84,796	$ 3,485	$ 57,962	$ 81,228
510 Santa Monica Blvd - Housing (still in CIP) - end of life/geriatric	capitalized interest	Measure AA	1/1/2012	166,576	$ 153,670	40	43	40.0	0.025	$ 3,814	13.53	$ 107,941	$ 3,814	$ 52,340	$ 103,230
		Total FY12-13 additions		**$ 5,420,868**	**$ 5,420,666**					**$ 201,664**		**$ 3,078,477**	**$ 201,665**	**$ 2,544,076**	**$ 2,876,792**
FY 13-14 ADDITIONS															
510 Santa Monica Blvd	42 4 7 30081 7 7100108	510 Santa Monica Blvd	1/1/2014	8,161,866	$ 8,161,866	50	63	50.0	0.020	$ 163,237	11.53	$ 6,867,236	$ 163,237	$ 1,417,341	$ 6,744,629
510 Santa Monica Blvd (interest)	42 4 7 30181	510 Santa Monica Bl	1/1/2014	49,198	$ 49,198	50	63	50.0	0.020	$ 1,394	11.53	$ 41,024	$ 1,394	$ 14,506	$ 48,610
510 Santa Monica Blvd (interest)	42 4 7 30181	510 Santa Monica Bl	1/1/2014	13,411	$ 13,411	50	63	50.0	0.020	$ 268	11.53	$ 8,727	$ 268	$ 2,852	$ 13,143
Airport Bldg Energy Services	<2 4 7 30184	Bundy Bldg	1/1/2014	60,816	$ 30,010	20	23	20.0	0.050	$ 3,15	11.53	$ 28,828	$ 3,151	$ 26,252	$ 29,779
Bundy Bldg Boiler	<2 4 7 30184	Bundy Bldg	1/1/2014	172,736	$ 172,736	20	23	20.0	0.050	$ 8,637	11.53	$ 80,06	$ 8,637	$ 86,305	$ 73,116
Bundy Bldg Boiler (interest)	42 4 7 30184	Bundy Bldg	1/1/2014	13,629	$ 13,629	20	23	20.0	0.050	$ 681	11.53	$ 8,476	$ 681	$ 7,352	$ 5,797
Campus Wide Lighting	<2 4 7 30184	Main Campus	1/1/2014	1,571,858	$ 1,571,858	20	23	20.0	0.050	$ 78,593	11.53	$ 717,956	$ 78,593	$ 685,728	$ 889,223
Campus Wide Lighting (rebate recd)	3 2 7 30184	Main Campus	1/1/2014	(87,611)	$ (87,611)	20	23	20.0	0.050	$ (4,38)	11.53	$ (40,370)	$ (4,381)	$ (38,172)	$ (49,439)
Campus Wide Lighting (interest)	3 2 7 30184	Main Campus	1/1/2014	104,702	$ 104,702	20	23	20.0	0.050	$ 5,235	11.53	$ 63,931	$ 5,235	$ 77,452	$ 57,549
Drescher Hall Energy Services	<2 4 7 30184	Main Campus	1/1/2014	56,348	$ 56,348	20	23	20.0	0.050	$ 2,817	11.53	$ 26,597	$ 2,817	$ 30,321	$ 25,225
Drescher Hall Energy Services (int)	42 4 7 30184	Main Campus	1/1/2014	35,890	$ 35,890	20	23	20.0	0.050	$ 1,795	11.53	$ 16,945	$ 1,795	$ 19,342	$ 16,553
Library Bldg Boiler	<2 4 7 30184	Main Campus	1/1/2014	199,340	$ 199,340	20	23	20.0	0.050	$ 9,967	11.53	$ 94,091	$ 9,967	$ 114,321	$ 84,227
Library Bldg Boiler (interest)	<2 4 7 30184	Main Campus	1/1/2014	15,815	$ 15,815	20	23	20.0	0.050	$ 791	11.53	$ 7,46[illegible]	$ 791	$ 9,068	$ 6,747
Science Bldg Energy Services	40 U 42 7 4 - 7100114	Main Campus	1/1/2014	896,508	$ 896,508	20	23	20.0	0.050	$ 44,825	11.53	$ 423,012	$ 44,825	$ 512,898	$ 383,611

Santa Monica Community College District
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SITE	Bldg Code/Asset No.	Building	Deprn Begin Date	Cost	Depreciable Cost (6/30/2011 Book Value and 11-12 Acq)	Original Useful Life (in years)	Revised Useful Life Useful Life (in years)	Remaining Life (in years as of 7/1/2011)	Depr. Rate	Deprec. Expense Per Year	No. of Years Depreciated	6/30/2024 Book Value	2024-2025 Depreciation Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
												6/30/25			
Science Bldg Family Services Lrnng	01 3-54 7-4-7100164	Main Campus	1/1/2014	32,438	32,438	20	23	20.0	0.05C	$ 1,622	11.53	$ 15,535	$ 1,622	$ 18,708	$ 13,730
Student Activities Boiler	42-4-7-30184	Main Campus	1/1/2014	162,634	162,634	20	23	20.0	0.05C	$ 8,132	11.53	$ 77,93	$ 8,147	$ 93,383	$ 69,251
Student Activities Boiler (indirect)	42-4-7-30184	Main Campus	1/1/2014	11,358	11,358	20	23	20.0	0.05C	$ 568	11.53	$ 5,467	$ 568	$ 6,546	$ 4,812
Multi Village Boardwalk	40-0-7-30085	Main Campus	1/1/2014	356,508	356,508	20	23	20.0	0.05C	$ 17,825	11.53	$ 171,673	$ 17,826	$ 197,522	$ 159,144
Bundy Parking Lot 2	42-4-7-30186	Bundy Campus	1/1/2014	1,845,000	1,845,000	20	23	20.0	0.05C	$ 92,250	11.53	$ 761,755	$ 92,250	$ 916,505	$ 928,495
Bundy Parking Lot 2 Interest	42-4-7-30186	Bundy Campus	1/1/2014	78,708	78,708	20	23	20.0	0.05C	$ 3,935	11.53	$ 32,497	$ 3,935	$ 46,263	$ 33,408
Campus Police Desk Renovation	40-0-7-30186	Bundy Campus	1/1/2014	241,534	241,534	20	23	20.0	0.05C	$ 12,077	11.53	$ 114,726	$ 12,077	$ 138,365	$ 102,649
Audit - Adjustment from 6/30/14		INFRASTRUCTURE, PARKING AREAS - CORE SQ FT	1/1/2014	10,035	10,035	20	23	20.0	0.05C	$ 502	11.53	$ 4,756	$ 502	$ 5,758	$ 4,255
		Total FY13-14 additions		**12,378,918**	**12,378,918**					**$ 431,506**		**$ 7,842,961**	**$ 431,506**	**$ 4,965,763**	**$ 7,411,155**
FY 14-15 ADDITIONS															
1510 Pico Computer Lab	71C0172 & 6020000	1510 Pico	1/1/2015	137,454	137,454	20	23	20.0	0.05C	$ 6,873	10.51	$ 72,195	$ 6,873	$ 79,167	$ 58,287
Student Activities Building Keyswitch	71C0138	Main Campus	1/1/2015	33,382	33,382	20	23	20.0	0.05C	$ 1,669	10.51	$ 33,86	$ 1,669	$ 35,861	$ 30,521
Student Activities Building Switchgear	71C0139	Main Campus	1/1/2015	147,200	147,200	20	23	20.0	0.05C	$ 7,360	10.51	$ 77,276	$ 7,360	$ 77,261	$ 69,939
3111 / 3131 St Wilshire pavilion improvem	71C0132	3111 Wilshire Street	1/1/2015	546,445	546,445	20	23	20.0	0.05C	$ 27,322	10.51	$ 268,996	$ 27,322	$ 296,269	$ 250,630
International Student Trailer	71C0174	Main Campus	1/1/2015	49,283	49,283	20	23	20.0	0.05C	$ 2,464	10.51	$ 25,894	$ 2,464	$ 28,862	$ 23,431
Canvas Field Replacement	71C0130	Main Campus	1/1/2015	191,520	191,520	20	23	20.0	0.05C	$ 9,576	10.51	$ 100,547	$ 9,576	$ 106,548	$ 89,671
		Total FY14-15 additions		**1,105,472**	**1,105,472**					**$ 55,774**		**$ 586,126**	**$ 55,773**	**$ 625,126**	**$ 539,352**
FY 15-16 ADDITIONS															
Madison Music	71C0013	roof replace	1/1/2016	168,385	168,385	20	23	20.0	0.05C	$ 8,419	9.51	$ 114,968	$ 8,419	$ 94,706	$ 104,179
Campus Signage	71C0072	imp	1/1/2016	476,741	476,741	20	23	20.0	0.05C	$ 23,837	9.51	$ 325,272	$ 23,837	$ 267,401	$ 261,540
Athletic	71C0135	imp	1/1/2016	476,464	476,464	20	23	20.0	0.05C	$ 23,823	9.51	$ 241,758	$ 23,823	$ 195,718	$ 280,746
BSL Building	71C0034	roof replace	1/1/2016	153,610	153,610	20	23	20.0	0.05C	$ 7,681	9.51	$ 69,932	$ 7,681	$ 62,863	$ 90,747
Business Building	71C0035	roof replace and paver	1/1/2016	1,871	1,871	20	23	20.0	0.05C	$ 94	9.51	$ 8,5	$ 94	$ 7,367	$ 1,031
Cosmo EMC/ICA & FBM	71C0146	remodel	1/1/2016	62,008	62,008	20	23	20.0	0.05C	$ 3,100	9.51	$ 28,208	$ 3,100	$ 24,703	$ 37,305
Business Building	71C0175	roof/roof	1/1/2016	32,132	32,132	20	23	20.0	0.05C	$ 1,606	9.51	$ 29,13	$ 1,606	$ 2,35	$ 29,775
		Total FY15-16 additions		**1,367,164**	**1,367,164**					**$ 69,559**		**$ 797,615**	**$ 69,559**	**$ 658,908**	**$ 708,256**
FY 16-17 ADDITIONS 1/1/17															
Infrastructure Tech - Tech Infra Relocation	71C0033	Relocation of IT/Telecom Cabling & Renovation of Media Center	1/1/2017	23,716,017	23,716,017	20	23	20.0	0.05C	$ 1,185,80	8.53	$ 14,325,776	$ 1,186,331	$ 13,076,348	$ 10,639,669
Madison Sump Pumps Replacement	71C0076		1/1/2017	54,306	54,306	20	23	20.0	0.05C	$ 2,715	8.53	$ 21,256	$ 2,715	$ 14,445	$ 39,861
Art Building	71C0032		1/1/2017	345,555	345,555	20	23	20.0	0.05C	$ 17,278	8.53	$ 217,386	$ 17,278	$ 146,368	$ 202,931
Energy Efficiency Projects	71C0154		1/1/2017	3,425,511	3,425,511	20	23	20.0	0.05C	$ 171,088	8.53	$ 2,153,8	$ 171,088	$ 1,026,528	$ 2,399,983
Replace Sewer Line CP & CR	71C0134		1/1/2017	77,119	77,119	20	23	20.0	0.05C	$ 3,856	8.53	$ 48,234	$ 3,856	$ 25,765	$ 51,354
Campus Accessability Survey	71C0130		1/1/2017	47,150	47,150	20	23	20.0	0.05C	$ 2,358	8.53	$ 29,475	$ 2,358	$ 20,205	$ 27,145
Replace Sewer Line Arts, JC, ES	71C0139		1/1/2017	87,000	87,000	20	23	20.0	0.05C	$ 4,350	8.53	$ 54,375	$ 4,350	$ 26,963	$ 60,037
		Total FY16-17 additions		**26,731,149**	**26,731,149**					**$ 1,336,657**		**$ 16,710,824**	**$ 1,338,659**	**$ 11,357,074**	**$ 15,374,075**
FY 17-18 ADDITIONS 1/1/18															
Madison Music East Wing	71C0047		1/1/2018	30,846,738	30,846,738	20	23	20.0	0.05C	$ 1,542,437	7.53	$ 26,977,815	$ 1,542,437	$ 11,684,412	$ 19,285,526
Fitness, Dance Central	71C0160		1/1/2018	52,182,954	52,182,954	20	23	20.0	0.05C	$ 2,609,148	7.53	$ 39,141,954	$ 2,609,148	$ 21,609,143	$ 30,573,811
Media Tech Complex-Academy	71C0161		1/1/2018	127,675,658	127,675,658	20	23	20.0	0.05C	$ 6,383,783	7.53	$ 95,753,536	$ 6,383,783	$ 47,635,264	$ 79,939,252
Elevator upgrade, Pierl	71C0167		1/1/2018	18,926,777	18,926,777	20	23	20.0	0.05C	$ 946,339	7.53	$ 14,195,08	$ 946,339	$ 4,115,568	$ 14,811,209
Infrastructure Tech - Tech Infra Relocation	71C0133	Relocation of IT/Telecom Cabling & Renovation of Media Center	1/1/2018	139,398	139,398	20	23	20.0	0.05C	$ 6,970	7.53	$ 104,548	$ 6,970	$ 27,879	$ 111,519
Donald Douglas Lawn South	71C0147		1/1/2019	70,111	70,111	20	23	20.0	0.05C	$ 3,506	7.53	$ 47,322	$ 3,506	$ 26,265	$ 43,846
Energy Efficiency Projects	71C0154		1/1/2018	1,814,288	1,814,288	20	23	20.0	0.05C	$ 90,714	7.53	$ 1,225,932	$ 90,714	$ 714,911	$ 1,099,376

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SITE	Bldg Code/Asset No.	Building	Deprn Begin Date	Cost	Depreciable Cost (6/30/2011 Book Value and 11-12 Acq)	Original Useful Life (in years)	Revised Useful Life Useful Life (in years)	Remaining Life (in years as of 7/1/2011)	Depr. Rate	Deprec. Expense Per Year	No. of Years Depreciated	6/30/2024 Book Value	2024-2025 Depreciation Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
												6/30/25			
Art Gallery Imp overhead	71C0147		1/1/2018	107,758	107,758	20	23	20.0	0.05C	$ 5,388	7.53	$ 72,75	$ 5,388	$ 46,865	$ 67,593
Roof Replacement-Multi Complex	71C0190		1/1/2019	275,040	275,040	20	23	20.0	0.05C	$ 13,752	7.53	$ 185,596	$ 13,752	$ 105,102	$ 171,038
Roof Replacement-Airport Complex	71C0191		1/1/2019	224,876	224,876	20	23	20.0	0.05C	$ 11,244	7.53	$ 151,692	$ 11,244	$ 84,258	$ 140,634
Roof Replacement-M & O Bldg	71C0192		1/1/2019	5,272	5,272	20	23	20.0	0.05C	$ 264	7.53	$ 3,556	$ 264	$ 1,978	$ 3,294
Replace of Sewer Line P&M Shop	71C0193		1/1/2019	57,034	57,034	20	23	20.0	0.05C	$ 2,852	7.53	$ 38,258	$ 2,852	$ 26,101	$ 31,037
Elevator Modernization - 2716	71C0195		1/1/2019	95,128	95,128	20	23	20.0	0.05C	$ 4,756	7.53	$ 67,474	$ 4,756	$ 31,368	$ 63,518
Liberal Arts Roof	71C0196		1/1/2018	53,926	53,926	20	23	20.0	0.05C	$ 2,696	7.53	$ 40,195	$ 2,696	$ 20,257	$ 37,149
Main Quad Tree Replacement	8550C00	Main Quad	1/1/2019	97,236	97,236	20	23	20.0	0.05C	$ 4,862	7.53	$ 68,137	$ 4,862	$ 23,363	$ 73,873
		Total FY17-18 additions		**229,400,888**	**229,400,888**					**$ 11,470,194**		**$ 154,079,125**	**$ 11,470,196**	**$ 85,994,959**	**$ 143,406,929**
FY 18-19 ADDITIONS 1/1/19															
Madison Music East Wing	71C0047		1/1/2019	11,288	11,288	20	23	20.0	0.05C	$ 564	7.53	$ 7,616	$ 564	$ 4,252	$ 7,036
Fitness, Dance Central	71C0160		1/1/2018	755,867	755,867	20	23	20.0	0.05C	$ 37,793	7.53	$ 577,778	$ 37,793	$ 96,867	$ 659,000
Media Tech Complex-Academy	71C0161		1/1/2019	6,627,484	6,627,484	20	23	20.0	0.05C	$ 331,374	7.53	$ 4,973,53	$ 331,370	$ 2,486,273	$ 4,142,31
Upgrading of Security Systems	71C0153		1/1/2019	11,273,652	11,273,652	20	23	20.0	0.05C	$ 563,683	6.53	$ 8,173,920	$ 563,683	$ 3,684,308	$ 7,589,622
Discover Hall Sitewide Remodel	71C0154		1/1/2019	157,968	157,968	20	23	20.0	0.05C	$ 7,898	6.53	$ 157,962	$ 7,898	$ 15,670	$ 142,298
		Total FY18-19 additions		**19,351,597**	**19,351,597**					**$ 917,580**		**$ 13,890,164**	**$ 917,579**	**$ 6,308,982**	**$ 13,042,606**
FY 19-20 ADDITIONS 1/1/20															
Fitness, Dance Central	71C0060		1/1/2019	200	200	20	23	20.0	0.05C	$ 10	7.53	$ 135	$ 10	$ 75	$ 125
Media Tech Complex-Academy	71C0161		1/1/2019	889,401	889,401	20	23	20.0	0.05C	$ 44,470	7.53	$ 667,104	$ 44,470	$ 222,218	$ 667,183
Upgrading of Security Systems	71C0153		1/1/2019	78,172	78,172	20	23	20.0	0.05C	$ 3,909	6.53	$ 67,888	$ 3,909	$ 26,252	$ 51,920
STEM Remodel Dreyfuss Hall 109	71C0036		1/1/2020	593,038	593,038	20	23	20.0	0.05C	$ 29,152	6.53	$ 451,030	$ 29,150	$ 185,328	$ 422,830
Flooring													$ -		
		Total FY19-20 additions		**1,561,809**	**1,561,809**					**$ 80,093**		**$ 981,529**	**$ 80,094**	**$ 448,443**	**$ 912,426**
FY 20-21 ADDITIONS 1/1/21															
Childcare Center	71C0045		1/1/2021	27,784,844	27,784,844	20	23	20.0	0.05C	$ 1,389,242	4.53	$ 25,308,153	$ 1,389,242	$ 2,945,193	$ 22,839,651
Student Services Building	71C0148		1/1/2021	139,826,367	139,826,367	20	23	20.0	0.05C	$ 6,991,318	4.53	$ 84,298,734	$ 6,991,318	$ 29,885,488	$ 109,740,879
Replacement of Air-Handers-SB	71C0149		1/1/2021	1,063,505	1,063,505	20	23	20.0	0.05C	$ 53,175	4.53	$ 675,06	$ 53,175	$ 228,487	$ 835,018
Classroom Modernization	71C0150		1/1/2021	7,231,457	7,231,457	20	23	20.0	0.05C	$ 361,573	4.53	$ 5,861,440	$ 361,573	$ 1,083,187	$ 6,148,270
Media Tech Complex-Academy	71C0161		1/1/2018	26,978	26,978	20	23	20.0	0.05C	$ 1,349	7.53	$ 17,534	$ 1,349	$ 6,741	$ 19,235
Elevator upgrade, Pierl	71C0167		1/1/2018	15,889	15,889	20	23	20.0	0.05C	$ 794	7.53	$ 10,72	$ 794	$ 3,967	$ 11,922
Flooring															
		Total FY20-21 additions		**155,739,929**	**155,739,929**					**$ 7,798,549**		**$ 129,493,129**	**$ 7,798,549**	**$ 35,024,235**	**$ 129,795,593**
FY 21-22 ADDITIONS 1/1/22															
Childcare Center	71C0045		1/1/2021	136,552	136,552	20	23	20.0	0.05C	$ 6,828	4.53	$ 124,430	$ 6,828	$ 28,475	$ 108,077
Maintenance Yard	71C0077		1/1/2022	6,000,000	6,000,000	20	23	20.0	0.05C	$ 300,000	3.53	$ 4,320,000	$ 300,000	$ 825,000	$ 4,125,000
Art Department Project	71C0145		1/1/2022	10,242,106	10,242,106	20	23	20.0	0.05C	$ 512,105	3.53	$ 9,729,999	$ 512,105	$ 1,024,211	$ 9,729,894
Science Building Innovation	71C0231		1/1/2022	239,679	239,679	20	23	20.0	0.05C	$ 11,984	3.53	$ 207,937	$ 11,984	$ 47,951	$ 191,728
Media Tech Complex-Academy	71C0161		1/1/2018	241,104	241,104	20	23	20.0	0.05C	$ 12,055	7.53	$ 157,192	$ 12,055	$ 60,276	$ 180,828
Student Services Building	71C0148		1/1/2021	48,858	48,858	20	23	20.0	0.05C	$ 2,443	4.53	$ 43,708	$ 2,443	$ 9,772	$ 41,533
HVAC Replacement	71C0250		1/1/2022	765,896	765,896	20	23	20.0	0.05C	$ 38,295	3.53	$ 664,116	$ 38,295	$ 152,204	$ 613,691
John Adams Hs Auditorium roof	71C0256		1/1/2022	20,000,000	20,000,000	20	23	20.0	0.05C	$ 1,000,000	3.53	$ 17,000,000	$ 1,000,000	$ 3,666,667	$ 16,333,333
PE Relocation Project	71C0236		1/1/2022	51,396	51,396	20	23	20.0	0.05C	$ 2,569	3.53	$ 27,476	$ 2,570	$ 5,665	$ 25,731
Chemistry Project	71C0231		1/1/2022	185,500	185,500	20	23	20.0	0.05C	$ 9,275	3.53	$ 173,738	$ 9,275	$ 19,752	$ 165,748

Santa Monica Community College District
2024-2025 Depreciation of Fixed Assets
Sturctures

6/30/25

SITE	Bldg Code/Asset No.	Building	Deprn Begin Date	Cost	Depreciable Cost (6/30/2011 Book Value and 11-12 Acq)	Original Usefyl Life (in years)	Revised Useful Life Useful Life (in years)	Remining Life (in years as of 7/1/2011)	Depr. Rate	Deprec. Expense Per Year	No. of Years Depreciated	6/30/2024 Book Value	2024-2025 Depreciation Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Science East Office Ctr Prfc	710C297		1/1/2022	745,398	743,898	20	53	20.0	3.00%	$ 37,194	3.53	$ 858,726	$ 37,194	$ 131,144	$ 613,542
Flooring															
		Total FY21-22 additions		**37,539,766**	**37,539,766**					**$ 1,061,928**		**$ 32,877,531**	**$ 1,061,929**	**$ 6,643,174**	**$ 30,995,592**
Childcare Center	710C045		1/1/2021	112,485	111,485	20	53	20.0	3.00%	$ 3,374	4.53	$ 68,36	$ 3,374	$ 76,416	$ 31,137
Media Tech Complex/Academy	710C031		1/1/2019	(1,324,810)	(1,324,810)	20	53	20.0	3.00%	$ (39,744)	7.53	$ (964,343)	$ (39,744)	$ (496,305)	$ (828,505)
Student Services Building	710C042		1/1/2021	113,274	112,274	20	53	20.0	3.00%	$ 3,368	4.53	$ 62,96	$ 3,368	$ 56,247	$ 87,027
Flooring-2014 Hire	710C186		1/1/2024	98,406	104,406	20	53	20.0	3.00%	$ 3,132	2.53	$ 318,888	$ 3,132	$ 9,459	$ 377,106
Emerson College Repair	710C176		1/1/2022	151,898	127,398	20	53	20.0	3.00%	$ 3,822	3.53	$ 112,000	$ 3,822	$ 15,118	$ 106,550
Campus Finance Reinvestment Proj	710C589		1/1/2024	50,138	48,138	20	53	20.0	3.00%	$ 1,602	2.53	$ 22,982	$ 1,537	$ 3,793	$ 26,575
Flooring															
		Total FY22-23 additions		**(284,414)**	**(284,414)**					**$ (14,221)**		**$ 45,268**	**$ (14,221)**	**$ (349,922)**	**$ 59,507**
Childcare Center	710C045		1/1/2021	86,137	83,137	20	53	20.0	3.00%	$ 4,307	4.53	$ 71,382	$ 4,307	$ 16,361	$ 69,758
Flooring	710C030		1/1/2021	1,356,852	1,235,852	20	53	20.0	3.00%	$ 61,793	1.53	$ 1,278,336	$ 61,793	$ 216,290	$ 1,057,030
Student Services Building	710C042		1/1/2021	546,844	544,844	20	53	20.0	3.00%	$ 27,442	4.53	$ 450,876	$ 27,442	$ 133,012	$ 425,431
Drescher Hall Stage repair & Tenor	710C036		1/1/2024	26,716	23,716	20	53	20.0	3.00%	$ 1,436	1.53	$ 23,30	$ 1,436	$ 5,164	$ 23,535
Drescher Doors	710C035		1/1/2024	102,450	102,450	20	53	20.0	3.00%	$ 5,122	1.53	$ 99,936	$ 5,122	$ 7,364	$ 94,738
Flooring															
		Total FY23-24 additions		**5,162,203**	**5,162,203**					**$ 257,610**		**$ 4,929,128**	**$ 257,611**	**$ 481,676**	**$ 4,670,527**
Childcare Center	710C045		1/1/2021	41,223	41,223	20	53	20.0	3.00%	$ 2,061	4.53	$ -	$ 2,275	$ 6,275	$ 31,948
State Exhed Valid Mech Eqp (HVAC	710C234		1/1/2025	3,277,411	3,277,411	20	53	20.0	3.00%	$ 163,871	0.53	$ -	$ 76,512	$ 76,512	$ 3,200,899
State Exhed Valid Other Eqp Libraryl	710C236		1/1/2025	36,656	231,656	20	53	20.0	3.00%	$ 3,074	0.53	$ -	$ 6,390	$ 6,390	$ 225,617
Reinvigorating Santa Monica Libra	7144030		1/1/2025	68,554	58,654	20	53	20.0	3.00%	$ 2,933	0.53	$ -	$ 1,481	$ 1,481	$ 56,173
Flooring															
		Total FY24-25 additions		**3,539,693**	**3,539,693**					**$ 176,985**		**$ -**	**$ 86,659**	**$ 86,659**	**$ 3,453,437**
Flooring															
GRAND TOTAL				**$ 788,462,017**						**$ 36,752,632**		**$ 492,513,596**	**$ 30,610,632**	**$ 303,019,689**	**$ 465,442,447**

Depreciation Method used is Straight Line - Half Year Convention (1/2 for first year and half for last year)

DISPOSED IN FY 24-25 (Depreciated in full year)															
			0	$ -					3.00%	$ -	-	$ -	$ -	$ -	$ -
		Total FY25-24 Disposed													
Flooring															
TOTAL				$ 788,462,017								$ 492,513,596	$ 30,610,632	$ 303,019,689	$ 465,442,447

RH0009

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

6/30/25

Asset Description	Vendor	bldg	room	dept	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
TRANSMITTER WAN-AUDIO EXCITER		160	TIO	300	2100		80007	1/25/2002	1/1/2002	$ 10,663	10.00	3.100	$ 330	10.00	22.50	$ -	-	10,330	-
PHOTOCOPIER		112	203	45	1700		340013	1/7/2011	1/1/2011	$ 19,775	10.00	3.100	$ 613	10.00	24.50	$ -	-	19,175	-
PHOTOCOPIER		16	COP	18	1700		340047	1/7/2011	1/1/2011	$ 19,812	10.00	3.100	$ 613	10.00	24.50	$ -	-	19,199	-
PHOTOCOPIER		16	COP	11	1700		340076	1/7/2011	1/1/2011	$ 60,000	10.00	3.100	$ 1,860	10.00	28.50	$ -	-	58,140	-
PROJECTOR - LCD		112	203	45	2100		210112	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,000	-
PHOTOCOPIER		112	116	32	1700		340116	1/7/2003	1/1/2003	$ 6,883	10.00	3.100	$ 213	10.00	25.50	$ -	-	6,883	-
BALANCER, WHEEL, COMPUTER		112	126	32	1300		340107	1/7/1993	1/1/1993	$ 6,759	15.00	3.367	$ 204	15.00	28.50	$ -	-	6,759	-
LASER HEAD, PC COMPUTER		110	101	32	1800		340109	1/7/1994	1/1/1994	$ 30,444	5.00	1.200	$ 365	5.00	21.50	$ -	-	30,444	-
FILE SERVER		112	205	52	1800		340275	1/7/1995	1/1/1995	$ 10,000	5.00	3.200	$ 320	5.00	23.50	$ -	-	10,000	-
PHOTOCOPIER		16	COP	15	1700		210200	1/7/1999	1/1/1999	$ 19,812	10.00	3.100	$ 613	10.00	24.50	$ -	-	19,199	-
PHOTOCOPIER		112	208	30	1700		340306	1/7/1995	1/1/1995	$ 10,763	10.00	3.100	$ 333	10.00	23.50	$ -	-	10,430	-
PHOTOCOPIER		112	214	56	1700		340352	1/7/1993	1/1/1993	$ 6,714	10.00	3.100	$ 211	10.00	23.50	$ -	-	6,714	-
LIFT, OD HOLE		112	115	32	1300		340484	1/7/1993	1/1/1993	$ 18,763	15.00	3.367	$ 310	15.00	23.50	$ -	-	18,453	-
BALANCER, WHEEL, COMPUTER		112	115	32	1300		340483	1/7/1997	1/1/1997	$ 6,851	15.00	3.367	$ 203	15.00	28.50	$ -	-	6,851	-
LIFT, WHEEL CHAIRS, ALIGNMENT, STANDS		112	115	32	1300		340485	1/7/1997	1/1/1997	$ 27,944	15.00	3.367	$ 1,503	15.00	23.50	$ -	-	27,944	-
ALIGNER, WHEEL		112	115	32	1300		340482	1/7/1997	1/1/1997	$ 7,461	15.00	3.367	$ 403	15.00	23.50	$ -	-	7,461	-
ANALYZER, ENGINE		112	138	32	1300		340488	1/7/1993	1/1/1993	$ 5,162	15.00	3.367	$ 365	15.00	23.50	$ -	-	5,197	-
ANALYZER, ENGINE COMPLETE		112	138	32	1300		340490	1/7/1993	1/1/1993	$ 11,610	15.00	3.367	$ 780	15.00	23.50	$ -	-	11,303	-
ANALYZER, ENGINE COMPLETE		112	138	32	1300		340491	1/7/1993	1/1/1993	$ 11,610	15.00	3.367	$ 780	15.00	23.50	$ -	-	11,303	-
ANALYZER, ENGINE COMPLETE		112	138	32	1300		340492	1/7/1993	1/1/1993	$ 11,610	15.00	3.367	$ 780	15.00	23.50	$ -	-	11,303	-
ANALYZER, ENGINE COMPLETE		112	138	32	1300		340493	1/7/1994	1/1/1994	$ 10,394	10.00	3.367	$ 663	15.00	24.50	$ -	-	10,288	-
ANALYZER, ENGINE COMPLETE		112	122	32	1300		340486	1/7/1994	1/1/1994	$ 12,821	15.00	3.367	$ 861	15.00	31.50	$ -	-	12,821	-
LIFT, WHEEL		112	143	32	1300		340487	1/7/1994	1/1/1994	$ 30,411	15.00	3.367	$ 1,861	15.00	35.50	$ -	-	28,415	-
ANALYZER, ENGINE COMPLETE		112	130	32	1300		340497	1/7/1993	1/1/1993	$ 14,151	15.00	3.367	$ 952	15.00	27.50	$ -	-	14,151	-
LIFT, WHEEL		112	119	32	1300		340502	1/7/1993	1/1/1993	$ 7,549	15.00	3.367	$ 508	15.00	25.50	$ -	-	7,549	-
RACK, TIRE		112	120	32	1300		31051	1/7/1993	1/1/1993	$ 6,183	15.00	3.367	$ 515	15.00	23.50	$ -	-	6,130	-
ANALYZER, ENGINE COMPLETE		112	131	32	1300		340503	1/7/1993	1/1/1993	$ 14,367	15.00	3.367	$ 966	15.00	29.50	$ -	-	14,367	-
SYSTEM, FREON RECOVERY/RECYCLING		112	131	32	1300		340507	1/7/1994	1/1/1994	$ 7,141	15.00	3.367	$ 520	15.00	29.50	$ -	-	7,141	-
ANALYZER, ENGINE COMPLETE		112	134	42	1800		340504	1/7/1994	1/1/1994	$ 5,984	15.00	3.367	$ 604	15.00	41.50	$ -	-	5,984	-
ANALYZER, ENGINE COMPLETE		112	134	42	1800		340502	1/7/1994	1/1/1994	$ 5,565	15.00	3.367	$ 367	15.00	41.50	$ -	-	5,565	-
ANALYZER, FOUR GAS		112	134	42	1800		340506	1/7/1994	1/1/1994	$ 36,773	15.00	3.367	$ 2,418	15.00	34.50	$ -	-	36,773	-
PHOTOCOPIER		112	100	32	1700		340516	1/7/1997	1/1/1997	$ 8,063	10.00	3.100	$ 500	10.00	29.50	$ -	-	8,000	-
LIFT, PORTABLE		112	139	32	1300		340584	1/7/1997	1/1/1997	$ 8,627	15.00	3.367	$ 589	15.00	29.50	$ -	-	8,627	-
DIGITAL BACK CAMERA		112	110	31	2100		340114	1/7/1999	1/1/1999	$ 20,067	10.00	3.100	$ 2,039	10.00	23.50	$ -	-	20,067	-
SCANNER, IMAGE		110	101	31	1800		340776	1/7/1999	1/1/1999	$ 5,470	5.00	3.200	$ 364	5.00	23.50	$ -	-	5,470	-
PHOTOGRAPHY		110	101	31	2100		340771	1/7/2000	1/1/2000	$ 10,100	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,100	-
PHOTOCOPIER		112	203	39	1700		340015	1/7/1999	1/1/1999	$ 38,254	10.00	3.100	$ 2,325	10.00	27.50	$ -	-	36,254	-
PHOTOCOPIER		112	208	39	1700		340016	1/7/1999	1/1/1999	$ 8,063	10.00	3.100	$ 500	10.00	27.50	$ -	-	8,000	-
PHOTOCOPIER		112	239	39	1700		31002	1/7/1999	1/1/1999	$ 21,675	10.00	3.100	$ 2,100	10.00	27.50	$ -	-	21,075	-
HOOD, FUME		110	105	49	1500		340975	1/7/2000	1/1/2000	$ 10,063	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,000	-
HOOD, FUME		112	205	39	1500		340984	1/7/2000	1/1/2000	$ 10,063	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,000	-
HOOD, FUME		110	105	49	1500		340981	1/7/2000	1/1/2000	$ 10,100	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,100	-
HOOD, FUME		110	105	49	1500		340982	1/7/2000	1/1/2000	$ 10,100	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,100	-
HOOD, FUME		110	105	49	1500		340985	1/7/2000	1/1/2000	$ 10,100	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,100	-
HOOD, FUME		112	205	39	1500		340983	1/7/2000	1/1/2000	$ 10,063	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,000	-
HOOD, FUME		112	205	39	1500		340986	1/7/2000	1/1/2000	$ 10,063	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,000	-
HOOD, FUME		112	205	39	1500		340991	1/7/2000	1/1/2000	$ 10,063	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,000	-
HOOD, FUME		112	205	39	1500		340987	1/7/2000	1/1/2000	$ 10,063	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,000	-
HOOD, FUME		110	101	49	1500		340987	1/7/2000	1/1/2000	$ 10,100	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,100	-
HOOD, FUME		110	101	49	1500		340988	1/7/2000	1/1/2000	$ 10,100	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,100	-
HOOD, FUME		112	301	39	1500		340961	1/7/2000	1/1/2000	$ 10,063	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,000	-
HOOD, FUME		112	301	39	1500		340986	1/7/2000	1/1/2000	$ 10,063	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,000	-
HOOD, FUME		112	301	39	1500		340986	1/7/2000	1/1/2000	$ 10,063	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,000	-
HOOD, FUME		112	301	39	1500		340987	1/7/2000	1/1/2000	$ 10,063	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,000	-
HOOD, FUME		112	301	39	1500		340987	1/7/2000	1/1/2000	$ 10,100	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,100	-
HOOD, FUME		112	194	49	1500		340992	1/7/2000	1/1/2000	$ 10,100	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,100	-
PHOTOCOPIER		112	108	39	1700		341006	1/7/2000	1/1/2000	$ 8,115	10.00	3.100	$ 312	10.00	25.50	$ -	-	8,115	-
PROJECTOR - LCD		112	138	38	2100		341126	1/7/2000	1/1/2000	$ 5,183	10.00	3.100	$ 160	10.00	25.50	$ -	-	5,130	-
PHOTOCOPIER		112	205	39	1700		341127	1/7/2001	1/1/2001	$ 21,000	10.00	3.100	$ 1,100	10.00	26.50	$ -	-	21,000	-
PHOTOCOPIER		112	208	39	1700		341136	1/7/1999	1/1/1999	$ 21,675	10.00	3.100	$ 2,100	10.00	27.50	$ -	-	21,075	-
HOOD, FUME		112	205	39	1500		341151	1/7/2000	1/1/2000	$ 10,063	10.00	3.100	$ 310	10.00	25.50	$ -	-	10,000	-

Auditors/24-25/FY24-Asset Listing and Depreciation/equipment 12 of 50

BH009E

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bldg_c	room_c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
HOOD, FUME		1	0305	33	1500		341118	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0305	33	1500		341119	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	41	1500		341206	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	33	1500		34126	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	41	1500		341207	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	33	1500		341207	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	33	1500		341225	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	33	1500		341224	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	33	1500		341226	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	41	1500		341227	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	33	1500		341227	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	33	1500		341228	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	33	1500		341229	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	41	1500		341230	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	33	1500		341230	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	33	1500		341231	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	41	1500		341240	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	33	1500		341241	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	33	1500		341242	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	41	1500		341243	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
HOOD, FUME		1	0306	33	1500		341243	1/7/2003	1/1/2003	$ 10,000	10.00	3.100	$ 310	13.00	25.50	$ -	-	10,310	-
PROJECTOR, LCD		1	0333	33	2100		341208	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341209	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341210	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341211	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341212	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341213	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341214	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341215	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341216	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341217	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341218	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341219	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341220	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341221	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341222	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341223	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341224	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341225	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341226	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341227	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341228	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341229	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341230	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341231	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341232	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341233	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341234	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341235	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341236	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341237	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341238	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341239	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341240	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341241	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341242	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341243	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341244	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341245	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341246	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341247	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341248	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341249	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341250	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341251	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341252	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341253	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341254	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341255	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341256	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341257	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341258	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341259	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341260	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341261	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341262	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341263	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341264	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341265	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341266	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341267	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341268	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341269	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341270	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341271	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341272	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341273	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341274	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341275	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341276	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341277	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341278	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341279	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341280	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341281	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341282	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341283	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341284	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341285	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341286	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341287	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341288	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341289	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341290	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341291	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341292	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341293	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341294	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341295	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341296	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341297	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341298	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341299	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341300	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341301	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341302	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341303	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341304	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341305	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341306	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341307	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341308	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341309	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341310	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341311	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341312	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341313	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341314	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341315	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341316	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341317	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341318	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341319	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341320	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341321	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341322	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341323	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341324	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341325	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341326	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341327	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341328	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341329	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33	2100		341330	1/7/1993	1/1/1993	$ 7,663	10.00	3.100	$ 750	13.00	27.50	$ -	-	7,530	-
PROJECTOR, LCD		1	0333	33

8/10/2026

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl#_loc	rov#_loc	dept_loc	class_code	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
FORK, TRUCK		11	131A	39	2800		344004	1/1/1995	1/1/1995	$ 25,427	15.00	0.067	$ 384	15.00	23.50	$ -	-	25,427	-
TRUCKSTER		11	131A	39	2800		344005	1/1/2000	1/1/2000	$ 7,000	15.00	0.067	$ 467	15.00	25.50	$ -	-	7,000	-
BOMB, MUCK		11	131A	39	2800		344011	1/1/1993	1/1/1993	$ 10,918	15.00	0.067	$ 727	15.00	24.00	$ -	-	10,918	-
TRUCKSTER		11	131A	39	2800		344012	1/1/1993	1/1/1993	$ 8,983	15.00	0.067	$ 599	15.00	23.50	$ -	-	8,983	-
TRUCKSTER		11	131A	39	2800		344013	1/1/1995	1/1/1995	$ 6,355	15.00	0.067	$ 423	15.00	23.50	$ -	-	6,355	-
TRUCKSTER		11	131A	39	2800		344014	1/1/1995	1/1/1995	$ 5,403	15.00	0.067	$ 360	15.00	23.50	$ -	-	5,403	-
PHOTOCOPIER		11	131A	39	2700		344022	1/1/1995	1/1/1995	$ 8,311	10.00	0.100	$ 831	10.00	23.50	$ -	-	8,311	-
TRUCKSTER		11	131A	39	2800		344023	1/1/2000	1/1/2000	$ 8,852	15.00	0.067	$ 590	15.00	25.50	$ -	-	8,852	-
TRUCKSTER		11	131A	39	2800		344028	1/1/1991	1/1/1991	$ 6,982	15.00	0.067	$ 373	15.00	26.50	$ -	-	6,982	-
TRUCKSTER		11	131A	39	2800		344035	1/1/1991	1/1/1991	$ 8,652	15.00	0.067	$ 462	15.00	26.50	$ -	-	8,652	-
TRUCKSTER		11	131A	39	2800		344036	1/1/1995	1/1/1995	$ 5,211	15.00	0.067	$ 348	15.00	27.50	$ -	-	5,211	-
TRUCKSTER		11	131A	39	2800		344045	1/1/1992	1/1/1992	$ 8,652	15.00	0.067	$ 462	15.00	28.50	$ -	-	8,652	-
TRUCKSTER		11	131A	39	2800		344052	1/1/1992	1/1/1992	$ 8,652	15.00	0.067	$ 462	15.00	28.50	$ -	-	8,652	-
TRUCKSTER		11	131A	39	2800		344054	1/1/1993	1/1/1993	$ 7,524	15.00	0.067	$ 502	15.00	27.50	$ -	-	7,524	-
MOWER, RID 60 FRONT DECK		11	131A	39	2800		34107	1/1/1994	1/1/1994	$ 11,853	15.00	0.067	$ 789	15.00	26.50	$ -	-	11,853	-
SALIDA UTILITY		11	131A	41	2800		344104	1/1/1993	1/1/1993	$ 5,454	10.00	0.100	$ 545	10.00	24.00	$ -	-	5,454	-
MOWER, RID 60 FRONT DECK		11	131A	39	2800		344107	1/1/1995	1/1/1995	$ 10,043	15.00	0.067	$ 669	15.00	23.50	$ -	-	10,043	-
PHOTOCOPIER		11	131A	41	2700		344117	1/1/1997	1/1/1997	$ 36,227	10.00	0.100	$ 3,623	10.00	24.00	$ -	-	36,227	-
TRUCKSTER		11	131A	31	2800		344008	1/1/1995	1/1/1995	$ 8,525	15.00	0.067	$ 568	15.00	23.50	$ -	-	8,525	-
TRUCKSTER		11	131A	31	2800		344021	1/1/1995	1/1/1995	$ 9,913	15.00	0.067	$ 661	15.00	23.50	$ -	-	9,913	-
PHOTOCOPIER		11	131B	43	2700		341106	1/1/1993	1/1/1993	$ 2,623	10.00	0.100	$ 263	10.00	27.50	$ -	-	2,623	-
SERVER, DATABASE		11	13	19	1800		344147	1/1/1997	1/1/1997	$ 5,383	5.00	0.200	$ 1,077	5.00	29.50	$ -	-	5,383	-
PHOTOCOPIER		11	135	19	1700		344114	1/1/1993	1/1/1993	$ 11,005	10.00	0.100	$ 1,099	10.00	27.50	$ -	-	11,005	-
PHOTOCOPIER		11	139B	39	2700		344121	1/1/1997	1/1/1997	$ 18,777	10.00	0.100	$ 1,878	10.00	24.00	$ -	-	18,777	-
TRUCKSTER		11	131A	39	2800		344203	1/1/1993	1/1/1993	$ 8,983	15.00	0.067	$ 599	15.00	25.50	$ -	-	8,983	-
HOOPSTER		11	131A	11	2400		31128	1/1/1997	1/1/1997	$ 2,341	10.00	0.100	$ 234	10.00	24.00	$ -	-	2,341	-
MACHINE, POWER-OPERATED CLEANING		11	07A	19	2300		344287	1/1/1995	1/1/1995	$ 8,463	15.00	0.067	$ 564	15.00	23.50	$ -	-	8,463	-
MACHINE, DIT		11	111A	48	2100		344302	1/1/1999	1/1/1999	$ 5,500	10.00	0.100	$ 550	10.00	23.50	$ -	-	5,500	-
SERVER, CD		11	6A	19	1800		344037	1/1/2005	1/1/2005	$ 9,000	5.00	0.200	$ 1,800	5.00	25.50	$ -	-	9,000	-
FILE SERVER		11	6A	19	1800		344338	1/1/1999	1/1/1999	$ 5,473	5.00	0.200	$ 1,094	5.00	23.50	$ -	-	5,473	-
FILE SERVER		11	6A	11	1800		344057	1/1/1999	1/1/1999	$ 5,471	5.00	0.200	$ 1,094	5.00	23.50	$ -	-	5,471	-
MACHINE, DIT		11	9C	19	2100		344336	1/1/2010	1/1/2010	$ 5,154	10.00	0.100	$ 515	10.00	15.50	$ -	-	5,154	-
SYSTEM, COMPUTER		11	11	19	1800		344317	1/1/1995	1/1/1995	$ 5,114	5.00	0.200	$ 1,023	5.00	43.50	$ -	-	5,114	-
TAPE RECORDER, CASSETTE		11	61A	19	2100		344100	1/1/1993	1/1/1993	$ 5,450	10.00	0.100	$ 545	10.00	27.50	$ -	-	5,450	-
TAPE RECORDER, CASSETTE		11	61A	19	2100		344101	1/1/1993	1/1/1993	$ 5,450	10.00	0.100	$ 545	10.00	27.50	$ -	-	5,450	-
PIANO, GRAND		11	61H	19	2500		344124	1/1/1993	1/1/1993	$ 17,711	10.00	0.100	$ 1,771	10.00	27.50	$ -	-	17,711	-
SERVER, CD		11	137	21	1800		344431	1/1/1998	1/1/1998	$ 26,522	5.00	0.200	$ 5,304	5.00	27.50	$ -	-	26,522	-
SERVER, CD		11	137	21	1800		344434	1/1/1998	1/1/1998	$ 5,365	5.00	0.200	$ 1,073	5.00	27.50	$ -	-	5,365	-
PHOTOCOPIER		11	131B	21	2700		3417-0	1/1/1998	1/1/1998	$ 9,961	10.00	0.100	$ 996	10.00	27.50	$ -	-	9,961	-
PROJECTOR, VIDEO		11	137	31	2900		344754	1/1/1999	1/1/1999	$ 12,263	10.00	0.100	$ 1,226	10.00	23.50	$ -	-	12,263	-
PHOTOCOPIER		11	139	130	2700		344906	1/1/1999	1/1/1999	$ 9,127	10.00	0.100	$ 913	10.00	23.50	$ -	-	9,127	-
PHOTOCOPIER		11	8C	21	2700		344894	1/1/1999	1/1/1999	$ 6,267	10.00	0.100	$ 627	10.00	23.50	$ -	-	6,267	-
PLANE, AIRLIFT		11	203	73	1500		344917	1/1/1999	1/1/1999	$ 600,000	10.00	0.100	$ 60,000	10.00	23.50	$ -	-	600,000	-
PHOTOCOPIER, THREE COLOR		11	203	73	2700		344701	1/1/1997	1/1/1997	$ 10,725	10.00	0.100	$ 1,073	10.00	24.00	$ -	-	10,725	-
FILE SERVER		11	203A	73	1800		344927	1/1/1999	1/1/1999	$ 7,480	5.00	0.200	$ 1,496	5.00	23.50	$ -	-	7,480	-
MISER		11	43C	10	2100		344948	1/1/1999	1/1/1999	$ 9,745	10.00	0.100	$ 975	10.00	23.50	$ -	-	9,745	-
PROJECTOR, LCD		11	131	73	2100		319861	1/1/1999	1/1/1999	$ 7,813	10.00	0.100	$ 781	10.00	23.50	$ -	-	7,813	-
PROJECTOR, LCD		11	138	73	2100		344024	1/1/1999	1/1/1999	$ 7,845	10.00	0.100	$ 785	10.00	23.50	$ -	-	7,845	-
PHOTOCOPIER		11	538	39	1700		345062	1/1/2002	1/1/2002	$ 5,000	10.00	0.100	$ 500	10.00	20.50	$ -	-	5,000	-
FILE SERVER		11	538	39	1800		345063	1/1/1999	1/1/1999	$ 8,145	5.00	0.200	$ 1,629	5.00	23.50	$ -	-	8,145	-
FILE SERVER		11	538	39	1800		345264	1/1/1999	1/1/1999	$ 6,685	5.00	0.200	$ 1,337	5.00	23.50	$ -	-	6,685	-
FILE SERVER		11	435	52	1800		345076	1/1/1995	1/1/1995	$ 24,181	5.00	0.200	$ 4,836	5.00	31.50	$ -	-	24,181	-
FILE SERVER		11	235	52	1800		345324	1/1/1995	1/1/1995	$ 24,000	5.00	0.200	$ 4,800	5.00	23.50	$ -	-	24,000	-
FILE SERVER		11	435	52	1800		345327	1/1/2001	1/1/2001	$ 25,181	5.00	0.200	$ 5,036	5.00	25.50	$ -	-	25,181	-
FILE SERVER		11	235	52	1800		345329	1/1/2000	1/1/2000	$ 6,000	5.00	0.200	$ 1,200	5.00	25.50	$ -	-	6,000	-
FILE SERVER		11	235	52	1800		345335	1/1/1995	1/1/1995	$ 24,000	5.00	0.200	$ 4,800	5.00	23.50	$ -	-	24,000	-
FILE SERVER		11	235	52	1800		345001	1/1/1995	1/1/1995	$ 21,000	5.00	0.200	$ 4,200	5.00	23.50	$ -	-	21,000	-
FILE SERVER		11	435	52	1800		345331	1/1/1995	1/1/1995	$ 24,181	5.00	0.200	$ 4,836	5.00	23.50	$ -	-	24,181	-
FILE SERVER		11	435	52	1800		345335	1/1/1995	1/1/1995	$ 10,181	5.00	0.200	$ 2,036	5.00	23.50	$ -	-	10,181	-
FILE SERVER		11	435	52	1800		345332	1/1/1994	1/1/1994	$ 8,181	5.00	0.200	$ 1,636	5.00	21.50	$ -	-	8,181	-
FILE SERVER		11	235	52	1800		345334	1/1/1994	1/1/1994	$ 6,000	5.00	0.200	$ 1,200	5.00	21.50	$ -	-	6,000	-
FILE SERVER		11	235	52	1800		345337	1/1/1993	1/1/1993	$ 10,000	5.00	0.200	$ 2,000	5.00	27.50	$ -	-	10,000	-
FILE SERVER		11	235	52	1800		345338	1/1/1993	1/1/1993	$ 10,000	5.00	0.200	$ 2,000	5.00	27.50	$ -	-	10,000	-
FILE SERVER		11	235	52	1800		345339	1/1/1993	1/1/1993	$ 10,000	5.00	0.200	$ 2,000	5.00	27.50	$ -	-	10,000	-
FILE SERVER		11	435	52	1800		345342	1/1/2002	1/1/2002	$ 25,181	5.00	0.200	$ 5,036	5.00	20.50	$ -	-	25,181	-

8/10/2026

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl#_loc	rov#_loc	dept_loc	class_code	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
FILE SERVER		11	235	52	1800		345344	1/1/2003	1/1/2003	$ 22,000	5.00	0.200	$ 4,400	5.00	25.50	$ -	-	22,000	-
FILE SERVER		11	235	52	1800		345342	1/1/2003	1/1/2003	$ 21,000	5.00	0.200	$ 4,200	5.00	25.50	$ -	-	21,000	-
FILE SERVER		11	435	52	1800		345345	1/1/2003	1/1/2003	$ 30,181	5.00	0.200	$ 6,036	5.00	25.50	$ -	-	30,181	-
ARCOLOCTICHER		11	435	24	1800		345344	1/1/1993	1/1/1993	$ 22,000	5.00	0.200	$ 4,400	5.00	27.50	$ -	-	22,000	-
HOWS-SUPPT, UNITHRSUPTHF		11	435	24	1800		345046	1/1/1994	1/1/1994	$ 27,181	5.00	0.200	$ 5,436	5.00	27.50	$ -	-	27,181	-
STORAGE DATA DEVI		11	235	24	1800		345348	1/1/1999	1/1/1999	$ 60,000	5.00	0.200	$ 12,000	5.00	23.50	$ -	-	60,000	-
STORAGE DATA TAPE		11	435	24	1800		345347	1/1/1999	1/1/1999	$ 29,181	5.00	0.200	$ 5,836	5.00	23.50	$ -	-	29,181	-
DRIVE, TAPE		11	235	24	1800		345048	1/1/1993	1/1/1993	$ 5,650	5.00	0.200	$ 1,130	5.00	23.50	$ -	-	5,650	-
FILE SERVER		11	235	24	1800		345349	1/1/2003	1/1/2003	$ 20,000	5.00	0.200	$ 4,000	5.00	25.50	$ -	-	20,000	-
FILE SERVER		11	435	24	1800		345051	1/1/2003	1/1/2003	$ 29,181	5.00	0.200	$ 5,836	5.00	25.50	$ -	-	29,181	-
FILE SERVER		11	435	24	1800		345352	1/1/2001	1/1/2001	$ 11,181	5.00	0.200	$ 2,236	5.00	24.50	$ -	-	11,181	-
FILE SERVER		11	235	24	1800		345353	1/1/1998	1/1/1998	$ 60,000	5.00	0.200	$ 12,000	5.00	26.50	$ -	-	60,000	-
FILE SERVER		11	235	24	1800		345354	1/1/2002	1/1/2002	$ 6,000	5.00	0.200	$ 1,200	5.00	28.50	$ -	-	6,000	-
STORAGE DATA		11	235	24	1800		345355	1/1/1993	1/1/1993	$ 6,000	5.00	0.200	$ 1,200	5.00	27.50	$ -	-	6,000	-
FILE SERVER		11	235	24	1800		345357	1/1/1993	1/1/1993	$ 20,000	5.00	0.200	$ 4,000	5.00	27.50	$ -	-	20,000	-
FILE SERVER		11	435	24	1800		345358	1/1/2003	1/1/2003	$ 10,181	5.00	0.200	$ 2,036	5.00	25.50	$ -	-	10,181	-
FILE SERVER		11	235	24	1800		345359	1/1/2003	1/1/2003	$ 6,000	5.00	0.200	$ 1,200	5.00	25.50	$ -	-	6,000	-
FILE SERVER		11	435	24	1800		345361	1/1/2001	1/1/2001	$ 7,181	5.00	0.200	$ 1,436	5.00	24.50	$ -	-	7,181	-
FILE SERVER		11	235	24	1800		345362	1/1/2001	1/1/2001	$ 1,000	5.00	0.200	$ 200	5.00	24.50	$ -	-	1,000	-
FILE SERVER		11	435	24	1800		345364	1/1/2001	1/1/2001	$ 7,181	5.00	0.200	$ 1,436	5.00	24.50	$ -	-	7,181	-
DIGITAL VIDEO WORKSTATION		11	170	330	1800		36778	1/1/2002	1/1/2002	$ 20,592	5.00	0.200	$ 4,118	5.00	23.50	$ -	-	20,592	-
AMASAT TRANSCEIVER		11	170	330	2100		36808	10/4/2002	1/1/2002	$ 5,078	10.00	0.100	$ 508	10.00	22.50	$ -	-	5,078	-
2 WAY SERVER WITH CONTENTS		11	170	330	1800		36881	1/1/2002	1/1/2002	$ 16,612	5.00	0.200	$ 3,322	5.00	23.50	$ -	-	16,612	-
HYDRAULIC LIFT, MAINTENANCE		11	170	180	1800		36888	8/27/2002	8/27/2002	$ 11,127	5.00	0.200	$ 2,225	5.00	23.50	$ -	-	11,127	-
LCD PROJECTOR		11	170	330	2100		36945	5/12/2003	1/1/2003	$ 5,298	10.00	0.100	$ 530	10.00	22.50	$ -	-	5,298	-
DIGITAL MIXER		11	170	330	1800		36975	1/1/2003	1/1/2003	$ 26,241	10.00	0.100	$ 2,624	10.00	24.00	$ -	-	26,241	-
SAXOPHONE, TENOR		11	61A	33	2500		3308-36912	1/1/2003	1/1/2003	$ 5,000	10.00	0.100	$ 500	10.00	25.50	$ -	-	5,000	-
SAXOPHONE, BARITONE		11	61A	33	2500		3308-36914	1/1/2003	1/1/2003	$ 5,000	10.00	0.100	$ 500	10.00	25.50	$ -	-	5,000	-
*MPM		11	61A	33	2500		2444-74348	1/1/2003	1/1/2003	$ 5,000	10.00	0.100	$ 500	10.00	25.50	$ -	-	5,000	-
MARIMBA		11	61A	33	2500		3308-36943	1/1/2003	1/1/2003	$ 5,000	10.00	0.100	$ 500	10.00	25.50	$ -	-	5,000	-
CHAIRS		11	170A	44	2500		2444-37867	1/1/2003	1/1/2003	$ 10,000	10.00	0.100	$ 1,000	10.00	25.50	$ -	-	10,000	-
LIFT, CHERRY		11	23A	42	1800		2404-EC302	1/1/1994	1/1/1994	$ 8,811	15.00	0.067	$ 594	15.00	31.50	$ -	-	8,811	-
PROJECTOR, LCD		11	139A	33	2100		36951	1/1/2003	1/1/2003	$ 10,000	10.00	0.100	$ 1,000	10.00	25.50	$ -	-	10,000	-
PROJECTOR, LCD		54	118	59	2100		36951	1/1/2003	1/1/2003	$ 13,000	10.00	0.100	$ 1,300	10.00	25.50	$ -	-	13,000	-
PHOTOCOPIER		11	139	36	1700		36725	1/1/1993	1/1/1993	$ 22,877	10.00	0.100	$ 2,288	10.00	27.50	$ -	-	22,877	-
FILE SERVER		54	118	59	1800		36139	1/1/1993	1/1/1993	$ 18,000	5.00	0.200	$ 3,600	5.00	27.50	$ -	-	18,000	-
FILE SERVER		11	435	52	1800		37278	1/1/2003	1/1/2003	$ 10,181	5.00	0.200	$ 2,036	5.00	25.50	$ -	-	10,181	-
FILE SERVER		54	118	59	1800		37618	1/1/2001	1/1/2001	$ 6,000	5.00	0.200	$ 1,200	5.00	24.50	$ -	-	6,000	-
HOWSHELF VIDEO SERVER		11	170	180	1800		3081	1/1/2017	1/1/2017	$ 6,181	5.00	0.200	$ 1,236	5.00	14.50	$ -	-	6,181	-
FLEET SHT SCANNER		11	170	330	1800		36895	6/6/2002	1/1/2002	$ 6,815	5.00	0.200	$ 1,363	5.00	23.50	$ -	-	6,815	-
POWEREDGE SERVER		11	170	330	1800		36869	9/11/2002	1/1/2002	$ 6,000	5.00	0.200	$ 1,200	5.00	23.50	$ -	-	6,000	-
DIGITAL CAMERA BACKSYSTEM		11	170	330	1800		36918	9/24/2002	1/1/2002	$ 10,182	5.00	0.200	$ 2,036	5.00	23.50	$ -	-	10,182	-
DIGITAL CAMERA BACKSYSTEM		11	170	330	1800		36705	9/24/2002	1/1/2002	$ 10,182	5.00	0.200	$ 2,036	5.00	23.50	$ -	-	10,182	-
HOWSHELF SHADOW		11	170	180	1800		36756	9/12/2002	1/1/2002	$ 6,905	5.00	0.200	$ 1,381	5.00	23.50	$ -	-	6,905	-
COPIER		11	170	180	1170		36758	2/5/2003	1/1/2003	$ 15,895	5.00	0.200	$ 3,179	5.00	22.50	$ -	-	15,895	-
HOWSHELF DATA BACKUP SYSTEM		11	170	180	1800		36757	9/11/2002	1/1/2002	$ 6,558	5.00	0.200	$ 1,312	5.00	23.50	$ -	-	6,558	-
COMPUTER, COLOR		11	170	330	2100		36756	9/24/2002	1/1/2002	$ 8,139	5.00	0.200	$ 1,628	5.00	23.50	$ -	-	8,139	-
PROJECTOR, LCD		11	170	330	2100		36818	9/27/2002	1/1/2002	$ 5,100	10.00	0.100	$ 510	10.00	23.50	$ -	-	5,100	-
DEVIBLER		11	170	330	2100		36824	9/24/2002	1/1/2002	$ 6,685	10.00	0.100	$ 669	10.00	23.50	$ -	-	6,685	-
DEVIBLER		11	170	180	2100		36833	10/4/2002	1/1/2002	$ 6,465	10.00	0.100	$ 647	10.00	22.50	$ -	-	6,465	-
CPU, POWEREDGE		11	170	330	1800		5600EC3B0301	1/1/2002	1/1/2002	$ 5,071	5.00	0.200	$ 1,014	5.00	23.50	$ -	-	5,071	-
COPIER, VIDEO APPRENTICE		11	170	180	1170		5600EC3B0302	1/1/2002	1/1/2002	$ 17,165	5.00	0.200	$ 3,433	5.00	23.50	$ -	-	17,165	-
PROJECTOR, LCD		11	170	330	2100		5600EC3B0303	1/1/2002	1/1/2002	$ 69,590	10.00	0.100	$ 6,959	10.00	23.50	$ -	-	69,590	-
SCREENPRO, ROOM		11	170	180	1800		5600EC3B0304	1/1/2002	1/1/2002	$ 19,431	10.00	0.100	$ 1,943	10.00	23.50	$ -	-	19,431	-
PROJECTOR, LCD		11	170	330	2100		5600EC3B0305	1/1/2002	1/1/2002	$ 5,105	10.00	0.100	$ 511	10.00	23.50	$ -	-	5,105	-
PROJECTOR, LCD		11	170	330	2100		5600EC3B0306	1/1/2002	1/1/2002	$ 5,105	10.00	0.100	$ 511	10.00	23.50	$ -	-	5,105	-
PRINTER, DESKJET		11	170	330	1800		5600EC3B0307	1/1/2002	1/1/2002	$ 6,125	5.00	0.200	$ 1,225	5.00	23.50	$ -	-	6,125	-
COMPUTER, HOMEREDDI		11	170	330	1800		5600EC3B0308	1/1/2002	1/1/2002	$ 9,825	5.00	0.200	$ 1,965	5.00	23.50	$ -	-	9,825	-
PRINTER		11	170	330	1800		5600EC3B0309	1/1/2002	1/1/2002	$ 8,162	5.00	0.200	$ 1,632	5.00	23.50	$ -	-	8,162	-
SERVER, ACCESS		11	170	180	1800		5600EC3B0310	1/1/2002	1/1/2002	$ 81,137	5.00	0.200	$ 16,227	5.00	23.50	$ -	-	81,137	-
DOCUSTOR WSHREDDER, ORGANIC		11	170	330	1700		5600EC3B0311	1/1/2002	1/1/2002	$ 26,981	10.00	0.100	$ 2,698	10.00	23.50	$ -	-	26,981	-
SYSTEM, AUDIO CONFERENCE		11	170	330	2100		5600EC3B0312	1/1/2002	1/1/2002	$ 8,775	10.00	0.100	$ 878	10.00	23.50	$ -	-	8,775	-
COMPUTER, POWEREDGE		11	170	330	1800		5600EC3B0313	1/1/2002	1/1/2002	$ 20,565	5.00	0.200	$ 4,113	5.00	23.50	$ -	-	20,565	-
FORKLIFT		11	170	330	1800		5600EC3B0314	1/1/2002	1/1/2002	$ 19,562	15.00	0.067	$ 1,307	15.00	23.50	$ -	-	19,562	-
PROJECTOR, LCD		11	170	180	2100		5600EC3B0315	1/1/2002	1/1/2002	$ 6,498	10.00	0.100	$ 650	10.00	23.50	$ -	-	6,498	-

8/1/2026

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vender	bl #_in_c	rov	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
STUDIO, WEB BARNER		118	TIO	330	2100		5600012880303	1/7/2002	1/1/2002	$ 12,485	10.00	3.100	$ 360	13.00	23.50	$ -	-	12,485	-
SYSTEM, INTELLITOSH COMPLETE		118	TIO	330	2100		5600012880302	1/7/2002	1/1/2002	$ 21,681	10.00	3.100	$ 2,195	13.00	23.50	$ -	-	21,351	-
CLEANING MACHINE		118	TIO	330	1800		5600012880301	1/7/2002	1/1/2002	$ 9,870	5.00	3.200	$ 1,808	5.00	23.50	$ -	-	9,870	-
SERVER, POWEREDGE		118	TIO	330	1800		5600012880300	1/7/2002	1/1/2002	$ 6,183	5.00	3.200	$ 1,039	5.00	23.50	$ -	-	6,183	-
SYSTEM, DIGITAL CAMERA PACK		118	TIO	330	1800		5600012880187	1/7/2002	1/1/2002	$ 10,167	5.00	3.200	$ 2,187	5.00	23.50	$ -	-	10,167	-
SYSTEM, DIGITAL CAMERA PACK		118	TIO	330	1800		5600012880300	1/7/2002	1/1/2002	$ 10,167	5.00	3.200	$ 2,187	5.00	23.50	$ -	-	10,167	-
SERVER, POWEREDGE		118	TIO	330	1800		5600012880304	1/7/2002	1/1/2002	$ 6,835	5.00	3.200	$ 1,187	5.00	23.50	$ -	-	6,835	-
COPIER		118	TIO	330	1710		5600012880106	1/7/2002	1/1/2002	$ 15,665	5.00	3.200	$ 2,179	5.00	23.50	$ -	-	15,665	-
SYSTEM, POWERVAULT DATA BACKUP		118	TIO	330	1800		5600012880309	1/7/2002	1/1/2002	$ 6,058	5.00	3.200	$ 1,112	5.00	23.50	$ -	-	6,058	-
CLEANER, CO CAR		118	TIO	330	1800		5600012880187	1/7/2002	1/1/2002	$ 6,148	5.00	3.200	$ 1,298	5.00	23.50	$ -	-	6,148	-
VACUUMS		118	TIO	330	2100		5600012880178	1/7/2002	1/1/2002	$ 6,426	10.00	3.100	$ 600	13.00	23.50	$ -	-	6,426	-
GRINDER		118	TIO	330	2100		5600012880179	1/7/2002	1/1/2002	$ 6,485	10.00	3.100	$ 600	13.00	23.50	$ -	-	6,485	-
EQUIPMENT, DRYER		118	TIO	330	1800		5600012880171	1/7/2002	1/1/2002	$ 65,701	20.00	3.050	$ 2,759	20.00	23.50	$ -	-	65,701	-
HOOD, SCIENCE FUME		118	TIO	330	1800		5600012880173	1/7/2002	1/1/2002	$ 309,311	15.00	3.367	$ 9,354	15.00	23.50	$ -	-	309,311	-
EQUIPMENT, TOOL		118	TIO	330	1200		5600012880173	1/7/2002	1/1/2002	$ 20,363	15.00	3.367	$ 351	15.00	23.50	$ -	-	20,363	-
CABINET, PROJECT MANAGEMENT FUMEHOOD		118	TIO	330	1800		5600012880173	1/7/2002	1/1/2002	$ 66,445	15.00	3.367	$ 2,763	15.00	23.50	$ -	-	66,445	-
SWITCH, NETWORK		540	119	59	1300		8604-50304	1/7/1999	1/1/1999	$ 78,030	5.00	3.200	$ 5,330	5.00	23.50	$ -	-	78,030	-
TRUCKSTER		00	03	37	2300		8600-0304	1/7/1983	1/1/1983	$ 6,522	15.00	3.367	$ 447	15.00	46.50	$ -	-	6,522	-
TRUCKSTER		00	03	37	2300		8600-0304	1/7/1983	1/1/1983	$ 6,652	15.00	3.367	$ 442	15.00	45.50	$ -	-	6,652	-
TRUCKSTER		00	03	37	2300		8600-0306	1/7/1981	1/1/1981	$ 6,652	15.00	3.367	$ 373	15.00	46.50	$ -	-	6,652	-
TRUCKSTER		00	03	37	2300		8600-0306	1/7/1981	1/1/1981	$ 5,127	15.00	3.367	$ 352	15.00	46.50	$ -	-	5,127	-
TRUCKSTER		00	03	37	2300		8600-0307	1/7/1982	1/1/1982	$ 6,652	15.00	3.367	$ 442	15.00	43.50	$ -	-	6,652	-
TRUCKSTER		00	03	37	2300		8600-0308	1/7/1982	1/1/1982	$ 6,652	15.00	3.367	$ 442	15.00	43.50	$ -	-	6,652	-
TRUCKSTER		00	03	37	2300		8600-0309	1/7/1983	1/1/1983	$ 6,463	15.00	3.367	$ 387	15.00	42.50	$ -	-	6,463	-
TRUCKSTER		00	03	37	2300		8600-0310	1/7/1983	1/1/1983	$ 6,528	15.00	3.367	$ 435	15.00	42.50	$ -	-	6,528	-
TRUCKSTER		00	03	37	2400		8600-0312	1/7/1984	1/1/1984	$ 5,211	10.00	3.167	$ 345	14.00	41.50	$ -	-	5,211	-
TRUCKSTER		00	03	37	2300		8600-0313	1/7/1985	1/1/1985	$ 6,272	15.00	3.367	$ 425	15.00	39.50	$ -	-	6,272	-
TRUCKSTER		00	03	37	2300		8600-0314	1/7/1985	1/1/1985	$ 5,120	15.00	3.367	$ 342	15.00	39.50	$ -	-	5,120	-
TRUCKSTER		00	03	37	2300		8600-0315	1/7/1987	1/1/1987	$ 5,145	15.00	3.367	$ 268	15.00	37.50	$ -	-	5,145	-
TRUCKSTER		00	03	37	2300		8600-0316	1/7/1989	1/1/1989	$ 6,871	15.00	3.367	$ 379	15.00	37.50	$ -	-	6,871	-
MACHINE, HOOK		118	03	37	1400		8600-0318	1/7/1976	1/1/1976	$ 10,811	10.00	3.167	$ 667	15.00	47.50	$ -	-	10,811	-
TRUCKSTER		00	03	37	2300		8600-0324	1/7/1977	1/1/1977	$ 5,130	15.00	3.367	$ 333	15.00	48.50	$ -	-	5,130	-
TRUCKSTER		118	03	37	2400		8600-0326	1/7/1984	1/1/1984	$ 5,065	15.00	3.367	$ 318	15.00	41.50	$ -	-	5,065	-
TRUCKSTER		00	03	37	2300		8600-0315	1/7/1985	1/1/1985	$ 6,319	15.00	3.367	$ 525	15.00	39.50	$ -	-	6,319	-
TRUCKSTER		00	03	37	2300		8600-0314	1/7/1985	1/1/1985	$ 6,319	15.00	3.367	$ 525	15.00	39.50	$ -	-	6,319	-
COPIER/CARC		11	04	NA	2100		8600-9087	1/7/1997	1/1/1997	$ 5,216	10.00	3.100	$ 522	10.00	23.50	$ -	-	5,216	-
DISH, SATELLITE		118	NA	NA	1800		8600-9117	1/7/1999	1/1/1999	$ 17,574	10.00	3.100	$ 1,297	8.00	23.50	$ -	-	17,574	-
TOTAL EQUIPMENT										**$ 5,615,905**			**$ 780,390**			**$ -**	**-**	**5,615,905**	**-**
TRUCK, PICK UP		11	01A	09	2300		2404-00301	1/7/1981	1/1/1981	$ 12,469	8.00	3.125	$ 581	3.00	45.50	$ -	-	12,469	-
TRUCK, UTILITY		11	01A	09	2300		2404-10302	1/7/1980	1/1/1980	$ 5,600	8.00	3.125	$ 350	3.00	46.50	$ -	-	5,600	-
TRUCK, PICKUP		11	01A	09	2300		2404-00302	1/7/1980	1/1/1980	$ 5,200	8.00	3.125	$ 325	3.00	46.50	$ -	-	5,200	-
TRUCK, MINI PICKUP		118	TIO	330	2300		5600012880105	1/7/2007	1/1/2007	$ 17,845	8.00	3.125	$ 2,231	3.00	23.50	$ -	-	17,845	-
TRUCK, MINI PICKUP		118	TIO	330	2300		5600012880308	1/7/2007	1/1/2007	$ 17,845	8.00	3.125	$ 2,231	3.00	23.50	$ -	-	17,845	-
SILTON TRUCK (BR)		118	TIO	330	2300		5600012880309	1/7/2007	1/1/2007	$ 17,587	8.00	3.125	$ 2,200	3.00	23.50	$ -	-	17,587	-
TRUCK, PICKUP		00	03	37	2300		8600-0327	1/7/1970	1/1/1970	$ 5,013	8.00	3.125	$ 328	3.00	47.50	$ -	-	5,013	-
TRUCK, PICKUP		00	03	37	2300		8600-0328	1/7/1981	1/1/1981	$ 6,685	8.00	3.125	$ 314	3.00	46.50	$ -	-	6,685	-
TRUCK, PICKUP		00	03	37	2300		8600-0329	1/7/1980	1/1/1980	$ 6,000	8.00	3.125	$ 750	3.00	45.50	$ -	-	6,000	-
TRUCK, PICKUP		00	03	37	2300		8600-0330	1/7/1981	1/1/1981	$ 7,000	8.00	3.125	$ 341	3.00	46.50	$ -	-	7,000	-
TRUCK, PICKUP		00	03	37	2300		8600-0331	1/7/1979	1/1/1979	$ 7,000	8.00	3.125	$ 375	3.00	47.50	$ -	-	7,000	-
TRUCK, PICKUP		00	03	37	2300		8600-0332	1/7/1981	1/1/1981	$ 17,481	8.00	3.125	$ 2,181	3.00	46.50	$ -	-	17,481	-
BUS		00	03	12	2300		8600-0334	1/7/2011	1/1/2011	$ 61,250	8.00	3.125	$ 7,656	3.00	36.50	$ -	-	61,250	-
TRUCK, PICKUP		00	03	37	2300		8600-0335	1/7/1984	1/1/1984	$ 7,984	8.00	3.125	$ 998	3.00	41.50	$ -	-	7,984	-
VAN		00	03	12	2300		8600-0337	1/7/1990	1/1/1990	$ 9,063	8.00	3.125	$ 1,133	3.00	37.50	$ -	-	9,063	-
VAN		00	03	12	2300		8600-0338	1/7/1990	1/1/1990	$ 12,227	8.00	3.125	$ 1,528	3.00	33.50	$ -	-	12,227	-
VAN		00	03	12	2300		8600-0339	1/7/1991	1/1/1991	$ 9,063	8.00	3.125	$ 1,133	3.00	31.50	$ -	-	9,063	-
VAN		00	03	12	2300		8600-0311	1/7/1987	1/1/1987	$ 22,181	8.00	3.125	$ 2,773	3.00	34.50	$ -	-	22,181	-
VAN		00	03	12	2300		8600-0312	1/7/1987	1/1/1987	$ 22,181	8.00	3.125	$ 2,773	3.00	34.50	$ -	-	22,181	-
TRUCK, PICKUP		00	03	37	2300		8600-0315	1/7/1984	1/1/1984	$ 6,750	8.00	3.125	$ 844	3.00	41.50	$ -	-	6,750	-
TRUCK, PICKUP		00	03	37	2300		8600-0316	1/7/1989	1/1/1989	$ 9,763	8.00	3.125	$ 1,221	3.00	33.50	$ -	-	9,763	-
TRUCK, PICKUP		00	03	37	2300		8600-0317	1/7/1989	1/1/1989	$ 9,763	8.00	3.125	$ 1,221	3.00	33.50	$ -	-	9,763	-
TRUCK, PICKUP		00	03	37	2300		8600-0318	1/7/1989	1/1/1989	$ 20,063	8.00	3.125	$ 2,511	3.00	33.50	$ -	-	20,063	-
SEDAN		00	03	12	2300		8600-0326	1/7/1982	1/1/1982	$ 7,263	8.00	3.125	$ 909	3.00	43.50	$ -	-	7,263	-
SEDAN		00	03	12	2300		8600-0401	1/7/1969	1/1/1969	$ 14,181	8.00	3.125	$ 1,771	3.00	53.50	$ -	-	14,181	-

Auditors/24-25/FY-03-Asset Listing and Depreciation/equipment 1 of 50

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vender	bl #_in_c	rov	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
SEDAN		00	03	12	2300		8600-0402	1/7/1969	1/1/1969	$ 11,063	8.00	3.125	$ 1,383	3.00	53.50	$ -	-	11,063	-
SEDAN		00	03	12	2300		8600-0403	1/7/1992	1/1/1992	$ 15,063	8.00	3.125	$ 1,883	3.00	30.50	$ -	-	15,063	-
SEDAN		00	03	12	2300		8600-0404	1/7/1989	1/1/1989	$ 16,181	8.00	3.125	$ 2,023	3.00	33.50	$ -	-	16,181	-
SEDAN		00	03	12	2300		8600-0405	1/7/1992	1/1/1992	$ 13,337	8.00	3.125	$ 1,667	3.00	33.50	$ -	-	13,337	-
BUS		00	03	12	2300		8600-0407	1/7/1993	1/1/1993	$ 46,181	8.00	3.125	$ 5,773	3.00	34.50	$ -	-	46,181	-
SEDAN		00	03	12	2300		8600-0408	1/7/2000	1/1/2000	$ 22,938	8.00	3.125	$ 2,867	3.00	25.50	$ -	-	22,938	-
SEDAN		00	03	12	2300		8600-0409	1/7/2000	1/1/2000	$ 22,938	8.00	3.125	$ 2,867	3.00	25.50	$ -	-	22,938	-
VAN		00	03	12	2300		8600-0410	1/7/1989	1/1/1989	$ 17,593	8.00	3.125	$ 2,199	3.00	33.50	$ -	-	17,593	-
VAN		00	03	12	2300		8600-0411	1/7/1987	1/1/1987	$ 22,181	8.00	3.125	$ 2,773	3.00	34.50	$ -	-	22,181	-
VAN		00	03	12	2300		8600-0412	1/7/1987	1/1/1987	$ 22,181	8.00	3.125	$ 2,773	3.00	34.50	$ -	-	22,181	-
VAN		00	03	12	2300		8600-0413	1/7/1987	1/1/1987	$ 22,181	8.00	3.125	$ 2,773	3.00	34.50	$ -	-	22,181	-
TYPE 2 DUO 33 SEATS 1 W ILO AIR (Non Equipment)		118	TIO	330	2300		16022	1/7/2002	1/1/2002	$ 12,763	8.00	3.125	$ 1,595	3.00	23.50	$ -	-	12,763	-
TOTAL VEHICLES										**$ 618,616**			**$ 77,327**			**$ -**	**-**	**618,616**	**-**
Total 02-03										**$ 6,234,521**			**$ 777,717**			**$ -**	**-**	**6,234,521**	**-**
FY 03-04 ADDITIONS																			
Video projector									1/1/2004	$ 5,784	10.00	3.100	$ 579	3.00	31.00	$ -	-	5,784	-
Copier 30 ppm/dual net									1/1/2004	$ 9,863	15.00	3.367	$ 987	9.00	33.00	$ -	-	9,863	-
Analog input/video switcher									1/1/2004	$ 11,263	5.00	3.200	$ 2,252	4.00	33.00	$ -	-	11,263	-
16 channel voice/phone/mic system									1/1/2004	$ 10,257	5.00	3.200	$ 2,051	4.00	33.00	$ -	-	10,257	-
Video switching system upgrade									1/1/2004	$ 16,181	5.00	3.200	$ 3,236	4.00	33.00	$ -	-	16,181	-
Data/video projector									1/1/2004	$ 26,384	10.00	3.100	$ 2,639	3.00	31.00	$ -	-	26,384	-
Kodak photo printer/dryer/processor									1/1/2004	$ 19,816	10.00	3.100	$ 1,982	3.00	31.00	$ -	-	19,816	-
Compressor									1/1/2004	$ 21,529	15.00	3.367	$ 2,152	9.00	33.00	$ -	-	21,529	-
Total FY03-04 additions - Equipment										**$ 129,279**			**$ 15,819**			**$ -**	**-**	**129,279**	**-**
Total 03-04										**$ 129,279**			**$ 15,819**			**$ -**	**$ -**	**$ 129,279**	**$ -**
FY 04-05 EQUIPMENT ADDITIONS																			
Mobile Cart/projector 48 pvt								2/25/2005	1/1/2005	$ 7,863	5.00	3.200	$ 1,571	4.00	31.00	$ -	-	7,863	-
Desktop Live Scan System								6/14/2005	1/1/2005	$ 16,763	5.00	3.200	$ 3,353	4.00	31.00	$ -	-	16,763	-
Outlook Seat (2)								5/11/2005	1/1/2005	$ 6,983	20.00	3.050	$ 233	19.00	23.00	$ -	212	6,236	-
Outlook and conference table								5/16/2005	1/1/2005	$ 34,063	20.00	3.050	$ 1,135	19.00	23.00	$ -	902	33,161	-
Canon Copier								7/16/2005	1/1/2005	$ 6,963	5.00	3.200	$ 348	4.00	30.00	$ -	-	6,963	-
Mitsubishi Multi media Projector								10/14/2005	1/1/2005	$ 8,172	10.00	3.100	$ 818	4.00	30.00	$ -	-	8,172	-
Mitsubishi Multi media Projector								6/17/2005	1/1/2005	$ 7,143	10.00	3.100	$ 714	3.00	30.00	$ -	-	7,143	-
Computer (2)								10/14/2004	1/1/2004	$ 10,963	5.00	3.200	$ 2,193	4.00	30.00	$ -	-	10,963	-
Computer								7/7/2005	1/1/2005	$ 8,277	5.00	3.200	$ 1,655	4.00	30.00	$ -	-	8,277	-
Tape Deck Enclosure								7/7/2005	1/1/2005	$ 6,685	5.00	3.200	$ 1,337	4.00	30.00	$ -	-	6,685	-
Virtual TV System								7/7/2005	1/1/2005	$ 12,453	5.00	3.200	$ 2,491	4.00	30.00	$ -	-	12,453	-
Minolta Copier/printer/fax								12/8/2004	1/1/2005	$ 7,863	5.00	3.200	$ 1,573	4.00	30.00	$ -	-	7,863	-
Scanner								10/8/2004	1/1/2005	$ 5,573	5.00	3.200	$ 1,115	4.00	30.00	$ -	-	5,573	-
Mitsubishi Multi media Projectors (3)								10/15/2004	1/1/2005	$ 17,184	10.00	3.100	$ 1,718	4.00	30.00	$ -	-	17,184	-
Scanner								7/14/2005	1/1/2005	$ 18,197	5.00	3.200	$ 3,639	4.00	30.00	$ -	-	18,197	-
Camera								2/7/2005	1/1/2005	$ 9,643	5.00	3.200	$ 1,930	4.00	30.00	$ -	-	10,963	-
Color Triplex Recorder/Camera								2/2/2005	1/1/2005	$ 6,612	5.00	3.200	$ 1,322	4.00	30.00	$ -	-	6,612	-
Studio Equipment Upgrade								8/16/2004	1/1/2005	$ 8,713	5.00	3.200	$ 1,743	4.00	30.00	$ -	-	8,713	-
Studio Fader/Stereo Modules								10/14/2004	1/1/2005	$ 10,463	5.00	3.200	$ 2,093	4.00	30.00	$ -	-	10,463	-
Equipment for studio renovation								2/7/2005	1/1/2005	$ 7,573	5.00	3.200	$ 1,515	4.00	30.00	$ -	-	7,573	-
Computer/video room								2/15/2005	1/1/2005	$ 12,863	5.00	3.200	$ 2,573	4.00	30.00	$ -	-	12,863	-
Library Shelving								6/22/2005	1/1/2005	$ 6,395	20.00	3.050	$ 320	19.00	23.00	$ 135	135	6,260	-
Network Converters								10/7/2004	1/1/2005	$ 38,911	5.00	3.200	$ 7,782	4.00	30.00	$ -	-	38,911	-
Computer Tables								7/14/2005	1/1/2005	$ 28,554	20.00	3.050	$ 1,427	19.00	23.00	$ 730	730	26,531	-
Furniture								6/16/2005	1/1/2005	$ 61,723	20.00	3.050	$ 3,086	19.00	23.00	$ 2,264	2,264	61,176	-
UNIX system upgrade & hardware								10/26/2004	1/1/2005	$ 62,511	5.00	3.200	$ 12,502	4.00	30.00	$ -	-	62,511	-
UNIX system upgrade & hardware								10/26/2004	1/1/2005	$ 229,418	5.00	3.200	$ 45,884	4.00	30.00	$ -	-	229,418	-
UNIX system upgrade & hardware								10/26/2004	1/1/2005	$ 19,945	5.00	3.200	$ 3,989	4.00	30.00	$ -	-	19,945	-
Furniture delivery charges/rentals								10/12/2005	1/1/2005	$ 15,145	20.00	3.050	$ 758	19.00	23.00	$ 568	568	15,145	-
UNIX System 10 Model 40 Printer								6/17/2005	1/1/2005	$ 22,573	5.00	3.200	$ 4,515	4.00	30.00	$ -	-	22,573	-
Tech & Tele Equipment (Tele Vault)								6/22/2005	1/1/2005	$ 16,550	20.00	3.050	$ 828	19.00	23.00	$ 414	414	16,550	-
Total FY04-05 additions - Equipment										**$ 757,208**			**$ 119,626**			**$ 4,735**	**4,735**	**757,208**	**-**
FY 04-05 VEHICLE ADDITIONS																			

Auditors/24-25/FY-03-Asset Listing and Depreciation/equipment 1 of 50

BH0008

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bldg_c	room_c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Ford Excursion (Fleet) Equipment								11/1/2004	1/1/2005	$ 23,055	8.00	0.125	$ 2,882	7.00	8.00	$ -	$ -	$ 23,055	$ -
Total FY04-05 additions - Vehicle										**$ 23,055**			**$ 2,882**			**$ -**	**$ -**	**$ 23,055**	**$ -**
Total 04-05										**$ 780,263**			**$ 122,507**			**$ 4,736**	**$ 4,736**	**$ 780,263**	**$ -**
FY 05-06 EQUIPMENT ADDITIONS																			
Dell PowerEdge 2950 Server & 8 pk Mastervaw			Mgt Information Management					12/14/2005	1/1/2006	$ 6,563	5.00	0.200	$ 1,192	4.00	5.00	$ -	$ -	$ 5,350	$ -
Dell PowerEdge 1950 Admin Server (4)			Mgt Information Management					12/14/2005	1/1/2006	$ 18,162	5.00	0.200	$ 3,302	4.00	5.00	$ -	$ -	$ 16,512	$ -
Dell PowerEdge Servers (L & M)			Mgt Information Management					3/23/2006	1/1/2006	$ 46,063	5.00	0.200	$ 8,211	4.00	5.00	$ -	$ -	$ 40,256	$ -
Dell PowerEdge 1855			Mgt Information Management					9/8/2006	1/1/2006	$ 15,234	5.00	0.200	$ 2,941	4.00	5.00	$ -	$ -	$ 15,234	$ -
Dell PowerEdge 2850 Server and Hard Drive			Mgt Information Management					4/27/2006	1/1/2006	$ 7,723	5.00	0.200	$ 1,544	4.00	5.00	$ -	$ -	$ 7,410	$ -
Dell PowerEdge 1800 and Hard Drive			Mgt Information Management					5/7/2006	1/1/2006	$ 5,681	5.00	0.200	$ 1,136	4.00	5.00	$ -	$ -	$ 5,681	$ -
Dell PowerEdge 1950 and Power Supply (3)			Mgt Information Management					6/16/2006	1/1/2006	$ 27,571	5.00	0.200	$ 5,515	4.00	5.00	$ -	$ -	$ 27,571	$ -
Secure Cabinet			Facilities Airport					6/16/2006	1/1/2006	$ 6,463	20.00	0.050	$ 323	19.00	19.50	$ 484	$ 323	$ 6,296	161
Mini Warp Wear Mats & with Installation and Training			Maintenance					12/4/2006	1/1/2006	$ 6,723	5.00	0.200	$ 345	4.00	5.00	$ -	$ -	$ 6,726	$ -
Certified 1984 with Transceiver and Antenna (4)			Mgt Information Management					4/24/2006	1/1/2006	$ 9,922	5.00	0.200	$ 1,984	4.00	5.00	$ -	$ -	$ 9,922	$ -
Canon EOS 3CC Mainframe with Accessories			Communications Dept					12/22/2005	1/1/2006	$ 5,584	5.00	0.200	$ 1,119	4.00	5.00	$ -	$ -	$ 5,584	$ -
Canon EOS 1D Mark II with Accessories (4)			Communications Dept					10/14/2005	1/1/2006	$ 7,977	5.00	0.200	$ 1,595	4.00	5.00	$ -	$ -	$ 7,977	$ -
HD Lost Action Camera (4)			Fitness Center					8/16/2005	1/1/2006	$ 40,663	5.00	0.200	$ 8,132	4.00	5.00	$ -	$ -	$ 40,330	$ -
LDD Optical Jukebox with License and Storage System (3)			Financial Aid					10/1/2005	1/1/2006	$ 19,431	5.00	0.200	$ 3,886	4.00	5.00	$ -	$ -	$ 19,431	$ -
CCS Scanner (3750c) (2)			Financial Aid					6/27/2005	1/1/2006	$ 10,654	5.00	0.200	$ 2,311	4.00	5.00	$ -	$ -	$ 10,254	$ -
CCS Scanner (3750c) (3)			Matriculation					8/22/2005	1/1/2006	$ 8,865	5.00	0.200	$ 1,977	4.00	5.00	$ -	$ -	$ 8,865	$ -
ABB Clamp Meter			ABB					5/26/2005	1/1/2006	$ 6,463	20.00	0.050	$ 324	19.00	19.50	$ 486	$ 324	$ 6,301	162
Shelving Units (4)			Receivables					1/6/2006	1/1/2006	$ 5,161	20.00	0.050	$ 258	19.00	19.50	$ 647	$ 258	$ 5,412	149
Gemini Command Center with Retractors and Salon Headsets			Athletics/FB					9/9/2005	1/1/2006	$ 6,667	5.00	0.200	$ 1,333	4.00	5.00	$ -	$ -	$ 6,667	$ -
Hybrid Turbo Water Heater (Camp Zu)			Parkside					8/16/2005	1/1/2006	$ 11,116	8.00	0.125	$ 1,390	7.00	8.00	$ -	$ -	$ 11,116	$ -
Equipment for Studio Renovation			KCSW					8/16/2005	1/1/2006	$ 8,131	5.00	0.200	$ 1,626	4.00	5.00	$ -	$ -	$ 8,131	$ -
Quinjet Pads			KCSW					10/5/2005	1/1/2006	$ 5,664	5.00	0.200	$ 1,133	4.00	5.00	$ -	$ -	$ 5,664	$ -
Digital Audio Enunciator			KCSW					11/22/2005	1/1/2006	$ 7,123	5.00	0.200	$ 1,425	4.00	5.00	$ -	$ -	$ 7,125	$ -
Audio Receivers			KCSW					1/1/2006	1/1/2006	$ 11,245	5.00	0.200	$ 2,249	4.00	5.00	$ -	$ -	$ 11,245	$ -
Computers			KCSW					1/1/2006	1/1/2006	$ 5,922	5.00	0.200	$ 1,184	4.00	5.00	$ -	$ -	$ 5,921	$ -
Computers			KCSW					1/1/2006	1/1/2006	$ 8,525	5.00	0.200	$ 1,705	4.00	5.00	$ -	$ -	$ 8,525	$ -
Equipment - Public Telecom Facilities Program			KCSW					2/16/2006	1/1/2006	$ 31,724	5.00	0.200	$ 6,345	4.00	5.00	$ -	$ -	$ 31,726	$ -
Equipment - A-Texts			KCSW					8/16/2005	1/1/2006	$ 5,679	5.00	0.200	$ 1,136	4.00	5.00	$ -	$ -	$ 5,676	$ -
Audio Visual System			Emeritus					11/16/2005	1/1/2006	$ 14,663	10.00	0.100	$ 1,466	3.00	3.50	$ -	$ -	$ 14,661	$ -
Audio Visual System			Emeritus					2/27/2006	1/1/2006	$ 34,065	10.00	0.100	$ 3,406	3.00	3.50	$ -	$ -	$ 31,935	$ -
Konica Minolta DP12 - Digital Copier			Photographics					9/7/2005	1/1/2006	$ 36,154	5.00	0.200	$ 7,231	4.00	5.00	$ -	$ -	$ 36,154	$ -
LD176 - Digital Copier/Printer/Scanner			KCSW					10/25/2005	1/1/2006	$ 21,794	5.00	0.200	$ 4,359	4.00	5.00	$ -	$ -	$ 21,794	$ -
Total FY05-06 Equipment Additions										**$ 467,021**			**$ 84,871**			**$ 1,418**	**945**	**466,549**	**472**
FY 05-06 VEHICLES ADDITIONS																			
(1) Chevy Tahoe and (1) 2003 Ford Crown Victoria Sedans - 48 month case starting 10/10/05			Campus Police					11/10/2005	1/1/2006	$ 90,903	8.00	0.125	$ 11,363	7.00	8.00	$ -	$ -	$ 88,806	$ -
2006 GMC Topic Model TC5H003 (1)			Grounds					10/14/2005	1/1/2006	$ 23,777	8.00	0.125	$ 2,972	7.00	8.00	$ -	$ -	$ 23,777	$ -
Total FY05-06 Vehicle Additions										**$ 114,680**			**$ 14,269**			**$ -**	**$ -**	**$ 114,583**	**$ -**
Total 05-06										**$ 581,105**			**$ 99,921**			**$ 1,418**	**945**	**580,532**	**473**
FY 06-07 EQUIPMENT ADDITIONS																			
Lenovo 3335 Digital Copier/Scanner Modular System			Instructional Media Center and Instructional Technology					5/12/2007	1/1/2007	$ 6,081	5.00	0.200	$ 1,214	4.00	5.00	$ -	$ -	$ 6,081	$ -
Office Cabinets and Furnitures			Maintenance					10/18/2007	1/1/2007	$ 43,313	20.00	0.050	$ 2,166	17.00	18.50	$ 5,240	$ 2,166	$ 46,256	3,294
Sports Mitsubishi XD1000U Multimedia Projector KSA with Accessories			KSS 108 and KSS 109					10/31/2006	1/1/2007	$ 26,988	10.00	0.100	$ 2,699	3.00	3.50	$ -	$ -	$ 26,988	$ -
Choice - Clearing and Credit Card Software 8 User License			Madison Site					4/16/2007	1/1/2007	$ 59,222	5.00	0.200	$ 11,844	4.00	5.00	$ -	$ -	$ 59,222	$ -
Dell Poweredge 2950 with Monitor			Information Technology					9/7/2006	1/1/2007	$ 5,661	5.00	0.200	$ 1,180	4.00	5.00	$ -	$ -	$ 5,251	$ -
Cuisinart Duo Convection Rotisserie Oven (Twenty for Tech			Academic Affairs					5/4/2007	1/1/2007	$ 34,274	5.00	0.200	$ 6,855	4.00	5.00	$ -	$ -	$ 34,274	$ -
Dell Dual Core Xeon Processor 5120			Academic Affairs					5/8/2007	1/1/2007	$ 5,110	5.00	0.200	$ 1,022	4.00	5.00	$ -	$ -	$ 5,110	$ -
Lightning			Theatre Arts Department					9/24/2006	1/1/2007	$ 61,944	10.00	0.100	$ 6,194	3.00	3.50	$ -	$ -	$ 60,963	$ -
Zody Office Furnishing			Facilities					8/5/2006	1/1/2007	$ 8,843	20.00	0.050	$ 442	17.00	18.50	$ 1,106	$ 442	$ 8,185	658
Furniture Private Office Furnishings			Admissions and Records					3/31/2007	1/1/2007	$ 7,189	20.00	0.050	$ 359	17.00	18.50	$ 861	$ 359	$ 7,189	576
LF5648 Human Patient Simulator			Health Sciences					12/6/2007	1/1/2007	$ 238,479	5.00	0.200	$ 47,696	4.00	5.00	$ -	$ -	$ 238,476	$ -
Millengal Screen Pro-Jig Vacuum Mill Lamp			Academic Affairs					4/27/2007	1/1/2007	$ 6,063	5.00	0.200	$ 1,213	4.00	5.00	$ -	$ -	$ 6,066	$ -
Sports FEC Fitness Systems with Accessories			Athletic Arts Building					6/16/2006	1/1/2007	$ 25,583	5.00	0.200	$ 5,117	4.00	5.00	$ -	$ -	$ 25,585	$ -

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BH0008

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bldg_c	room_c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Cisco ISE Licensing Upgrade/Maternal System			Facilities					4/25/2007	1/1/2007	$ 37,883	5.00	0.200	$ 7,577	4.00	5.00	$ -	$ -	$ 37,886	$ -
Cisco Switch - Phone Switch			Madison Site					4/6/2007	1/1/2007	$ 20,083	5.00	0.200	$ 4,017	4.00	5.00	$ -	$ -	$ 20,086	$ -
Cisco Router Upgrade			KSS					6/4/2007	1/1/2007	$ 30,484	5.00	0.200	$ 6,097	4.00	5.00	$ -	$ -	$ 30,484	$ -
Cisco Router Upgrade			AET					6/4/2007	1/1/2007	$ 20,280	5.00	0.200	$ 4,056	4.00	5.00	$ -	$ -	$ 20,280	$ -
Cisco Router Upgrade			Academic Computing					6/4/2007	1/1/2007	$ 11,721	5.00	0.200	$ 2,344	4.00	5.00	$ -	$ -	$ 11,720	$ -
Furnitures			Transfer's Office					5/7/2007	1/1/2007	$ 14,733	20.00	0.050	$ 738	17.00	18.50	$ 1,838	$ 738	$ 13,895	1,103
Inspiration XE Film Scanner			HP Integrity and Fairview					2/7/2007	1/1/2007	$ 20,378	5.00	0.200	$ 4,076	4.00	5.00	$ -	$ -	$ 20,378	$ -
Curriculum Hardware and Software and Network Network			Academic Computing					3/16/2007	1/1/2007	$ 18,707	5.00	0.200	$ 3,741	4.00	5.00	$ -	$ -	$ 18,707	$ -
Cardiac Unit with Clock Chime			Cardiac					3/26/2007	1/1/2007	$ 6,441	5.00	0.200	$ 1,288	4.00	5.00	$ -	$ -	$ 6,440	$ -
Audio Visual System			Liberal Arts Classroom					8/31/2006	1/1/2007	$ 37,862	10.00	0.100	$ 3,786	3.00	3.50	$ -	$ -	$ 37,862	$ -
HP Proliant DL160 G4 Server			Information Technology					4/26/2007	1/1/2007	$ 6,967	5.00	0.200	$ 1,393	4.00	5.00	$ -	$ -	$ 6,967	$ -
(1) HP Integrity RX3640 System and (1) HP Integrity RX8620 System			Information Technology					4/26/2007	1/1/2007	$ 104,847	5.00	0.200	$ 20,969	4.00	5.00	$ -	$ -	$ 104,847	$ -
Albena #22R Refrigerated Centrifuge			Life Science					5/8/2007	1/1/2007	$ 9,870	5.00	0.200	$ 1,974	4.00	5.00	$ -	$ -	$ 9,870	$ -
Somso Full Female Muscular Human Anatomy Model, Male			Learning Resource Center					5/8/2007	1/1/2007	$ 6,483	5.00	0.200	$ 1,297	4.00	5.00	$ -	$ -	$ 6,480	$ -
Somso Modern Muscular Torso Model, Torso Model			Learning Resource Center					2/6/2007	1/1/2007	$ 10,163	5.00	0.200	$ 2,033	4.00	5.00	$ -	$ -	$ 10,162	$ -
Hightown			Studio stage					10/12/2006	1/1/2007	$ 20,041	20.00	0.050	$ 1,002	17.00	18.50	$ 2,880	$ 1,002	$ 21,812	1,728
Surveillance Video System			Receivers					4/26/2007	1/1/2007	$ 12,827	10.00	0.100	$ 1,283	3.00	3.50	$ -	$ -	$ 12,827	$ -
Surveillance Video System			Receivers					4/26/2007	1/1/2007	$ 12,826	10.00	0.100	$ 1,283	3.00	3.50	$ -	$ -	$ 12,826	$ -
Audio Equipment			Events					4/24/2007	1/1/2007	$ 5,663	10.00	0.100	$ 566	3.00	3.50	$ -	$ -	$ 5,396	$ -
Quad Core Hall Server			KCSW					8/8/2007	1/1/2007	$ 7,175	5.00	0.200	$ 1,435	4.00	5.00	$ -	$ -	$ 7,175	$ -
Total FY06-07 Equipment Additions										**$ 1,107,549**			**$ 192,213**			**$ 12,228**	**4,890**	**1,100,214**	**7,338**
FY 06-07 VEHICLES ADDITIONS																			
Toyota 2008 Scion			Parkking					8/16/2007	1/1/2007	$ 18,841	8.00	0.125	$ 2,355	7.00	8.00	$ -	$ -	$ 18,841	$ -
Electric Car			Grounds					4/4/2007	1/1/2007	$ 0,065	8.00	0.125	$ 111	7.00	8.00	$ -	$ -	$ 0,065	$ -
Kubota Taylor Dunn B2-48 Electric Burden Carrier			Grounds					3/16/2007	1/1/2007	$ 18,423	8.00	0.125	$ 2,305	7.00	8.00	$ -	$ -	$ 18,423	$ -
Total FY06-07 Vehicle Additions										**$ 46,164**			**$ 5,771**			**$ -**	**$ -**	**$ 46,164**	**$ -**
Total 06-07										**$ 1,153,712**			**$ 197,984**			**$ 12,228**	**4,890**	**1,146,478**	**7,338**
FY 07-08 EQUIPMENT ADDITIONS																			
Glass Lighting			Facilities-Madison Theatre					1/16/2008	1/1/2008	$ 20,183	10.00	0.100	$ 2,018	3.00	3.50	$ -	$ -	$ 20,396	$ -
Lenovo 10 Sing Ir Mix Ir TPS System with Antenna Hygiene & Mobile Work Cart			Info Tech					5/12/2008	1/1/2008	$ 28,063	5.00	0.200	$ 5,613	4.00	5.00	$ -		$ 28,396	
Canon Quad Copy Scanner 7260R			Facilities-Madison Mailroom					1/16/2008	1/1/2008	$ 7,041	5.00	0.200	$ 1,408	4.00	5.00	$ -	$ -	$ 7,363	$ -
Classroom Media Systems - Madison Music Dept			Madison - Music Dept					10/16/2007	1/1/2008	$ 14,345	5.00	0.200	$ 2,867	4.00	5.00	$ -	$ -	$ 14,346	$ -
Audio Visual Equipment			Counseling					6/27/2008	1/1/2008	$ 10,461	10.00	0.100	$ 1,046	3.00	3.50	$ -	$ -	$ 10,431	$ -
Server			Bookstore Services					8/26/2008	1/1/2008	$ 5,615	5.00	0.200	$ 1,124	4.00	5.00	$ -	$ -	$ 5,616	$ -
Quad Core Xeon Processor with Software			Financial Aid					8/6/2008	1/1/2008	$ 10,651	5.00	0.200	$ 2,130	4.00	5.00	$ -	$ -	$ 10,650	$ -
Sports Dr Vista 5400S Digital Enlarger with Universal LED Head			Dual Enrollment					5/6/2008	1/1/2008	$ 113,663	5.00	0.200	$ 22,733	4.00	5.00	$ -	$ -	$ 113,663	$ -
Kubota Standard & Advanced Refined Simulator			Academic Affairs					8/15/2008	1/1/2008	$ 30,000	5.00	0.200	$ 6,000	4.00	5.00	$ -	$ -	$ 30,000	$ -
Platform Lift Genie AWP 40S			Facilities					9/24/2007	1/1/2008	$ 9,039	5.00	0.200	$ 1,808	4.00	5.00	$ -	$ -	$ 9,038	$ -
Platform Lift Genie AWP 30S			Facilities					5/28/2008	1/1/2008	$ 8,173	5.00	0.200	$ 1,635	4.00	5.00	$ -	$ -	$ 8,173	$ -
Roland Panel Teaching Lab			Academic Affairs					6/18/2008	1/1/2008	$ 12,025	5.00	0.200	$ 2,405	4.00	5.00	$ -	$ -	$ 12,026	$ -
MultiSpider 2 Software			Dual Enrollment					12/15/2007	1/1/2008	$ 5,185	5.00	0.200	$ 1,037	4.00	5.00	$ -	$ -	$ 5,185	$ -
Sports - JVC 27" LCD 1080i HDV Computer Package			Workforce Dev - Media Center					9/24/2007	1/1/2008	$ 16,363	5.00	0.200	$ 3,273	4.00	5.00	$ -		$ 16,36	
Sports JVC GY-HD110U HDV Camera w/ 16x Lens			Dual Enrollment					12/12/2007	1/1/2008	$ 10,324	5.00	0.200	$ 2,047	4.00	5.00	$ -		$ 10,236	-
Secretarial Work Stations			Facilities					9/26/2007	1/1/2008	$ 9,262	20.00	0.050	$ 315	19.00	19.50	$ 1,101	$ 315	$ 9,576	789
Zoll Series E-Pack Defibrillator with 3 Stackable Hard Cases			Academic Computing					5/14/2008	1/1/2008	$ 26,394	5.00	0.200	$ 5,279	4.00	5.00	$ -	$ -	$ 26,394	-
Cisco Network Infrastructure Replacement SMC-Lan Edge Upgrade			Facilities					3/13/2008	1/1/2008	$ 583,983	5.00	0.200	$ 116,793	4.00	5.00	$ -	$ -	$ 583,396	-
Transfer Switch Equipment			Facilities					10/28/2008	1/1/2008	$ 9,040	5.00	0.200	$ 1,808	4.00	5.00	$ -	$ -	$ 9,040	-
Catalyst 3650-48-10/100/1000 poE - 4 SF			Facilities					2/18/2008	1/1/2008	$ 1,862	5.00	0.200	$ 372	4.00	5.00	$ -	$ -	$ 1,862	-
Computer Workstations			Academic Affairs					2/18/2007	1/1/2008	$ 43,151	20.00	0.050	$ 2,155	18.00	19.50	$ 7,541	$ 2,155	$ 37,738	5,397
Wireless Clock System			Facilities					7/1/2008	1/1/2008	$ 2,573	5.00	0.200	$ 515	4.00	5.00	$ -		$ 2,575	
HP Integrity Model rx2 0 Server			Matriculation					5/16/2008	1/1/2008	$ 47,525	5.00	0.200	$ 9,505	4.00	5.00	$ -	$ -	$ 47,525	-
Pickleball Court - 6000 Series Tournament Grade Pickleball Net			Fitness Services					8/2/2008	1/1/2008	$ 41,063	5.00	0.200	$ 8,213	4.00	5.00	$ -		$ 41,063	-
Music Library - Instructional Materials Library			Facilities - Performing Arts Center					8/11/2008	1/1/2008	$ 41,211	5.00	0.200	$ 8,242	4.00	5.00	$ -	$ -	$ 41,211	-
Music Equipment			Facilities - Performing Arts Center					5/6/2008	1/1/2008	$ 44,863	5.00	0.200	$ 8,973	4.00	5.00	$ -	$ -	$ 44,866	-
Lab Water System Upgrade			Physical Science					5/14/2008	1/1/2008	$ 11,484	5.00	0.200	$ 2,297	4.00	5.00	$ -	$ -	$ 11,484	-
Heat Pump			KCSW					6/12/2008	1/1/2008	$ 11,857	5.00	0.200	$ 2,371	4.00	5.00	$ -	$ -	$ 11,857	-
Animal Mobile Furniture and Equipment			Campus Police					11/19/2007	1/1/2008	$ 44,761	5.00	0.200	$ 8,951	4.00	5.00	$ -	$ -	$ 44,761	-

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8/14/2026

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl#_in_c	rev	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Dual Core Xeon Processor			Campus Police					1/7/2003	1/1/2003	$ 8,743	5.00	0.200	$ 1,749	4.00	5.30	$ -	-	8,743	-
Airconditioning unit			Auxiliary					8/3/2003	1/1/2003	$ 7,665	5.00	0.200	$ 1,531	4.00	5.30	$ -	-	7,665	-
Total FY07-08 Equipment Additions										**$ 1,500,280**			**$ 280,515**			**$ 8,642**	**$ 2,459**	**$ 1,494,115**	**$ 6,173**
FY 07-08 VEHICLES ADDITIONS																			
Units: Option Sta Summit Utility Vehicle - New 36" Deck			Campus Police					6/5/2008	1/1/2008	$ 11,254	8.00	0.125	$ 1,406	7.00	3.00	$ -	-	11,254	-
Sales Tax on 1 unit: Option Sta Summit Utility Vehicle - New 36" Deck - BOUGHT IN 07-08 BUT TAX WAS PAID IN 08-09			Campus Police					8/2/2008	1/1/2008	$ 913	8.00	0.125	$ 114	7.00	3.00	$ -	-	913	-
Electric Vehicle 2007 EMC 6 Silver Kubota pickup is $ 8,800. Purchased at $8,800 plus sales tax, fees, delivery. Plus donation - exclusion of $7,300 [illegible]							Plate No. 1055522	4/25/2008	1/1/2008	$ 16,810	8.00	0.125	$ 2,101	7.00	3.00	$ -	-	16,810	-
Electric Vehicle 2007 EMC Silver Kubota pickup is $ 10,000. Half price. Auxiliary use [illegible]							Plate No. 1055524	4/25/2008	1/1/2008	$ 17,100	8.00	0.125	$ 2,138	7.00	3.00	$ -	-	17,100	-
2008 Gem EL 2 Passenger Vehicle			Aux					12/11/2007	1/1/2008	$ 13,116	8.00	0.125	$ 1,640	7.00	3.00	$ -	-	13,116	-
EL Cruiser Navigator SQ and Conversion			Aux					2/7/2008	1/1/2008	$ 20,412	8.00	0.125	$ 2,552	7.00	3.00	$ -	-	12,912	-
Kubota Utility Vehicle 2008			Aux					3/14/2008	1/1/2008	$ 24,925	8.00	0.125	$ 3,116	7.00	3.00	$ -	-	24,925	-
Total FY07-08 Vehicle Additions										**$ 300,012**			**$ 37,582**			**$ -**	**$ -**	**$ 300,012**	**$ -**
Total 07-08										**$ 1,800,291**			**$ 318,097**			**$ 8,642**	**$ 2,459**	**$ 1,794,128**	**$ 6,173**
FY 08-09 EQUIPMENT ADDITIONS																			
Lighting equipment			Multipur Theatre					4/7/2009	1/1/2009	$ 197,811	5.00	0.200	$ 39,562	4.00	5.00	$ -	-	197,411	-
MAC Pro CTO Stk: 3.0ghz/8GB/2x320GB/SuperDrive/ATI X1900 XT/Apple Cinema Display HD 23"			Dual Enrollment					11/7/2008	1/1/2009	$ 3,084	5.00	0.200	$ 617	4.00	5.00	$ -	-	3,084	-
Canvas MAC Pro CTO Stk: 3.0ghz/8GB/2x320GB/SuperDrive/ATI X1900 XT/Apple Cinema Display HD 23"			Dual Enrollment					11/7/2008	1/1/2009	$ 16,167	5.00	0.200	$ 3,233	4.00	5.00	$ -	-	16,167	-
Kubota Mini Wheel Feed, Kubota BX 25 DLB, 2273, LF1225L			Dual Enrollment					10/3/2008	1/1/2009	$ 65,275	5.00	0.200	$ 13,055	4.00	5.00	$ -	-	65,275	-
Outdoor modifiers(glass or Ceramic tile)			Facilities - Corsair Fleet					8/4/2009	1/1/2009	$ 869,613	5.00	0.200	$ 173,184	4.00	5.00	$ -	-	869,613	-
Outdoor modifiers(glass or Ceramic tile) - John Adams High			Facilities - John Adams High School					9/4/2009	1/1/2009	$ 1,278,713	5.00	0.200	$ 255,819	4.00	5.00	$ -	-	1,278,713	-
Wheeled equipment Fixed equipment racks or poles			Facilities - Campus Police Dispatch					11/7/2008	1/1/2009	$ 15,981	5.00	0.200	$ 3,197	4.00	5.00	$ -	-	15,981	-
Peripheral kit complete with spring			Dual Enrollment - Health Sciences					3/1/2009	1/1/2009	$ 8,164	5.00	0.200	$ 1,633	4.00	5.00	$ -	-	8,164	-
HP6 E31 Instructor's wireless remote computer and Base station assembly			Health Sciences					8/3/2009	1/1/2009	$ 6,210	5.00	0.200	$ 1,242	4.00	5.00	$ -	-	6,210	-
MTV 2K - Metalgear Compile with SCW 551 TPZ Camera			Health Sciences					8/3/2009	1/1/2009	$ 24,945	5.00	0.200	$ 4,989	4.00	5.00	$ -	-	24,945	-
Video Security Equipment for Campus police dispatch center			Facilities - Campus Police Dispatch					3/1/2009	1/1/2009	$ 86,553	5.00	0.200	$ 16,132	4.00	5.00	$ -	-	486,356	-
Quantis ASA5550 BUNDLE Computer			Academic Computing					10/3/2009	1/1/2009	$ 39,215	5.00	0.200	$ 7,843	4.00	5.00	$ -	-	39,215	-
Catalyst 6500 - Intrusion network equipment for Campus police			Facilities - Campus Police Dispatch					4/9/2010	1/1/2009	$ 7,116	5.00	0.200	$ 1,423	4.00	5.00	$ -	-	7,116	-
Cisco Routing Equipment			Facilities					11/3/2009	1/1/2009	$ 54,301	5.00	0.200	$ 10,860	4.00	5.00	$ -	-	54,301	-
Quiet Puppet 2783 Proper 6ft AUX 2009/10			Modifiers					12/3/2009	1/1/2009	$ 6,981	5.00	0.200	$ 1,396	4.00	5.00	$ -	-	6,981	-
Printers HP5 E Model 1500 LPM printer in cabinet cabinet			Academic Computing					3/3/2009	1/1/2009	$ 12,817	5.00	0.200	$ 2,563	4.00	5.00	$ -	-	12,817	-
HP MSL 4048 2 LTO-4 Ultrium 1840 System hardware 6ft MSL6017 [illegible]			Academic Computing					8/3/2009	1/1/2009	$ 19,595	5.00	0.200	$ 3,919	4.00	5.00	$ -	-	19,595	-
BL460 Server Blade			Health Sciences					4/13/2009	1/1/2009	$ 6,812	5.00	0.200	$ 1,362	4.00	5.00	$ -	-	6,812	-
Annually contracts shell for Madison Theater			Facilities - Madison Theater					10/2/2009	1/1/2009	$ 19,062	5.00	0.200	$ 3,812	4.00	5.00	$ -	-	19,062	-
Site 1 Main Campus HP 400 Black C2081 Scale 16 480 server			Facilities - Main Campus					10/8/2009	1/1/2009	$ 361,621	5.00	0.200	$ 72,324	4.00	5.00	$ -	-	361,621	-
Site 2 off Campus HP 76 XL Rack C7100 Blade one 480 480 server			Facilities - Main Campus					10/8/2009	1/1/2009	$ 77,273	5.00	0.200	$ 15,455	4.00	5.00	$ -	-	77,273	-
Blue Software			Auxiliary - Campus Police					3/1/2009	1/1/2009	$ 91,003	5.00	0.200	$ 18,200	4.00	5.00	$ -	-	91,003	-
Identification and security			Auxiliary - Bursar's Office					12/1/2009	1/1/2009	$ 5,522	5.00	0.200	$ 1,104	4.00	5.00	$ -	-	5,522	-
Identification and security			Auxiliary - Admission					3/1/2010	1/1/2009	$ 5,669	5.00	0.200	$ 1,132	4.00	5.00	$ -	-	5,669	-
OPS Pickups			Auxiliary - Campus Police					8/3/2009	1/1/2009	$ 31,163	5.00	0.200	$ 6,233	4.00	5.00	$ -	-	31,163	-
Kitchen Aide cooker equipment			Auxiliary - KCSAC					10/1/2009	1/1/2009	$ 34,972	5.00	0.200	$ 6,995	4.00	5.00	$ -	-	34,972	-
HDTV Visual Library system			Auxiliary - KCSAC					8/3/2009	1/1/2009	$ 8,118	5.00	0.200	$ 1,624	4.00	5.00	$ -	-	8,118	-
Total FY08-09 Equipment Additions										**$ 3,542,081**			**$ 709,416**			**$ -**	**$ -**	**$ 3,542,081**	**$ -**
Total 08-09										**$ 3,542,081**			**$ 709,416**			**$ -**	**$ -**	**$ 3,542,081**	**$ -**
FY 09-10 Equipment Addition																			
Drivers license scanner with [illegible] site 4/12/04			Admissions - Student Services					8/21/2009	1/1/2010	$ 14,361	20.00	0.100	$ 731	3.00	5.00	$ 10,108	731	11,092	3,269
Hands-on sale - Installation kit			Dual Enrollment			56066	56066	6/11/2010	1/1/2010	$ 6,750	5.00	0.200	$ 750	4.00	5.00	$ -	-	6,750	-
Fujitsu ECI Aus Lifetime computer SFH11D1267			Dual Enrollment			63006	63006	6/29/2010	1/1/2010	$ 41,434	5.00	0.200	$ 8,287	4.00	5.00	$ -	-	41,434	-
Dell desktop - 2009/2010 Software 680 2 SX 55 SD 2000 HDD			Academic Affairs - Life Science			63877	63877	6/30/2010	1/1/2010	$ 7,883	5.00	0.200	$ 593	4.00	5.00	$ -	-	7,936	-
RO UltraPure 15 450 water system ref 104 0234			Academic Affairs - Life Science			63874	63874	6/30/2010	1/1/2010	$ 19,477	5.00	0.200	$ 3,895	4.00	5.00	$ -	-	19,477	-
Canon 1800C color scanner ref 3081568			Dual Enrollment - DSPS			68798	68798	6/18/2010 and 7/8/2010	1/1/2010	$ 7,792	5.00	0.200	$ 1,541	4.00	5.00	$ -	-	7,792	-

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl#_in_c	rev	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
ALOS Z-Scan 4Ill Microfiche scanner with zoom lens, carrier and interface ref 06 2661 2-49			Fiscal Services - Payroll				66008 / 66009 / 66078	6/14/2010	1/1/2010	$ 9,137	5.00	0.200	$ 1,827	4.00	5.00	$ -	-	8,137	-
(4) Tier phone system hardware and software, ref# 5138 1641 Bulletin			Facilities - Network System					6/23/2010	1/1/2010	$ 671,285	5.00	0.200	$ 134,269	4.00	5.00	$ -	-	671,296	-
Rheem Giant HC pre-sanitizer conditioner, air saving spin system, model RGB036A4E3 plus condensor model RCD-306-A			Facilities - Various Bldgs					6/11/2010	1/1/2010	$ 21,197	5.00	0.200	$ 1,339	4.00	5.00	$ -	-	21,197	-
Copier and copy system			Campus Police - SMSAFMS					6/30/2010	1/1/2010	$ 11,584	5.00	0.200	$ 2,313	4.00	5.00	$ -	-	11,584	-
Tensile MTC-HB Digital centerline/crease/creasing outside with meter, tensile SBC-HP10DIG			SMC Performing Arts Center			60778		6/21/2010	1/1/2010	$ 18,639	5.00	0.200	$ 3,339	4.00	5.00	$ -	-	18,336	-
Drum Digital Inline Tester (Fulfield) Counterview			Dual Enrollment					6/29/2010	1/1/2010	$ 8,687	5.00	0.200	$ 381	4.00	5.00	$ -	-	8,251	-
Lighting system (LIB3) Transmitted Counterview			Dual Enrollment					6/29/2010	1/1/2010	$ 8,613	5.00	0.200	$ 383	4.00	5.00	$ -	-	8,216	-
Charging system (LIB3) Transmitted Counterview			Dual Enrollment					6/29/2010	1/1/2010	$ 5,823	5.00	0.200	$ 249	4.00	5.00	$ -	-	5,236	-
Repeater			Campus Police - SMSAFMS					6/14/2010	1/1/2010	$ 29,244	5.00	0.200	$ 4,061	4.00	5.00	$ -	-	29,244	-
GPS Package "PBQnet (digital)			Campus Police - SMSAFMS					6/30/2010	1/1/2010	$ 18,130	5.00	0.200	$ 3,627	4.00	5.00	$ -	-	18,130	-
Permanent patch - VCD with KIT 4 ID mobile			Campus Police - SMSAFMS					6/14/2010	1/1/2010	$ 26,342	5.00	0.200	$ 5,268	4.00	5.00	$ -	-	26,342	-
Transmitter system			ROTC					6/30/09	1/1/2010	$ 8,000	5.00	0.200	$ 350	4.00	5.00	$ -	-	8,000	-
Total FY09-10 Equipment Additions										**$ 927,412**			**$ 183,324**			**$ 3,958**	**$ 720**	**$ 924,174**	**$ 3,238**
FY 09-10 Vehicle Addition																			
Electric car			Transportation					8/18/2010	1/1/2010	$ 10,000	8.00	0.125	$ 1,250	7.00	4.00	$ -	-	10,000	-
Electric car			Recycling					7/20/2010	1/1/2010	$ 29,339	8.00	0.125	$ 3,669	7.00	3.00	$ -	-	18,314	-
Total FY09-10 Vehicle Additions										**$ 39,339**			**$ 3,542**			**$ -**	**$ -**	**$ 28,339**	**$ -**
Total 09-10										**$ 966,751**			**$ 186,866**			**$ 3,958**	**$ 720**	**$ 952,512**	**$ 3,238**
FY 10-11 Equipment Addition																			
Outside Display Showcase GLS-CP 3220			SMC Performing Arts			P11 1116CV	72116	6/29/2011	1/1/2011	$ 10,261	5.00	0.200	$ 2,052	4.00	5.00	$ -	-	10,261	-
Denon Digital Server DCP -3000 DSD116 320			SMC Performing Arts			P11 1116CV	72104	6/29/2011	1/1/2011	$ 17,449	5.00	0.200	$ 3,490	4.00	5.00	$ -	-	17,449	-
Digital Learning Studio			LS 152			P912003M	66671 / 66838,66973	7/29 & 8/19/2011	1/1/2011	$ 39,197	5.00	0.200	$ 7,839	4.00	5.00	$ -	-	39,197	-
Smart SB088 Dual Touch Board with IX Projector - SN ED085-R2 LS116			LS 116			P912001CV	66326	6/30/2011	1/1/2011	$ 8,232	5.00	0.200	$ 246	4.00	5.00	$ -	-	8,232	-
Smart SB088 Dual Touch Board with IX Projector - SN ED085-R2 LS110			LS 110			P912001CV	66328	6/30/2011	1/1/2011	$ 8,232	5.00	0.200	$ 246	4.00	5.00	$ -	-	8,232	-
Smart SB088 Dual Touch Board with IX Projector - SN ED085-R2 LS118			LS 118			P912001CV	66327	6/30/2011	1/1/2011	$ 8,232	5.00	0.200	$ 246	4.00	5.00	$ -	-	8,232	-
Camera Security System - Axis P3346-V Fixed Dome Network Camera			Digital Learning Studio			P11 0771SH	56846-51	6/30/2011	1/1/2011	$ 8,954	5.00	0.200	$ 1,791	4.00	5.00	$ -	-	8,954	-
RMS - Enterprise Base System - Academic Workbench, Integrated Authentication Module			Events			A11 0769KS		7/29 & 8/19/2011	1/1/2011	$ 31,000	5.00	0.200	$ 4,200	4.00	5.00	$ -	-	31,000	-
Integrated AV System			Business Bldg Conf Rm 3			P11 6185F and P11 6285F	56866,56869	7/31 & 8/29/2011	1/1/2011	$ 18,441	5.00	0.200	$ 3,689	4.00	5.00	$ -	-	18,441	-
Integrated AV System			Drescher Hall Conf Room			P11 6185F and P11 6285F	56876,56879	7/31 & 8/29/2011	1/1/2011	$ 18,441	5.00	0.200	$ 3,689	4.00	5.00	$ -	-	18,441	-
Quick Jack Drive System			Distance Education			A11 0069-C		6/14/2011	1/1/2011	$ 66,000	5.00	0.200	$ 13,200	4.00	5.00	$ -	-	66,000	-
Fly Fly-up Pro and SuperMAX 3D Flip Screen			SMC Performing Arts Center			P11 1028F	72878	6/23/2011	1/1/2011	$ 31,884	5.00	0.200	$ 6,377	4.00	5.00	$ -	-	31,884	-
Home Scholar Keyboard Input Metal/Ergonomic 11 Suite			Counseling			69106556D	72917	6/22/2011	1/1/2011	$ 5,133	10.00	0.100	$ 513	4.00	5.00	$ -	-	5,133	-
Computer Hearing Assist System			Events			P11 0129SH	72918	6/21/2011	1/1/2011	$ 5,181	5.00	0.200	$ 1,036	4.00	5.00	$ -	-	5,181	-
Digital Signage System - Emergency Notification Network			Facilities			P11 0084KS	7-606-7-609	7/29 & 9/23 & 10/24/2011	1/1/2011	$ 56,256	5.00	0.200	$ 11,250	4.00	5.00	$ -	-	156,256	-
Telecommunication Equipment - Cisco Air-LAP1142AIK9-13 - 1 of 5			Facilities			A11 0091-C	72721-72724	6/21/2011	1/1/2011	$ 8,791	5.00	0.200	$ 350	4.00	5.00	$ -	-	8,791	-
Telecommunication Equipment - Cisco Air-LAP1142AIK9-13 - 2 of 5			Facilities			A11 0091-C	72741-72744	6/21/2011	1/1/2011	$ 8,791	5.00	0.200	$ 350	4.00	5.00	$ -	-	8,791	-
Telecommunication Equipment - Cisco Air-LAP1142AIK9-13 - 3 of 5			Facilities			A11 0091-C	72761-72764	6/21/2011	1/1/2011	$ 8,791	5.00	0.200	$ 350	4.00	5.00	$ -	-	8,791	-
Telecommunication Equipment - Cisco Air-LAP1142AIK9-13 - 4 of 5			Facilities			A11 0091-C	72781-72790	6/21/2011	1/1/2011	$ 8,791	5.00	0.200	$ 350	4.00	5.00	$ -	-	8,791	-
Telecommunication Equipment - Cisco Air-LAP1142AIK9-13 - 5 of 5			Facilities			A11 0091-C	72791-72794	6/21/2011	1/1/2011	$ 8,791	5.00	0.200	$ 350	4.00	5.00	$ -	-	8,791	-
Software - Noise or Phoenix Operator Automated Firestorm Directory System			Facilities			A11 0049KS	72571	6/14/2011	1/1/2011	$ 8,044	5.00	0.200	$ 1,609	4.00	5.00	$ -	-	8,044	-

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bldg_no	room	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
BBNS3294127 - Trouble Shooter and Step Management Tool Sft. CE1VER-S22242		Auto Repair Class				P11-7289AL	68876	04/13/2011	1/1/2011	$ 7,572	5.00	0.200	$ 1,514	4.00	5.00	$ -	-	7,572	-
15 HP Compressor, out of 120 Gallon tank		M-S				P11-6561CV	77191	01/26/2011	1/1/2011	$ 102,292	5.00	0.200	$ 20,479	4.00	5.00	$ -	-	102,292	-
Redrock Hole Bundle and Lane Kit		Communications				P11-4681JL	66863, 66865, 66867	02/07/2011	1/1/2011	$ 7,179	5.00	0.200	$ 1,436	4.00	5.00	$ -	-	7,179	-
Redrock Hole Bundle and Lane Kit		Communications				P11-4681JL	66864, 66866, 66868	02/07/2011	1/1/2011	$ 7,179	5.00	0.200	$ 1,436	4.00	5.00	$ -	-	7,179	-
Panasonic Mini Full Thinkpad ID Computer SN VGC1632		Workforce and Economic				P11-6008BP	66877	04/05/2011	1/1/2011	$ 6,584	5.00	0.200	$ 1,317	4.00	5.00	$ -	-	6,584	-
Revit Architecture 2011 New License SN 353-22837866		Facilities				P11-6789AL	72791	01/28/2011	1/1/2011	$ 6,643	5.00	0.200	$ 1,329	4.00	5.00	$ -	-	6,643	-
Revit Utilitycare 2011 New License SN 353-22837866		Facilities				P11-6789AL	72792	01/28/2011	1/1/2011	$ 6,643	5.00	0.200	$ 1,329	4.00	5.00	$ -	-	6,643	-
Polycoms System		Workforce and Economic				P11-2003SF	66870-66872	01/13/2011	1/1/2011	$ 15,983	5.00	0.200	$ 3,197	4.00	5.00	$ -	-	15,983	-
							66868-66869												
Total FY10-11 Equipment Additions										**$ 741,927**			**$ 147,972**			**$ -**	**$ -**	**$ 741,927**	**$ -**
FY 10-11 Vehicle Addition																			
2011 Dodge Caddy V-N 85538742		Transportation				A01-38	72487	11/12/2010	1/1/2011	$ 17,863	8.00	0.125	$ 2,245	7.00	8.00	$ -	-	17,863	-
Total FY10-11 Vehicle Additions										**$ 17,863**			**$ 2,245**			**$ -**	**$ -**	**$ 17,863**	**$ -**
Total 10-11										**$ 759,807**			**$ 150,117**			**$ -**	**$ -**	**$ 759,807**	**$ -**
FY 11-12 Equipment Addition																			
A-Grill Suspension and Shocks System (Outdoor)		Academic Programs Decan				P12-0018CS	68401	03/31/2011	1/1/2012	$ 11,569	5.00	0.200	$ 2,312	4.00	5.00	$ -	-	11,569	-
CP308 Touch Scanner SN 7E1BR03000C300224		Life Science/STEM				P12-7278F	76133	02/25/2012	1/1/2012	$ 27,474	5.00	0.200	$ 5,495	4.00	5.00	$ -	-	27,474	-
Dark Laboratory Manipulator Washer SN 164164		Life Science/STEM				P12-7272BF	76136	02/25/2012	1/1/2012	$ 6,436	5.00	0.200	$ 1,181	4.00	5.00	$ -	-	6,436	-
AET 100 Audio Visual System		AET 103				P12-0002SF	70844-70863,70865	02/03/2012	1/1/2012	$ 14,814	5.00	0.200	$ 2,963	4.00	5.00	$ -	-	14,814	-
							81,70867-70869												
BLS 106 Audio Visual Upgrade		BLS 106				P12-0009SF	70906,70910,70911,70913,70914,70915	2/27/2012	1/1/2012	$ 9,041	5.00	0.200	$ 1,717	4.00	5.00	$ -	-	9,041	-
BSS 101 - Conference Room Audio Visual System		BSS 101				P12-0008SF	69870,70950	1/31/2012	1/1/2012	$ 19,252	5.00	0.200	$ 3,850	4.00	5.00	$ -	-	19,252	-
Clark Reticule MPX 1600 Enterprise Edition		M-S Facilities				P12-1560CV	72222,72223	1/31/2012	1/1/2012	$ 39,063	5.00	0.200	$ 7,813	4.00	5.00	$ -	-	39,063	-
Dumbo Sculptor		Arts/Humanities/STEM				P12-0668SF	74904	05/09/2012	1/1/2012	$ 8,193	5.00	0.200	$ 1,639	4.00	5.00	$ -	-	8,193	-
Isotemp Scientific Kitchen Refrigerator		Life Science/Dean 200				P12-8085SF	74439	05/31/2012	1/1/2012	$ 5,154	10.00	0.100	$ 515	3.00	5.00	$ -	-	5,231	-
Revco Ultra Low Temp Chest Freezer		Life Science Rm 226				P12-7888SF	74398	05/21/2012	1/1/2012	$ 9,552	10.00	0.100	$ 955	3.00	5.00	$ -	-	9,552	-
Thermal Nanodrop 2000 Spectrophotometer with Quette		Life Science/STEM				P12-7885SF	76232	06/20/2012	1/1/2012	$ 11,553	5.00	0.200	$ 2,311	4.00	5.00	$ -	-	11,553	-
Thermal Biohazard Safety Cabinet Package		Life Science/STEM				P12-7882SF	76270	06/20/2012	1/1/2012	$ 10,981	10.00	0.100	$ 1,098	3.00	5.00	$ -	-	10,981	-
Science Complex - Audio Visual Systems Equipment and Integration - 22 rooms		Life and Physical Sciences				A12-0785F	74767-74784	1/1/2012	1/1/2012	$ 40,413	5.00	0.200	$ 8,084	4.00	5.00	$ -	-	148,410	-
BLS 105 and BH 227 - Audio Visual Systems Equipment and Integration - 2 rooms		BLS 105 and BH 222				A12-0785F	75972-75976	01/22/2012	1/1/2012	$ 11,583	5.00	0.200	$ 2,317	4.00	5.00	$ -	-	11,583	-
ADA Hi Low Washer		SC 128				P12-1155CF	69349	12/29/2011	1/1/2012	$ 8,525	10.00	0.100	$ 853	3.00	5.00	$ -	-	8,525	-
ADA Hi Low Washer		SC 333				P12-1156BF	69350	12/29/2011	1/1/2012	$ 8,525	10.00	0.100	$ 853	3.00	5.00	$ -	-	8,525	-
Purchasing Office Chairs		Purchasing				P12-1159CS	74298-74301,74303-74304	12/23/2011	1/1/2012	$ 19,161	20.00	0.100	$ 955	12.00	5.00	$ 7,659	955	11,502	8,205
Chromoprobe Fluorometer Sft. 12804		Life Science/STEM				P12-1458BF	76194	06/26/2012	1/1/2012	$ 7,842	5.00	0.200	$ 1,568	4.00	5.00	$ -	-	7,842	-
Aqua Max Series 50 Sft CE 91831 with Tunoc Fiberglass Aquarium Less Tripod Sft. S2010C278 and 20" Pod		Fac Ph Services/HM				P12-0003SF	76001, 76004	06/01/2012	1/1/2012	$ 13,484	5.00	0.200	$ 2,697	4.00	5.00	$ -	-	13,484	-
Labnet TC8030A/C Multigene Gradient PCR Thermal Cycler		Life Science (MLT) Acad				P12-2003SF	76451	06/21/2012	1/1/2012	$ 8,814	5.00	0.200	$ 1,763	4.00	5.00	$ -	-	8,814	-
Labnet TC8030 C Multigene Gradient PCR Thermal Cycler		Life Science (MLT) Acad				P12-2003SF	76128	06/20/2012	1/1/2012	$ 8,814	5.00	0.200	$ 1,763	4.00	5.00	$ -	-	8,814	-
10 Gallon Adjustable Lift		Equip Maintenance Shop				P12-0609AL	76108	05/23/2012	1/1/2012	$ 20,224	10.00	0.100	$ 2,022	3.00	5.00	$ -	-	20,224	-
Dark Roller Stand Adjustable		Life Science/STEM				P12-0385BF	76106	05/09/2012	1/1/2012	$ 7,211	5.00	0.200	$ 1,442	4.00	5.00	$ -	-	7,211	-
Model 481 Microtome - Supplementary Shaft 012		S-EM				P12-8218CS	76411	06/27/2012	1/1/2012	$ 8,830	5.00	0.200	$ 1,766	4.00	5.00	$ -	-	8,830	-
Model 821 Microtome - Supplementary Shaft 012		S-EM				P12-8218CS	76412	06/27/2012	1/1/2012	$ 9,981	5.00	0.200	$ 1,996	4.00	5.00	$ -	-	9,981	-
Model 821 Microtome - Supplementary Shaft 012		S-EM				P12-8218CS	76413	06/27/2012	1/1/2012	$ 9,981	5.00	0.200	$ 1,996	4.00	5.00	$ -	-	9,981	-
Sunix HP BL180 Server		Tech Tech				P12-1185CV	74304-74305,74307-74308	01/12/2012	1/1/2012	$ 76,972	5.00	0.200	$ 15,394	4.00	5.00	$ -	-	76,972	-
MAHCO Adams 4-8 Compacted Classic Removal Manifold		Maint/Facilities				P12-7207CV	74467	04/05/2012	1/1/2012	$ 10,634	5.00	0.200	$ 2,127	4.00	5.00	$ -	-	10,634	-
MAHCO Adams 5-Cavities Classic Manifold		Maint/Facilities				P12-7207CV	74398	04/05/2012	1/1/2012	$ 11,655	5.00	0.200	$ 2,327	4.00	5.00	$ -	-	11,655	-
FISHER Adams Pro Gen II Smooth Copper Set		Maint/Facilities				P12-7207CV	74371-74372,74374-75,75,76,76-78	04/05/2012	1/1/2012	$ 12,484	5.00	0.200	$ 2,493	4.00	5.00	$ -	-	12,484	-
ALC Multi-pair Port - LAN Gateway Router Equipment System Devices		Bldg Campus Facilities				P12-0549NC	non-capable Frame	01/18/2012	1/1/2012	$ 7,534	5.00	0.200	$ 1,507	4.00	5.00	$ -	-	7,534	-
Haworth Furniture and Seating		Human Resource				P12-0569NC	75980-81,83,84,75977	11/28/2011	1/1/2012	$ 11,319	20.00	0.050	$ 566	12.00	3.50	$ 4,245	566	7,340	3,979
Allegra X1-85 Benchtop Centrifuge		Life Science (MLT) Acad				P12-8845BF	76113	04/27/2012	1/1/2012	$ 9,467	5.00	0.200	$ 1,893	4.00	5.00	$ -	-	9,467	-
Beckman Coulter Benchtop Centrifuge		Life Science (Academic)				P12-8016BF	76114	05/07/2012	1/1/2012	$ 5,603	5.00	0.200	$ 1,118	4.00	5.00	$ -	-	5,603	-

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bldg_no	room	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Christie Cine HDM and Christie Digital		SMC Performing Arts					74525	04/13/2012	1/1/2012	$ 19,563	5.00	0.200	$ 3,913	4.00	5.00	$ -	-	19,563	-
Adaptability Advance Adhesive 2000		Operations				A01-009	74526	04/20/2012	1/1/2012	$ 5,736	5.00	0.200	$ 1,147	4.00	5.00	$ -	-	5,736	-
Total FY11-12 Equipment Additions										**$ 609,736**			**$ 111,143**			**$ 11,764**	**$ 1,661**	**$ 599,593**	**$ 10,143**
Total 11-12										**$ 609,736**			**$ 111,143**			**$ 11,764**	**$ 1,661**	**$ 599,593**	**$ 10,143**
FY 12-13 Equipment Addition																			
CORBAR - ure 2280CA 2000 Electrophysiss Bioanalyzer with Laptop Bundle						P13-0188BF	76272	07/13/2012	01/01/2013	$ 26,242	5.00	0.200	$ 5,248	4.00	5.00	$ -	-	26,242	-
Tandem Auto Injector with Needle, 2ml gas tight syringe, 12V Pressure Washer 20HP						P13-0628CS	76623	02/04/2013	01/01/2013	$ 9,447	10.00	0.100	$ 945	3.00	5.00	$ -	-	9,447	-
CORMORTIS - Decapper Multi Header						P12-8296SF	76794	03/18/2013	01/01/2013	$ 10,123	10.00	0.100	$ 1,012	3.00	5.00	$ -	-	10,123	-
Bear 2.5D Digital ELR HCR-300 with mercury and battery, filter and lens						P13-0448SF	76788	03/01/2013	01/01/2013	$ 5,181	5.00	0.200	$ 1,036	3.00	5.00	$ -	-	5,181	-
RHEEM 100 Area Gas Interlocks Ventilator						P13-0025SF	76138	11/07/2012	01/01/2013	$ 10,523	5.00	0.200	$ 2,105	4.00	5.00	$ -	-	10,523	-
PT-DW640UK Panasonic HC DLP Video Projector SH010E04J and ACCESSORIES						P13-7546SF	66398	01/31/2013	01/01/2013	$ 8,063	5.00	0.200	$ 1,613	4.00	5.00	$ -	-	8,063	-
PT-DW640UK Panasonic HC DLP Video Projector SH010E04J and ACCESSORIES						P13-7546SF	74294	01/31/2013	01/01/2013	$ 18,625	5.00	0.200	$ 3,725	4.00	5.00	$ -	-	18,625	-
Automatic Surfacing Polishing						P12-8225SF	76614, 76693	02/07/2013 & 03/13	01/01/2013	$ 82,772	5.00	0.200	$ 16,554	4.00	5.00	$ -	-	82,772	-
Formica Spa Venus - EBL 04 RAS-SP-432031						P13-0610CV	76356	01/30/2013	01/01/2013	$ 8,230	5.00	0.200	$ 1,646	4.00	5.00	$ -	-	8,230	-
Kandel Sandpoints and Screen						P13-7213BF	76892, 76943	03/18/2013	01/01/2013	$ 12,447	5.00	0.200	$ 2,489	4.00	5.00	$ -	-	12,447	-
Thermo scientific Sorvall CWS plus Automated Blood Cell Washer with Rotor						P13-8155SF	76911	02/21/2013	01/01/2013	$ 8,832	5.00	0.200	$ 1,766	4.00	5.00	$ -	-	8,832	-
Thermo scientific Centra with Automated Blood Cell Washer with Rotor						P13-8155SF	76912	02/21/2013	01/01/2013	$ 7,987	5.00	0.200	$ 1,597	4.00	5.00	$ -	-	7,987	-
HP BLD VC Fedabric SN DC1007TH						P13-0841CV	6360C, 84120-84126, 84128	02/17/2013	01/01/2013	$ 40,073	5.00	0.200	$ 8,015	4.00	5.00	$ -	-	40,073	-
HP BLD VC Fedabric SN DC1007TH						P13-0841CV	84127, 84129-84136	02/17/2013	01/01/2013	$ 40,073	5.00	0.200	$ 8,015	4.00	5.00	$ -	-	40,073	-
REVASEDAL 22 Ultra Angle V3D Aligner with accessories						P13-0728BF	76482	02/11/2013	01/01/2013	$ 23,613	5.00	0.200	$ 4,722	4.00	5.00	$ -	-	23,613	-
Battery Backup (battery)						P13-2608CS	76818	03/01/2013	01/01/2013	$ 5,903	5.00	0.200	$ 1,181	4.00	5.00	$ -	-	5,903	-
JRM-BC3400 MM Spectrometer Basic Broadband Pulsed Field Gradient NMR Spectrometer with Auto Tunes Unit						P13-0188BF	76838, 76840	02/01/2013	01/01/2013	$ 253,351	5.00	0.200	$ 50,670	4.00	5.00	$ -	-	253,351	-
Axis F85 MFP						A13-0388SS	76552	02/01/2013	01/01/2013	$ 141,626	5.00	0.200	$ 28,325	4.00	5.00	$ -	-	141,626	-
T420 Thermal Imager Camera Sft. sf8310-E25						P13-0008SF	76466	01/09/2013	01/01/2013	$ 9,413	5.00	0.200	$ 1,883	4.00	5.00	$ -	-	9,413	-
Network Switch Upgrades						P12-7660CV	73060	02/01/2013	01/01/2013	$ 60,210	5.00	0.200	$ 12,042	4.00	5.00	$ -	-	180,630	-
Network Switch Upgrades						P12-7660CV	73061	03/31/2013	01/01/2013	$ 66,410	5.00	0.200	$ 13,282	4.00	5.00	$ -	-	66,410	-
Network Switch Upgrades						P12-7660CV	73062	02/01/2013	01/01/2013	$ 46,533	5.00	0.200	$ 9,307	4.00	5.00	$ -	-	46,533	-
Network Switch Upgrades						P12-7660CV	73114	03/31/2013	01/01/2013	$ 26,196	5.00	0.200	$ 5,239	4.00	5.00	$ -	-	26,196	-
Network Switch Upgrades						P12-7660CV	73065	02/01/2013	01/01/2013	$ 60,411	5.00	0.200	$ 12,082	4.00	5.00	$ -	-	60,411	-
Network Switch Upgrades Aruba and ANARPAMCS						P12-7660CV	73066	03/31/2013	01/01/2013	$ 29,151	5.00	0.200	$ 5,832	4.00	5.00	$ -	-	29,151	-
Catalyst 3850-48 Port - FDO1911UHV						P13-0661BCS	53718	01/31/2013	01/01/2013	$ 8,533	5.00	0.200	$ 1,707	4.00	5.00	$ -	-	8,533	-
Catalyst 3850-48 Port - FDO1911UUL						P13-0661BCS	53747	01/31/2013	01/01/2013	$ 8,533	5.00	0.200	$ 1,707	4.00	5.00	$ -	-	8,533	-
Catalyst 3850-48 Port - FDO1911UFU						P13-0661BCS	53710	01/31/2013	01/01/2013	$ 8,533	5.00	0.200	$ 1,707	4.00	5.00	$ -	-	8,533	-
Catalyst 3850-48 Port - FDO1911UTN						P13-0661BCS	53709	01/31/2013	01/01/2013	$ 8,533	5.00	0.200	$ 1,707	4.00	5.00	$ -	-	8,533	-
Catalyst 3850-48 Port - FDO1911UEH						P13-0661BCS	53750	01/31/2013	01/01/2013	$ 8,533	5.00	0.200	$ 1,707	4.00	5.00	$ -	-	8,533	-
Catalyst 3850-48 Port - FDO1911UJU						P13-0661BCS	54251	01/31/2013	01/01/2013	$ 8,534	5.00	0.200	$ 1,707	4.00	5.00	$ -	-	8,534	-
Catalyst 3850-48 Port - FDO1911UHF						P13-0661BCS	53752	01/31/2013	01/01/2013	$ 8,534	5.00	0.200	$ 1,707	4.00	5.00	$ -	-	8,534	-
QB-WS-X670X-10G-2L 10 Gigabit Ethernet						P13-0660CV	75811	02/08/2013	01/01/2013	$ 20,752	5.00	0.200	$ 4,151	4.00	5.00	$ -	-	20,752	-
QB-WS-X670X-10G-2L 10 Gigabit Ethernet						P13-0660CV	75810	02/08/2013	01/01/2013	$ 22,252	5.00	0.200	$ 4,450	4.00	5.00	$ -	-	22,252	-
802.11n CAPWAP Appl with Cisco Air - Mobil 3602I-AIR						P13-0660CV	75602	02/08/2013	01/01/2013	$ 8,273	5.00	0.200	$ 1,654	4.00	5.00	$ -	-	8,273	-
Catalyst 4507R with Hot-swap HC-SUP Module						P13-0660CV	75660	02/08/2013	01/01/2013	$ 26,129	5.00	0.200	$ 5,226	4.00	5.00	$ -	-	26,129	-
Catalyst C3560X 48 Port with 10Gbase-LR SFP Module						P13-0660CV	75611	02/08/2013	01/01/2013	$ 13,150	5.00	0.200	$ 2,630	4.00	5.00	$ -	-	13,150	-
Catalyst C3560X 48 Port with 10Gbase-LR SFP Module						P13-0660CV	75604	02/08/2013	01/01/2013	$ 13,150	5.00	0.200	$ 2,630	4.00	5.00	$ -	-	13,150	-
Catalyst C3560X 48 Port with 10Gbase-LR SFP Module						P13-0660CV	75605	02/08/2013	01/01/2013	$ 13,150	5.00	0.200	$ 2,630	4.00	5.00	$ -	-	13,150	-
Catalyst C3560X 10 Port with 10Gbase-LR SFP Module						P13-0660CV	75608	02/08/2013	01/01/2013	$ 13,150	5.00	0.200	$ 2,630	4.00	5.00	$ -	-	13,150	-
Catalyst C3560X 48 Port with 10Gbase-LR SFP Module						P13-0660CV	75607	02/08/2013	01/01/2013	$ 13,150	5.00	0.200	$ 2,630	4.00	5.00	$ -	-	13,150	-
Catalyst C3560X 48 Port with 10Gbase-LR SFP Module						P13-0660CV	75630	02/08/2013	01/01/2013	$ 13,150	5.00	0.200	$ 2,630	4.00	5.00	$ -	-	13,150	-
Catalyst C3560X 48 Port with 10Gbase-LR SFP Module						P13-0660CV	75609	02/08/2013	01/01/2013	$ 13,150	5.00	0.200	$ 2,630	4.00	5.00	$ -	-	13,150	-
Color Viewing Station						P13-0618BF	76488	02/28/2013	01/01/2013	$ 8,043	5.00	0.200	$ 1,609	4.00	5.00	$ -	-	8,043	-

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vender	bl #_ c	rov m_c	dept_ c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_lif e	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciat ed	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
HP Asset Management Tracking Suite with Contract Management and Procurement						A13 0880CV1	54520	06/26/2013	01/01/2014	$ 71,453	5.00	0.200	$ 14,291	4.00	5.00	$ -	-	71,453	-
HP 14 Mile Sweep						P13 0280CV	74492	01/27/2013	01/01/2014	$ 8,863	5.00	0.200	$ 884	4.00	5.00	$ -	-	8,863	-
MHC5524 Lance Portable Honda Driven Pressure Washer 4-Wheel						A01 020	73988	06/30/2013	01/01/2014	$ 8,337	10.00	0.100	$ 834	9.00	5.00	$ -	-	8,337	-
Total FY12-13 Equipment Additions										**$ 1,575,424**			**$ 312,004**			**$ -**	**$ -**	**$ 1,575,424**	**$ -**
Total 12-13										**$ 1,575,424**			**$ 312,004**			**$ -**	**$ -**	**$ 1,575,424**	**$ -**
FY 13-14 Equipment Addition																			
Apple Mac Pro SN F5KMRQFF6R4						P14 2089CM	76944 , 76962 , 76963	04/4/2014 and 05/2014	01/01/2014	$ 7,084	5.00	0.200	$ 1,417	4.00	5.00	$ -	-	7,084	-
Emergency Water System						P14 1884SP	76364 , 76355	4/1/2014	01/01/2014	$ 20,164	10.00	0.100	$ 2,350	3.00	5.00	$ -	-	20,534	-
Retrofit Kit for 450-1/2 Spinner - (Pilot Airport, 60E Ib Cap						P14 1970SP	76387	5/7/2014	01/01/2014	$ 9,267	10.00	0.100	$ 927	3.00	5.00	$ -	-	9,267	-
JVC GV-HMES3 PTZ HD Camcorder (Mobile News Camera) SN 1488132						P14 1188SP	61246	3/4/2014	01/01/2014	$ 5,494	5.00	0.200	$ 1,099	4.00	5.00	$ -	-	5,494	-
JVC GV-HMES3 PTZ HD Camcorder (Mobile News Camera) SN 1488132						P14 1188SP	61246	3/4/2014	01/01/2014	$ 5,494	5.00	0.200	$ 1,099	4.00	5.00	$ -	-	5,494	-
JVC GV-HMES3 PTZ HD Camcorder (Mobile News Camera) SN 1488132						P14 1188SP	61246	3/4/2014	01/01/2014	$ 5,494	5.00	0.200	$ 1,099	4.00	5.00	$ -	-	5,494	-
Panasonic 58" Interactive Plasma Display SN 6S4E-00043						P14 1188SP	61898	3/18/2014	01/01/2014	$ 6,644	5.00	0.200	$ 1,329	4.00	5.00	$ -	-	6,644	-
Panasonic Projector 2GA - 6630 Lumens SN 5S53300147						P14 1192SP	62548	3/21/2014	01/01/2014	$ 16,610	5.00	0.200	$ 3,322	4.00	5.00	$ -	-	16,610	-
HP Asset Management Suite						A13 1880CM	54520 - 54554	6/26/2013	01/01/2014	$ 29,181	5.00	0.200	$ 5,837	4.00	5.00	$ -	-	29,181	-
HP Proliant DL380P Gen8 Server						P14 1450SP	61292	2/11/2014	01/01/2014	$ 8,481	5.00	0.200	$ 1,696	4.00	5.00	$ -	-	8,481	-
Dell Inc. Tetra Blade Enterprise SN 2J3133X0E0E5						P14 1980CM	75852 , 76303	8/1/2013	01/01/2014	$ 10,129	5.00	0.200	$ 2,026	4.00	5.00	$ -	-	10,129	-
HP R-200 Gen8 Server						P14 1189CM	61498	3/4/2014	01/01/2014	$ 26,348	5.00	0.200	$ 5,270	4.00	5.00	$ -	-	26,348	-
HP R-200 Gen8 Server						P14 1189CM	61498	3/4/2014	01/01/2014	$ 12,122	5.00	0.200	$ 2,424	4.00	5.00	$ -	-	12,122	-
Vail APP						n/a	N/A	7/23/2013	01/01/2014	$ 100,000	5.00	0.200	$ 20,000	4.00	5.00	$ -	-	100,000	-
ASA 5535 K Chas 6GFP 8 GE 2SFP+ 2GB MOT - Cisco Router						n/a	N/A	7/23/2013	01/01/2014	$ 10,985	5.00	0.200	$ 2,197	4.00	5.00	$ -	-	10,985	-
Theatre sail, grating Corning Corsica						P14 0361SP	51393	10/31/2013	01/01/2014	$ 11,623	10.00	0.100	$ 1,162	3.00	5.00	$ -	-	11,623	-
CDT Stereo Player 4 Portable On-set Data Management System						P14 1861SP	76818	10/8/2013	01/01/2014	$ 9,963	5.00	0.200	$ 1,993	4.00	5.00	$ -	-	9,963	-
Epson Vertical on 100K Outdoor Profile Projector, Monitor, Printer						P14 1040CM	76389	8/1/2013	01/01/2014	$ 19,114	5.00	0.200	$ 3,823	4.00	5.00	$ -	-	19,114	-
Cisco Catalyst 3850 (4)						P14 1384NPC	76195 , 76196 , 76200 , 76201 , 76202 , 76203 , 76198	12/2/2013	01/01/2014	$ 71,863	5.00	0.200	$ 14,373	4.00	5.00	$ -	-	71,863	-
Cisco Catalyst 4500X (4)						P14 1170CNC	76266 , 76267	3/21/2014	01/01/2014	$ 69,415	5.00	0.200	$ 13,883	4.00	5.00	$ -	-	69,415	-
Nexus 2000 FEX Series (2)						P14 1188FANC	76434 , 76435 , 76305 , 76306 , 76307 , 76308	5/9/2014	01/01/2014	$ 117,234	5.00	0.200	$ 23,447	4.00	5.00	$ -	-	117,234	-
Cisco Catalyst 3650 (2)						P14 1520NC	76016 , 76030 - 76035 , 76034	2/20/2014	01/01/2014	$ 36,945	5.00	0.200	$ 7,389	4.00	5.00	$ -	-	36,945	-
Microscope						P14 0196SP	75916 , 75924	10/1/2013	01/01/2014	$ 24,367	10.00	0.100	$ 2,437	3.00	5.00	$ -	-	24,367	-
Stairs - 25C Starliner with Decor cover and Loading Car						P13 1195SP	75754 , 75737	8/12/2013	01/01/2014	$ 60,347	5.00	0.200	$ 12,069	4.00	5.00	$ -	-	60,347	-
Stairs - 25C Starliner with Decor cover and Loading Car						P13 1195SP	75754 , 75737	8/12/2013	01/01/2014	$ 60,347	5.00	0.200	$ 12,069	4.00	5.00	$ -	-	60,347	-
Main Data Center Enterprise Storage Area Network Project - with Installation						A14 1127CM	76258 , 76251	3/6/2014	01/01/2014	$ 501,537	5.00	0.200	$ 100,301	4.00	5.00	$ -	-	501,537	-
Main Data Center Enterprise Storage Area Network Project - with Installation						A14 1127CM	76258 , 76251	3/6/2014	01/01/2014	$ (28,080)	5.00	0.200	$ (5,616)	4.00	5.00	$ -	-	(28,080)	-
Scanner						P14 0215CM	76344	8/12/2014	01/01/2014	$ 5,968	5.00	0.200	$ 1,194	4.00	5.00	$ -	-	5,968	-
Wireless Switch (3 of 4)						AE2372			01/01/2014	$ 9,362	5.00	0.200	$ 1,872	4.00	5.00	$ -	-	9,362	-
Wireless Switch (3 of 4)						AE2372			01/01/2014	$ 9,362	5.00	0.200	$ 1,872	4.00	5.00	$ -	-	9,362	-
Wireless Switch (3 of 4)						AE2372			01/01/2014	$ 9,362	5.00	0.200	$ 1,872	4.00	5.00	$ -	-	9,362	-
Wireless Switch (3 of 4)						AE2372			01/01/2014	$ 9,362	5.00	0.200	$ 1,872	4.00	5.00	$ -	-	9,362	-
Total FY13-14 Equipment Additions										**$ 1,359,292**			**$ 265,269**			**$ -**	**$ -**	**$ 1,359,292**	**$ -**
FY 13-14 Vehicle Addition																			
2013 Chevrolet Impala 2G1WC5E3D-D126650 with Liberty Light Bars Unit 485						P14 0718NC, P14 1448NC	76732	8/13/2013	01/01/2014	$ 39,424	8.00	0.125	$ 4,928	7.00	8.00	$ -	-	39,424	-
2013 Chevrolet Impala 2G1WC5E3D-D126730 with Liberty Light Bars Unit 488						P14 0718NC, P14 1448NC	76732	8/13/2013	01/01/2014	$ 39,424	8.00	0.125	$ 4,928	7.00	8.00	$ -	-	39,424	-
2013 Chevrolet Tahoe 1GNLC2E08CR306673						P13 1718NC	76744	8/13/2013	01/01/2014	$ 33,472	8.00	0.125	$ 4,184	7.00	8.00	$ -	-	33,472	-

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vender	bl #_ c	rov m_c	dept_ c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_lif e	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciat ed	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Total FY12-14 Vehicle Additions										**$ 99,328**			**$ 12,282**			**$ -**	**$ -**	**$ 99,328**	**$ -**
Total 12-14										**$ 1,457,620**			**$ 277,550**			**$ -**	**$ -**	**$ 1,457,620**	**$ -**
FY 14-15 Equipment Addition																			
Vivitek Lv-5530 SPST, 1EOA, C-H COLOR HIGH WLAMP, 'vivitek', star dard pcns brackets, & Powerron cam						P15 0007SF	60352	11/13/2014	01/01/2015	$ 5,832	10.00	0.100	$ 583	3.00	3.00	$ 438	438	5,832	-
Vivitek Lv-5530 SPST, 1EOA, C-H COLOR HIGH WLAMP, 'vivitek', star dard pcns brackets, & Powerron cam						P15 0007SF	60352	11/13/2014	01/01/2015	$ 5,832	10.00	0.100	$ 583	3.00	3.00	$ 438	438	5,832	-
DV310, Panasonic, Projector, 3 Chip DLP, 11000 Lumen, Dual Lamp, DP3D, 1 DVI, 1 RGB 1 Video Input, Serial In						P15 0005SF	72937	04/29/2015	01/01/2015	$ 26,353	5.00	0.200	$ 5,270	4.00	5.00	$ -	-	26,390	-
Panasonic 6500 Lumen WUXGA Projector with Panasonic Zoom lens 2.3 to 4.6:1						A15 0444SP	74488	02/26/2014	01/01/2015	$ 13,922	5.00	0.200	$ 2,784	4.00	5.00	$ -	-	13,922	-
65" LED Edge Lit Commercial Display, Single Color Display Stormproof						P15 0269SP	73298	05/27/2014	01/01/2015	$ 31,424	10.00	0.100	$ 3,142	3.00	3.00	$ 1,571	1,571	31,424	-
INSTALLATION OF (2) 75inch LCD HIGH BRIGHT OUTDOOR DISPLAY SE DHBSCAR0						P15 0269SP		05/27/2014	01/01/2015	$ 3,161 A	10.00	0.100	$ 316	3.00	3.00	$ 158	158	3,161	-
Epson Pulsar 30" 5K with Air Cleaner High Performance Laser Projector						P15 1488NC	77386	05/29/2015	01/01/2015	$ 22,763	10.00	0.100	$ 2,271	3.00	3.00	$ 1,135	1,135	22,736	-
Digitech Audio Visual System in Science Lecture Lecture Hall room 116						A15 0286EP	70200 , 70201 , 70202 , 70203 , 70204 , 70205 , 70206 , 70207	04/30/2015	01/01/2015	$ 18,787	5.00	0.200	$ 3,757	4.00	5.00	$ -	-	18,757	-
80024000 Martin Mac Quantum Profile Light Fixture						P15 0448SP	77482	06/10/2015	01/01/2015	$ 6,673	10.00	0.100	$ 667	3.00	3.00	$ 334	334	6,676	-
Genesis Light + Spotlight Replacement						A15 0003CC	1 0806	07/29/2015	01/01/2015	$ 7,081	10.00	0.100	$ 708	3.00	3.00	$ 370	370	7,391	-
Rotting Industrial water bubbler - K Series, MH Display, 100/Hr-F						P14 0461SP	76898	06/22/2014	01/01/2015	$ 7,753	10.00	0.100	$ 775	3.00	3.00	$ 388	388	7,753	-
AOS-STH-25C Outdoor 3GHz 1000w Gas Water Heater						P14 0546SP	HC-11984	08/11/2014	01/01/2015	$ 6,244	10.00	0.100	$ 624	3.00	3.00	$ 286	286	6,224	-
AOS-STH-25C Outdoor 3GHz 1000w Gas Water Heater						P15 0555SF	FIXTURE	09/22/2014	01/01/2015	$ 6,724	10.00	0.100	$ 672	3.00	3.00	$ 308	308	6,724	-
Hoodline plus A/C Service Center						P15 0450SP	10 537	07/14/2014	01/01/2015	$ 5,674	10.00	0.100	$ 568	3.00	3.00	$ 284	284	5,676	-
Hoodline plus A/C Service Center Hybrid						P15 0555SF	E 398	10/29/2014	01/01/2015	$ 5,075	10.00	0.100	$ 507	3.00	3.00	$ 254	254	5,076	-
IT Streamlined - Phase 3 Assets Management Suite						A13 0880CV2	REPAYDE	05/25/2015	01/01/2015	$ 14,893	5.00	0.200	$ 2,979	4.00	5.00	$ -	-	14,893	-
BIOSE M-M Innovative CMC Adult Respiratory Simulator System						P15 0175EF	76708 , 76710	06/30/2015	01/01/2015	$ 21,883	10.00	0.100	$ 2,188	3.00	3.00	$ 1,093	1,093	21,883	-
BUNDY WS-C3850-48P-L Cisco Catalyst 3850 48 Port Full POE 2x10g Uplink IP Base CMAS Line 439564						P15 0160CV3	102098 , 102097 , 102099 , 102095	10/30/2014	01/01/2015	$ 70,467	5.00	0.200	$ 14,093	4.00	5.00	$ -	-	70,467	-
1/14 WS-C3850-48P-L Cisco Catalyst 3850 48 Port Full POE 2x10g Uplink IP Base CMAS Line 439565						P15 0160CV3	102121	10/30/2014	01/01/2015	$ 10,689	5.00	0.200	$ 2,138	4.00	5.00	$ -	-	10,690	-
2/14 WS-C3850-48P-L Cisco Catalyst 3850 48 Port Full POE 2x10g Uplink IP Base CMAS Line 439566						P15 0160CV3	101918 , 101921 , 101922 , 101923	10/30/2014	01/01/2015	$ 30,461	5.00	0.200	$ 6,092	4.00	5.00	$ -	-	30,461	-
ADMISSIONS WS-C3650-48TD-L Cisco Catalyst 3650 48 Port Full POE 2x10g Uplink LAN Base CMAS Line 439567						P15 0160CV3		10/30/2014	01/01/2015	$ 25,603	5.00	0.200	$ 5,121	4.00	5.00	$ -	-	25,605	-
ADMISSIONS WS-C3650-48TD-L Cisco Catalyst 3650 48 Port Full POE 2x10g Uplink LAN Base CMAS Line 439568						P15 0160CV3		10/30/2014	01/01/2015	$ 21,864	5.00	0.200	$ 4,373	4.00	5.00	$ -	-	21,864	-
ADMISSIONS WS-C3650-48TD-L Cisco Catalyst 3650 48 Port Full POE 2x10g Uplink LAN Base CMAS Line 439569						P15 0160CV3		10/30/2014	01/01/2015	$ 19,287	5.00	0.200	$ 3,857	4.00	5.00	$ -	-	19,287	-
BOOKSTORE WS-C3650-48FD-S Cisco Catalyst 3650 48 Port Full POE 2x10g Uplink IP Base CMAS Line 439570						P15 0160CV3	102122 , 102124	10/30/2014	01/01/2015	$ 10,663	5.00	0.200	$ 2,133	4.00	5.00	$ -	-	10,665	-
1/14 WS-C3850-48P-S Cisco Catalyst 3850 48 Port Full POE 2x10g Uplink LAN Base CMAS Line 439564						P15 0160CV3		10/30/2014	01/01/2015	$ 8,663	5.00	0.200	$ 1,731	4.00	5.00	$ -	-	8,663	-
1/14 WS-C3850-48P-S Cisco Catalyst 3850 48 Port Full POE 2x10g Uplink IP Base CMAS Line 439565						P15 0160CV3	101581	10/30/2014	01/01/2015	$ 10,663	5.00	0.200	$ 2,133	4.00	5.00	$ -	-	10,665	-
1/14 Cisco Catalyst 3650 24 Port PoE 2x10G Uplink LAN Base CMAS Line 485561						P15 0160CV3		10/30/2014	01/01/2015	$ 6,417	5.00	0.200	$ 1,283	4.00	5.00	$ -	-	6,417	-
1/14 WS-C3850-24P-S Cisco Catalyst 3850 24 Port POE 2x10G Uplink Base CMAS Line 485616						P15 0160CV3	101935	10/30/2014	01/01/2015	$ 6,727	5.00	0.200	$ 1,345	4.00	5.00	$ -	-	6,727	-
1/14 WS-C3850-24P-S Cisco Catalyst 3850 24 Port POE 2x10G Uplink IP Base CMAS Line 485615						P15 0160CV3	101940	10/30/2014	01/01/2015	$ 6,727	5.00	0.200	$ 1,345	4.00	5.00	$ -	-	6,727	-
FIRE 7						P15 0160CV3		10/30/2014	01/01/2015	$ 9,663	5.00	0.200	$ 1,933	4.00	5.00	$ -	-	9,665	-
Facilities / Cisco Catalyst 3650 48 Port Full POE 2x10G Uplink IP Base CMAS Line 485588						P15 0160CV3		10/30/2014	01/01/2015	$ 17,613	5.00	0.200	$ 3,523	4.00	5.00	$ -	-	17,616	-
Math / Cisco Catalyst 3650 48 Port Full POE 2x10G Uplink IP Base CMAS Line 485589						P15 0160CV3	102103 , 102104	10/30/2014	01/01/2015	$ 18,584	5.00	0.200	$ 3,713	4.00	5.00	$ -	-	18,584	-
Math / Cisco Catalyst 3650 48 Port PoE 2x10G Uplink IP Base CMAS Line 485615 / SFP TE3 LRM 1000Base-LHMSFP Module CMAS Line 485615						P15 0160CV3		10/30/2014	01/01/2015	$ 3,763	5.00	0.200	$ 751	4.00	5.00	$ -	-	3,756	-
Math / Cisco Catalyst 3650 48 Port PoE 2x10G Uplink IP Base CMAS Line 485616						P15 0160CV3		10/30/2014	01/01/2015	$ 6,474	5.00	0.200	$ 1,295	4.00	5.00	$ -	-	6,474	-
Counseling 01 / Cisco Catalyst 3650 48 Port Full PoE 2x10 Uplink IP Base CMAS Line 485585						P15 0160CV3	102096 , 102097 , 102098 , 102099	10/30/2014	01/01/2015	$ 26,604	5.00	0.200	$ 5,321	4.00	5.00	$ -	-	26,604	-

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl #_in_c	rev in_c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Dressler Hall (2) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base CMAS Line 409561						P15C0660CVE	102972 , 102973, 102975, 102976, 102978, 102977, C2078	10/30/2014	31/01/2015	45,817	5.00	0.200	$ 9,363	4.00	5.30	$ -	-	46,817	-
Dressler Hall (1) Catalyst 4510-48 Port 10G IP Base, Front to Back, No PS CMAS Line 410640						P15C0660CVE	101913	10/30/2014	31/01/2015	21,213	5.00	0.200	$ 1,383	4.00	5.30	$ -	-	21,213	-
Dressler Hall (7) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base CMAS Line 409561						P15C0660CVE	102006, 102340, 101576, 101578	10/30/2014	31/01/2015	45,889	5.00	0.200	$ 9,140	4.00	5.30	$ -	-	45,889	-
Emerson (2) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink IP Base CMAS Line 409585						P15C0660CVE	102061 , 102392	10/30/2014	31/01/2015	15,364	5.00	0.200	$ 3,073	4.00	5.30	$ -	-	15,364	-
Emerson (8) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink IP Base CMAS Line 409585						P15C0660CVE	102060, 102394	10/30/2014	31/01/2015	23,243	5.00	0.200	$ 4,650	4.00	5.30	$ -	-	23,243	-
Business (5) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base CMAS Line 409591						P15C0660CVE	101563, 101565, 101564, 101566, 101568	10/30/2014	31/01/2015	37,751	5.00	0.200	$ 7,550	4.00	5.30	$ -	-	37,751	-
Business (2) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base CMAS Line 409594						P15C0660CVE	101582, 101583	10/30/2014	31/01/2015	12,948	5.00	0.200	$ 2,590	4.00	5.30	$ -	-	12,948	-
Cayton (1) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base CMAS Line 409594						P15C0660CVE	102521	10/30/2014	31/01/2015	19,472	5.00	0.200	$ 3,894	4.00	5.30	$ -	-	19,472	-
Cayton (1) Cisco 4400-X 10 Port 10G IP Base Frontto-Back, No PS CMAS Line 409348						P15C0660CVE		10/30/2014	31/01/2015	17,767	5.00	0.200	$ 3,553	4.00	5.30	$ -	-	17,767	-
Cayton (3) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base CMAS Line 409591						P15C0660CVE		10/30/2014	31/01/2015	19,585	5.00	0.200	$ 3,917	4.00	5.30	$ -	-	19,585	-
Media (7) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base CMAS Line 409594						P15C0660CVE	101577 , 101579, 101923, 101924	10/30/2014	31/01/2015	39,663	5.00	0.200	$ 7,779	4.00	5.30	$ -	-	39,663	-
Math Village (8) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base CMAS Line 409594						P15C0660CVE	C1326	10/30/2014	31/01/2015	39,309	5.00	0.200	$ 7,862	4.00	5.30	$ -	-	39,309	-
Library (17) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base CMAS Line 409594						P15C0660CVE	101585 , 101592, 101586, 101594, 101595, 101596	10/30/2014	31/01/2015	110,181	5.00	0.200	$ 22,036	4.00	5.30	$ -	-	110,181	-
Library (3) Cisco 4400-X 10 Port 10G IP Base Frontto-Back, No PS CMAS Line 409348						P15C0660CVE		10/30/2014	31/01/2015	34,934	5.00	0.200	$ 6,985	4.00	5.30	$ -	-	34,934	-
Letters & Science (2) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink IP Base						P15C0660CVE		10/30/2014	31/01/2015	15,541	5.00	0.200	$ 3,108	4.00	5.30	$ -	-	15,541	-
Letters & Science (2) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base						P15C0660CVE		10/30/2014	31/01/2015	17,905	5.00	0.200	$ 3,581	4.00	5.30	$ -	-	17,905	-
Madison (3) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink IP Base						P15C0660CVE	101855, 102116	10/30/2014	31/01/2015	18,341	5.00	0.200	$ 3,669	4.00	5.30	$ -	-	18,341	-
Madison (5) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base						P15C0660CVE	102120, 102121, 102122	10/30/2014	31/01/2015	36,735	5.00	0.200	$ 7,347	4.00	5.30	$ -	-	36,735	-
HSS (4) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink IP Base						P15C0660CVE	101577 , 101579, 101923, 101924	10/30/2014	31/01/2015	30,462	5.00	0.200	$ 6,369	4.00	5.30	$ -	-	30,462	-
HSS (4) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base						P15C0660CVE		10/30/2014	31/01/2015	30,765	5.00	0.200	$ 6,151	4.00	5.30	$ -	-	30,765	-
IRC (2) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink IP Base						P15C0660CVE	102102	10/30/2014	31/01/2015	16,636	5.00	0.200	$ 3,327	4.00	5.30	$ -	-	16,636	-
ICSHW (1) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink IP						P15C0660CVE		10/30/2014	31/01/2015	7,518	5.00	0.200	$ 1,504	4.00	5.30	$ -	-	7,518	-
ICSHW (1) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN						P15C0660CVE		10/30/2014	31/01/2015	7,420	5.00	0.200	$ 1,484	4.00	5.30	$ -	-	7,420	-
Liberal Arts (3) Cisco Catalyst 3650 24 Port Full PoE 2x100 Uplink LAN Base						P15C0660CVE		10/30/2014	31/01/2015	12,048	5.00	0.200	$ 2,410	4.00	5.30	$ -	-	12,048	-
Liberal Arts (8) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base						P15C0660CVE		10/30/2014	31/01/2015	46,674	5.00	0.200	$ 9,335	4.00	5.30	$ -	-	46,674	-
Receiving (2) Cisco Catalyst 3650 24 Port PoE 2x100 Uplink LAN Base CMAS Line 409593						P15C0660CVE		10/30/2014	31/01/2015	2,603	5.00	0.200	$ 520	4.00	5.30	$ -	-	2,603	-
Science (8) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base CMAS Line 409594						P15C0660CVE	101604, 101936, 101906, 101937,	10/30/2014	31/01/2015	16,822	5.00	0.200	$ 3,365	4.00	5.30	$ -	-	16,822	-
Science (3) Cisco 4400-X 10 Port 10G IP Base Frontto-Back, No PS CMAS Line 409348						P15C0660CVE		10/30/2014	31/01/2015	9,487	5.00	0.200	$ 1,901	4.00	5.30	$ -	-	9,487	-
Science (3) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base CMAS Line 409594						P15C0660CVE	101614, 101941, 101612, 101913,	10/30/2014	31/01/2015	9,538	5.00	0.200	$ 1,908	4.00	5.30	$ -	-	9,538	-
Theater (1) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base CMAS Line 409594						P15C0660CVE		10/30/2014	31/01/2015	2,380	5.00	0.200	$ 476	4.00	5.30	$ -	-	2,380	-
Transfer Annex (1) Cisco Catalyst 3650 48 Port Full PoE 2x100 Uplink LAN Base CMAS Line 409561						P15C0660CVE		10/30/2014	31/01/2015	2,395	5.00	0.200	$ 479	4.00	5.30	$ -	-	2,395	-

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl #_in_c	rev in_c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
(Qty 2) JCS Servers SETK-CP S Cisco BE 7000 UCS 240 V3 TRC2, CMAS Inv 2002						P15C0660CVF	103867, 103868	02/18/2016	31/01/2015	29,415	5.00	0.200	$ 5,883	4.00	5.30	$ -	-	29,415	-
(Qty 2) VideoWatch Cam C2650-VideoEAP (1) CISCO 3945 Video						P15C0660CVF	103863, 103864	02/18/2016	31/01/2015	40,316	5.00	0.200	$ 8,064	4.00	5.30	$ -	-	40,316	-
2013 Interpretation Vehicle, Inventory# 2013 0108-3						P15 10028F	76701	6/20/2016	31/01/2015	14,801	10.00	0.100	$ 1,480	9.00	3.00	$ 747	747	14,801	-
8 x 10 BKS Hitches Scissor Lift 10 7000						P14 0108-3F	71415	8/28/2015	31/01/2015	10,401	10.00	0.100	$ 1,040	9.00	3.00	$ 728	728	10,401	-
Genie TZ-34/23 Trailer Mounted Z-Boom Lift (Bucket Trailer)						P15C0660F	C1326	6/18/2015	31/01/2015	27,663	10.00	0.100	$ 2,769	9.00	3.00	$ 1,385	1,385	27,636	-
SEBRA Cabor TX California Model serial number 1K0045-20-RHC-0100155						P15 7008C	102102	6/20/2016	31/01/2015	8,314	10.00	0.100	$ 832	9.00	3.00	$ 416	415	8,316	-
Scanner						P15 0011LB	C1326	6/18/2015	31/01/2015	5,818	5.00	0.200	$ 1,164	4.00	5.30	$ -	-	5,818	-
FedEx (Y) 0447 Series Fed Ult VMF 40" Long Series, Non Suspension seats adjustable alum						P15 1628C	104863	6/18/2015	31/01/2015	31,763	10.00	0.100	$ 3,180	9.00	3.00	$ 1,590	1,590	31,796	-
Mac Pro Computer serial # FSHPD4J4H84						P15 6985CV	C2297	6/18/2015	31/01/2015	5,785	5.00	0.200	$ 1,157	4.00	5.30	$ -	-	5,785	-
Mac Pro Computer serial # FSHPD4J4H84						P15 7488CV	C2298	6/18/2015	31/01/2015	5,785	5.00	0.200	$ 1,157	4.00	5.30	$ -	-	5,785	-
Mac Pro Computer serial # FSHPD0QZF8H						P15 7489CV	C2299	6/18/2015	31/01/2015	5,785	5.00	0.200	$ 1,157	4.00	5.30	$ -	-	5,785	-
Mac Pro Computer serial # FSHPD0QZF8H						P15 7490CV	C2300	6/18/2015	31/01/2015	5,785	5.00	0.200	$ 1,157	4.00	5.30	$ -	-	5,785	-
Avid S3 M 1024 S control surface w/ 24 faders, 5 knobs per channel						P15 6016F	C2484	6/18/2015	31/01/2015	20,157	10.00	0.100	$ 2,015	9.00	3.00	$ 1,007	1,007	20,151	-
Qty 2 - Omnia 11 Aero Processor 4 ID With MPX Direct, sn 0201162, 0201163							C0322	6/20/2016	31/01/2015	23,323	10.00	0.100	$ 2,333	9.00	3.00	$ 1,167	1,167	23,333	-
Business Classrooms Network and Cabling Improvements						P15 0298CF	CABLE57	6/11/2016	31/01/2015	31,763	5.00	0.200	$ 6,357	4.00	5.30	$ -	-	31,763	-
Supplies for Network and Cabling Improvements						P15 0459CF	SUPPLIES	6/11/2016	31/01/2015	21,213	5.00	0.200	$ 4,243	4.00	5.30	$ -	-	21,213	-
Total FY14-15 Equipment Additions										**$ 1,602,401**			**$ 280,507**			**$ 14,987**	**$ 14,987**	**$ 1,602,401**	**$ -**
FY 14-15 Vehicle Addition																			
Jeep 2004 Toyota 4 Cylinder VIN 4TRUN 1F7W0K3 7154							Jeepdaniel.com	6/20/2016	31/01/2015	20,985	8.00	0.125	$ 2,623	7.00	3.00	$ -	-	20,985	-
2012 Tahoe with Cargo Liner Installation, VIN 1GNSKJE63BR300572						P15 6000CV	76704	6/19/2016	31/01/2015	12,003	8.00	0.125	$ 1,312	7.00	3.00	$ -	-	12,000	-
Look Cargo Trailer BFLA8X1ET52_7K, Ramp Door White						P15 0080CV	C2326	6/18/2015	31/01/2015	8,714	8.00	0.125	$ 939	7.00	3.00	$ -	-	8,714	-
Look Cargo Trailer BFLA8X1ET52_7K, Ramp Door White						P15 7488CV	101981	11/18/2014	31/01/2015	8,714	8.00	0.125	$ 939	7.00	3.00	$ -	-	8,714	-
Look Cargo Trailer BFLA8X1ET52_7K, Ramp Door White, VIN 5LBBF1W2J2H127756						P15 0080CV	101782 , new tag# 101982	11/18/2014	31/01/2015	8,714	8.00	0.125	$ 939	7.00	3.00	$ -	-	8,714	-
Total FY14-15 Vehicle Additions										**$ 53,026**			**$ 6,742**			**$ -**	**$ -**	**$ 53,026**	**$ -**
Total 14-15										**$ 1,655,338**			**$ 287,249**			**$ 14,987**	**$ 14,987**	**$ 1,655,338**	**$ -**
15-16FY																			
FY 15-16 Vehicle Addition																			
AMBULANCE Medium Duty Performance Bus - 1DDP50Y1XPED58435						P15 0665CF		8/20/2015	31/01/2015	$ 192,167	8.00	0.125	$ 16,500	7.00	3.00	$ -	-	192,167	-
2016 Glaval Entourage E-450 Bus, Compressed Natural Gas Fuel																			
New 2016 BMW R1200RT-P Motorcycle, right black & alpine white						P15 0546CF		2/28/2016	31/01/2015	$ 26,969	8.00	0.125	$ 3,337	7.00	3.00	$ -	-	26,969	-
Total FY15-16 Vehicle Additions										**$ 159,652**			**$ 19,837**			**$ -**	**$ -**	**$ 159,652**	**$ -**
FY 15-16 Equipment Addition																			
BullsEye Training Video Package-NEW The BullsEye digital fire extinguisher simulation system, including equipment Bonus: 5 x Laser LEDBK, SMART 80" Display TV, Single USB Connection, 1080P, 120HZ, LED HDTV						P15C0603CE		6/20/2016	31/01/2015	18,013	10.00	0.100	$ 1,802	9.00	3.00	$ 2,702	1,802	17,115	901
ALCE LEDBK, SMART 80" Display TV						P15 7100CF		6/20/2016	31/01/2015	8,535	5.00	0.200	$ 1,707	4.00	5.30	$ -	-	8,535	-
FS 153 FORMOST OUT SHEET DOCUMENT SHREDER						P15 7180CV		6/20/2016	31/01/2015	5,022	10.00	0.100	$ 502	9.00	3.00	$ 351	502	5,522	391
HP 3 PAR StoreServ 7200 3-node Storage System Hardware with 08 Remote Copy Software, HP Installation, 3 Yr Proactive Select Services						P15C0403CV		6/20/2016	31/01/2015	147,023	5.00	0.200	$ 29,405	4.00	5.30	$ -	-	147,023	-
***** 8100G CC Touchpoint TM 8100 G300TFT Desktop Line Scan System						P15 7000CF		6/20/2016	31/01/2015	11,961	5.00	0.200	$ 2,392	4.00	5.30	$ -	-	11,961	-
Mi 8/9/12 DVC 01 910 Ventilator Flex Tech vehicle screen, Oxygen analyzer, Draw Vial, CO800 & Moment accessors sacks to filter air						P15 6026F		6/20/2016	31/01/2015	26,203	5.00	0.200	$ 5,057	4.00	5.30	$ -	-	26,203	-

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vender	bl #_ c	rov in_c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
[illegible]BENCO-02 9HI Ventilator wielder screen, O2 analyzer, Drainage Vial, case of 2X003 filters, Air hose, O2 hose, power cord,						P19004985F		10/18/2019	31/01/2019	8,172	5.00	0.200	$ 1,634	4.00	5.00	$ -	-	8,172	-
[illegible] Jenius s Hi 9.0 Universal ventilator with compression tube, Includes 3-year all inclusive warranty & service coverage and 20-U-[illegible]						P19004989F		10/18/2019	31/01/2019	49,055	5.00	0.200	$ 9,811	4.00	5.00	$ -	-	49,055	-
Model E40 Base Sensor						P19-[illegible]BS		05/14/2019	31/01/2019	41,541	10.00	0.100	$ 4,154	3.60	9.50	$ 8,301	4,154	38,274	3,267
Ergonomic mobile work stations with glass panelling. Each station has an overhead, (1) 8HA-[illegible] 15in drawer pedestal and (1) [illegible]						P19046418CA		06/30/2019	31/01/2019	15,753	20.00	0.050	$ 787	3.60	9.50	$ 9,447	787	7,473	8,280
Sensor Spirit as stated						P19046418CB		06/30/2019	31/01/2019	17,456	20.00	0.050	$ 872	3.60	9.50	$ 10,036	872	8,292	9,164
MODEL/APV Collegiate HUFF with weather CVR for 3481 landing system, polymer pitch for 6811 high jump system						P19050166F		06/30/2019	31/01/2019	10,662	10.00	0.100	$ 1,066	3.60	9.50	$ 1,320	1,066	10,386	543
[illegible]						P19-7080CV		03/19/2019	31/01/2019	6,523	5.00	0.200	$ 1,305	4.00	5.00	$ -	-	6,523	-
[illegible] Projector, ET-DLE035 Zoom Lens, Power Zoom Lens						A10428		05/16/2019	31/01/2019	17,881	5.00	0.200	$ 3,576	4.00	5.00	$ -	-	17,881	-
[illegible] Chief C-Clamp						A10428		05/16/2019	31/01/2019	851	5.00	0.200	$ 170	4.00	5.00	$ -	-	851	-
[illegible] PANASONIC Projector [illegible] Lenses, CHIEF Vision Pro Chief C-Clamp						A10424		05/16/2019	31/01/2019	5,748	5.00	0.200	$ 1,150	4.00	5.00	$ -	-	5,748	-
[illegible] Mounting Arm, Articulated, [illegible]						P19-7116SF		04/19/2019	31/01/2019	8,263	10.00	0.100	$ 826	3.60	9.50	$ 960	826	8,370	223
NPT PG370DJ Panasonic Projector, 3.5K Lumen, LED Lamp w/Digital Link & 1.7-2.4:1 Lens						P19006866F		06/27/2019	31/01/2019	26,711	5.00	0.200	$ 5,342	4.00	5.00	$ -	-	26,711	-
[illegible] Clamp, Black, (PKZ5-2123-2WA03), 2 Powerjaw Collars (PG21						P19007859F		06/28/2019	31/01/2019	8,181	5.00	0.200	$ 1,636	4.00	5.00	$ -	-	8,181	-
[illegible] Victoria training simulation trainer, Includes, full torso, electronically controlled, care in motion, with wireless speech,						P19-7785F		07/25/2019	31/01/2019	71,884	10.00	0.100	$ 7,188	3.60	9.50	$ 10,783	7,188	68,696	3,188
[illegible] Hand Operated Baling Press #3480, 1000 lbs, [illegible]						P19-7662SF		05/30/2019	31/01/2019	39,283	10.00	0.100	$ 3,930	3.60	9.50	$ 5,894	3,930	33,932	1,766
[illegible] Xpressive Studio Single						P19-7285SF		07/30/2019	31/01/2019	49,287	5.00	0.200	$ 9,857	4.00	5.00	$ -	-	49,287	-
Leightronics Ultra Nexus HD HDBD Digital Video TV Automation Unit						P19-2208SF		07/09/2019	31/01/2019	12,773	5.00	0.200	$ 2,554	4.00	5.00	$ -	-	12,773	-
[illegible] 8 SSD Shared Hour, Dual Refill Read, Printer						P19-2259SFC		06/20/2019	31/01/2019	15,007	10.00	0.100	$ 1,501	3.60	9.50	$ 2,251	1,501	14,256	750
XPLAY 1[illegible]HD 3PLAY 4 [illegible] 3 Channel Instant replay slow motion HD video server with controller unit						P19-0016EF		06/14/2019	31/01/2019	10,703	5.00	0.200	$ 2,141	4.00	5.00	$ -	-	10,703	-
Dell R[illegible] 2U Chassis Xeon 3212 Tg Server						P19-2118FC		07/31/2019	31/01/2019	5,671	5.00	0.200	$ 1,134	4.00	5.00	$ -	-	5,671	-
PAN-PA 3[illegible] PALTO ALTO NETWORKS PA-3050						A19-1104CV		02/28/2019	31/01/2019	42,048	5.00	0.200	$ 8,410	4.00	5.00	$ -	-	42,048	-
DATA CENTER EQU. "AGENT REFRESH PROGRAM, MLL TITLE, (2) N9K-C9336PX-FA-L2 N9K-US 9336PX - Hot Air Exhaust,						P19-0500CV		10/30/2019	31/01/2019	70,653	5.00	0.200	$ 14,131	4.00	5.00	$ -	-	70,653	-
DATA CENTER EQU. "AGENT REFRESH PROGRAM, MLL TITLE, 2 UCS-UCS-B3[illegible]-B-AC2 UCS SP BASE 5108 Blade Svr AC2						P19-0500CVA		10/30/2019	31/01/2019	214,092	5.00	0.200	$ 42,819	4.00	5.00	$ -	-	214,092	-
DATA CENTER EQU. "AGENT REFRESH PROGRAM, MLL TITLE, (1) CIS-UCS-SF-5108-AC3(not sold standalone) UCS SP BASE 5108 DL/UC SVR-SC3 CIMC[illegible] P; UCS STD 220M4 Thus, sold						P19-0500CVB		10/30/2019	31/01/2019	70,484	5.00	0.200	$ 14,097	4.00	5.00	$ -	-	70,484	-
DATA CENTER EQU. "AGENT REFRESH PROGRAM, (1) UCSC-C[illegible]-X UCS C480 XC UCS C480 XC Base Chassis w/o						A19-0500CVC		10/30/2019	31/01/2019	271,388	5.00	0.200	$ 54,278	4.00	5.00	$ -	-	271,388	-
Network Storage upgrade, includes 1TB [illegible] 7.2k R, SAS Drive - volume, (1) QR489A HP MSR20 3.5 IN st, SAS Drive						P19-1817CV		04/13/2019	31/01/2019	76,275	5.00	0.200	$ 15,255	4.00	5.00	$ -	-	76,275	-
KCRW Audio Console for Studio 1 and Studio 2 [illegible] Engine SUA-[illegible] 19[illegible] Mt. AXBAG - Facility Main Frame System						KCRW Donation		12/31/2014	31/01/2019	5,180	5.00	0.200	$ 1,036	4.00	5.00	$ -	-	5,180	-
KCRW New Transmitter for Site 1 (KNAX) 107.1 Mt. Lowe [illegible] 4U 4[illegible] 2W AC - phase 3 phase 3/12 x 67VAC 3 phase 50/60 Hz, CV						KCRW Donation		07/31/2019	31/01/2019	15,304	5.00	0.200	$ 3,061	4.00	5.00	$ -	-	15,304	-
KCRW New transmitter for Site KCRW-FM transmitter of balance						KCRW Donation		07/15/2019	31/01/2019	46,873	5.00	0.200	$ 9,375	4.00	5.00	$ -	-	46,873	-
KCRW 1 Dubcartridge library backup for Dalet system, Powervault TL2000 Tape LIP 7[illegible]						KCRW Donation		02/20/2019	31/01/2019	14,229	5.00	0.200	$ 2,846	4.00	5.00	$ -	-	14,229	-

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vender	bl #_ c	rov in_c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
KCRW High reverse amplifier for KCRW, AnaSac-BG-TS, TIR Filter, AzDiv WR75 Right Angle						KCRW Donation		02/20/2016	31/01/2019	10,881	5.00	0.200	$ 2,176	4.00	5.00	$ -	-	10,881	-
KCRW HPL TAPE ULTRIUM 3580 Int Tape drive SHBBA, Sendit HUME 2PAV, 1 Tape backup device for KCRW Eri: Network						KCRW Donation		04/23/2016	31/01/2019	5,382	5.00	0.200	$ 1,076	4.00	5.00	$ -	-	5,382	-
KCRW 3 Piece Omega 11 Audio Processor + HD with MPX Direct						KCRW Donation		06/25/2016	31/01/2019	21,774	5.00	0.200	$ 4,355	4.00	5.00	$ -	-	21,774	-
Omnia Audio Processor funded with the Gracie Aria Fellowship						KCRW Donation		06/25/2016	31/01/2019	10,528	5.00	0.200	$ 2,371	4.00	5.00	$ -	-	10,528	-
KCRW AC Condenser Units for SE studios, Model: [illegible]						KCRW Donation		06/30/2016	31/01/2019	6,662	10.00	0.100	$ 666	3.60	9.50	$ 1,344	666	6,314	348
KCRW 3SH Photo Camera equipment for the Valentine Equipment project. Hi-Sci SCHEIMPFLUG Camera Cost Cap 10 Watson						KCRW Donation		06/30/2016	31/01/2019	5,134	5.00	0.200	$ 1,027	4.00	5.00	$ -	-	5,134	-
KCRW Audio Vs Measurement Processor; 20034-3864-00-6176-3350-267 VOLTAIR-AES						KCRW Donation		06/10/2016	31/01/2019	16,944	5.00	0.200	$ 3,389	4.00	5.00	$ -	-	16,944	-
Total FY15-16 Equipment Additions										**$ 1,401,560**			**$ 270,199**			**$ 50,779**	**$ 22,796**	**$ 1,403,677**	**$ 27,883**
Total 15-16										**$ 1,440,413**			**$ 290,066**	**0.00**	**0.00**	**$ 50,779**	**$ 22,796**	**$ 1,612,436**	**$ 27,883**
16-17FY																			
FY 16-17 Equipment Addition																			
BASKETBALL SHOOTING MACHINE, Dr. DISH PRO SMART MODEL, ITEM 4DDF-3.2[illegible]				Athletics		P13-1617CV		06/16/2016	31/01/2017	5,675	10.00	0.100	$ 567	7.60	3.50	$ 1,418	567	4,984	691
8 TIER FLOOR SAVER LIFT CLST TRACK MILL, INTEGRITY SERIES CLASSIC				Athletics		P13-1617CV		12/13/2016	31/01/2017	62,767	10.00	0.100	$ 6,271	7.60	3.50	$ 15,177	6,271	41,331	7,936
BIKE RACKS OF ABOVE QUOTE SHEETS				Athletics		P13-1617CV		12/13/2016	31/01/2017	2,667	10.00	0.100	$ 266	7.60	3.50	$ 756	266	2,511	444
2 MAC PRO COMPUTERS-2GHZ, SERIAL NO. F5K2600VGF84 [illegible]				Athletics		P13-1617CV	60146; 60147	12/13/2016	31/01/2017	11,649	5.00	0.200	$ 2,330	4.00	5.00	$ -	-	11,649	-
24-HRS VIDEO PANASONIC WV-[illegible] LIP LASER PRELIM COM, WIDE STANDARD LENS, POWER CORD, REMOTE, BATTERIES,				Design Technol ogy		P13-1617CV		02/28/2017	31/01/2017	17,371	5.00	0.200	$ 3,474	4.00	5.00	$ -	-	17,371	-
THEATER LIGHTING SYSTEM, AA-6012, ETC GO-6K CONTROL CONSOLE SYSTEM WITH 2400 UNIVERSAL FADER W/ NO & EOS				Theater		P13-1617CV		01/27/2017	31/01/2017	22,162	10.00	0.100	$ 2,216	7.60	3.50	$ 5,500	2,216	19,946	2,220
LIGHTING SYSTEMS FOR THEATER, AA-6008, RODE TOUR OUTFIT FOR STAGE				Theater		P13-1617CV		06/23/2017	31/01/2017	107,711	10.00	0.100	$ 10,772	7.60	3.50	$ 41,190	10,772	107,511	65,194
REPLACEMENT OF PROJECTION, SCREENS/RECLIERS AND HOTSPOT, [illegible]				HSS BOLD		P13-1617CV		06/28/2017	31/01/2017	30,387	10.00	0.100	$ 3,039	7.60	3.50	$ 8,867	3,039	27,529	4,858
WATERPOLO TIME SYSTEM, SYSTEM SYNEM, COMPUTER CONSOLE WITH WATERPOLO SOFTWARE				Athletics		P13-1617CV		12/13/2016	31/01/2017	5,222	10.00	0.100	$ 522	7.60	3.50	$ 1,305	522	4,436	786
[illegible]				Health		P13-1617CV	61163	03/28/2017	31/01/2017	20,769	10.00	0.100	$ 2,077	7.60	3.50	$ 5,912	2,077	20,231	3,538
CANON - MAGE FORMULA CR 6110 35 SHEETFEED SCANNER, Lit Lips Of Ethical, [illegible]				Vice Pres		P13-1617CV	60154	02/20/2017	31/01/2017	6,643	5.00	0.200	$ 1,329	4.00	5.00	$ -	-	6,643	-
PANASONIC 60" FHD LED DISPLAY TV, TH-60LF30U CANAPAGE 60" FULL LED DISPLAY				Business		P13-1617CV	14737	01/21/2017	31/01/2017	9,535	5.00	0.200	$ 1,907	4.00	5.00	$ -	-	9,535	-
EPSON - XC-21 DOCUMENT CAMERA				Business		P13-1617CV	61214	01/11/2017	31/01/2017	578	5.00	0.200	$ 116	4.00	5.00	$ -	-	578	-
CABLES FOR THE ABOVE PROJECT				Business		P13-1617CV		01/13/2017	31/01/2017	63	5.00	0.200	$ 13	4.00	5.00			63	
10-IN LINK LECTERN WITH TOE KICK LINK DOCUMENT CAMERA SHELF =				Business		P13-1617CV		11/30/2017	31/01/2017	2,193	5.00	0.200	$ 439	4.00	5.00	$ -	-	2,193	-
AVT-MB-BRIGHT AVTEQ-CABLE CART FOR BALANCEBOX 850 Series (SHUM-CE 00-[illegible] 850) TTADR 60 NUM 2CR				Business		P13-1617CV		12/15/2017	31/01/2017	1,542	5.00	0.200	$ 308	4.00	5.00	$ -	-	1,542	-
AVT-SB850-TS AVTEQ-BALANCEBOX ADJUSTABLE MOUNT				Business		P13-1617CV		12/15/2017	31/01/2017	1,627	5.00	0.200	$ 325	4.00	5.00	$ -	-	1,627	-
CISCO PARTS: PwrDVS-C3650-[illegible] CISCO-3600-SATALVST 3650 48PES SWITCH				Info Tech	1596	P13-1617CV		11/13/2017	31/01/2017	7,783	5.00	0.200	$ 1,557	4.00	5.00	$ -	-	7,783	-
AIR-CT3502E-SMB CISCO CISCO AIRONET 3502 WIRELESS ACCESS POINT-802				IT Training		P13-1617CV		01/20/2017	31/01/2017	16,107	5.00	0.200	$ 3,221	4.00	5.00	$ -	-	16,107	-
"SHE 1 HIGH GALVANIZED CHAIN LINK FENCE WITH 1 WIDE 3 9" HIGH SLIDE GATE AT 2121 16TH STREET"				Facilities		A17-1648CM		12/13/2017	31/01/2017	5,961	10.00	0.100	$ 596	7.60	3.50	$ 1,488	596	5,158	803

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vender	bl#_nc	rev#_nc	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
MBM TRUMPF 7260 HYDRAULIC CUTTER, 28' PROGRAMMABLE, 22V				Repair Shop		P17108685*	14867	07/18/2016	01/01/2017	7,059	10.00	0.100	$ 706	7.60	9.50	$ 1,765	793	8,300	1,359
MBM TRUMPF 7260 HYDRAULIC CUTTER, 28' PROGRAMMABLE, 22V				Repair Shop		P17108685*	14867	07/18/2016	01/01/2017	19,471	10.00	0.100	$ 1,947	7.60	9.50	$ 4,868	1,947	14,330	2,471
11' LOOP TILT, PANASONIC BLS-SINGLE 30" FULL HD LCD LCD DISPLAY				Info Tech		P17111995*		2/15/2016	01/01/2017	9,011	5.00	0.200	$ 1,802	4.00	5.00	$ -	-	8,911	-
ABLE V-SECULAR TORSO WITH INTERCHANGEABLE VALVE & FEMALE CENTALIA (NATURAL SIZE				Biology		P17309195*	14867	01/27/2017	01/01/2017	24,763	10.00	0.100	$ 2,476	7.60	9.50	$ 6,188	2,479	21,396	3,717
ABLE V-SECULAR TORSO WITH INTERCHANGEABLE VALVE & FEMALE CENTALIA (NATURAL SIZE				Biology		P17309195*		03/14/2017	01/01/2017	34,773	10.00	0.100	$ 3,477	7.60	9.50	$ 8,692	3,477	31,254	3,715
YAMAHA DC2 S19' SKBY GRAND PIANO YAMAHA HYBRID CLAVINOVA SH9B SH1 (HAND				Music		P17309394		11/07/2016	01/01/2017	66,661	10.00	0.100	$ 6,339	7.60	9.50	$ 14,320	5,939	47,377	9,614
NEW YAMAHA CSB GRAND PIANO 7FT BLACK 1 NEW YAMAHA LCA MUSIC CART + 7 EXPANSION UNITS 1 NEW YAMAHA CLAVINOVA DIGITAL HAND				Music		P17309395*		11/07/2016	01/01/2017	147,763	10.00	0.100	$ 14,776	7.60	9.50	$ 33,838	14,775	126,592	22,169
LUSCOCORSHW SHMOM UNIVERSAL CORE HW LS COMPR VENTILATION SYSTEM				Health		P17105035*	14888	01/31/2016	01/01/2017	37,215	10.00	0.100	$ 3,722	7.60	9.50	$ 9,304	3,722	31,938	5,592
PART OF THE TERM ABOVE: LUSCOCORSHW SERVO LUNIVERSAL CORE HW LS COMPR VENTILATION SYSTEM				Health		P17105035*	14888	01/30/2016	01/01/2017	709	10.00	0.100	$ 71	7.60	9.50	$ 178	71	607	102
RAM 2500 BLACK TRUCK (FORMER TRUCK) 1 LITTERING VIDEO SCRIBE				Recycling		P17159903M	16398	02/03/2017	01/01/2017	26,164	10.00	0.100	$ 2,616	7.60	9.50	$ 6,546	2,613	22,256	3,909
ITEM#700859 INTEX CHAMPION DEPRESURIZE MINE DUMBBELL SET 55 LOB (SOLDS PAIR) & PO 1863. SORTNICK-WHITE, 2LOVE				Athletics		P17111109HB		01/24/2017	01/01/2017	7,803	10.00	0.100	$ 780	7.60	9.50	$ 1,950	780	6,741	1,190
PRECISION FLOW PP-PLUS-SUS-4 SH VELOCITY NASAL INSUFFLATION UNIT PRESSION FLOW STANDARD PRESSURE MAX				Health		P17214095*		01/31/2017	01/01/2017	5,449	10.00	0.100	$ 545	7.60	9.50	$ 1,362	545	4,931	817
MULTI-DEFINITION LIVE PRODUCTION ENGINE ROSS DB-1 PANEL, CARBONITE QUICK 1 LINE PANEL ROSS CE USB PLUS CARBONITE 4 PUSH IT UNIT FRAME ONLY				Media		P17388935*		10/24/2016	01/01/2017	26,475	5.00	0.200	$ 5,295	4.00	5.00	$ -	-	26,475	-
Total FY16-17 Equipment Additions										**$ 1,612,267**			**$ 116,159**			**$ 218,287**	**$ 97,316**	**$ 881,294**	**$ 130,972**
FY 16-17 Vehicle Addition																			
2018 FORD TAURUS VIN# 1FAHP2K9XJG2 ... 2T100				Police		P18 1617CV	14237	05/22/2018	01/01/2017	27,737	8.00	0.125	$ 3,467	7.60	9.00	$ 1,734	1,734	27,737	-
UPLIFTING POLICE VEHICLE: DRM#2097 2018 FORD TAURUS BLACK, CHIEF UNIT VIN# 1FAHP2K9XJG2 ... 1T100				Police		P17352256		01/05/2017	01/01/2017	8,723	8.00	0.125	$ 942	7.60	9.00	$ 471	471	8,730	-
2017 FORD EXPLORER VIN# 1FM5K8B85GGB4 ... 4E05				Police		P18 1617CV	14846	05/23/2018	01/01/2017	32,803	8.00	0.125	$ 4,376	7.60	9.00	$ 2,338	2,038	32,338	-
UPLIFTING POLICE VEHICLE: DRM#2108 2018 FORD UTILITY SAV UNIT-480 VIN: 1FM5K8B7XGB2 ... 9N7				Police		P17352248		01/26/2017	01/01/2017	19,137	8.00	0.125	$ 2,392	7.60	9.00	$ 946	946	19,137	-
2017 FORD EXPLORER VIN# 1FM5K8B7XGB2 ... 4E05				Police		P18 1617CV	14886	05/23/2018	01/01/2017	32,803	8.00	0.125	$ 4,376	7.60	9.00	$ 2,338	2,038	32,338	-
UPLIFTING POLICE VEHICLE: ORD#2104 VIN# 1FM5K8B7XGB2 ... 4N8B1 SANTA MONICA CONTROL 2 UNIT#480				Police		P17352256		02/21/2017	01/01/2017	18,137	8.00	0.125	$ 2,392	7.60	9.00	$ 946	946	18,137	-
2017 FORD EXPLORER VIN# 1FM5K8B85GGB4 ... 4E05				Police		P18 1617CV	14238	05/22/2018	01/01/2017	32,803	8.00	0.125	$ 4,376	7.60	9.00	$ 2,338	2,038	32,338	-
UPLIFTING POLICE VEHICLE: DRM#2104 2018 FORD EXPLORER VIN# 1FM5K8B85GGB4 ... 4E05				Police		P17352248		02/21/2017	01/01/2017	19,137	8.00	0.125	$ 2,392	7.60	9.00	$ 946	946	19,137	-
Total FY16-17 Vehicle Additions										**$ 177,709**			**$ 22,214**			**$ 11,187**	**$ 11,187**	**$ 177,709**	**$ -**
Total 16-17										**$ 1,790,076**			**$ 137,372**			**$ 229,394**	**$ 98,422**	**$ 1,059,104**	**$ 130,972**
									17-18FY										

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vender	bl#_nc	rev#_nc	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
FY 17-18 Equipment Addition																			
ARTOM Cold Spray Gun 3D Printer 12 mo warranty from the delivery date ... warranty covers parts and labor. All weights Ameri3D Cold Additive Manufacturing Center, 3D Printing, Metal				Advst		P17 6669F		02/28/2018	01/01/2019	5,673	5.00	0.200	$ 1,015	4.00	5.30	$ -	-	5,376	-
IMAC IMH3 27" ETO Processor X 3GHZ 4GCORE 32 GB, 1TB, 4NCN				Tech		P17 6669F		02/18/2018	01/01/2019	8,843	5.00	0.200	$ 1,770	4.00	5.30	$ -	-	8,946	-
IMAC IMH3 27" ETO Processor X 3GHZ 4GCORE 32 GB, 1TB, 4NCN				Tech		P17 6669F		02/28/2018	01/01/2019	14,947	5.00	0.200	$ 2,989	4.00	5.00	$ -	-	14,947	-
Sweeper at CVC Facility Rider Scrub Rider Sweeper, Model				CVM Facilit		P18 0944F		12/21/2017	01/01/2019	41,631	10.00	0.100	$ 4,163	3.60	7.50	$ 14,361	4,163	36,773	3,259
Reformer, Clear 24" Brass, 1@ $1,345, less discount $437.77, shipping & handling $108.16, sales tax $443.32. Total $5,000				Physic		P18 6669F		04/12/2018	01/01/2019	5,003	10.00	0.100	$ 500	3.60	7.50	$ 1,750	500	3,750	1,253
For Technical Theatre, Stage lighting, PO 1 for #7 ... and 9.1, Martin				SWP Lecif		P18 0785F		02/28/2018	01/01/2019	45,687	5.00	0.200	$ 9,171	4.00	5.30	$ -	-	45,357	-
Canon EOS C300 Three Lens Kit, Serial# 2107261222 (NEW) Canon EOS C300 PL Three Lens Kit, Serial# 2107261223 (NEW)				Film		P18 7669F		06/05/2018	01/01/2019	50,910	5.00	0.200	$ 10,183	4.00	5.00	$ -	-	50,910	-
Panasonic AW-HE130KWP PTZ Camera (black), Line 1&2 on PO ($87,360 plus tax, 1C 25% $21,836, total of $109,196				SWP Lecif		P18 0748F		1/30/2018	01/01/2019	6,865	5.00	0.200	$ 1,731	4.00	5.30	$ -	-	6,356	-
Line 2 on PO: Panasonic Projector with 10K LUMNE WUXGA (BLTN DLP (Standard Lens only) 2@$15,573.85 = $31,147.70 plus 1C 25%				SWP Lecif		P18 0748F		1/30/2018	01/01/2019	36,222	5.00	0.200	$ 7,344	4.00	5.30	$ -	-	36,222	-
Line 1 on PO: CHIMERE FT JVC 6+ 3M/96 PROD 51 Jumbo Mount Component with Battery Pack, 2@$6,1 Unit = $12,303 plus tax				Studio		P18 0669F		02/01/2018	01/01/2019	19,188	5.00	0.200	$ 3,914	4.00	5.00	$ -	-	19,188	-
Line 1 on PO: TH 8320TU Panasonic CCU Series WLDT Tally Unit HD Hotwire Lead Display				Broad		P19 2408F		02/05/2019	01/01/2019	7,129	5.00	0.200	$ 1,426	4.00	5.00	$ -	-	7,129	-
For Technical Theatre, Sound Mixing System Line 1 & 2 on PO: Allen & Heath iDive DMX 48 Class Mix Mixer				Technical		P19 0785F		1/30/2018	01/01/2019	31,281	5.00	0.200	$ 6,256	4.00	5.00	$ -	-	31,281	-
Line 10 on PO: ADMOLS Stereo Aviom 4-Ch Receiver with Power & RK Accessories Rack (ATI-1616HD), on board On 8 2@$8,300 = $ 2,300 less $2000 discount, plus 8.5% sales tax.				Technical		P19 0785F		1/30/2018	01/01/2019	11,124	5.00	0.200	$ 2,225	4.00	5.00	$ -	-	11,124	-
Line 15 on PO: Wireless Microphone Pkg for Band, Serial # DOTCADIF16GQ/B, 1@ $1,930 plus 9.25% sales tax $ 60.00				SWP Lecif		P19 0785F		1/30/2018	01/01/2019	6,419	5.00	0.200	$ 1,284	4.00	5.00	$ -	-	6,419	-
ClassePlus Dolly without wheels with rear insulated acoustic seat cushions, sliding wheels + digital hassle-free tablet. Average volume + cubicle, frame, upholstery ... 1@$6,215 (after 20% discount) ea				Film Department		P19 0785F		1/31/2018	01/01/2019	60,103	10.00	0.100	$ 6,311	3.60	7.50	$ 22,568	8,311	68,831	23,277
Chaus SR32AND Elevator Analytical Balance, 320Gmcal, AutoCal Cal, 1 NV, 3YW (SR32-4AD) (Item#SR-1161-04)				Life Scien		P19 0669F		04/29/2018	01/01/2019	12,827	10.00	0.100	$ 1,284	3.60	7.50	$ 4,493	1,284	8,926	3,209
JH11-2198 Panda (Flex Bedded Vitamin set) all its accessories for newborns, 1yr parts & labor warranty, 1@$7,189.00 for the mark/ A-B72-EDUA-TH, Nexus 6972 EDUA - LD, DOIN-LANSAR-72 (NORTH AMERICA) (Est. total 1 unit $21,483)				Health		P19 2785F		02/11/2019	01/01/2019	22,123	10.00	0.100	$ 2,214	3.60	7.50	$ 7,380	2,214	17,354	5,895
CDSS CPD HCD UCE RNCF Server WBE-CPD INV CRD 2.0 CW HCD/CSBG/CPD/CDI, S/N: 2B2B8				CMC Comp		A19 0041SH		1/30/2019	01/01/2019	19,882	5.00	0.200	$ 3,932	4.00	5.30	$ -	-	19,882	-
Multiple servers related to above item for CMC Campus				CMC		A19 0843SH		1/30/2019	01/01/2019	126,773	5.00	0.200	$ 25,155	4.00	5.30	$ -	-	126,773	-
Multiple servers related to above item for CMC Campus				CMC		A19 0843SH		1/30/2019	01/01/2019	119,975	5.00	0.200	$ 23,895	4.00	5.30	$ -	-	119,975	-
TRINET CISCO CISCO Learning Credits-PRN-Purchasing Training Funds, (Purchase of 100 ... 2@$10,000 = $20,000				CMC Comp		A19 0041SH		1/31/2019	01/01/2019	20,000	5.00	0.200	$ 4,000	4.00	5.30	$ -	-	20,000	-
Multiple servers related to above item for CMC Campus				CMC		A19 0843SH		1/30/2019	01/01/2019	4,473	5.00	0.200	$ 895	4.00	5.30	$ -	-	4,473	-
SUSIE E100 - Nursing Care Patient Simulator and SUSIE Education Package with Eq accessories, training and installation				Nursing		P19 2785F		01/11/2019	01/01/2019	20,621	10.00	0.100	$ 2,062	3.60	7.50	$ 7,732	2,062	16,390	5,130
ALLIANCE Bed - Inverted lift, 14CUF, Dressing, Adjustable Head, Natural Draft Front Load, with DDL1 Controller, Oil Certified Fiber Lined				Animal		P19 0649F		01/11/2019	01/01/2019	37,614	10.00	0.100	$ 3,761	3.60	7.50	$ 13,100	3,761	29,253	8,414
PCRW HP Servers/Hrs, 2 Accations PCs hr/ 960 items, a 1941 a set for setup/ upgrade/ configuration/ stages, flex install/ uses but				CCD		P19 0801CVA P19 0801CI		1/23/2019	01/01/2019	156,143	5.00	0.200	$ 31,229	4.00	5.30	$ -	-	156,143	-
FS8TSEAY HP Z840 Computer Workstations at $4,719.19, Flex-Servers for CVC Campus				CMC Comp		P19 2410CV		02/21/2019	01/01/2019	550,859	5.00	0.200	$ 110,172	4.00	5.30	$ -	-	550,859	-
Servers for CVC Campus				CMC Comp		P19 2410CV		02/28/2019	01/01/2019	2,236	5.00	0.200	$ 447	4.00	5.30	$ -	-	2,236	-
Servers for CVC Campus				CMC Comp		P19 2410CV		02/28/2019	01/01/2019	374,336	5.00	0.200	$ 74,834	4.00	5.30	$ -	-	374,336	-
Courtesy info: ANUBIL 86" Clarity Touch Interactive Display Panel Assembly ... 2@$3,657.50 = $7,315 (Est. total 1 unit = $14,630)				CMC Comp		P19 0685F		1/31/2019	01/01/2019	7,315	5.00	0.200	$ 1,463	4.00	5.30	$ -	-	7,315	-
2 @ 3031 Sky View Server PC Digital Only LS Vers. (@$15,145, Total 1 unit ... Campus version of ... total 1 unit = $31,445)				Nursing		P19 2145F		02/28/2019	01/01/2019	22,695	5.00	0.200	$ 4,539	4.00	5.30	$ -	-	22,695	-
INFOCUS Epson Pro L1000 Laser WUXGA 3LCD Projector with & standard lens, 3 year warranty with Bare next day				CLS Classr		A19 0025F		01/14/2019	01/01/2019	8,177	5.00	0.200	$ 1,635	4.00	5.30	$ -	-	8,177	-
Same as above				CLS		A19 0025F		02/14/2019	01/01/2019	10,940	5.00	0.200	$ 2,188	4.00	5.30	$ -	-	10,940	-
Model GS-2632 Genie GS series electric scissor lift, Base rails with chain, safety gate, working height 32ft, with ZR 8 in, LF capacity 500				CMC Comp		P19 0118PS		02/21/2019	01/01/2019	17,673	10.00	0.100	$ 1,767	3.60	7.50	$ 6,266	1,767	12,906	4,769

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vender	bl#_nc	rev_nc	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Presonus VentiPAC with Alesis, 1@$5,094.72, Tax $500.88						P19-03158F		02/20/2019	01/01/2019	5,563	10.00	0.100	$ 556	3.60	7.50	$ 2,224	833	4,737	1,559
Philips V40 Ventilator w/Transport Configuration, Cart, Arm, ID Strap, Lic Software, 1@$13,145, Vendor Recognized as Medical Equipment Approved on 08/27, HPE Hyperconverged Server, Center for Health Sciences				Health Sci		P19-02776F		01/14/2019	01/01/2019	17,082	10.00	0.100	$ 708	3.60	7.50	$ 8,277	1,709	12,321	4,760
3M(TM) Attune 12L Imp LS 4 RW VaCHO-T, @$4,910.50, 3-5000 Attune cartridges, $1,000.00 shipping, $491.05 tax				Health Sci		P19-02761		02/20/2019	01/01/2019	59,843	5.00	0.200	$ 11,969	4.00	5.50	$ -	-	59,843	-
HP0 Fleetwor Comp Lucr Package (eKuaiem laser suit) signature						P17-11338-H		12/15/2017	01/01/2019	69,475	10.00	0.100	$ 6,948	3.60	7.50	$ 33,348	6,948	51,116	17,359
The requisition on the Req 1410 was not converted no PO for it as of 8/13/26. The requisition was created on 06/26/2026				CMD Comm		P19-00955F		06/20/2017	01/01/2019	15,822	5.00	0.200	$ 3,165	4.00	5.50	$ -	-	15,822	-
Cisco Jumper 9910-Address access point-802.11ac Wave-Hardware				CMD Comm		P19-00959F		06/20/2017	01/01/2019	7,911	5.00	0.200	$ 1,582	4.00	5.50	$ -	-	7,911	-
Cisco Jumper 9910-Address access point-802.11ac Wave-Hardware Hardware Optional 1@$2,193.18, EDI Line Number 5.00				CMD Comm		P19-00955F		06/20/2017	01/01/2019	3,164	5.00	0.200	$ 633	4.00	5.50	$ -	-	3,164	-
						P19-00955F		06/20/2017	01/01/2019	1,421	5.00	0.200	$ 284	4.00	5.50	$ -	-	1,421	-
Relates to above items 1959-EDI 1959C Atlas II Jacksonville Jacksonville Hot Hot 32GUB, 1@$1,048.00				CMD Comm		P19-00759F		05/15/2017	01/01/2019	2,507	5.00	0.200	$ 501	4.00	5.50	$ -	-	2,507	-
						P19-00759F		05/15/2017	01/01/2019	1,125	5.00	0.200	$ 225	4.00	5.50	$ -	-	1,125	-
64 PSI L.S. 3.10 x 24.00 - 1@$19,305				Athletics		P19-02176F		06/26/2019	01/01/2019	27,463	10.00	0.100	$ 2,746	3.60	7.50	$ 9,560	2,746	20,557	6,952
Window Kit-E 840-401 B Commscope Dca Extractor w/10AH Battery Tx Backpack Multiprotocol - (2@$1,643.39, Sales Tax $81.34, Shipping $2.99, Total $3,372.32)				Athletics		P19-0675F		04/19/2019	01/01/2019	8,765	10.00	0.100	$ 876	3.60	7.50	$ 3,064	876	6,566	2,199
Advance 6806-NB W C 200 Dual Ch Floor Cleaner for Tile, tiles						P19-0675F		04/19/2019	01/01/2019	9,665	10.00	0.100	$ 966	3.60	7.50	$ 3,381	966	7,237	2,429
ETC 7060A2008-4000C, C-Comp-Mentor-W-acQuantum-Profile in Continuum-Alerts 1@$4,110.00, 1@$5,094.72, $1,110.00, $4.20, Total $10,318.92, Sales Tax $100.88, Shipping $2.99, Total $10,422.79				Athletics		P19-0669F		04/25/2019	01/01/2019	12,064	10.00	0.100	$ 1,206	3.60	7.50	$ 4,222	1,206	9,048	3,016
New Escalator Tuthman 200 Gall Cart, 1@$6,888, Delivery $116				Athletics		P19-0675F			01/01/2019	8,667	10.00	0.100	$ 867	3.60	7.50	$ 3,033	867	6,500	2,167
Clarified with Desi. Include all together Discuss with Carla. Per Carla, leave as it is. 7/10/26				Health		P14-0669F		02/14/2020	01/01/2019	8,974	10.00	0.100	$ 898	3.60	7.50	$ 7,181	898	8,247	2,694
ICDPM - hardware and software user for the repository app. The hardware and software are used for the repository app.				ICER		NA		02/26/2020	01/01/2019	8,657	5.00	0.200	$ 1,731	4.00	5.00	$ -	-	8,657	-
JBI Rep. Item # MHD-6301B, Argus 13 Camera Pkg $15,000, Shipping $2.99, Tax $1,226, Total $16,428.99				ICER		NA		12/17/2020	01/01/2019	14,769	10.00	0.100	$ 1,479	3.60	7.50	$ 5,176	1,479	11,392	3,377
Advertise transfer for Lee-WW3810						NA		02/20/2017	01/01/2019	37,427	10.00	0.100	$ 3,743	3.60	7.50	$ 13,477	3,743	28,639	8,788
Transmitter upgrade and replacement project for HERW / SLO				ICER		NA		02/20/2017	01/01/2019	7,713	10.00	0.100	$ 771	3.60	7.50	$ 2,700	771	5,785	1,928
ADK Media Group, MFG Rep. ADK-3300-HW Quad-T Custom System 1@$8,368.81+$17.76, Port Order Request-20@$160+$2.99				ICER		NA		02/20/2017	01/01/2019	16,358	10.00	0.100	$ 1,636	3.60	7.50	$ -	-	16,358	-
ADK Media Group Vendor Recognized				ICER		NA			01/01/2019	(2,072)	5.00	0.200	$ (415)	4.00	5.50	$ -	-	(2,072)	-
Video equipment to be new building but installed at basement due to delays				ICER		NA		04/04/2017	01/01/2019	66,412	5.00	0.200	$ 13,282	4.00	5.50	$ -	-	66,412	-
Replacement PCs that produce HD signal for transmitter HERW				ICER		NA		01/30/2017	01/01/2019	20,815	5.00	0.200	$ 4,163	4.00	5.50	$ -	-	20,815	-
DALE® Software Package, along with serial numbers. To record and						NA		06/29/2017	01/01/2019	68,152	5.00	0.200	$ 13,630	4.00	5.50	$ -	-	68,152	-
80% deposit inc. colors as per by signage budget. Vic cabinet alternative - 1@$1,000.00, 1@$1,000.00, 1@$1,000.00, Total Delivery/Installation $1,000.00 - Subject Cost Limit				ICER		NA		11/13/2017	01/01/2019	5,523	10.00	0.100	$ 552	3.60	7.50	$ 1,987	552	4,972	1,236
Dolor signage for opening. Dolor recognition graphics for the opening event (print contract) returning to SMC				ICER		NA		11/30/2017	01/01/2019	91,659	5.00	0.200	$ 18,332	4.00	5.50	$ -	-	91,659	-
Some of the color graphics for Building Grand Opening 12/2/17 in				ICER		NA		12/31/2017	01/01/2019	10,363	10.00	0.100	$ 1,036	3.60	7.50	$ 3,627	1,036	10,736	4,577
KOHV Zoner recognition Display against Achievements Graphics Design Services				ICER		NA		12/31/2017	01/01/2019	20,000	10.00	0.100	$ 2,000	3.60	7.50	$ 7,000	2,000	15,000	5,000
Total FY 17-18 Equipment Additions										**$ 2,713,678**			**$ 491,452**			**$ 179,457**	**$ 61,273**	**$ 2,595,495**	**$ 128,183**
FY 17-18 Vehicle Addition																			
2017 Ford Escape Fore 550, Stock#: 7J0203, Alt Fuel: Vin: 1FMCU0HZ5HUB88172, Miles:				Transport		P17-22495F1		11/15/2017	01/01/2019	151,715	8.00	0.125	$ 18,964	3.60	7.50	28,447	18,964	142,233	9,482
Total FY17-18 Vehicle Additions										**$ 151,715**			**$ 18,964**			**$ 28,447**	**$ 18,964**	**$ 142,233**	**$ 9,482**
Total 17-18										**$ 2,865,393**			**$ 510,427**			**$ 207,903**	**$ 79,238**	**$ 2,737,728**	**$ 137,666**
18 - SFY																			

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vender	bl#_nc	rev_nc	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
FY 18-19 Equipment Addition																			
SMURC ADVQ-35 4CH - RECSVER WPOWER/RF ACCE, GRUP SHARIKOUNA, 01 out of 2 orders, MB 84.70, plus usual				Breat		P19-1076F, 1076-H Photo	NA	12/31/2020	01/01/2019	8,269	5.00	0.200	$ 1,652		5.50	$ -	-	8,269	-
SMURC ADVQ-35 4CH - RECSVER WPOWER/RF ACCE, GRUP SHARIKOUNA, 1 Recovery point 2 - Serial #s 2407243810; 2407243811; 2407243812; 2407243813; 2407243814				Breat		P19-1076F, 1076-H Photo	1103032, 38, 39, 40, 41	12/28/2020	01/01/2019	31,554	5.00	0.200	$ 6,311		5.50	$ -	-	31,554	-
CANON 8105-C200 Trade Lens Rn-22				Film		P19-0875F	103943 & 103979	06/20/2019	01/01/2019	28,463	5.00	0.200	$ 5,692		5.50	$ -	-	28,463	-
8000M 1 Channel 3.1GHz High Frequency Distribution Amplifier with 6 zero pins and connectors				World		P19-0881F Centurion 21L	110763	12/20/2019	01/01/2019	30,267	10.00	0.100	$ 3,027		6.50	$ 14,797	3,027	27,270	13,494
RFID Long Range 2E Dual Vehicle Gate Reader, 1@$1,875+$1,675, Misc Conduit & Cable - 1@$260+$753, Labor Installation and Configuration of Long Range RFID Reader to open gate via tag in Nikon 2E DSLR Camera (Duty Only, Dual KQ-D Duty) $8,388 x $2+$1,188 (serial #300103 & 300141) plus the labors needed to				CMD Parking Depar		P19-0766F1 Endeavor Advanced	100003 & 100008	10/12/2019	01/01/2019	21,229	5.00	0.200	$ 4,246		5.50	-	-	21,229	-
HP Z9 2U Workstation, 6@ $1,761, Item # Z 2SE 6W						P19-0780F	11196 (Jeru	06/25/2019	01/01/2019	316,174	5.00	0.200	$ 63,235		5.50	-	-	316,174	-
Computer Tables, Reside powered tabletop/cross legs, DBL (2) 1444 x 4.30 (7) @ $1,155.34 (results tax)				Studio		P19-1246F	NA	02/22/2019	01/01/2019	13,313	10.00	0.100	$ 1,331		6.50	$ 5,990	1,331	8,652	4,659
8' x 8' x 8'(10) Workstations, Compose w/ Adaptable top/Metal Storage L-Shape, Metal and Acrylic w/ cable, w/ cable outlet and grommet				Studio		P19-1249F Haworth, Inc	NA	02/22/2019	01/01/2019	65,829	20.00	0.050	$ 6,178		6.50	$ 19,500	6,178	53,347	12,482
8' x 8' Workstations, Compose w/ Adaptable top/Metal Storage L-Shape, Metal and Acrylic w/ cable, w/ cable outlet and grommet				Studio		P19-1249F Haworth, Inc	NA	02/22/2019	01/01/2019	7,113	20.00	0.050	$ 355		6.50	$ 5,155	355	2,311	4,799
8' x 8' x 8'(11) Workstations, Compose w/ Adaptable top/Metal Storage L-Shape, Metal and Acrylic w/ cable, w/ cable outlet and grommet						P19-1249F Haworth, Inc	NA	02/22/2019	01/01/2019	14,221	20.00	0.050	$ 711		6.50	$ 10,308	711	4,621	9,599
8' x 8' Workstations, Compose w/ Adaptable top/Metal Storage L-Shape, Metal and Acrylic w/ cable, w/ cable outlet and grommet				Studio		P19-1249F Haworth, Inc	NA	02/22/2019	01/01/2019	21,339	20.00	0.050	$ 1,066		6.50	$ 15,454	1,066	6,932	14,406
8' x 8' Workstations, Compose w/ Adaptable top/Metal Storage L-Shape, Metal and Acrylic w/ cable, w/ cable outlet and grommet				Studio		P19-1246F Haworth, Inc	NA	02/22/2019	01/01/2019	7,111	20.00	0.050	$ 356		6.50	$ 5,155	356	2,311	4,799
8' x 8' Workstations, Compose w/ Adaptable top/Metal Storage L-Shape, Metal and Acrylic w/ cable, w/ cable outlet and grommet				Studio		P19-1249F Haworth, Inc	NA	02/22/2019	01/01/2019	42,678	20.00	0.050	$ 2,133		6.50	$ 30,936	2,133	13,854	28,805
8' x 8' Workstations, Compose w/ Adaptable top/Metal Storage L-Shape, Metal and Acrylic w/ cable, w/ cable outlet and grommet				Studio		P19-1249F Haworth, Inc	NA	02/22/2019	01/01/2019	15,032	20.00	0.050	$ 752		6.50	$ 10,888	752	4,880	10,149
8' x 8' x 8'(11) Workstations, Compose w/ Adaptable top/Metal Storage L-Shape, Light and stores w/ sheet w/ cable, w/ cable outlet and grommet				Studio		P19-1249F Haworth, Inc	NA	02/22/2019	01/01/2019	60,067	20.00	0.050	$ 3,005		6.50	$ 100,320	3,005	18,751	41,315
Computer Desks 1 @ $67,857.85 with tax, Reside powered tabletop/cross legs, serve computer desk area in home stretch &				Studio		P19-1245F Haworth, Inc	NA	02/22/2019	01/01/2019	67,857	10.00	0.100	$ 6,789		6.50	$ 25,962	6,789	37,530	23,192
Private "I-Line" Desk: planes mobile tables, X series storage, overheads, task lights, trackboards (varies per office) 2-3 x 10 C				Studio		P19-1245F Haworth, Inc	NA	04/17/2019	01/01/2019	30,741	10.00	0.100	$ 3,074		6.50	$ 13,833	3,074	18,892	11,759
Private "L" shaped Desk: planes mobile tables, X series storage, overheads, task lights, trackboards (varies per office) 2-3 x 15 C				Studio		P19-1245F Haworth, Inc	NA	04/17/2019	01/01/2019	71,663	10.00	0.100	$ 7,169		6.50	$ 32,248	7,169	46,726	25,100
Private "I-Line" Desk: planes mobile tables, X series storage, overheads, task lights, trackboards (varies per office) 2-3 x 15 C				Studio		P19-1245F Haworth, Inc	NA	04/17/2019	01/01/2019	30,063	10.00	0.100	$ 3,001		6.50	$ 13,501	3,001	20,528	9,535
Private "L" shaped Desk: planes mobile tables, X series storage, overheads, task lights, trackboards (varies per office) 2-3 x 15 C				Studio		P19-1245F Haworth, Inc	NA	04/17/2019	01/01/2019	66,462	10.00	0.100	$ 6,649		6.50	$ 29,917	6,649	38,712	27,750
Private "L" shaped Desk: planes mobile tables, X series storage, overheads, task lights, trackboards (varies per office) 2-3 x 15 C				Studio		P19-1245F Haworth, Inc	NA	04/17/2019	01/01/2019	46,312	10.00	0.100	$ 4,631		6.50	$ 20,841	4,631	30,188	19,174
Private "L" shaped Desk: planes mobile tables, X series storage, overheads, task lights, trackboards (varies per office) 2-3 x 15 C				Studio		P19-1245F Haworth, Inc	NA	04/17/2019	01/01/2019	5,125	10.00	0.100	$ 513		6.50	$ 2,311	513	3,336	1,787
Private "L" shaped Desk: planes mobile tables, X series storage, overheads, task lights, trackboards (varies per office) 2-3 x 15 C				Studio		P19-1245F Haworth, Inc	NA	04/17/2019	01/01/2019	61,615	10.00	0.100	$ 6,162		6.50	$ 27,727	6,162	40,351	21,264
Private "U" shaped desk, X series casegoods laminate top/metal storage 1 @ $5,488.57				Studio		P19-1246F Haworth, Inc	NA	04/17/2019	01/01/2019	5,489	10.00	0.100	$ 549		6.50	$ 2,470	549	3,590	1,921
8 x 8 workstation, compose w/adaptable top/metal storage, L-shaped station, 5@ $8,368.10 with tax				Studio		P19-1245F Haworth, Inc	NA	04/17/2019	01/01/2019	16,774	20.00	0.050	$ 838		6.50	$ 12,114	838	8,458	14,316
8 x 8 workstation, compose w/adaptable top/metal storage, L-shaped station, @ $8,368.10 with tax				Studio		P19-1249F Haworth, Inc	NA	04/17/2019	01/01/2019	8,368	20.00	0.050	$ 418		6.50	$ 6,047	418	2,726	5,642
8 x 8 workstation, compose w/adaptable top/metal storage, L-shaped station, 1@ $8,368.10 with tax				Studio		P19-1249F Haworth, Inc	NA	04/17/2019	01/01/2019	25,105	20.00	0.050	$ 1,255		6.50	$ 18,146	1,255	8,176	16,929
8 x 8 workstation, compose w/adaptable top/metal storage, L-shaped station, 5@ $8,423.21 with tax				Studio		P19-1249F Haworth, Inc	NA	04/17/2019	01/01/2019	33,689	20.00	0.050	$ 1,684		6.50	$ 24,354	1,684	10,968	22,721
8 x 8 workstation, compose w/adaptable top/metal storage, L-shaped station, 3@ $8,423.21 with tax				Studio		P19-1249F Haworth, Inc	NA	04/17/2019	01/01/2019	25,267	20.00	0.050	$ 1,263		6.50	$ 18,316	1,263	8,212	17,055
8 x 8 workstation, compose w/adaptable top/metal storage, L-shaped station, 1@ $8,423.21 with tax				Studio		P19-1249F Haworth, Inc	NA	04/17/2019	01/01/2019	8,422	20.00	0.050	$ 421		6.50	$ 6,105	421	2,737	5,685

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Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl #	rev in_c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
6 x 8 workstation; composite w/adaptable laminate storage; L-shaped station; 66@ $3,122.21 with tax				Studio		P19 1249F Haworth, Inc	NA	04/17/2019	01/01/2019	42,111	20.00	0.050	$ 2,106		5.50	$ 30,500	2,103	10,396	23,425
6'x8' & 6'x10' L shaped workstation 5 @ $11,989.36				Studio		P19 1249F Haworth, Inc	NA	04/17/2019	01/01/2019	59,852	20.00	0.050	$ 2,992		5.50	$ 43,316	2,992	19,445	40,387
Private "J" shared desk; X series Caseworks Laminate top/Metal storage below/Metal overheads; 1 @ $5,133.31				Studio		P19 1216F Haworth, Inc	NA	02/03/2019	01/01/2019	5,069	10.00	0.100	$ 506		5.50	$ 2,276	503	2,290	1,779
Private "J" shared desk; X series Caseworks Laminate top/Metal storage below/Metal overheads; 2 @ $5,133.31				Studio		P19 1216F Haworth, Inc	NA	02/03/2019	01/01/2019	10,117	10.00	0.100	$ 1,012		5.50	$ 4,565	1,012	5,576	3,511
Private "J" shared desk; X series Caseworks Laminate top/Metal storage below/Metal overheads; 2 @ $5,133.31				Studio		P19 1216F Haworth, Inc	NA	02/03/2019	01/01/2019	5,069	5.00	0.200	$ 1,012		5.00	$ -	-	5,069	-
Private "J" shared desk; X series Caseworks Laminate top/Metal storage below/Metal overheads; 3 @ $5,133.31				Studio		P19 1216F Haworth, Inc	NA	02/03/2019	01/01/2019	15,174	5.00	0.200	$ 3,035		5.00	$ -	-	15,174	-
Private "J" shared desk; X series Caseworks Laminate top/Metal storage below/Metal overheads; 1 @ $5,133.31				Studio		P19 1249F Haworth, Inc	NA	02/03/2019	01/01/2019	5,069	10.00	0.100	$ 506		5.50	$ 2,276	506	2,282	1,779
6'x8' workstations; composite w/adaptable laminate storage; 16 @$7,356.41				Studio		P19 1249F Haworth, Inc	NA	02/03/2019	01/01/2019	118,185	20.00	0.050	$ 5,859		5.50	$ 82,146	5,854	36,779	78,387
6'x8' & 6'x10' Workstations; Compose w/ Adaptable top/Meta Storage, L-etc and stones w/ height adj, mats surfaces/entrance				Studio		P19 1249F Haworth, Inc	NA	02/03/2019	01/01/2019	30,177	20.00	0.050	$ 1,509		5.50	$ 21,376	1,509	8,801	23,376
6'x10' workstations; composite w/adaptable laminate storage; 1 @$7,356.41				Studio		P19 1249F Haworth, Inc	NA	02/03/2019	01/01/2019	7,546	20.00	0.050	$ 377		5.50	$ 5,270	377	2,652	5,092
6'x10' workstations; composite w/adaptable laminate storage; 8 @$7,356.41				Studio		P19 1249F Haworth, Inc	NA	02/03/2019	01/01/2019	60,365	20.00	0.050	$ 3,018		5.50	$ 43,757	3,019	19,915	40,759
Guest Chair; Compose w/adaptable laminate storage; L-shape station w/accessories mounts/Sequential for 3 cost; 1 @ $7,165.41				Studio		P19 1249F Haworth, Inc	NA	02/03/2019	01/01/2019	7,044	10.00	0.100	$ 704		5.50	$ 3,166	704	4,334	2,644
Guest Chair; Water/stones w/mid Cabinet; L-shaped w/ 66x42 side tackboard/entrance cvgs; 1 @ $8,134.76				Studio		P19 1249F Haworth, Inc	NA	02/03/2019	01/01/2019	9,032	10.00	0.100	$ 903		5.50	$ 4,064	903	5,471	3,561
Private "J" shared desk; master series wood casegoods; 1 @$9,134.76				Studio		P19 1216F Haworth, Inc	NA	02/03/2019	01/01/2019	9,032	10.00	0.100	$ 903		5.50	$ 4,064	903	5,471	3,561
Private "J" shared desk; master series wood casegoods; 1 @$9,134.76				Studio		P19 1249F Haworth, Inc	NA	02/03/2019	01/01/2019	9,032	10.00	0.100	$ 903		5.50	$ 4,064	903	5,471	3,561
6'x10" workstations; composite w/adaptable laminate storage; 5 @$11,251.44				Studio		P19 1249F Haworth, Inc	NA	02/03/2019	01/01/2019	56,643	20.00	0.050	$ 2,782		5.50	$ 40,338	2,792	18,393	37,557
FORTER FRP Fabrication custom FRP Aquarium Racks, Rack 1 & Rack 2 66"L x 24"W x 48"D in 5 sections (24", 20", 17"), Rack 3 [illegible]				Life Scien ce		P19 3775F Reef The Bay,	NA	02/28/2019	01/01/2019	18,355	10.00	0.100	$ 1,834		5.50	$ 8,908	1,835	10,543	8,732
Scrubber Machine: 4HB 560 38 Hilfy-o Trident R/25C-DHB Automatic Hide-an Scrubber; s/no: A2B001286				Stand		P19 8915F Hillyard Inc		02/28/2019	01/01/2019	10,463	10.00	0.100	$ 1,047		5.50	$ 4,710	1,047	6,303	3,893
Multiple AV equipment; bundled together for CMC Auditorium upgrade (CMC IT Manager, Brent Downey); includes 3 Panasonic Projectors, [illegible]				Centu ries		A19 0655F Key Core Media, Inc	NA	04/24/2019	01/01/2019	134,745	5.00	0.200	$ 34,949		5.00	$ -	-	134,745	-
LED PAR64 DMX/Analog 24 V GRADY Portable Power Dimmer Rack 1/Year				Home		P19 2778F Kenny Lighting,	11228C	02/28/2019	01/01/2019	9,699	5.00	0.200	$ 980		5.00	$ -	-	9,699	-
C9500-24YR-CA, Catalyst 9500 24x10/100/1000 & 4-port 40/100g; Advantage; $4674. no tax				Netwo rk		A19 2540A Network	11092E	02/28/2019	01/01/2019	8,424	5.00	0.200	$ 1,685		5.00	$ -	-	8,424	-
C9500-24YR-CA, Catalyst 9500 24x10/100/1000 & 4-port 40/100g; Advantage; $3421. no tax				Netwo rk		A19 2540A Network	11098E	02/28/2019	01/01/2019	8,424	5.00	0.200	$ 1,685		5.00	$ -	-	8,424	-
Sub Supp. 24x7x2 Catalyst 9500 24-port 10/100g only, Advantage; $13,052.18; no tax				Netwo rk		A19 2540A Network	NA	02/28/2019	01/01/2019	13,052	5.00	0.200	$ 2,610		5.00	$ -	-	13,052	-
Sub Supp. 24x7x2 Catalyst 9500 24-port 10/100g only, Advantage; $13,052.18; no tax				Netwo rk		A19 2540A Network	NA	02/28/2019	01/01/2019	13,052	5.00	0.200	$ 2,610		5.00	$ -	-	13,052	-
CON-SSSNP-C9500IFA, Sub supp 24x7x2 catalyst 9500 <8 port; 10G+; Network Advantage; 32 @ $5,327.88; no tax				Netwo rk		A19 2540A Network	NA	02/21/2019	01/01/2019	170,492	5.00	0.200	$ 37,948		5.00	$ -	-	170,492	-
R-NB-VMLKS CISCO-SE Virtual machine; large; $6,300. no tax; perpetual license				Netwo rk		A19 2540A Network	NA	02/21/2019	01/01/2019	6,020	5.00	0.200	$ 1,388		5.00	$ -	-	6,020	-
CON-SCUAM-SNVMKS SNSS Upgrade CISCO-Se Virtual Machine; $16,538.13; no tax; perpetual license				Netwo rk		A19 2540A Network	NA	02/21/2019	01/01/2019	16,538	5.00	0.200	$ 3,308		5.00	$ -	-	16,538	-

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8/1/2026

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl #	rev in_c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
[illegible]-Clear Digital Wireless Base Station; 10@$7,881.76 plus tax				Perfor [illegible]		P19 0048F Chris Chevalier, LLC	11258	02/25/2019	01/01/2019	8,811	5.00	0.200	$ 1,762		5.00	$ -	-	8,811	-
Medical health screening kiosks for the period 3/12/19-12/05/20 at [illegible] (2 kiosks at $10,800 each, one kiosk serial				Health		A19 6140V Riverside	11132 & 11131	02/19/2019	01/01/2019	20,600	5.00	0.200	$ 4,080		5.00	$ -	-	20,600	-
200/8 Schneider lens assy. 200mm LS mount FHC DF "Blue Ring" lense; 1 @ $5,162; 71884-Phase One IQ160 Kit KF Camera Body;				Photo		P19 0061EI Sarry's Camera	NA	02/21/2019	01/01/2019	36,871	5.00	0.200	$ 7,374		5.00	$ -	-	36,871	-
FUJINON LENS 30-112.5mm LENS; @$12,759 plus tax; Sales CD on invoice; S-890903				Comm		P19 0066EF Sarry's Camera	11023E	02/28/2019	01/01/2019	14,167	5.00	0.200	$ 2,833		5.00	$ -	-	14,167	-
FUJINON LENS 18-35 HRN LENS; @$8,253 plus tax; Sales CD on invoice; S-890904				Comm		P19 0066SF Sarry's Camera	11021	02/28/2019	01/01/2019	9,253	5.00	0.200	$ 1,851		5.00	$ -	-	9,253

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vender	bl#_c	rev fn_c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	orig_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
NF UV 3-27E63 Model-UTL-TRK-200; New utility vehicle; serial A-EGLE4-SJT0411				Groun		P19-1720CV-Southwest	166006	06/30/2019	31/01/2019	25,561	8.00	0.125	$ 3,195		5.50	$ 7,364	3,153	20,524	5,038
NF UV 3-27E61 Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000197				Supp Presid		P19-1720CV-Southwest	166005	06/30/2019	31/01/2019	20,937	8.00	0.125	$ 2,616		5.50	$ 4,800	1,874	17,210	3,818
NF UV 3-27E4F Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000196				Telec		P19-1720CV-Southwest	166017	06/30/2019	31/01/2019	20,921	8.00	0.125	$ 2,615		5.50	$ 6,439	2,501	18,464	3,857
NF UV 3-27E7E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000195				Telec		P19-1720CV-Southwest	166006	06/30/2019	31/01/2019	20,721	8.00	0.125	$ 2,591		5.50	$ 5,776	2,591	18,341	3,807
NF UV 3-27E6B Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000194				Groun		P19-1720CV-Southwest	166002	06/30/2019	31/01/2019	24,303	8.00	0.125	$ 3,035		5.50	$ 7,563	3,025	19,865	4,538
NF UV 3-27E4B Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000193				Opera		P19-1720CV-Southwest	166007	06/30/2019	31/01/2019	23,101	8.00	0.125	$ 2,888		5.50	$ 7,218	2,888	18,770	4,332
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000192				Opera		P19-1720CV-Southwest	166003	06/30/2019	31/01/2019	23,101	8.00	0.125	$ 2,888		5.50	$ 7,218	2,888	18,770	4,332
NF UV 3-27E4D Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000191				Opera		P19-1720CV-Southwest	166005	06/30/2019	31/01/2019	20,101	8.00	0.125	$ 2,513		5.50	$ 7,218	2,003	18,770	4,332
NF UV 3-27E6C Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000190				Opera		P19-1720CV-Southwest	166008	06/30/2019	31/01/2019	23,101	8.00	0.125	$ 2,888		5.50	$ 7,218	2,888	18,770	4,332
NF UV 3-27E6D Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000189				Opera		P19-1720CV-Southwest	166010	06/30/2019	31/01/2019	23,101	8.00	0.125	$ 2,888		5.50	$ 7,218	2,888	18,770	4,332
NF UV 3-27E62 Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000188				Opera		P19-1720CV-Southwest	166002	06/30/2019	31/01/2019	23,101	8.00	0.125	$ 2,888		5.50	$ 7,218	2,888	18,770	4,332
NF UV 3-27E47 Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000187				Opera		P19-1720CV-Southwest	166004	06/30/2019	31/01/2019	23,101	8.00	0.125	$ 2,888		5.50	$ 7,218	2,888	18,770	4,332
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000182				Opera		P19-1720CV-Southwest	166010	06/30/2019	31/01/2019	23,101	8.00	0.125	$ 2,888		5.50	$ 7,218	2,888	18,770	4,332
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000181				Opera		P19-1720CV-Southwest	166010	06/30/2019	31/01/2019	20,101	8.00	0.125	$ 2,513		5.50	$ 7,218	2,003	18,770	4,332
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000180				Opera		P19-1720CV-Southwest	166010	06/30/2019	31/01/2019	23,101	8.00	0.125	$ 2,888		5.50	$ 7,218	2,888	18,770	4,332
NF UV 3-27E4K Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000174				Groun		P19-1720CV-Southwest	166042	06/30/2019	31/01/2019	22,304	8.00	0.125	$ 2,788		5.50	$ 8,370	2,788	18,122	4,182
NF UV 3-27E2E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000227				Groun		P19-1720CV-Southwest	166008	06/30/2019	31/01/2019	22,304	8.00	0.125	$ 2,788		5.50	$ 8,370	2,788	18,122	4,182
NF UV 3-28E22 Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000225				Groun		P19-1720CV-Southwest	166046	06/30/2019	31/01/2019	22,304	8.00	0.125	$ 2,788		5.50	$ 8,370	2,788	18,122	4,182
NF UV 3-28E6K Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000223				Groun		P19-1720CV-Southwest	166047	06/30/2019	31/01/2019	22,304	8.00	0.125	$ 2,788		5.50	$ 8,370	2,788	18,122	4,182
NF UV 3-28E2A Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000222				Groun		P19-1720CV-Southwest	166008	06/30/2019	31/01/2019	22,304	8.00	0.125	$ 2,788		5.50	$ 8,370	2,788	18,122	4,182
NF UV 3-28E2E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000219				Groun		P19-1720CV-Southwest	166011	06/30/2019	31/01/2019	22,304	8.00	0.125	$ 2,788		5.50	$ 8,181	2,788	18,122	4,182
NF UV 3-28E4K Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000203				Groun		P19-1720CV-Southwest	166048	06/30/2019	31/01/2019	22,304	8.00	0.125	$ 2,788		5.50	$ 8,181	2,788	18,122	4,182
NF UV 3-27E3K Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000189				Opera		P19-1720CV-Southwest	166048	06/30/2019	31/01/2019	27,912	8.00	0.125	$ 3,490		5.50	$ 9,368	3,493	22,540	5,372
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000203				Valmt		P19-1720CV-Southwest	166000	06/27/2019	31/01/2019	22,719	8.00	0.125	$ 2,840		5.50	$ 7,100	2,843	18,456	4,263
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000187				Valmt		P19-1720CV-Southwest	166004	06/27/2019	31/01/2019	22,719	8.00	0.125	$ 2,840		5.50	$ 7,100	2,843	18,456	4,263
NF UV 3-27E62 Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000186				Valmt		P19-1720CV-Southwest	166008	06/27/2019	31/01/2019	22,719	8.00	0.125	$ 2,840		5.50	$ 7,100	2,843	18,456	4,263
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000209				Valmt		P19-1720CV-Southwest	166006	06/27/2019	31/01/2019	22,719	8.00	0.125	$ 2,840		5.50	$ 7,100	2,843	18,456	4,263
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000177				Valmt		P19-1720CV-Southwest	166006	06/27/2019	31/01/2019	22,719	8.00	0.125	$ 2,840		5.50	$ 7,100	2,843	18,456	4,263
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000176				Valmt		P19-1720CV-Southwest	166006	06/27/2019	31/01/2019	22,719	8.00	0.125	$ 2,840		5.50	$ 7,100	2,843	18,456	4,263

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vender	bl#_c	rev fn_c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	orig_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
NF UV 3-27E62 Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000201				Valmt		P19-1720CV-Southwest	166002	06/27/2019	31/01/2019	22,664	8.00	0.125	$ 2,833		5.50	$ 7,370	2,843	18,132	4,532
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000200				Valmt		P19-1720CV-Southwest	166002	06/27/2019	31/01/2019	22,664	8.00	0.125	$ 2,833		5.50	$ 7,370	2,843	18,132	4,532
NF UV 3-27E4K Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000199				Valmt		P19-1720CV-Southwest	166006	06/27/2019	31/01/2019	22,664	8.00	0.125	$ 2,833		5.50	$ 7,370	2,843	18,132	4,532
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000198				Valmt		P19-1720CV-Southwest	166007	06/27/2019	31/01/2019	25,203	8.00	0.125	$ 3,151		5.50	$ 7,377	3,151	20,430	4,729
NF UV 3-27E62 Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000208				Valmt		P19-1720CV-Southwest	166002	06/27/2019	31/01/2019	25,203	8.00	0.125	$ 3,151		5.50	$ 7,377	3,151	20,430	4,729
NF UV 3-27E3E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000214				Camp		P19-1720CV-Southwest	166003	06/27/2019	31/01/2019	28,603	8.00	0.125	$ 3,581		5.50	$ 8,302	3,601	23,436	5,401
NF UV 3-27E3T Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000205				Camp		P19-1720CV-Southwest	166004	06/27/2019	31/01/2019	28,603	8.00	0.125	$ 3,581		5.50	$ 8,302	3,601	23,436	5,401
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000349				Roadc		P19-1720CV-Southwest	166047	06/27/2019	31/01/2019	22,587	8.00	0.125	$ 2,873		5.50	$ 7,164	2,873	18,377	4,210
NF UV 3-27E4E Model-UTL-TRK-200; New utility vehicle; serial MFCAT1SCE4D000115				Auxilia		P19-1720CV-Southwest	166048	06/27/2019	31/01/2019	30,414	8.00	0.125	$ 3,801		5.50	$ 8,821	3,801	16,426	8,988
NF UV 3-27E3M Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000241				Auxilia		P19-1720CV-Southwest	166015	06/27/2019	31/01/2019	22,712	8.00	0.125	$ 2,839		5.50	$ 7,087	2,839	18,152	4,560
NF UV 3-27E7J Model-UTL-TRK-200; New utility vehicle; serial A-EGLE4-SJT0417				Facilit		P19-1720CV-Southwest	166018	06/27/2019	31/01/2019	30,445	8.00	0.125	$ 3,806		5.50	$ 8,498	3,806	18,411	9,034
NF UV 3-27E4F Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000248				Auxilia		P19-1720CV-Southwest	166012	06/27/2019	31/01/2019	22,587	8.00	0.125	$ 2,873		5.50	$ 7,164	2,873	18,377	4,210
NF UV 3-28E2E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000227				Groun		P19-1720CV-Southwest	166016	06/27/2019	31/01/2019	22,304	8.00	0.125	$ 2,788		5.50	$ 8,370	2,788	18,122	4,182
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000237				Camp		P19-1720CV-Southwest	166016	06/27/2019	31/01/2019	31,443	8.00	0.125	$ 3,931		5.50	$ 8,703	3,931	17,626	4,322
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000237				Camp		P19-1720CV-Southwest	166017	06/27/2019	31/01/2019	31,443	8.00	0.125	$ 3,931		5.50	$ 8,703	3,931	17,626	4,322
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000240				Facilit		P19-1720CV-Southwest	166016	06/27/2019	31/01/2019	28,723	8.00	0.125	$ 3,591		5.50	$ 8,353	3,591	21,710	5,012
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000264				Valmt		P19-1720CV-Southwest	166012	06/27/2019	31/01/2019	23,993	8.00	0.125	$ 2,999		5.50	$ 7,100	2,999	18,794	4,199
NF UV 3-27E4K Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000344				Punch		P19-1720CV-Southwest	166037	06/27/2019	31/01/2019	27,195	8.00	0.125	$ 3,399		5.50	$ 8,498	3,399	23,795	3,396
NF UV 3-27E4E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000241				Auxilia		P19-1720CV-Southwest	166008	06/27/2019	31/01/2019	21,263	8.00	0.125	$ 2,658		5.50	$ 8,356	2,658	17,301	3,962
NF UV 3-27E7T Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000203				Susta		P19-1720CV-Southwest	166005	06/27/2019	31/01/2019	31,441	8.00	0.125	$ 3,930		5.50	$ 8,805	3,930	17,508	4,933
NF UV 3-27E4F Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000203				Susta		P19-1720CV-Southwest	166005	06/27/2019	31/01/2019	31,441	8.00	0.125	$ 3,930		5.50	$ 8,805	3,930	17,508	4,933
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000349				Event		P19-1720CV-Southwest	166006	06/27/2019	31/01/2019	21,125	8.00	0.125	$ 2,641		5.50	$ 8,302	2,641	17,134	3,991
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000194				Valmt		P19-1720CV-Southwest	166002	06/27/2019	31/01/2019	25,203	8.00	0.125	$ 3,151		5.50	$ 7,377	3,151	20,430	4,729
NF UV 3-27E6T Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000206				Valmt		P19-1720CV-Southwest	166015	06/27/2019	31/01/2019	25,203	8.00	0.125	$ 3,151		5.50	$ 7,377	3,151	20,430	4,729
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000197				Valmt		P19-1720CV-Southwest	166014	06/27/2019	31/01/2019	25,203	8.00	0.125	$ 3,151		5.50	$ 7,377	3,151	20,430	4,729
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000204				Valmt		P19-1720CV-Southwest	166003	06/27/2019	31/01/2019	25,203	8.00	0.125	$ 3,151		5.50	$ 7,377	3,151	20,430	4,729
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000193				Valmt		P19-1720CV-Southwest	166003	06/27/2019	31/01/2019	25,203	8.00	0.125	$ 3,151		5.50	$ 7,377	3,151	20,430	4,729
NF UV 3-27E6E Model-UTL-TRK-200; New utility vehicle; serial MFCGSC1089K1000203				Valmt		P19-1720CV-Southwest	166003	06/27/2019	31/01/2019	25,203	8.00	0.125	$ 3,151		5.50	$ 7,377	3,151	20,430	4,729

Rpt0009f

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl #_in_c	rev	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Icar UV 3-27GEE, Model-UTL-TRK-200, New utility vehicle, serial #5FCGC 1089K 000261				Valent		P19-4720V, Southwest	186016	06/13/2019	31/01/2019	25,203	8.00	0.125	$ 3,151		3.50	$ 7,377	3,151	20,430	4,725
Icar UV 3-27GEE, Model-UTL-TRK-200, New utility vehicle, serial #5FCGC 1089K 000262				Valent		P19-4720V, Southwest	186024	06/13/2019	31/01/2019	25,203	8.00	0.125	$ 3,151		3.50	$ 7,377	3,151	20,430	4,725
Total FY18-19 Vehicle Additions										**$ 1,576,632**			**$ 197,079**			**$ 492,697**	**$ 197,079**	**$ 1,281,613**	**$ 295,618**
Total 18-19										**$ 3,957,497**			**$ 492,825**			**$ 1,293,230**	**$ 296,065**	**$ 2,860,259**	**$ 1,097,247**
									19-20FY										
FY 19-20 Equipment Addition																			
Serial # M00739, M-M30-LP Scrubber-Sweeper for Student Services Building, includes and packing six Juke Machines 1618K, C18-104 Windows 7 program, SN: 403000-48, ETCONNECT 1640K, X8 3C Connect 12K outputs with SDS programming, including				Opera		P19-2625EFS-Fowler	188143	06/24/2019	31/01/2020	73,313	10.00	0.100	$ 7,332		5.50	$ 40,325	7,332	48,325	33,993
Three Ballistic Shields, Model # JL-CDV-BP-B-TB-DLT, 2 section, Trial shields only				Threat Comm		P20-5445I-Ballistics	202566 202568	01/09/2020	31/01/2020	28,573	5.00	0.200	$ 5,715		5.00	$ 2,857	2,857	28,573	-
4K Nikon AF-S NIKKOR 58mm F/0.95 ED VR II Lens-Q7 - $6,722.99, Serial #2172248				CMD Comp ds		P20-5849I-Blackmagic	202568	02/05/2020	31/01/2020	5,733	5.00	0.200	$ 1,147		5.00	$ 573	573	5,733	-
2K Canon EF 300 mm F/2.8L II USM Telephoto Lens-Q4 $3,394.49, Serial #E6070C3015				Shaze-Hopki		P20-5845I-Blackmagic	202568	02/05/2020	31/01/2020	6,584	5.00	0.200	$ 1,316		5.00	$ 658	658	6,584	-
New light console for the stage, Q1-A-5.01 1320 ETC Element 2 Console-HC, Serial # 84B3BE7D				Prefer		P20-5945I - EM	204639	02/11/2020	31/01/2020	5,980	5.00	0.200	$ 1,196		5.00	$ 598	598	5,980	-
Distributed Antenna System (a supply cell phone switch) SSC Parking Levels - 02 of 4 00152-Wilson Enterprise 4300 26dBm In-Building				Telec		P20-4765I-CDW	202176	12/13/2019	31/01/2020	0,763	5.00	0.200	$ 750		5.00	$ 300	003	6,750	-
Distributed Antenna System (a supply cell phone switch) SSC Parking Levels - 02 of 4 00152-Wilson Enterprise 4300 26dBm In-Building				Telec		P20-4765I-CDW	202172	12/13/2019	31/01/2020	0,763	5.00	0.200	$ 750		5.00	$ 300	003	6,750	-
True Freezer Merchandiser, Model # GDM-48F-S-CT-SLD-1, 2 section, Trial shields only				Health		P20-2765I - Charles Mounts	212428	02/03/2020	31/01/2020	5,622	10.00	0.100	$ 562		5.50	$ 3,062	562	3,062	2,560
02-W400 Large Outlet Set, each unit is $8.037				Early		P20-1669RS	212013	01/16/2020	31/01/2020	9,657	10.00	0.100	$ 964		5.50	$ 4,370	964	4,370	4,688
02-W400 Large Outlet Set, each unit is $8.037				Early		P20-1669RS	212014	01/16/2020	31/01/2020	9,657	10.00	0.100	$ 964		5.50	$ 4,370	964	4,370	4,688
3-SIS-TTUSB2-15 IS-4945P Railway Concourse Hardware Message Center-DSB Series, includes final onsite commissioning plus				Prefer		P21-1479P-Daktronics	212434	11/14/2019	31/01/2020	30,222	5.00	0.200	$ 6,044		5.00	$ 3,022	3,022	30,222	-
5300EFN, M *Realistic Tan Medium Skin Tone Sound Simulator [22,48,U5, 5830,0U1 *H2-Bodside V, Bust Vibrator accessory for hall				Health		P20-7356I - Gaumard	202566	02/20/2020	31/01/2020	27,319	10.00	0.100	$ 2,732		5.50	$ 15,026	2,732	15,026	2,293
Epson BrightStuff V11H560020 Pro L1070U Laser Projector, 7000 Lumens, WUXGA, White				Austin		P20-4495F - Lightweaver/CCS	202227	01/07/2020	31/01/2020	5,623	5.00	0.200	$ 1,125		5.50	$ 562	562	5,623	-
QH Epson BrightStuff V11H560020 Pro L1070U Laser Projector, 7000 Lumens, WUXGA, White				Austin		P20-4495F - Lightweaver/CCS	202227	01/07/2020	31/01/2020	5,623	5.00	0.200	$ 1,125		5.50	$ 562	562	5,623	-
QH Epson BrightStuff V11H560020 Pro L1070U Laser Projector, 7000 Lumens, WUXGA, White				Austin		P20-4495F - Lightweaver/CCS	202228	01/07/2020	31/01/2020	5,623	5.00	0.200	$ 1,125		5.50	$ 562	562	5,623	-
QH Epson BrightStuff V11H560020 Pro L1070U Laser Projector, 7000 Lumens, WUXGA, White				Austin		P20-4495F - Lightweaver/CCS	202228	01/07/2020	31/01/2020	5,623	5.00	0.200	$ 1,125		5.50	$ 562	562	5,623	-
02-Item 85-OFT-Christine-STR				Early		P20-1694RS	212084	02/31/2020	31/01/2020	7,187	10.00	0.100	$ 719		5.50	$ 3,953	719	3,953	3,234
02-Item 85-OFT-Christine-STR				Early		P20-1694RS	212086	02/31/2020	31/01/2020	7,187	10.00	0.100	$ 719		5.50	$ 3,953	719	3,953	3,234
Epson Pro L30700 - 3LCD Projector, standard lens-LAN S/N: X7L4041038L, unit price $4,673.04 plus tax, Total $23,800.10,				CSIS Opt.		P20-2075F, One Diversified	212016	02/31/2020	31/01/2020	5,152	5.00	0.200	$ 030		5.50	$ 515	515	5,152	-
Epson Pro L30700 - 3LCD Projector, standard lens-LAN S/N: X7L4041039L, unit price $4,673.04 plus tax, Total $23,800.10,				CSIS Opt. Hoover		P20-2075F, One Diversified	212016	02/31/2020	31/01/2020	5,152	5.00	0.200	$ 030		5.50	$ 515	515	5,152	-
Epson Pro L30700 - 3LCD Projector, standard lens-LAN S/N: X7L4041036L, unit price $4,673.04 plus tax, Total $23,800.10,				CSIS Opt.		P20-2075F, One Diversified	212017	02/31/2020	31/01/2020	5,152	5.00	0.200	$ 030		5.50	$ 515	515	5,152	-
Epson Pro L30700 - 3LCD Projector, standard lens-LAN S/N: X7L4041035L, unit price $4,673.04 plus tax, Total $23,800.10,				CSIS Opt.		P20-2075F, One Diversified	212016	02/31/2020	31/01/2020	5,152	5.00	0.200	$ 030		5.50	$ 515	515	5,152	-

Auditors/24-25/FY19-Asset Listing and Depreciation/equipment 3 of 52

Rpt0009f

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl #_in_c	rev	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
CBBE-CISCO CATALYST 9300 SERIES 3 SLOT CHASSIS, Serial #FXS2235G0GR				Netwo		P20-1728F-PCMG	112916	11/08/2018	31/01/2020	8,151	5.00	0.200	$ 230		5.50	$ 315	815	8,151	-
CBBE-CISCO CATALYST 9300 SERIES 3 SLOT CHASSIS, Serial #FXS2235G0GR				Netwo		P20-1728F-PCMG	112916	11/08/2018	31/01/2020	8,151	5.00	0.200	$ 230		5.50	$ 315	815	8,151	-
CBBE-BRA-CISCO CATALYST 9300 SUMMIT WORK TYCOON				Netwo		P20-1728F-PCMG	116072	11/08/2018	31/01/2020	19,981	5.00	0.200	$ 3,996		5.50	$ 1,998	1,998	19,981	-
CBBE-BRA-CISCO CATALYST 9300 SUMMIT WORK TYCOON				Netwo		P20-1728F-PCMG	116072	11/08/2018	31/01/2020	19,981	5.00	0.200	$ 3,996		5.50	$ 1,998	1,998	19,981	-
CBBE-LC-49Y - CISCO CATALYST 9300 SERIES 48 PORT 200GTOGETHER				Netwo		P20-1728F-PCMG	Missing	11/08/2018	31/01/2020	11,273	5.00	0.200	$ 2,255		5.50	$ 1,128	1,128	11,276	
CBBE-LC-49Y - CISCO CATALYST 9300 SERIES 48 PORT 200GTOGETHER				Netwo		P20-1728F-PCMG	Missing	11/08/2018	31/01/2020	11,273	5.00	0.200	$ 2,255		5.50	$ 1,128	1,128	11,276	-
CBBE-LC-49Y - CISCO CATALYST 9300 SERIES 48 PORT 200GTOGETHER				Netwo		P20-1728F-PCMG	Missing	11/08/2018	31/01/2020	11,273	5.00	0.200	$ 2,255		5.50	$ 1,128	1,128	11,276	-
Brand: CBS-C-MINI-P-Cinemar Ultimate 25760 Head & One HD Mitchell Tap Thread System with Floor Spreader/Stud. Stand up				Film Devis		P20-1689F-Sony's Camera	112864	11/27/2018	31/01/2020	14,871	5.00	0.200	$ 2,974		5.50	$ 1,487	1,487	14,871	-
1 - Sony Venice Full Frame 6K Cinema Digital Motion Picture Camera System Camera Body (MFC-3610), Serial#3610B132				Film Devis		P20-1765I-Sony's Camera	112862	11/01/2019	31/01/2020	39,477	5.00	0.200	$ 7,895		5.50	$ 3,948	3,948	39,477	-
2 - Sony Full HD Oled Viewfinder (DVF-EL200 optional purchase from above), Serial # 8010U120473				Film Devis		P20-1765I-Sony's Camera	112862	11/01/2019	31/01/2020	5,183	5.00	0.200	$ 033		5.50	$ 517	517	5,166	-
2 - Sony ASC-v7 4K Wireless Kit (ASC-v7-pro compatible model for above camera, Serial# 3010U 1312				Film Devis		P20-1765I-Sony's Camera	112862	11/01/2019	31/01/2020	8,612	5.00	0.200	$ 862		5.50	$ 361	861	8,612	-
Premier and Flexible Seminar for classroom demonstration and lab activities - SEAL DIV LCS-4600, Serial # J-3503-2642				Earth Scien		P20-1625I-Schaublin Lathe	112917	11/13/2018	31/01/2020	7,957	10.00	0.100	$ 796		5.50	$ 4,376	811	4,376	3,581
Deskmate Drawing: VAX D8024 1 for Sandile and its necessary parts thereto				Austin		P20-5158F-Shopbot Tools	199977	12/13/2019	31/01/2020	13,639	10.00	0.100	$ 364		5.50	$ 7,367	1,364	7,367	6,273
SP-HEC3H3 Steam Generator 208V (Carbon Steel Boiler), Qt				Life		P20-1418F	112914	11/05/2018	31/01/2020	7,865	10.00	0.100	$ 786		5.50	$ 4,326	786	4,326	3,539
Brand: AMUSE-SB Stroboscope banner w/ Wheels (qty				Facilities		P20-4683F-VS	210015	12/31/2019	31/01/2020	12,961	10.00	0.100	$ 1,296		5.50	$ 7,126	1,296	7,126	5,667
Digital PADE 67 Encoder Blade Card, Hardware for sale be up in for 1880, CMC Campus, KCRW, Bldg D, KCRW				KCR		National Public Radio	KCRW	06/25/2019	31/01/2020	7,808	5.00	0.200	$ 1,562		5.50	$ 781	781	7,808	-
Scissor lift for Sweat building, Truck with lift, SCISCOR 16' stepladder electric 32 lb gross 250 lbs 9600, To be used for sealing up lights				KCR		West LA Trailer & Equipment	KCRW	06/25/2019	31/01/2020	4,853	10.00	0.100	$ 485		5.50	$ 2,723	485	2,723	2,128
Replacement JPS for KCRW, Indio Peak Transmitter site, FERG 1 Model 2 NM-BES, 20KW Series Sideband Kernel Mixer, CA WX1				KCR		Lorain Inc	KCRW	11/08/2018	31/01/2020	6,803	5.00	0.200	$ 1,321		5.50	$ 961	961	6,336	-
Mic Cables, Design/plan/install cable in underware cabinet, including delivery and install for KCRW Production Department, Total $10,821				KCR		MarWood Co.	KCRW	06/03/2019	31/01/2020	4,662	10.00	0.100	$ 466		5.50	$ 2,311	466	2,311	2,191
Shelving installation for Music Library (for vinyl collection) Additional shelves for existing CD Library KCRW, CMD 1883, Bldg 20, 1st				KCR		McKinney Stern	KCRW	02/31/2019	31/01/2020	5,317	20.00	0.050	$ 261		5.50	$ 4,346	261	4,346	0,767
Shelving installation for Music Library (for vinyl collection) CMD 1330, 1st floor. This is a quote for the implementation of				KCR		McKinney Stern	KCRW	02/31/2019	31/01/2020	5,767	20.00	0.050	$ 280		5.50	$ 4,492	293	4,594	4,302
Shelving installation for Music Library (for vinyl collection) CMD 1330, 1st floor. This is a quote for the implementation of				KCR		McKinney Stern	KCRW	02/31/2019	31/01/2020	7,153	20.00	0.050	$ 357		5.50	$ 5,596	357	5,861	5,189
Manuals Guide – installation of shelves for music library, Shelving installation for Music Library (for vinyl collection) Balance due. Return				KCR		McKinney Stern	KCRW	02/31/2019	31/01/2020	8,582	20.00	0.050	$ 430		5.50	$ 6,869	433	7,302	5,279
Upgrade for satellite uplinks provide backup to NPR, 60 watt SSPA-L-1L-BD, Sales Tax QA-8-1-92-56, Freight PTN-8160				KCR		National Public Radio	KCRW	02/31/2019	31/01/2020	12,273	5.00	0.200	$ 2,455		5.50	$ 1,228	1,228	13,276	-
CURWATUBE - audio network computer switch - Cisco Catalyst 3650 stackable 48 10/100/1000 ethernet ports +				KCR		Wise	KCRW	10/31/2019	31/01/2020	9,484	5.00	0.200	$ 1,894		5.50	$ 947	947	9,484	-
Panasonic PT-RZ670L, custom projection unit, CMD KCRW 1811, events Department				KCR		Future lighting	KCRW	07/26/2019	31/01/2020	8,361	5.00	0.200	$ 1,672		5.50	$ 836	836	8,361	-
Equipment purchased in agreement with KPCC Satellite services to share up-linking resources				KCR		National Public Radio	KCRW	02/03/2019	31/01/2020	22,603	5.00	0.200	$ 1,518		5.50	$ 2,260	2,263	22,530	-
Aviderlink replacement This is a server that supports our audio to PC connectivity infrastructure				KCR		Per Code Media	KCRW	02/13/2020	31/01/2020	10,957	5.00	0.200	$ 2,191		5.50	$ 1,195	1,095	10,952	-

Auditors/24-25/FY19-Asset Listing and Depreciation/equipment 4 of 52

8/1/2026

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl # c	rev fn c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
TEL-2001180335 - Telco Zapnet Sportsplus Multi Codec Gateway Backpack Purpose: Audio transport device which uses the Internet to deliver multiple channels of audio. We are using this to provide				KCR AV Ste		Broadcasters General Store	KCRHV	04/13/2000	01/01/0121	6,454	5.00	0.200	$ 1,387		5.00	$ 303	893	8,334	-
Fixed# Large Commmal Work Table Furniture for the Emeritus seating class first in Trailer 151 in the Hurley Kirtl Lives Alley. Back to the Emeritus Foundation account. Ann's AR for billing. Sma				Emeri Ac		P23K72BRS Pacific Office Sp	112927	10/29/2015	01/01/0121	5,874	10.00	0.100	$ 587		5.00	$ 3,266	587	3,266	2,608
VAE2001995-1800-231 PTZ Camera Refurbished HDP - Overall Video System Billed back to the Emeritus Foundation account.				Emerit		A21K0838P Lightvenue ACCS	119001	06/29/2018	01/01/0121	5,475	5.00	0.200	$ 1,095		5.00	$ 548	548	5,475	-
Total FY 19-20 Equipment Additions										**$ 615,029**			**$ 99,276**			**$ 168,266**	**$ 60,166**	**$ 509,918**	**$ 105,119**
FY 19-20 Vehicle Addition																			
Total FY19-20 Vehicle Additions										**$ -**			**$ -**			**$ -**	**$ -**	**$ -**	**$ -**
Total 19-20										**$ 615,029**			**$ 99,276**			**$ 168,266**	**$ 60,166**	**$ 509,918**	**$ 105,119**
Dummy										$ (1)								$ 2	
									20-21FY										
FY 20-21 Equipment Addition																			
MAC PRO WIFI BLUETOOTH CAMERA ZOOM 10 Inch Wacom ***Only Year Just for w2020 Warranty CTO SSC Drive Serial# Jumber: ZXW000089				Lobby Alley Stage		P21K0688H Apple Computer	205182	02/26/2021	01/01/0121	5,461	5.00	0.200	$ 1,092		4.50	$ 1,365	1,092	4,368	945
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205167	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205166	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205165	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205164	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205163	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205162	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205161	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205160	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205159	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205158	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205157	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205156	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205155	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
MAC PRO WIFI Bluetooth viewing station (Configuration: ID ZXW000089) ***PROCESSOR 3.6 GHz 8-CORE Intel Xeon VEMORY				Digital		P21K0688H Apple Computer	205154	02/24/2021	01/01/0121	6,573	5.00	0.200	$ 1,314		4.50	$ 1,971	1,314	5,915	657
Fujitsu Scansnap iX1600 Scanner Purchased for Student Worker Use. Scanner will be used to digitize student records.				Nursing		P21K0688H Avin Inc	169986	10/18/2020	01/01/0121	30,025	10.00	0.100	$ 3,003		4.50	$ 19,516	3,003	19,516	13,509
20 Hand, Hand and Finger Stretcher 1 Weather Anemia power Brace with adjustable straps, independently controlled speaker				Nursin		P21K0688H Acces Inc	169000	10/18/2020	01/01/0121	8,661	10.00	0.100	$ 866		4.50	$ 5,766	866	4,766	3,895
Aetrach wVery-Mid Tane Wearable Tracheostomy Simulator wFent Stoto Animal 517				Respir		P21K0688H Avin Inc	169998	10/18/2020	01/01/0121	10,609	10.00	0.100	$ 1,061		4.50	$ 6,963	1,061	4,751	5,857

8/1/2026

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl # c	rev fn c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Hold Invoice Until Shipping Is Complete Quote 3850 model # 48 13 000 48 Engine 2GE + parts + items 5372-41 Hatsco 4500 48 Hammer Lifter New Trap VS Blk available + DMX-1600 VS available. Tag Fa# for and				KCR Art Cleaner		167932; 167924 Curvature LLC	203822	12/31/2020	01/01/0121	16,372	5.00	0.200	$ 3,274		4.50	$ 4,912	3,275	14,735	1,637
Fa# 159002 , Tamilton - OS Ministers Package				Health		P21K0688H Hamilton	205210	02/01/2021	01/01/0121	20,944	10.00	0.100	$ 2,095		4.50	$ 10,961	2,095	12,912	7,739
Ioenia Pension system implant (fingerprint), including software, PB stations (certified serial 50077), license, computer, cutter, 850-TB/SSH Avid Ethernet Hub Avid Nexis+3 ethernet, Nexis+3 Avid 1 GB Switch				Home		P21K0688H Ioenia	169476	03/30/2020	01/01/0121	6,233	10.00	0.100	$ 623		4.50	$ 4,363	623	2,798	3,435
Fa# 159001 , Tamilton - OS Ministers Package				Digital		P21K0688H - Kitty Cove Media, Inc.	212420	12/31/2020	01/01/0121	38,828	5.00	0.200	$ 7,765		4.50	$ 10,686	7,765	32,065	6,763
Apple iMac 27" 5K Display 3.8GHz 8-Core i7 Processor, 16GB 2666MHz DDR4 RAM, 512GB SSD, Magic Keyboard with Numeric Keypad - Silver, Magic Mouse - Silver, Apple Pro Stand, Apple Pro Display XDR Nanotexture Glass, Apple Pro Display XDR Stand, Apple Pro Display XDR Pro Display XDR Nanotexture Glass, Apple Pro Display XDR Stand, Apple Pro Display XDR Pro Display XDR Nanotexture Glass, Apple Pro Display XDR Stand, Apple Pro Display XDR				Threat Ac		P21K0688H Lightvenue ACCS	206811	03/30/21 & 6/14/21	01/01/0121	27,757	5.00	0.200	$ 1,390		4.50	$ 8,528	1,390	16,577	2,175
FortiGate 110C Hardware, 70-11 OC GCL 360 06 Fortinet Hardware				Threat Ac		A21K0188H - NE Systems Inc	169432; 169425; 169434	07/01/20 & 6/28/20	01/01/0121	72,164	5.00	0.200	$ 14,427		4.50	$ 21,310	14,427	61,921	7,213
Fujitsu Scansnap iX1600 Scanner (5 Y Contract with 5 Year Extra Support Pack) (Serial: 2E3Y0 [illegible])				Health		P21K0688H Advantage Health	169976	10/18/2020	01/01/0121	6,045	10.00	0.100	$ 605		4.50	$ 3,930	605	2,720	3,325
Dental system equipment and installations, Whole project				Dental		A21K0748P - Pro Sound Co., Inc.	Various - 200, 82, 88, 85; 20-21, 22-23, 23-24, 24-25	01/01/20, 11/30/20,	01/01/0121	301,173	5.00	0.200	$ 60,235		4.50	$ 80,313	60,235	271,058	30,117
eLive C1600 - Allen & Heath - Live C Class 12-fader Control Surface				Threat Ac		P21K0709H - Sweetwater	205247	04/13/2001	01/01/0121	9,932	5.00	0.200	$ 1,993		4.50	$ 2,656	1,993	8,947	985
AirTrack - MKE - Airtrack mount for Class Tubular Mixer, 10 x 18 SEC01 31 NPM Offset AL TRACK Ultimate 10 Printer wOnly w Front Panel Jumper manage, adjust Ultimate Power and Protocol				Threat Ac		P21K0748P - Pro Sound Co., Inc.	206248	01/18/2021	01/01/0121	10,213	5.00	0.200	$ 2,043		4.50	$ 4,302	2,043	12,256	1,021
Hot Mesh, 10 x 13 x 3 - Soft Mesh - 1 Mm x 3 Mm Mesh - Bundle with Service hardware, Form 2 printer, resin tank, build platform, Build Up Bath with Bottom				Cepar Ac		P21K0188H - Sin International	206451	01/18/2021	01/01/0121	5,225	5.00	0.200	$ 1,067		4.50	$ 1,600	1,067	4,691	534
Model# ST00C10 Tiller Storage (Area 2) Terra Ocotal/Green				Child Hdqtr		P21K0688H - Sources For Play	212970	02/17/2020	01/01/0121	9,524	10.00	0.100	$ 952		4.50	$ 3,561	952	2,736	6,788
Model# ST00C20 Double Tiller Storage w/Extension (Area 2-B) Terra Cotta/Green				CDC Ac		P21K0688H -	212975	03/17/2020	01/01/0121	10,661	10.00	0.100	$ 1,066		4.50	$ 7,122	1,066	4,131	6,530
QC OMNI TT TWIN ID ***PROCESSORS: WS Force, Serial X 1361T 167 X, 1361T 141 0UH-B3F4-B0L-1 Voltec Water mark Access: 3 Monitor ACS Display: 8K 1920X2E, 360 Video ACS				CDC Ac		P21 0688H - Hindsteadters General	Not on Hindsteadters WS is just adc the tags	01/01/2021 & 5/17/2021	01/01/0121	76,369	10.00	0.100	$ 7,636		4.50	$ 57,276	7,636	26,729	49,640
Total FY 20-21 Equipment Additions										**$ 794,846**			**$ 139,282**			**$ 300,493**	**$ 139,282**	**$ 614,635**	**$ 170,211**
FY 20-21 Vehicle Addition																			
Total FY20-21 Vehicle Additions										**$ -**			**$ -**			**$ -**	**$ -**	**$ -**	**$ -**
Total 20-21										**$ 794,846**			**$ 139,282**			**$ 300,493**	**$ 139,282**	**$ 614,635**	**$ 170,211**
									21-22FY										
FY 21-22 Equipment Addition																			
ZOWIE VAC PRO ID#ZW0036WE	APPLE COMPUTERINC			Photo CMD		P23K0227189	201928	02/01/2022	01/01/0122	8,167	5.00	0.200	$ 1,633		3.50	$ 4,376	1,633	5,710	2,447
Q1 MAC STUDIO, Serial# CLF2RKRPP	APPLE COMPUTERINC			CMD 236		P23K0227487	206458	01/13/2022	01/01/0122	5,169	5.00	0.200	$ 1,032		3.50	$ 2,576	1,032	3,611	1,548
Q1 MAC STUDIO, Serial# D7J34K7-RO	APPLE COMPUTERINC			CMD 236		P23K0227487	206458	01/13/2022	01/01/0122	5,169	5.00	0.200	$ 1,032		3.50	$ 2,576	1,032	3,611	1,548
Q1 MAC STUDIO, Serial# P6FYYC0FM	APPLE COMPUTERINC			CMD 236		P23K0227487	206570	01/13/2022	01/01/0122	5,169	5.00	0.200	$ 1,032		3.50	$ 2,576	1,032	3,611	1,548
Q1 MAC STUDIO, Serial# H72M6J3R	APPLE COMPUTERINC			CMD 236		P23K0227487	206574	01/13/2022	01/01/0122	5,169	5.00	0.200	$ 1,032		3.50	$ 2,576	1,032	3,611	1,548
Q1 MAC STUDIO, Serial# K3HNW8GDT	APPLE COMPUTERINC			CMD 236		P23K0227487	206161	01/13/2022	01/01/0122	5,169	5.00	0.200	$ 1,032		3.50	$ 2,576	1,032	3,611	1,548
Q1 MAC STUDIO, Serial# N7XVC4KHP	APPLE COMPUTERINC			CMD 236		P23K0227487	206487	01/13/2022	01/01/0122	5,169	5.00	0.200	$ 1,032		3.50	$ 2,576	1,032	3,611	1,548
Q1 MAC STUDIO, Serial# PC4GTR4DN	APPLE COMPUTERINC			CMD 236		P23K0227487	206566	01/13/2022	01/01/0122	5,169	5.00	0.200	$ 1,032		3.50	$ 2,576	1,032	3,611	1,548
Q1 MAC STUDIO, Serial# K5QDCFDWY2	APPLE COMPUTERINC			CMD 236		P23K0227487	206572	01/13/2022	01/01/0122	5,169	5.00	0.200	$ 1,032		3.50	$ 2,576	1,032	3,611	1,548
Q1 MAC STUDIO, Serial# XTMH7RYT2	APPLE COMPUTERINC			CMD 236		P23K0227487	206167	01/13/2022	01/01/0122	5,169	5.00	0.200	$ 1,032		3.50	$ 2,576	1,032	3,611	1,548

BH0008

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl #_in_c	rov	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
21 MAC STUDIO; Serial# V3M9GK75T0T	APPLE COMPUTER INC			CMD 296		PO3W22*167	206565	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# C9N7RJKXGGT	APPLE COMPUTER INC			CMD 296		PO3W22*167	206566	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# C9N4K9C3GT	APPLE COMPUTER INC			CMD 296		PO3W22*167	206566	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# C0F04YC3JN	APPLE COMPUTER INC			CMD 296		PO3W22*167	206566	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# C0P6M4C0R7	APPLE COMPUTER INC			CMD 296		PO3W22*167	206566	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# F4K8N3F0G	APPLE COMPUTER INC			CMD 296		PO3W22*167	206566	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# FFKCQP4L3R	APPLE COMPUTER INC			CMD 296		PO3W22*167	206564	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# GYNVG4JP6W	APPLE COMPUTER INC			CMD 296		PO3W22*167	206564	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# HJMM7PHU	APPLE COMPUTER INC			CMD 296		PO3W22*167	206564	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# LFHJLQ7K8	APPLE COMPUTER INC			CMD 296		PO3W22*167	206576	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# LV962YX6T6	APPLE COMPUTER INC			CMD 296		PO3W22*167	206567	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# NF7D4E5FTT	APPLE COMPUTER INC			CMD 296		PO3W22*167	206565	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# R2J94JVYK	APPLE COMPUTER INC			CMD 296		PO3W22*167	206565	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# QPHQHJ7VVP	APPLE COMPUTER INC			CMD 296		PO3W22*167	206566	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# QL3DKQ4TF2	APPLE COMPUTER INC			CMD 296		PO3W22*167	206567	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# QQ97RRY449	APPLE COMPUTER INC			CMD 296		PO3W22*167	206564	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# RV90VCDEX6	APPLE COMPUTER INC			CMD 296		PO3W22*167	206566	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# RX74RGQ2QQ	APPLE COMPUTER INC			CMD 296		PO3W22*167	206567	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# T73JHLKG19	APPLE COMPUTER INC			CMD 296		PO3W22*167	206566	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# X9L7V59XQ7	APPLE COMPUTER INC			CMD 296		PO3W22*167	206565	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# XCTTP1V1BK	APPLE COMPUTER INC			CMD 296		PO3W22*167	206576	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# XL3WGKVKSP	APPLE COMPUTER INC			CMD 296		PO3W22*167	206577	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# Y4T9439GGC	APPLE COMPUTER INC			CMD 296		PO3W22*167	206567	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 MAC STUDIO; Serial# YV67YTTHR2	APPLE COMPUTER INC			CMD 296		PO3W22*167	206576	06/13/2022	31/01/06 22	5,169	5.00	0.200	$ 1,032		3.50	$ 2,578	1,032	3,611	1,558
21 Brande Dayley; Dirk Valery Keshler	BRANDS SPA AND SALONS					PO3W22*1208		7/19/2022	31/01/06 22	9,974	10.00	0.100	$ 997		4.50	$ 7,477	997	9,475	2,491
21-PC line 4: Multimedia Projectors JVC-NZ18KLVU Panasonic PT-MZ16K LED Proj. 16000 Lumens, solid state, 3 LCD, Static projector	B & H PHOTO VIDEO			Loun ge		PO3W22*308	201266	1/3/22	31/01/06 22	20,667	5.00	0.200	$ 4,167		3.50	$ 10,418	4,167	14,586	6,251
21-PC Line 2C ZD66 CP-3 160MM72 1 CT PL MOUNT, FEET, Serial K6007463K, MFR: (21C5146), SKU# ZEOP3 MT29FF	B & H PHOTO VIDEO			Cons Tme		PO3W22*209	206606	12/19/2021	31/01/06 22	6,652	5.00	0.200	$ 1,328		3.50	$ 3,318	1,328	3,982	1,990
21-PC Line 2: ZD66 CP-3 160MM72 1 PL MOUNT, FEET/RESS, Serial K6007461K, MFR: (21C5146), SKU# ZEOP3 MT29FF	B & H PHOTO VIDEO			Cons Tme		PO3W22*209	206606	12/19/2021	31/01/06 22	6,463	5.00	0.200	$ 1,287		3.50	$ 3,242	1,297	4,539	1,945
21-PC Line 2S: AMX DXB81HDMI COMBINATION SET; SKU: AROBITERTEK MFR: (DB03904H)	B & H PHOTO VIDEO			Cons Tme		PO3W22*209	201566	12/19/2021	31/01/06 22	8,879	5.00	0.200	$ 1,764		3.50	$ 4,410	1,764	6,173	2,646
SONY TRILITE DITE450K TRONY VIDEOE, Serial# SE1 1000713, SKU#SORALTO (2108450)	B & H PHOTO VIDEO			Mfr Opt. Tme		PO3W22*667	203842	06/23/2022	31/01/06 22	11,729	5.00	0.200	$ 2,346		3.50	$ 5,865	2,343	8,211	3,519
21-RIMS-3000; Dolby MS-3000 STE IMD Unit	ENTERTAINMENT & MEDIA					PO3W22*1107	165147	04/20/2022	31/01/06 22	8,394	5.00	0.200	$ 1,647		3.50	$ 4,117	1,647	5,764	2,470

BH0008

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl #_in_c	rov	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Motorized Gate for loading dock Receiptors/Cafeteria	COMMERCIAL DOOR COMPANY					PO3W 22*1698	166148	05/23/2022	31/01/06 22	8,863	10.00	0.100	$ 885		3.50	$ 6,210	885	7,095	1,768
Wireless Communication System, Microphones, Video Conferencing Installation, (27 radios to assist officers to coordinate. Bundle all [illegible]	COMMLINE INC			Camp		A21C21859	[illegible]	1/21/20-Mult	31/01/06 22	54,213	5.00	0.200	$ 10,842		3.50	$ 37,960	10,842	48,802	5,411
ODY 1000 STD MDI INST LO INOX water heater, PO line#2, Serial # 0248 M1827	EFFICIENT ENTERPRISES			Other Fixed		PO3W 22-132	206698	03/13/2023	31/01/06 22	5,444	10.00	0.100	$ 544		4.50	$ 4,902	544	5,446	5,446
ODY 1000 STD MDI INST LO INOX water heater, PO line#2, Serial # 0248 M1827	EFFICIENT ENTERPRISES			Other Fixed		PO3W 22-132	206698	03/13/2023	31/01/06 22	5,444	10.00	0.100	$ 544		4.50	$ 4,902	544	5,446	5,446
EFECTOMETER, P 3400516 PPR Thermoscientific Nanodrop, One Spectrophotometer, Part 09-0211 0317022, Serial 2022-2228219	SCIENTIFIC SOLUTIONS			Sci		PO3W 22* 667	206492	01/30/2023	31/01/06 22	11,271	5.00	0.200	$ 2,274		3.50	$ 5,685	2,275	7,960	3,411
Planer: 220V, 3600 RPM Speed, 3 motor HP manufacturer # Jp-1255 1.0, Serial# 55MM0	GRAINGER			STEM		PO3W 22-394	200426	06/23/2022	31/01/06 22	5,429	10.00	0.100	$ 543		3.50	$ 4,071	543	4,614	3,529
CL BREATHES System for Adult Patients Serial # 668	INOMAX MEDICAL LLC			Nursin g		PO3W 22*660	200464	06/08/2022	31/01/06 22	6,667	5.00	0.200	$ 1,111		3.50	$ 2,778	1,111	3,890	1,667
IQ. HHFA Hiflow System for Adult Patients Serial # 668	INOMAX MEDICAL LLC			Nursin g		PO3W 22*660	200465	06/08/2022	31/01/06 22	6,667	5.00	0.200	$ 1,111		3.50	$ 2,778	1,111	3,890	1,667
Audio & Visual Presentation & Computing Equipment, #FS-0008MHCAM3 Multiview 3 Camera Stick Package plus base station Realtimecapital.com (Replace existing Absolute copy where TP 760)	KEY CODE MEDIA INC			PO3W22*310		212481 - 212489		06/17/2022	31/01/06 22	36,313	5.00	0.200	$ 7,263		3.50	$ 17,816	7,263	24,527	11,786
THOT 1.0 Tactical Hemorrhage Control Trainer, Serial # 200676	OPERATIVE EXPERIENCE INC			Nursin g		PO3W22*310	200676	11/01/2021	31/01/06 22	39,584	5.00	0.200	$ 7,917		3.50	$ 19,792	7,917	27,708	11,875
M-000 (agl# 200226) ICU Monitor w/ RS232/MIB Interface. Includes 2 days of clinical education & bundled monitor configuration services. Modular units, ODC Full Serial MD3-3132 (agl#206226	PHILIPS HEALTHCARE DIV OF PHILIPS			Health Cnt		PO3W22*364	200226; 206226	04/22/22	31/01/06 22	43,673	5.00	0.200	$ 8,735		3.50	$ 21,838	8,735	30,573	13,100
LAST YRS ADDITION TO BROAD STAGE AUDIO SYSTEM INCLUDED IN	PRO SOUND CA, INC			Theat er		A21C1745F	56; 61; 68; 70; 71; 72; 74; 75; 76; 77; 78; 79; 80; 81; 82; 83; 84; 85; 86; 87; 88; 89; 90; 91; 92; 93; 94; 95; 96; 97; 98; 99; 100; 101; 102; 103; 104; 105; 106; 107; 108; 109; 110; 111; 112; 113;

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl #	rev n	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Cabinets: TEC-2001-0C0SC0 - Tabs Spot 20 Oak Solid 02-Series Access 2084 & 1884	TECH MASTERS LLC			CFR		PO3V22*310	200716 5200197	8/29/2022	01/01/2023	6,724	5.00	0.200	$ 1,348		3.50	$ 3,365	$ 1,363	$ 4,712	$ 2,012
Various parts for HVAC Wave Transmitters	TECH MASTERS LLC			CEM		PO3V22*317	WA	9/9/2021	01/01/2023	7,324	5.00	0.200	$ 1,465		4.00	$ 3,665	$ 1,465	$ 5,174	$ 2,217
Automatic sliding glass entry doors on the first floor of Emerson Building, subject to Lecture Hall 107 on improved traffic flow and	ASSA ABLOY HIGHBRIDGE			FSVE		PO3V22*300	WA	12/5/2025	01/01/2023	14,121	10.00	0.100	$ 1,412		3.50	$ 10,561	$ 1,412	$ 12,972	$ 1,149
Total FY 21-22 Equipment Additions										**$ 2,639,916**			**$ 399,933**			**$ 1,040,783**	**$ 399,933**	**$ 1,397,964**	**$ 641,830**
FY 21-22 Vehicle Addition																			
Total FY21-22 Vehicle Additions										**$ -**			**$ -**			**$ -**	**$ -**	**$ -**	**$ -**
Total 21-22										**$ 2,639,916**			**$ 399,933**			**$ 1,040,783**	**$ 399,933**	**$ 1,397,964**	**$ 641,830**
Rounding																			
									22-23FY										
FY 22-23 Equipment Addition																			
Q1-Header: NC Oil Modulator; NPR satellite media, chir backup	AEHIS			CFR		PO3V22*308	200818	12/16/2022	01/01/2023	12,254	10.00	0.100	$ 1,225		2.50	$ 10,211	1,224	2,971	9,283
Q1-Sweeper: NC Oil Modulator; NPR satellite media, chir backup	SERVISEB			CFR		N/A	58908	1/31/2025	01/01/2023	8,000	5.00	0.200	$ 1,600		2.50	$ 3,500	1,600	2,500	5,500
Q1-Sweeper: Line Voltage Regulator, 240 Volt, 30 Amp, 2 Pole, 3 Wire, Hard Wire, Plug Ready, Indoor/Outdoor, Rain Tight, Stainless Steel Enclosure, Model # 1000SVR, Serial # 1000SVR-0000	SATHER'S INC			Sper		PO3V22*307	200701	8/16/2023	01/01/2023	5,000	5.00	0.200	$ 1,000		2.50	$ 3,750	1,000	2,395	2,605
Q1-Sweeper: Line Voltage Regulator, 240 Volt, 30 Amp, 2 Pole, 3 Wire, Hard Wire, Plug Ready, Indoor/Outdoor, Rain Tight, Stainless Steel Enclosure, Model # 1000SVR, Serial # 1000SVR-0000	SATHER'S INC			Sper		PO3V22*307	200702	8/16/2023	01/01/2023	5,000	5.00	0.200	$ 1,000		2.50	$ 3,750	1,000	2,395	2,605
Q1-SD Boom Repeater Base Radio Cx2023SA0Ar Repeater, Accessories, and Installation - Serial No. 4180015A1, 4280015B5	COMMLINE INC			Sweep		PO3V22*305	200706	8/16/2023	01/01/2023	11,875	5.00	0.200	$ 2,375		2.50	$ 7,125	2,375	5,229	6,646
Q1-Same as above, will paid by Auxiliary	COMMLINE INC			Sweep		PO3V22*562	200707	5/16/2025	01/01/2023	11,255	5.00	0.200	$ 2,251		2.50	$ 7,878	2,251	5,628	5,628
Q1-TIP-TRO FILCOMPLE - 3D Lighter for student use in ARTS Applicant are AF-Al - studies for an illustrator's portfolio	COMPUTERS & PERIPHERALS			Comm		PO 3V 22*568	200811	5/2/2023	01/01/2023	20,637	5.00	0.200	$ 4,127		2.50	$ 14,401	4,127	10,255	10,382
Q1-SD Unit - Lab 2 - Unit - 2 - Scanning system for education and research activities the by scanning 3D objects of any size, shape, and complexity, the system allows users to create	COMPUTERS & PERIPHERALS			Comm		PO 3V 22*468	200808	12/22/2022	01/01/2023	34,673	5.00	0.200	$ 6,935		2.50	$ 24,171	6,935	17,295	7,265
Q1-Equipment: 50 watts to 75 watts to Serial No. 1238-LE-3/7320	OUTDOOR SYSTEMS INC			Comm		PO3V 22*478	17396	6/22/2022	01/01/2023	17,089	5.00	0.200	$ 3,512		2.50	$ 12,502	3,512	8,990	8,099
Q1-Equipment: 50 watts to 75 watts to Serial No. 1238-LE-3/7320	OUTDOOR SYSTEMS INC			Comm		PO3V 22*478	17396	6/22/2022	01/01/2023	21,629	5.00	0.200	$ 4,389		2.50	$ 15,371	4,389	10,980	10,649
Q1-Lot Light Fixture Wall Pack Fluorescent Base package with 1 - 39-16-300 Luminescence 1100 Ballast Wire Guard Mounting Hardware	DATABIT INC			Vaeh		PO 3V 22*517	200762	6/4/2023	01/01/2023	7,923	5.00	0.200	$ 1,584		2.50	$ 5,544	1,584	3,960	3,963
Q1-Lot Light Fixture Wall Pack Fluorescent Base package with 1 - 39-16-300 Luminescence 1100 Ballast Wire Guard Mounting Hardware	DATABIT INC			Vaeh		PO 3V 22*488	200806	1/23/2023	01/01/2023	5,361	5.00	0.200	$ 1,072		2.50	$ 3,746	1,072	2,679	2,679
Q1-Study of Cell Counter Equipment: 4-Biocrosse-Delaware, Andra Denver-Life	BIOCROSS-SCIENTIFIC			Andra		PO 3V 22*468	200848	8/29/2022	01/01/2023	33,583	5.00	0.200	$ 6,717		2.50	$ 23,508	6,717	16,791	16,791
Q1-Study of Cell Counter: SMPH 4-Biocrosse-Delaware, Andra Denver-Life	BIOCROSS-SCIENTIFIC			Andra		PO 3V 22*0151	200186	6/24/2022	01/01/2023	14,447	5.00	0.200	$ 2,889		2.50	$ 10,113	2,889	7,223	7,223
Access Control Upgrade Project	SECURITY-LINK SYSTEMS INC			Vaeh		PO 3V 22*471	210445	5/31/2023	01/01/2024	178,623	5.00	0.200	$ 35,725		1.50	$ 131,571	35,725	142,357	36,266
Access Control Upgrade Project	SECURITY-LINK SYSTEMS INC			Vaeh		PO 3V 22*471	210444	5/31/2023	01/01/2024	77,225	5.00	0.200	$ 15,445		1.50	$ 59,503	15,445	23,130	54,095
Access Control Upgrade Project	SECURITY-LINK SYSTEMS INC			Vaeh		PO 3V 22*471	210446	5/31/2023	01/01/2024	102,452	5.00	0.200	$ 20,490		1.50	$ 82,188	20,490	30,729	71,702
Q1-Kubota 2501E Front Wheel Drive 21" Rotary Blade Mower, Hour meter, Lock Switch, Yellow Flashing Light, Hydraulic Lift, Cup Holder, Radio, Cruise Control, Tilt Steering Wheel, Cup Holder, Radio, Cruise Control, Tilt Steering Wheel	SUPPLY SOURCE			Sper		PO 3V 22*5315	200166	6/21/2022	01/01/2023	19,001	10.00	0.100	$ 1,900		2.50	$ 14,251	1,900	12,751	6,251
Q1-Lot Scarifier: Tiger Scarifier, Model # TS-72, Serial # 1000	TIGER			Sper		PO 3V 22*518	200794	6/16/2023	01/01/2023	8,173	10.00	0.100	$ 817		2.50	$ 6,344	817	3,362	4,811
Q1-Low Temperature Freezer for Chemistry Stockroom, Thermo Fisher	FISHER SCIENTIFIC			Chem		PO 3V 22*523	200777	1/4/2023	01/01/2023	6,065	5.00	0.200	$ 1,213		2.50	$ 4,548	1,213	2,426	3,639
Q1-Library: 3D 3D Printer, model # 1100	GAUDI			Library		PO 3V 22*258	200888	11/3/2022	01/01/2023	5,587	5.00	0.200	$ 1,117		2.50	$ 3,770	1,079	2,396	3,190
Q1-Library: 3D 3D Printer, model # 1100	GAUDI			Library		PO 3V 22*258	200889	11/3/2022	01/01/2023	5,587	5.00	0.200	$ 1,117		2.50	$ 3,770	1,079	2,396	3,190
Q1-Pump, Emergency Eyewash Station, Thermo Fisher Scientific, Cat. No. 13-687-1	DIGMAR MEDICAL			Vaeh		PO 3V 22*401	200906	2/7/2023	01/01/2023	27,813	5.00	0.200	$ 5,563		2.50	$ 18,781	5,563	11,126	16,687
Q1-Contract Off Site Tech Tablet Equipment for Malibu Campus	ITSAVVY LLC			Malibu		PO 3V 22*242	200224	7/11/2022	01/01/2023	11,845	5.00	0.200	$ 2,369		2.50	$ 8,291	2,369	5,921	5,922
Q1-Contract Off Site Tech Tablet Equipment for Malibu Campus	ITSAVVY LLC			Malibu		PO 3V 22*242	200225	7/11/2022	01/01/2023	11,845	5.00	0.200	$ 2,369		2.50	$ 8,291	2,369	5,921	5,922
Q1-Air conditioned mobile cabinet in Science lab, stainless steel	AHEAD PRODUCTS			Vaeh		PO 3V 22*248	200884	11/10/2022	01/01/2023	19,724	5.00	0.200	$ 3,945		2.50	$ 13,807	3,945	9,862	9,862
Q1-Ice Dispenser with Automatic Water Fill, Stainless Steel Cabinet, Ice Machine, Water Dispenser, Ice Bin, Water Fill Reservoir, Power Cord, Ice Bin Liner, Water Filter, Installation Kit, Owner's Manual	VERNTA ONLINE			Sper		PO 3V 22*424	200896	1/4/2023	01/01/2023	16,523	5.00	0.200	$ 3,305		2.50	$ 10,720	3,305	7,893	8,630
Q1-Jet 22" Planer S 1P, 1/1 1 Helical Head, Item (100511, pulley 3	WOOD-WORKER SUPPLY			Comm		PO 3V 22*423	200886	1/3/2023	01/01/2023	16,065	5.00	0.200	$ 3,213		2.50	$ 10,546	3,213	7,533	8,532
Q1-Jet 22" Planer S 1P, 1/1 1 Helical Head, Item (100511, pulley 3	WOOD-WORKER SUPPLY			Comm		PO 3V 22*423	200887	1/3/2023	01/01/2023	6,021	10.00	0.100	$ 602		2.50	$ 4,515	602	1,204	4,817

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl #	rev n	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Q1-Ultrasound Unit Philips Model # 1852X, U-C Code 2244SE208K3, Old material number: 901878, Serial Number: 1	PHILIPS HEALTHCARE			Sper		PO 3V 23*388	113388	7/18/2023	01/01/2023	6,614	5.00	0.200	$ 1,323		2.50	$ 3,308	1,323	2,807	3,807
Q1-Audio & Visual Presentation & Computer Equipment: TSC-SP22-PA2-T-CAME Stage Pro 24 Hybrid spin ceiling rail	PROMETHEAN PROFILE INC			Rudol		PO 3V 23*0772	210816-210818	5/7/2024	01/01/2024	5,817	5.00	0.200	$ 1,163		1.50	$ 4,165	1,163	2,972	2,873
SMC Personnel Remote Report	THE DATA PROJECT, INC			SMC Data		PO 3V 23*618	201918	10/31/2022, 10/31/2023	01/01/2023	216,765	5.00	0.200	$ 43,353		2.50	$ 130,302	43,353	151,735	65,029
Upgrade Dell Latitude 5420 laptop with Microsoft Teams, Server 2019 (10 5), & add 2011 5 - laptop with Microsoft Teams, Server 2019 (10 5), Hardware Upgrade Kit, Upgrade Kit, Hard Drive Upgrade Kit, Upgrade Kit, Upgrade Kit,

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl#_n_c	rov n_c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Q1-Wireless V Sec-Assisted Disinfecting System, C V Pk, Canela	GALIMED							4/9/2024	4/10/2024	10,471	10.00	0.100	$ 1,047		1.50	$ 17,580	1,047	$ 2,571	$ 7,900
Q1-SIEGE Pk S HBU, Multipurpose Patient Sim Mat Package	GALIMED							4/11/2024	4/10/2024	38,067	10.00	0.100	$ 3,811		1.50	$ 35,262	3,811	$ 6,636	$ 31,371
SMC-T-Shirt Tools Workshop Hybrid In Person Student Support Staff, Rose Bud Promotion and Workshop Supplies and Refreshments	SOFTWARE TECHNOLOGY			Vision				5/28/2024	4/10/2024	361,731	5.00	0.200	$ 72,274		1.50	$ 289,106	72,274	$ 98,546	$ 263,185
100-Station Audio Visual Package, SMC-B1 EQ0292	SOLDIER STAIR							1/2/2025	4/10/2024	291,021	5.00	0.200	$ 58,204		1.50	$ 267,364	58,204	$ 82,421	$ 208,600
Q1-FC Line 2-Person Hi-Lo 2164 & C01 Projector-Hi-Lo Option	SOLDIER STAIR							6/14/2024	4/10/2024	17,387	5.00	0.200	$ 3,478		1.50	$ 15,957	3,478	$ 5,218	$ 12,169
Q1-Chrome Pro Cart Bundle, Cart Bundle with Extra Charging Power Pro Pro Cart Bundle with Extra Charging Power Pro	SOLDIER STAIR			Vision				6/14/2024	4/10/2024	13,527	5.00	0.200	$ 2,705		1.50	$ 12,171	2,705	$ 4,060	$ 9,467
Q1-Ai Sec Infrared Thermal Screening Kiosk - Multiple Units Kiosks, Wall Mounted Kiosks, Tabletop Kiosks, Wall Mounted Kiosks, Tabletop Kiosks, Wall Mounted Kiosks, Tabletop

BH0008

Santa Monica Community College District
2024-2025
Depreciation of Fixed Assets
Equipment

Asset Description	Vendor	bl#_c	rov fn_c	dept_c	class_c	Po No.	Asset Number	Acquisition date	Deprn begin date	org_cost	use_life	Depr. Rate	Deprec. Per Year	Previous Yr - Years Depreciated	No. of Yrs from date of Purchase	6/30/2024 Book Value	2024-2025 Deprec. Expense	6/30/2025 Accum. Depreciation	6/30/2025 Book Value
Preserve Card Readers and Installation	INTEGRATED			Facilities		PO2024/01274	not received	7/3/2025	01/01/2026	8,124	5.00	0.200	$ 1,625		0.50	$ -	812	812	7,311
Q1-Ser Ter 1 - Pool Vacuum - Solution Date Mar 30	ACOUSTICOLL			WS		PO2024/01055	241001	6/29/2025	01/01/2026	7,027	10.00	0.100	$ 784		0.50	$ -	352	352	3,898
Q1-Ser Ter 1 - Pool Vacuum - Solution Date Mar 30	ACOUSTICOLL			WS		PO2024/01055	241002	6/29/2025	01/01/2026	7,027	10.00	0.100	$ 784		0.50	$ -	352	352	3,898
Q1-Ser Ter 1 - Pool Vacuum - Solution Date Mar 30	ACOUSTICOLL			WS		PO2024/01055	241003	6/29/2025	01/01/2026	7,027	10.00	0.100	$ 784		0.50	$ -	352	352	3,898
Q1-SPL #HC03, Mopec 816 saw & Vacuum set	ACOUSTICOLL			WS		PO2024/01055	241014	6/29/2026	01/01/2026	7,669	10.00	0.100	$ 766		0.50	$ -	383	383	7,191
Q1-Ser Ter 1 - Pool Vacuum - Solution Date Mar 30	ACOUSTICOLL			WS		PO2024/01055	241016	6/29/2026	01/01/2026	7,669	10.00	0.100	$ 766		0.50	$ -	383	383	7,191
Q1-SPL #HC03, Mopec 816 saw & Vacuum set	ACOUSTICOLL			WS		PO2024/01204	244889	6/29/2026	01/01/2026	9,862	5.00	0.200	$ 1,972		0.50	$ -	986	986	8,876
Q1-Ser Ter 1 - Pool Vacuum - Solution Date Mar 30	ACOUSTICOLL			WS		PO2024/01055	241015	6/29/2026	01/01/2026	7,669	10.00	0.100	$ 766		0.50	$ -	383	383	7,191
Q1-SPL #HC03, Mopec 816 saw & Vacuum set	ACOUSTICOLL			WS		PO2024/01204	244888	6/29/2026	01/01/2026	9,862	5.00	0.200	$ 1,972		0.50	$ -	986	986	8,876
Q1-Ser Ter 1 - Pool Vacuum - Solution Date Mar 30	ACOUSTICOLL			WS		PO2024/01055	241014	6/29/2026	01/01/2026	7,669	10.00	0.100	$ 766		0.50	$ -	383	383	7,191
Q1-Ser Ter 1 - Pool Vacuum - Solution Date Mar 30	ACOUSTICOLL			WS		PO2024/01055	241016	6/29/2026	01/01/2026	7,669	10.00	0.100	$ 766		0.50	$ -	383	383	7,191
Q1-SPL #HC03, Mopec 816 saw & Vacuum set	ACOUSTICOLL			T		PO2024/01204	244889	6/29/2025	01/01/2026	9,862	5.00	0.200	$ 1,972		0.50	$ -	986	986	8,876
Q1-Ser Ter 1 - Pool Vacuum - Solution Date Mar 30	ACOUSTICOLL			WS		PO2024/01055	241015	6/29/2026	01/01/2026	7,669	10.00	0.100	$ 766		0.50	$ -	383	383	7,191
Q1-SPL #HC03, Mopec 816 saw & Vacuum set	ACOUSTICOLL			T		PO2024/01204	244888	6/29/2025	01/01/2026	9,862	5.00	0.200	$ 1,972		0.50	$ -	986	986	8,876
Q1-Ser 7 Legacy Spec's Timer, Item #0EN42-TMR_ with life over parts warranty	PSAK AQUATICS			Swim Centr		PO2024/01747	320087	4/18/2024 4/25/25	01/01/2026	10,655	5.00	0.200	$ 2,131		0.50	$ -	1,066	1,066	9,589
Q1-Ser Ter 1 - Pool Vacuum - Solution Date Mar 30	ACOUSTICOLL			WS		PO2024/01055	241016	6/29/2026	01/01/2026	7,669	10.00	0.100	$ 766		0.50	$ -	383	383	7,191
Q1-Ser Ter 1 - Pool Vacuum - Solution Date Mar 30	ACOUSTICOLL			T		PO2024/01204	244888	6/29/2025	01/01/2026	9,862	5.00	0.200	$ 1,972		0.50	$ -	986	986	8,876
Q1-Ser 7 Legacy Spec's Timer, Item #0EN42-TMR_ with life over parts warranty	PSAK AQUATICS			Swim Centr		PO2024/01747	320087	4/18/2024 4/25/25	01/01/2026	10,655	5.00	0.200	$ 2,131		0.50	$ -	1,066	1,066	9,589
Q1-Ser Ter 1 - Pool Vacuum - Solution Date Mar 30	ACOUSTICOLL			T

9/1/2026

Santa Monica Community College District
Depreciation of Capital Assets
As of 6/30/2025
Summary

Description	*Total Valuation*	*Depreciation Expense Current Year*	*Begin of Year Accumulated Depreciation Net of Disposal*	*Begin of Year Book Value*
Structures	$ 768,462,017	$ 30,610,832	$ 272,408,737	$ 492,513,586
Equipment	$ 36,435,878	$ 1,685,554	$ 28,606,758	$ 6,739,464
Vehicles	$ 3,423,464	$ 231,096	$ 2,834,115	$ 536,379
Land	$ 73,411,915	$ -	$ -	$ 73,411,915
TOTAL DISTRICT	**$ 881,733,274**	**$ 32,527,481**	**$ 303,849,611**	**$ 573,201,344**

Reconciliation to Prior Year

	Structures/Equip	Land	Total
Beginning Balance 2025	$ 803,639,041	$ 73,411,915	$ 877,050,956
Adjustments/Rounding			$ -
Adjusted Balance 2025	$ 803,639,041	$ 73,411,915	$ 877,050,956
Additions	$ 4,682,318	$ -	$ 4,682,318
Subtotal	$ 808,321,359	$ 73,411,915	$ 881,733,274
Deletions	$ -	$ -	$ -
Ending Balance 2025	$ 808,321,359	$ 73,411,915	$ 881,733,274

Auditors-24-25FY-LG-Asset Listing and Depreciation Summary6000

FIXED ASSETS ESTIMATED LIFE

Building	20	
Roof	20	
Land improvement (driveway, garage)	20	
Building improvement	20	
Fixtures and cubicles	20	
Furnitures	10	
Equipment	10	
Vehicle	8	
Photovoltaic	20	(based on go California solar)
Technology and audio-visual	5	

FY 11-12 Change in Estimated life of Building Improvements from 50 to 20 years

a. Estimated life for building improvements was changed from 50 to 20 years.
b. For acquisitions before FY 11-12, new depreciation is calculated by dividing the book value at 7/1/2011 by the new remaining life (20 years - # of years depreciated)
c. If an asset has been depreciated for more than 20 years, the book value at 7/1/2011 are treated as depreciation expense for FY 11-12
d. Building improvements were not depreciated based on the remaining life fof the building as improvement is supposed to increase the usability of the building.

FY 12-13

Added capitalized interest per GASB 62 - Interest on the bond issuance allocated among the assets the bond proceeds was used for.
Projects that were completed in previous years were shown as adjustments in both assets and CIP.
Depreciation on the adjustments prior to FY 12-13 are shown as adjustment to accumulated depreciation.
Depreciation on building changed from remaining life (50 less age of building to 50 years from date of purchase.

FY 13-14

CIP are considered completed before upon closure with DSA - changed to date approved by BOT as completed and put into use.

FY 14-15

Interest not capitalized