

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0120

Co Asset No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Acquisition Ref	Acquisition Date	Internal Acq Value
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INSTRUCTIONS:

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3. For unit changes or to transfer property to Surplus, submit a complete, management signed, Transfer of Property (TOP) form. Refer to FASM 5.3.
4. For asset removal, submit complete, management signed, Property Disposition Request (PDR) form. Attach supporting documentation. Refer to FASM 5.9.3.
5. To ensure changes are processed for the next report distribution (July) please sign and return to Asset Accounting by 5pm on February 23, 2024.

Please retain a copy for your records. When printing this report please print in "landscape" orientation.

New Additions [example]:

[Asset Tag:	Description:	Serial:	Model:	User/Location	Bldg. Name or Address:	Acq ref:	Acq Date:	Acq Cost:]
#[A123456	PC, HP Vectra	#US99999999	VL	John Doe	355 Capitol ST NE, MS21	PO121212	01/10/99	\$4,200]

Signature validates report per instructions and as listed

Contact Name (print) Phone #

Unit Manager Printed Name

Unit Manager Signature Date

Return To: Asset Accounting
 Financial Services, MS 21
 355 Capitol St NE
 Salem, OR 97301-3871
 MS Teams - Kari Campbell
 (503) 986-4033 - Norma Wytoski
 Email: ODOT ASSETS

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

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A142492	PC, PRECISION T3620	1QJ2SD2	T3620	FATIMA VAZQUEZ/501	T-BLDG HQ	P0003703	11/2/2016	1,500.63
A142496	PC, PRECISION T3620	1QK0SD2	T3620	LAURI KUNZE/512	T-BLDG HQ	P0003703	11/2/2016	1,500.63
A142901	PC, DELL PRECISION T3620	6GYBCH2	T3620	GUEST 115	T BLDG HQ	P0004702	2/8/2017	1,832.70
A149959	PC, DELL OPTIPLEX 7060	9YFHCS2	7060	JOHN BAKER	T-BLDG HQ	P0008144	12/7/2018	772.32
A151642	PC, DELL LATITUDE 7400 W/DOCK	67692Z2	7400	TREVOR SLEEMAN	T-BLDG HQ	P0009668	10/1/2019	1,668.76
A155686	PC, DELL LATITUDE 7420 W/DOCK	41RB2J3	7420	KAYLA HOOTSMAN	T-BLDG HQ	P0018535	10/28/2021	1,656.40
A155693	PC, DELL LATITUDE 7420 W/DOCK	3QDN6G3	7420	LINDSAY BAKER	T-BLDG HQ	P0018535	10/28/2021	1,656.40
A162335	PC, DELL LATITUDE 7440	6G52FY3	7440	KALI SULLIVAN	T-BLDG HQ	P0032805	10/17/2023	1,925.42

Total Asset Count 8

Location Unit= 0120

12,513.26

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0135

Co Asset No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Acquisition Ref	Acquisition Date	Internal Acq Value
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#[A123456	PC, HP Vectra	#US99999999	VL	John Doe	355 Capitol ST NE, MS21	PO121212	01/10/99	\$4,200]

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Unit Manager Printed Name

Unit Manager Signature Date

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Location Unit: 0135

Co Asset No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Acquisition Ref	Acquisition Date	Internal Acq Value
A154056	PC, DELL LATITUDE 5420 W/DOCK	481X0F3	5420	DANI HARP	T-BLDG HQ	P0017105	8/12/2021	1,411.00

Total Asset Count 1

Location Unit= 0135

1,411.00

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0140

Co Asset No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Acquisition Ref	Acquisition Date	Internal Acq Value
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Location Unit: 0140

Co Asset No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Acquisition Ref	Acquisition Date	Internal Acq Value
A102007	SOUND SYS PORTABLE			RADIO ROOM	T-BLDG HQ	P646255	1/27/1999	10,935.00
A102112	SONY MINI DISC RECORDER	800584		Radio Room	T-BLDG HQ	UNK	4/1/1997	3,295.00
A102113	SONY MINI DISC RECORDER	800514		Radio Room	T-BLDG HQ	UNK	4/1/1997	3,295.00
A105383	Camcorder, Canon GL1	2230201317	176903	TOM STRANDBERG	R-5 HQ BLDG	P662617	6/21/2001	2,001.76
A107572	PC, APPLE i MAC G5 1.8 GHz W/DIGIDESIGN MBOX	W843951CPP7	I MAC G5	DESK 112	T-BLDG HQ	I041020-1	1/25/2005	4,880.00
A113876	PROJECTOR, PROXIMA INFOCUS	AEWR34300071 RE	LP70	DRAWER	T-BLDG HQ	P679447	5/23/2006	3,098.00
A123000	SOUND CONSOLE W/COLOR TOUCH SCREEN, SOUNDCRAFT DIG		SiC-16/Sio PTMADi	AUDIO ROOM	T-BLDG HQ	P105462	6/30/2011	5,150.69
A138115	PC, APPLE MACBOOK PRO	C02NWCCCG3 QD	MBP 15.4	DON HAMILTON	R-1 HQ, FLANDERS	ISPOTS73150 212	3/1/2015	2,299.00
A138116	PC, APPLE MACBOOK PRO	C02P29E1G3QD	MBP 15.4	ANGELA BEERS-SEYDEL	R-2 PUBLIC AFFAIRS	ISPOTS73150 212	3/1/2015	2,299.00
A138118	PC, APPLE MACBOOK PRO	C02P61WBG3Q P	MBP 15.4/CTO	PETER MURPHY	REGION 4 ADM	ISPOTS73150 212	3/1/2015	2,357.00
A138122	PC, APPLE MACBOOK PRO	C02P61VMG3Q P	MBP 15.4/CTO	TOM STRANDBERG	REGION 5 ADM	ISPOTS73150 212	3/1/2015	2,357.00
A138129	PC, PAD AIR 2 TABLET	DMPP2MWBG5 WQ	AIR 2	PENDING TOP 164505	EAST SALEM COMPLEX BLDG B	UNKNOWN	10/16/2017	529.99
A138130	PC, PAD AIR 2 TABLET	DMPP2RUVG5 WQ	AIR 2	TOM STRANDBERG	R-5 HQ BLDG	UNKNOWN	10/16/2017	0.00
A144405	PC, DELL OPTIPLEX 5040	FTHDHH2	5040	PENDING TOP 164548	ODOT SERVICES BLDG	P0005418	6/15/2017	837.95
A147448	PC, DELL PRECISION T3630	3WCLH13	T3630	AUDIO ROOM	T-BLDG HQ	P0010046	1/28/2020	915.56
A148332	PC, DELL LATITUDE 5285	CB8LBH2	5285	SALLY RIDENOUR	T-BLDG HQ	P0006046	11/14/2017	1,276.36
A148333	PC, DELL LATITUDE 5285	GHBLNH2	5285	SARAH STONE	T-BLDG HQ	P0006047	11/14/2017	1,276.36

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A148344	PC, IPAD VZN 32GB TABLET	GG7VK02ZHLJ K	IPAD WIF	ANGEL BEERS-SEYDEL	T-BLDG HQ	I9800337277	2/13/2018	325.82
A148358	PC, DELL LATITUDE 5285 W/DOCK	CS326M2	5285	ELLEN SWEENEY	T-BLDG HQ	P0006336	2/14/2018	1,276.36
A148359	PC, IPAD 32GB VZN TABLET	GCGVV5MZHL JJ	IPAD WIF	SARA STONE	T-BLDG HQ	I9800337277	3/6/2018	259.99
A148360	PC, IPAD 32GB VZN TABLET	GCGVV210HLJJ	IPAD WIF	DON HAMILTON	T-BLDG HQ	I9800337277	3/6/2018	259.99
A148591	PC, DELL LATITUDE 5591 W/DOCK	9RX5JR2	5591	ROD STEVENS	T-BLDG HQ	P0008036	11/21/2018	1,766.20
A150101	PC, APPLE MACBOOK PRO	C02XD59CJGH5	PRO	JYLL SMITH	TECHNICAL LEADERSHIP CNTR	P0007701	10/9/2018	3,597.43
A150321	PC, DELL LATITUDE 5591 W/DOCK	JDTYNF2	5591	TOM STRANDBERG	R-5 MATRL TEST LAB	POOO8562	3/25/2019	2,048.78
A151509	PC, DELL LATITUDE 5591 W/DOCK	7FN67Y2	5591	MICHELLE GODFREY	T-BLDG HQ	P0009326	8/7/2019	1,813.44
A151724	PC, DELL LATITUDE 7200 W/DOCK	75HV1Z2	7200	MICHELLE GODFREY/FLR 3	T-BLDG HQ	P0009710	10/21/2019	1,683.01
A152551	PC, DELL LATITUDE 7310 W/DOCK	103G473	7310	KEVIN GLENN	T-BLDG HQ	P0012605	10/30/2020	1,817.79
A152898	PC, DELL PRECISION T3640	JYHZZC3	T3640	SARAH STONE	T-BLDG HQ	P0018536	10/28/2021	1,386.00
A152937	PC, DELL PRECISION T3640	JYJ0KD3	T3640	SALLY RIDENOUR	T-BLDG HQ	P0018536	10/28/2021	1,386.00
A152939	PC, DELL PRECISION T3640	JYJ0FF3	T3640	R BECKSTROM	T-BLDG HQ	P0018536	10/28/2021	1,386.00
A152979	PC, DELL PRECISION T3640	JYHZJD3	T3640	SHELLEY SNOW	T-BLDG HQ	P0018536	10/28/2021	1,386.00
A153028	PC, DELL LATITUDE 5511 W/DOCK	8WY84D3	5511	MATT NOBLE	T-BLDG HQ	P0015802	4/27/2021	2,086.56
A155690	PC, DELL LATITUDE 7420 W/DOCK	BH977G3	7420	JULIE DENNEY	DIST 05 HQ OFFICE - SPFLD	P0017612	10/28/2021	1,656.40
A155692	PC, DELL LATITUDE 7420 W/DOCK	CHPQ6G3	7420	R BECKSTROM	T-BLDG HQ	P0018535	10/28/2021	1,656.40

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0140

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A157987	PC, DELL LATITUDE 7430 W/DOCK	DDPLCK3	7430	ANNA HOWE	T-BLDG HQ	P0029317	3/30/2023	1,684.15

Total Asset Count 35

Location Unit= 0140

74,279.95

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0141

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#[A123456	PC, HP Vectra	#US99999999	VL	John Doe	355 Capitol ST NE, MS21	PO121212	01/10/99	\$4,200]

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 Salem, OR 97301-3871
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Location Unit: 0141

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A138124	PC, DELL OPTIPLEX 7010	G8H5942	7010	GUEST 119	T-BLDG HQ	P0001020	2/24/2015	974.99
A138138	PC, DELL OPTIPLEX 720 MT CTO	8R0BB42	7020 MT	VACANT/D-105A	T-BLDG HQ	P0001027	3/1/2015	974.99
A140011	PC, DELL OPTIPLEX 7020	C9C3S52	7020	MORGAN PYLE	T-BLDG HQ	P0001576	7/1/2015	1,041.74
A147242	PC, DELL PRECISION T3560	9PV9QG3	T3560	KATHERINE WENTZEL	T-BLDG HQ	P0018538	10/28/2021	2,015.16
A147243	PC, DELL PRECISION T3560	4WZ9QG3	T3560	KASSY BRICCO	T-BLDG HQ	P0018538	10/28/2021	2,015.16
A147244	PC, DELL PRECISION T3560	CPV9QG3	T3560	BECKY WILLIAMS	T-BLDG HQ	P0018538	10/28/2021	2,015.16
A148529	PC, DELL LATITUDE 5591 W/DOCK	4N39JR2	5591	ERIKA KALEPP	T-BLDG HQ	P0008114	11/21/2018	1,819.67
A153810	PC, DELL LATITUDE 5420 W/DOCK	2JZKXD3	5420	S WHITTINGTON/CREW 0210	T-BLDG HQ	P0017105	8/12/2021	1,411.00
A154089	PC, DELL PRECISION 3560	9K3MS93	3560	TORI HICKERSON	T-BLDG HQ	P0016802	8/10/2021	1,600.00
A155482	PC, DELL PRECISION 3560	5N3MS93	3530	WINIFRED DAWN	T-BLDG HQ	P0024001	5/25/2022	1,600.00
A155694	PC, DELL LATITUDE 7420 W/DOCK	5CPQ6G3	7420	MORGAN PYLE	T-BLDG HQ	P0018535	10/28/2021	1,656.40
A157984	PC, DELL LATITUDE 7430 W/DOCK	1SY73T3	7430	AMY WILLIAMS	T-BLDG HQ	P0028303	2/21/2023	1,648.15
A160174	PC, DELL LATITUDE 5540 I7 32 GB W/DOCK	8KZWJS3	5540	TORI HICKERSON	T-BLDG HQ	P0031030	8/7/2023	2,208.38

Total Asset Count 13

Location Unit= 0141

20,980.80

Location Unit: 0141

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0142

Co Asset No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Acquisition Ref	Acquisition Date	Internal Acq Value
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86715	VIDEO EDITOR DECK,	07210428	JVC, BR-D80U	PHOTO STUDIO/B38	T-BLDG HQ	I1034	6/29/1997	20,895.00
86716	VIDEO TAPE PLAYER, DIGITAL	17150233	JVC, BR-D50U	PHOTO STUDIO/B38	T-BLDG HQ	I1035	6/29/1997	31,830.00
A108248	PC, APPLE POWER MAC G5 2.0 GHZ	YM4365H9QPM	POWER MAC	PHOTO STUDIO/B38	T-BLDG HQ	PW0000699	10/6/2004	3,426.90
A113364	CAMCORDER, PANASONIC P2 PRO HP X500	J8T500062	P2 PRO	PHOTO STUDIO/B38	T-BLDG HQ	PW0008291	1/1/2009	11,183.66
A113365	CAMCORDER, PANASONIC PRO MINI HD/DV	ITC0016	PRO MINI	PHOTO STUDIO/B38	T-BLDG HQ	PW0008291	1/1/2009	5,168.87
A113366	CAMERA SYSTEM, W/CANON PS12 LENS/AJA KONA3	61310913	HDGCKJ1 6EX7.7B	PHOTO STUDIO/B38	T-BLDG HQ	PW0008293	1/2/2009	10,654.00
A113367	RECORDER, PANASONIC PTBLE AG-HPG11, P2 CARD READER	17TN00121	PORTABL E AG	PHOTO STUDIO/B38	T-BLDG HQ	PW0008293	1/2/2009	3,018.00
A113368	PC, MAC PRO EIGHT CORE 2.8 GHZ	G884420BXYK	MAC 2.8 GHZ	PHOTO STUDIO/B38	T-BLDG HQ	PW0008293	1/2/2009	2,588.00
A113392	CAMCORDER PRO, PANASONIC AG-HPX500-PC HD	D8TS00157	AG-HPX5 00P	PHOTO STUDIO/B38	T-BLDG HQ	PW0009023	6/30/2009	8,995.00
A113393	LENS, FUJINON HD XA17X7.6 BRM	419584	XA17X7.6	PHOTO STUDIO/B38	T-BLDG HQ	PW0009023	6/30/2009	5,995.00
A113394	RECORDER, PANASONIC PORTABLE AG-HPG10-PC	G9TN00016	AG-HPG1 0	PHOTO STUDIO/B38	T-BLDG HQ	PW0009023	6/30/2009	3,125.00
A113395	MEDIA COMPOSER, AVID MOJO DX		MOJO DX	PHOTO STUDIO/B38	T-BLDG HQ	PW0009023	6/30/2009	4,895.00
A114250	PC, REFURBISHED APPLE MAC LT	XB2010AQKSL	PR12326	STORAGE/B52	T-BLDG HQ	ISPOTSTRN0 91225	2/8/2010	128.47
A115410	CAMERA SET, NIKON D700 W/70-200MM NIKKOR	2183313	D700	GREG WESTERGAARD/529	T-BLDG HQ	I0787097-IN	6/18/2009	4,434.81
A116074	CAMERA, NIKON D200 W/18-200 KIT	3119038	D200	PHOTO STUDIO/B38	T-BLDG HQ	I39637446	1/1/2007	2,399.95
A122492	CAMERA BODY, NIKON D700 SLR DIGITAL	2459994	D700 SLR	GREG WESTERGAARD/529	T-BLDG HQ	PW0010992	6/22/2011	2,600.00
A123286	CAMCORDER, PANASONIC PRO AG-HPX170 3CCD P2 HD	VQLLV29	AG-HPX1 70	PHOTO STUDIO/B38	T-BLDG HQ	ISPOTSTRN1 10729	8/24/2011	3,537.83

Location Unit: 0142

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0142

Co Asset No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Acquisition Ref	Acquisition Date	Internal Acq Value
A124943	CAMERA, NIKON D800 FX DIGITAL	3066289	D800	GREG WESTERGAARD/529	T-BLDG HQ	PW0012724	5/1/2013	2,839.95
A136027	CAMCORDER, PANASONIC W/LENS	L21AA0009	AGHPX60 0	PHOTO STUDIO/B038	T-BLDG HQ	IP46681	6/30/2013	17,990.00
A136212	TRIPOD, MILLER COMPAS	C40466TA12192	1852	PHOTO/VIDEO/B38	T-BLDG HQ	I417463	5/14/2014	3,219.00
A142071	CAMERA, NIKON D500	US6022383	D500	LED SMITH/530	T-BLDG HQ	ISPOTS73161 023	6/30/2017	1,999.99
A142493	PC, PRECISION T3620	1QL0SD2	T3620	PATRICIA SOLOMON/527	T-BLDG HQ	P0003703	11/2/2016	1,500.63
A142495	PC, PRECISION T3620	1QL2SD2	T3620	GREGORY WESTERGAARD/529	T-BLDG HQ	P0003703	11/2/2016	1,500.63
A143151	TRIPOD, MILLER CX2 FLUID HEAD W/TOGGLE SYSTEM	1082746	CX2	PHOTO STUDIO/B38	T-BLDG HQ	ISPOTS73180 716	8/28/2018	2,113.29
A144887	PC, DELL PRECISION T7810 W/BLU-RAY	5FLVHH2	T7810	KAREN MURRAY/503	T-BLDG HQ	P0005303	5/1/2017	3,698.02
A144897	PC, DELL PRECISION T7810 W/BLU-RAY	5FLTHH2	T7810	PHOTO STUDIO/B38	T-BLDG HQ	P0005303	5/1/2017	3,698.02
A146465	PC, DELL LATITUDE 5285 W/DOCK	GF4NZM2	5285		T-BLDG HQ	P0006653	3/14/2018	1,611.57
A146806	CAMERA, NIKON D810 W/24-120MM FR/VR	B-3073262/1661 03697	D810	GREG WESTERGAARD/529	T-BLDG HQ	I1305557-IN	4/24/2019	3,299.00
A147119	PC, APPLE MACBOOK 13 M1 1TBSSD SG	SC02F75UNQ05 N	MACBOOK	JULIE MURRAY	T-BLDG HQ	P0016016	3/30/2021	1,653.12
A148339	PC, DELL PRECISION T7920	5TVT7M2	T7920	GREGORY WESTERGAARD/528	T-BLDG HQ	P0006119	12/6/2017	8,205.14
A148504	PC, DELL PRECISION T3630	9X23FW2	T3630	JULIE MURRAY/503	T-BLDG HQ	P0009045	5/30/2019	1,275.21
A148578	PC, DELL LATITUDE 7490 W/DOCK	HWN3JR2	7490	JULIE MURRAY/503	T-BLDG HQ	P0008050	11/14/2018	1,516.68
A149131	PC, DELL LATITUDE 7390 W/DOCK	JN1NTN2	7390	KAREN MURRAY	T-BLDG HQ	P0007022	6/5/2018	1,584.93
A149214	PC, DELL PRECISION T3630	9X24FW2	T3630	LEO SMITH/503	T-BLDG HQ	P0009045	5/30/2019	1,275.21

Location Unit: 0142

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0142

Co Asset No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Acquisition Ref	Acquisition Date	Internal Acq Value
A149687	PC, DELL PRECISION T3630	F3L11T2	T3630	ROD STEVENS/504	T-BLDG HQ	P0008310	1/17/2019	1,371.80
A150114	PC, APPLE MACBOOK PRO	C02XT06NJGH5	SG 2.9	RODNEY STEVENS/RM 506	T-BLDG HQ	R0008191	12/24/2018	3,597.43
A150115	PC, APPLE MACBOOK PRO	C02XT07WJGH 5	SG 2.9	JULIE MURRAY/RM 503	T-BLDG HQ	R0008191	12/24/2018	3,597.43
A152924	PC, DELL PRECISION T3640	JYJ00D3	T3640	SHELLEY CRICK	T-BLDG HQ	P0018536	10/28/2021	1,386.00
A155680	PC, DELL LATITUDE 7420 W/DOCK	FFYR6G3	7420	DAVID HOUSE	DMV HQ OFFICE ANNEX SALEM	P0018535	10/28/2021	1,656.40
A155696	PC, DELL LATITUDE 7420 W/DOCK	2RDN6G3	7420	DONALD HAMILTON	MATHEW L GARRETT BLDG	P0018535	10/28/2021	1,656.40
A155698	PC, DELL LATITUDE 7420 W/DOCK	GFSQ6G3	7420	SHELLEY CRICK	T-BLDG HQ	P0018535	10/28/2021	1,656.40
A157990	PC, DELL LATITUDE 7430 W/DOCK	FHPLCK3	7430	JULIE DENTON	R-3 HQ OFFICE	P0029308	3/30/2023	1,684.15
A160456	PC, DELL LATITUDE 7430 W/DOCK	4FHJ5X3	7430	KATHERINE BENENATI	T-BLDG HQ	P0030004	8/23/2023	1,638.18

Total Asset Count 43

Location Unit= 0142

202,100.07

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0145

Co Asset						Acquisition	Acquisition	Internal
No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Ref	Date	Acq Value

INSTRUCTIONS:

1. Inventoried Assets include all "Capital" and "Non-Capital" equipment (except Fleet & Buildings/Structures) defined as those items and/or systems whose total cost is equal to or greater than \$2,000 and have a useful life of 1 year or more. Additionally, inventoried assets include ALL tablets, desktop, and laptop computers. Refer to Financial Administration & Standard Manual 5.1 (FASM 5.1).
2. Please validate the list for informational changes/corrections (asset, description, s/n, user or bldg). For changes, draw a line through the old data and enter the correct data below the old. For items acquired but not listed, that meet the definition above, enter the requested data on the lines below. If you need a replacement asset tag, please note "need tag" next to asset number.
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3. For unit changes or to transfer property to Surplus, submit a complete, management signed, Transfer of Property (TOP) form. Refer to FASM 5.3.
4. For asset removal, submit complete, management signed, Property Disposition Request (PDR) form. Attach supporting documentation. Refer to FASM 5.9.3.
5. To ensure changes are processed for the next report distribution (July) please sign and return to Asset Accounting by 5pm on February 23, 2024.

Please retain a copy for your records. When printing this report please print in "landscape" orientation.

New Additions [example]:

[Asset Tag:	Description:	Serial:	Model:	User/Location	Bldg. Name or Address:	Acq ref:	Acq Date:	Acq Cost:]
#[A123456	PC, HP Vectra	#US99999999	VL	John Doe	355 Capitol ST NE, MS21	PO121212	01/10/99	\$4,200]

Signature validates report per instructions and as listed

Contact Name (print) Phone #

Unit Manager Printed Name

Unit Manager Signature Date

Return To: Asset Accounting
 Financial Services, MS 21
 355 Capitol St NE
 Salem, OR 97301-3871
 MS Teams - Kari Campbell
 (503) 986-4033 - Norma Wytoski
 Email: ODOT ASSETS

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0145

Co Asset No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Acquisition Ref	Acquisition Date	Internal Acq Value
A144205	PC, DELL OPTIPLEX 5040	1B34HH2	5040	PENDING TOP 167202	T BLDG HQ	P0005111	4/5/2017	1,074.85
A149409	PC, DELL LATITUDE 5290 W/DOCK	J47JTN2	5290	T HAMMOND BROUWER	T-BLDG HQ	P0007007	6/11/2018	1,474.21
A152071	PC, DELL LATITUDE 5501 W/DOCK	FKCVX33	5501	KAYLA BRINLEE	T-BLDG HQ	P0010540	6/15/2020	1,955.17
A152316	PC, DELL LATITUDE 5501 W/DOCK	J23C353	5501	PENDING TOP 167202	T-BLDG HQ	P0011434	7/26/2020	1,893.94

Total Asset Count 4

Location Unit= 0145

6,398.17

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0146

Co Asset							Acquisition	Acquisition	Internal
No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Ref	Date	Acq Value	

INSTRUCTIONS:

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New Additions [example]:

[Asset Tag:	Description:	Serial:	Model:	User/Location	Bldg. Name or Address:	Acq ref:	Acq Date:	Acq Cost:]
#[A123456	PC, HP Vectra	#US99999999	VL	John Doe	355 Capitol ST NE, MS21	PO121212	01/10/99	\$4,200]

Signature validates report per instructions and as listed

Contact Name (print) Phone #

Unit Manager Printed Name

Unit Manager Signature Date

Return To: Asset Accounting
 Financial Services, MS 21
 355 Capitol St NE
 Salem, OR 97301-3871
 MS Teams - Kari Campbell
 (503) 986-4033 - Norma Wytoski
 Email: ODOT ASSETS

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0146

Co Asset No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Acquisition Ref	Acquisition Date	Internal Acq Value
A140990	PC, DELL LATITUDE E5470	4BVR72	E5470	OTC STREAMING/LT 2	T-BLDG HQ	P0002802	6/3/2016	1,780.87
A141837	PC, TABLET SURFACE PRO 4	064221662153	PRO 4	JACQUE CARLISLE/DIR OFF	T-BLDG HQ	P0003328	8/24/2016	1,574.93
A144589	PC, DELL LATITUDE E5580	2MBB5H2	E5580	OTC STREAMING LAPTOP 1	T-BLDG HQ	P0005625	6/30/2017	1,293.09
A147276	CAMERA, PANASONIC 4K PTZ AW-UE70WPJ	G8TQF0055	AW-UE70 WPJ	OTC CAMERA #1	T-BLDG HQ	P119843	8/30/2019	6,531.60
A147277	CAMERA, PANASONIC 4K PTZ AW-UE70WPJ	A9TQF0084	AW-UE70 WPJ	OTC CAMERA #2	T-BLDG HQ	P119843	8/30/2019	6,531.60
A147280	CAMERA, PANASONIC 4K PTZ AW-UE70WPJ	A9TQF0077	AW-UE70 WPJ	OTC CAMERA #3	T-BLDG HQ	P119843	8/30/2019	6,531.60
A147281	CAMERA, PANASONIC 4K PTZ AW-UE70WPJ	A9TQF0073	AW-UE70 WPJ	OTC CAMERA #4	T-BLDG HQ	P119843	8/30/2019	6,531.59
A147414	PC, DELL LATITUDE 7300	8KXS1Z2	7300	OTC TRAVEL LAPTOP 1	T-BLDG HQ	P0009692	10/21/2019	1,391.11
A147415	PC, DELL LATITUDE 7300	DX9Y0Z2	7300	OTC TRAVEL LAPTOP 2	T-BLDG HQ	P0009692	10/21/2019	1,391.11
A151532	PC, DELL LATITUDE 7400 W/DOCK	CNLT5Y2	7400	SABRINA FOWARD	T-BLDG HQ	P0009557	8/22/2019	1,669.38
A153977	PC, DELL LATITUDE 5420 W/DOCK	3RKNXD3	5420	COMMISSIONER J BROWN	T-BLDG HQ	P0017105	8/12/2021	1,411.00
A154088	PC, DELL PRECISION 3560	HL3MS93	3560	MICAYLA CALLAHAN	T-BLDG HQ	P0016802	8/10/2021	1,600.00
A156322	PC, DELL PRECISION 3560 W/DOCK	2PV9QG3	3650	LISA PERRY	T-BLDG HQ	P0019702	12/10/2021	2,035.16
A160570	VIDEO CONFERENCING KIT	282567183250	G750	RM 103	T-BLDG HQ	P0027301	12/13/2022	918.62
A160570	CONFERENCING KIT, POLY G750 VIDEO/CAMERA	2.82567E+11	G7500	TRAVEL CONFERENCE	T-BLDG	P0027301	1/17/2023	6,329.69

Total Asset Count 15

Location Unit= 0146

47,521.35

Location Unit: 0146

Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0147

Co Asset							Acquisition	Acquisition	Internal
No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Ref	Date	Acq Value	

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Quarterly Financial Services Inventoried Asset Report as of: 12/31/2023

Location Unit: 0147

Co Asset No	Description	Mfg Serial No	Model	User/Location	Bldg. Name or Address	Acquisition Ref	Acquisition Date	Internal Acq Value
A148961	PC, DELL LATITUDE 5580 W/DOCK	7CWQ4M2	5580	PHILIP KASE	T-BLDG HQ	P0006318	1/22/2018	1,936.47
A155203	PC, DELL LATITUDE 5531 W/DOCK	GH0BSL3	5531	PHILIP KASE	T-BLDG HQ	P0025203	10/27/2022	2,253.21
A155319	PC, DELL LATITUDE 7320 W/DOCK	GWG11T3	7320	KELLY BRUCE	T-BLDG HQ	P0026604	10/21/2022	2,175.48
A155544	PC, DELL LATITUDE 5420 W/DOCK	35RK6J3	5420	VICTORIA HAWLEY	T-BLDG HQ	P0019703	12/10/2021	1,643.90

Total Asset Count 4

Location Unit= 0147

8,009.06