

Received 07/01/19 through 06/30/20										Type D - Depreciable Assets	
Asset	Tag	Description	Rcvd	Cost	Life Yrs	Depr Amt Thru 2019	Depr Amt 2020	Depr Amt 2021	Depreciated Value		
Group/Category 053 / PROJECTOR											
24809	15407	ITEM# PAPTMZ670LU	12/06/19	5,654.58	5		659.70	1,130.92	3,863.96		
Group/Category 075 / CERT METET KIT											
24767	15384	ITEM# PMICERTKIT2 PRECISION MSRMENT CE	10/15/19	36,911.90	10		2,768.39	3,691.19	30,452.32		
Group/Category 175 / LAB WASHER											
25165	15842	62850501USA PLW8505 PLW 8505 La	06/02/20	9,546.72	5		159.11	1,909.34	7,478.27		
Group/Category 205 / NETWORK											
25148	15759	ITEM# 16704 X460-G2-48p-10GE4 Base Unit	05/18/20	9,016.33	5		300.54	1,803.27	6,912.52		
25149	15763	ITEM# 16704 X460-G2-48p-10GE4 Base Unit	05/18/20	9,016.33	5		300.54	1,803.27	6,912.52		
25150	15764	ITEM# 16704 X460-G2-48p-10GE4 Base Unit	05/18/20	9,016.34	5		300.54	1,803.27	6,912.53		
25151	15765	ITEM# 16704 X460-G2-48p-10GE4 Base Unit	05/18/20	9,016.34	5		300.54	1,803.27	6,912.53		
Total Category NETWORK			4 Assets	36,065.34		0.00	1,202.16	7,213.08	27,650.10		
Group/Category 347 / GYM											
24802	15397	TRUE CS900 TREADMILL W/ EMERGE CONSOL	11/25/19	9,401.66	5		1,253.55	1,880.33	6,267.78		
24803	15398	TRUE CS900 TREADMILL W/ EMERGE CONSOL	11/25/19	9,401.66	5		1,253.55	1,880.33	6,267.78		
Total Category GYM			2 Assets	18,803.32		0.00	2,507.10	3,760.66	12,535.56		
Group/Category 425 / SOLAR/CHARGING											
25288		UMBRELLA CHARGING STATIONS:	06/30/20	12,398.27	5		206.64	2,479.65	9,711.98		
25289		UMBRELLA CHARGING STATIONS:	06/30/20	12,398.28	5		206.64	2,479.66	9,711.98		
Total Category SOLAR/CHARGING			2 Assets	24,796.55		0.00	413.28	4,959.31	19,423.96		
Group/Category 567 / STU. HEALTH											
24769	15116.01	YEAR 2 - CUSTOM MINDKARE KIOSK BUILD AN	10/21/19	10,000.00	10		750.00	1,000.00	8,250.00		
Group/Category 802 / SOLAR BATTERY											
24813	15402	OutBack 4kW FLEXpower Radian + 9.6kWh Ba	12/09/19	13,112.34	10		764.89	1,311.23	11,036.22		
24815	15404	1 x LG Chem Resu10H w/ StoreEdge Accesso	12/09/19	7,902.38	10		460.97	790.24	6,651.17		
Total Category SOLAR BATTERY			2 Assets	21,014.72		0.00	1,225.86	2,101.47	17,687.39		
Group/Category 802 / SOLAR KIT											

Selection See last page for selection criteria

ESCAPE ONLINE

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Group/Category 802 / SOLAR KIT									
24812	15405	7930W Solar Kit: 26xURE NSP 305W All Bla	12/09/19	10,292.26	10		600.38	1,029.23	8,662.65
Total Group SOLAR EQUIP			3 Assets	31,306.98		0.00	1,826.24	3,130.70	26,350.04
Group/Category 895 / WELDER									
25286	15890	MIL 951468 DYNASTY 280 DX PKG	06/30/20	7,475.14	5		124.59	1,495.03	5,855.52
Total Type Depreciable Assets			16 Assets	180,560.53		0.00	10,410.57	28,290.23	141,859.73

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Depreciation Recap						
Category		Depr Amt Thru 2019	Depr Amt 2020	Depr Amt 2021	Accumulated Depreciation	Depreciated Value
Group AV SUPPLIES & EQUIPMENT						
PROJECTOR	1 Assets	.00	659.70	1,130.92	1,790.62	3,863.96
	Total Group AV SUPPLIES & EQUIPMENT	.00	659.70	1,130.92	1,790.62	3,863.96
Group AUTOMOTIVE SHOP EQUIP.						
CERT METET KIT	1 Assets	.00	2,768.39	3,691.19	6,459.58	30,452.32
	Total Group AUTOMOTIVE SHOP EQUIP.	.00	2,768.39	3,691.19	6,459.58	30,452.32
Group CHEMICAL LAB EQUIPMENT						
LAB WASHER	1 Assets	.00	159.11	1,909.34	2,068.45	7,478.27
	Total Group CHEMICAL LAB EQUIPMENT	.00	159.11	1,909.34	2,068.45	7,478.27
Group COMPUTERS, HARDWARE						
NETWORK	4 Assets	.00	1,202.16	7,213.08	8,415.24	27,650.10
	Total Group COMPUTERS, HARDWARE	.00	1,202.16	7,213.08	8,415.24	27,650.10
Group FITNESS EQUIPMENT						
GYM	2 Assets	.00	2,507.10	3,760.66	6,267.76	12,535.56
	Total Group FITNESS EQUIPMENT	.00	2,507.10	3,760.66	6,267.76	12,535.56
Group FURNITURE						
SOLAR/CHARGING	2 Assets	.00	413.28	4,959.31	5,372.59	19,423.96
	Total Group FURNITURE	.00	413.28	4,959.31	5,372.59	19,423.96
Group MEDICAL EQUIP/SUPPLIES						
STU. HEALTH	1 Assets	.00	750.00	1,000.00	1,750.00	8,250.00
	Total Group MEDICAL EQUIP/SUPPLIES	.00	750.00	1,000.00	1,750.00	8,250.00
Group SOLAR EQUIP						

Selection See last page for selection criteria

ESCAPE ONLINE

Depreciation Recap						
Category		Depr Amt Thru 2019	Depr Amt 2020	Depr Amt 2021	Accumulated Depreciation	Depreciated Value
Group SOLAR EQUIP						
SOLAR BATTERY	2 Assets	.00	1,225.86	2,101.47	3,327.33	17,687.39
SOLAR KIT	1 Assets	.00	600.38	1,029.23	1,629.61	8,662.65
Total Group SOLAR EQUIP		3 Assets	.00	1,826.24	3,130.70	4,956.94
Group WELDING SUPP/EQUIP						
WELDER	1 Assets	.00	124.59	1,495.03	1,619.62	5,855.52
Total Group WELDING SUPP/EQUIP		1 Assets	.00	124.59	1,495.03	5,855.52
Total Org 001 - Rio Hondo Community College District		16 Assets	.00	10,410.57	28,290.23	141,859.73

Report Grouped by Org, Filtered by (Org = 1, Department IN ('E'), Type(s) IN ('D'), Status = A, Starting Received Date = 7/1/2019, Ending Received Date =
 Selection 6/30/2020, Asset Cost Minimum = 5,000.00, Asset Cost Maximum = 999,999,999.00, Prior Year = 2, Show Accounts = N, Page Break? = 1)
 Criteria