

Fixed Asset - Inventory Control Sheet (FY14)

	Quarter 1	Orgn Code	Orgn #	Orgn Title	Sent Date	Return Form	# of Assets
Kent Lebsack							
	Student Life	1020	101200	Tuition	31-Aug		
	<i>all kitchen items are tracked by Scott Schrage</i>		113800	Campus Life Admin			
	Residence	1040	119800	Residence- UPC	31-Aug		
	<i>(119600 thru 121005)</i>		119815	Residence Operations			
			119829	Residence-Custodians			
			119835	Res Internal Tech			1
			119836	Residence Director's Exp			
			120400	Residence - PHC			
John Thunen							
	Daniels College Of Business	1090	148600	DCB-Dean's Office	31-Aug		2
	<i>(148600 thru 182403)</i>		153501	Tech Fee-Busines Resource Center			1
			154800	DCB-Administration & Finance			8
			155200	DCB-Accountancy			2
			156401	HRTM-Operations			1
			166000	Administration-Inst. for Leadership			1
			168901	DCB-FAC Technology Management			1
			176300	Career Center			
			177801	DCB-HRTM Educational Enterprise			1
			175001	KSHM Operation			1
			176001	Strategic Issue - Admin			1
Clint Emmerich (Dawn Kearns leaves 2/12/2014)							
	Graduate Tax Programs	1110	193600	Graduate Tax Program	31-Aug		1
	<i>(193601 thru 194209)</i>		193607	Graduate Tax Program			5
			194205	Summer Tax Intern			2
			193615	Tech Fee Grad Tax			1
Clint Emmerich							
	College of Law	1100	182800	Law-Operations	31-Aug		
	<i>(182800 thru 193010)</i>		182801	SCOL Administration			
			184005	Law Fundraising			1
			185200	Law-Technology			
			185209	Tech Fee Law			
			185211	Law-Technology Acquisitions			5

			187600 Law-Library Administration		1
			187601 Law Library		1
			187613 Law Library Campaign		
			189401 Law- JD Instruction		
			185203 SCOL - Network Services		2
Alana Kim					
	College Of Education (194800 thru 197843)	1120	194800 COE-College Of Education	31-Aug	
			194827 Tech Fee MCE		1
	Fisher Early Learning Center (201400 thru 201425)	1131	201401 Fisher E.L.C.	31-Aug	2
	Ricks Center (202001 thru 202042)	1132	202001 COE-Ricks Center	31-Aug	1
			202022 Ricks Enhancement		3
			202006 Ricks Center- Exp		1
Tiffany Hutchings					
	Graduate School Of Int'l Studies (206800 thru 212900)	1150	208001 GSIS Permanent Faculty/Instruction	31-Aug	
Bill Harbert					
	University College (220000 thru 224213)	1170	220000 UCOL-New Ventures	31-Aug	36
			232603 UCOL-Computing		3
Tracie Kruse					
	Graduate School Of Prof. Psychology (204400 thru 206403)	1140	204400 GSPP-PSYD Degree Program	31-Aug	
			204407 Prof Psych Instr		

	Quarter 2	Orgn Code	Orgn #	Orgn Title	Sent Date	Return Form	# of Assets
Narcy Hogan							
	School of Eng & Computer Science	1075	142100	SECS-Computer Science	30-Nov		1
			142101	Computer Science Other			7
			142103	SECS-Computer Science			1
			142151	Electrical & Computer Engineering			104
			142201	Mechanical & Materials Engineering			63
			142235	Engineering Other			2
			142303	SECS-Administration			15
			142335	SEC - Equipment Reserve			3
			144400	NSME-Engineering			
			144401	NSME-Engineering			

		144433 NSME-Engineering		
		142152 ECE - Other		2
		142227 Engineering Gift		4
		142301 Administration Operation Other		3
Academic Sponsored Programs	1210	272800 ARC-Engineering	30-Nov	1
		272803 ARC-Engineering		18
		272901 ARC-Electrical Computer Engineering		7
		274003 ARC-Computer Science		
		274801 ARC-SECS (Sch of Engr & Comp Sci)		
		278833 ARC-Administration		3
		303403 OSA-Engineering		2
		304701 OSA SECS		

Karen Escobar/Joe Benson

Natural Sciences and Math	1080	142600 NSM Natural Science	30-Nov	9
		142601 NSM-Natural Sc Other		4
		142611 NSM-Dean Natural Science		9
		142623 NSM-Vans		2
		142625 NSM-Tech Fee		
		143200 NSM-Biological Science		152
		143201 Biological Sciences		29
		143217 NSM-Cutler Endowed Chair		4
		143221 NSM-Bio Science Other		30
		143800 NSM-Chemistry		125
		143801 NSM-Chemistry		15
		143805 NSM-Chemistry-Patent		2
		143833 NSM-Chemisstry Other		21
		145000 NSM-Geography		80
		145001 NSM-Geography		1
		145005 NSM-MS GIS/UCOL		3
		145015 NSM-Geography Other		2
		145600 NSM-Mathematics		5
		146200 NSM-Physics		96
		146201 NSM-Physics		7
		146233 NSM-Physics Other		12
		146579 ERI Equipment		1
		143803 Remote Sensing I CF		1
		146215 Womble Capital Quasi		1

	Academic Sponsored Programs	1210	328503 UAP Tech Fee		1
			271603 ARC-Biological Sciences	30-Nov	25
			272200 ARC-Chemistry		1
			272203 ARC-Chemistry & Biochemistry		40
			274619 ARC-Physics		14
			302802 OSA-Chemistry & Biochemistry		3
Joe Benson	Eleanor Roosevelt Institute	1225	322201 ERI-Eleanor Roosevelt Institute	30-Nov	9
Linda Clark	Academic Sponsored Programs	1210	289603 SI -GSSW (Grad Sch of Social Work)	30-Nov	1
	Graduate School Of Social Work	1160	213400 GSSW-Tuition Revenues nothing to send	30-Nov	
			218805 Technology Operation		3
Keely Gohl	Arts & Humanities/Social Sciences (127001 thru 141804)	1060	127001 AH-Arts & Humananities	30-Nov	11
			127002 AH-Arts & Human Other		1
			127012 AH-Tech Fee		1
			127600 AH-Art		26
			127603 AH-ART		1
			127623 AH-ART		1
			128200 AH-English		1
			130001 AH-Languages & Literatures		1
			131800 AH-School Of Music		74
			131853 Lamont Society		5
			132400 AH-Theatre		6
			133615 AHSS-Deans Divisional Support		1
			137800 SS-Human Communication Studies		1
			138400 SS-Mass Comm & Jrnl Studies		53
			138401 SS-Mass Comm & Jrnl Studies		4
			139600 Psychology		9
			139601 Psychology		
			139627 Psychology Other		4
			127639 AHSS - Digital Stone Project		1
			131851 School of Music		1
			131870 AHSS - Pre college Musica Academy		1
	135400 Anthropolgy Collection 150,000				

	Quarter 3	Orgn Code	Orgn #	Orgn Title	Sent Date	Return Form	# of Assets
Chris Wera							
	University Health & Counseling Serv (117400 thru 119208)	1030	117400	University Health Center	28-Feb		1
			119200	Health Services			1
			119202	HCC Administration			3
			119208	SHCC Administration			
			117412	HCC Medical			2
Dillon Miskimins/Rebecca Allen							
	The Women's College	1180	236800	TWC Administration	28-Feb		5
Cheryl Jackson							
	Center For Teaching & Learning	1240	324401	CTL Grants	28-Feb		1
			324415	CTL-Faculty Resource Center			2
			325000	CTL-Administrative			
Ulli Nierling							
	Campus Safety	2020	371800	OCS-Campus Safety	28-Feb		1
			371801	Campus Safety Other			1
			371805	Campus Safety Serv.			5
			371813	Campus Safety Techno			3
			371815	Campus Safety DU SafeRide			1
			371819	Campus Safety Other			9
			372400	OCS-Parking Services			1
			372401	Parking Services Other			9
			372403	Parking Services Other			11
Tristy Hillestad							
	Bookstore (376600 thru 377600)	2050	376600	Bookstore-UPC	28-Feb		2
			376601	Bookstore-UPC			
			377701	Mail Services			1
			377721	Quick Copy			1
Ed Henderson							
	Business Services	2070	382001	Receiving	28-Feb		5
			397601	Mail Services			

			379001 Business Serv Admin		12
			379601 Mail Services		7
Scott Schrage					
	Facilities Planning & Management	2110	391006 UP - Plant Projects	28-Feb	88
			391600 FPM-Maintenance & Operation		73
			391605 Maintenance Administration		2
			391611 Facil - Electrical		2
			391615 Facilities - Key		1
			392200 FPM-Grounds Operations		3
			392203 Grounds		2
			392207 Ritchie Ctr-Grounds		1
			392800 FPM-University Park Facilities-Cust		14
			392803 Custodial		6
			392807 Recycling Services		2
			393511 Residence Halls Kitchens		15
			394101 ERI Maintenance		
			386800 Phipps Mansion		55
			386801 Phipps Mansion Others		1
			386803 Phipps Catering		11
			392804 Residence - Custodial		1
Anne Linder					
	University Technology Services (398200 thru 401803)	2510	398201 UTS-Executive Other	28-Feb	1
			398208 UTS Maintenance/Licensing		9
			398209 UTS-Executive Other		
			398800 UTS-Academic Services		3
			399400 UTS-AIS		3
			400000 UTS-Network Services		8
			400001 UTS-Network Services		50
			400600 UTS-Telephone Services		14
			400601 UTS-Telephone Serv		17
			401201 UTS-Customer Service		1
			401207 UTS-Cust Service Other		3
			401701 UTS-Multimedia Services		3
			401801 UTS-Computer Operations		117
			401802 UTS-Computer Operations		
			345503 Presidential Debate - UTS		6
			398202 UTS-Service Assurance		1

			398204 UTS-Emerging Tech & Resch Support			5
			401301 UTS-Faculty/Staff Systems Support			1
Giao Giang	Admission	4010	404200 Admission		28-Feb	3
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	Quarter 4	Orgn Code	Orgn #	Orgn Title	Sent Date	Return Form # of Assets
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Narcy Hogan	Denver Research Institute	1220	317800 DRI-DRI Administration		30-Apr	9
			317803 DRI-DRI Safety			1
			317807 DRI-DRI East Range O&M			2
			317815 DRI-DRI Equipment			9
			319000 DRI-DRI Computational Dynamics			6
			319600 DRI-DRI Engineering Sciences Lab			80
			319601 DRI-DRI Engineer Sciences Lab Other			4
			321409 DRI-DRI East Range Usage			1
			322001 DRI-DRI Fees Other			2
Ulli Nierling	Denver Research Institute	1220	317805 DRI-DRI Law		30-Apr	2
			320200 DRI-DRI Law Enforcement			60
			320201 DRI-DRI Law Enforcement Other			
Theresa Hernandez	Penrose Library (322600 thru 323923)	1230	322600 Penrose Library Administration		30-Apr	13
			322617 Penrose Library Administration			2
			322629 Herold Endowment			4
			323501 Multi-Media			22
			322618 University Libraries Renovations			3
Nick Chabot-Olson	Registrar	1255	329200 Registrar		30-Apr	1
			378400 Office of Student Financial Services			5
			378406 Pioneer Card			2
			378407 Student Financial Serv Other			1

Theresa Gomez	Centers & Institutes	1260	334201 Inst for Advancement-Amer Legal Sys	30-Apr	1
Leandra Martinez	Athletics & Recreation	1510	350217 In-Game Marketing	30-Apr	1
			350223 Hockey In Event		1
			350247 Strategic Plan-New Initiatives		2
			351005 Television and Radio		6
			351400 Divisional		85
			351401 Division Admin		11
			351421 Info Systems Mgmt		13
			351431 Divisional Other		3
			351437 Divisional Other		1
			352000 Athletic		1
			352046 Technical Services		6
			354400 Gymnastics		
			355023 Champions Hockey Gift		1
			357417 M-Golf Res/Match		1
			358600 Lacrosse-Men's		
			366400 Fitness Center		
			366401 FC General Admin		23
			352007 Sports Medicine		1
			358625 MLAX Annual Giving		1
			365207 Facilities Scheduling		1
			367602 Joy Burns Arena Operations		1
			391001 Physical Plant-Admin		5
			393901 Ritchie Ctr-Maintenance		1
			364103 Maintenance and Grounds		3
			393903 Ritchie Ctr-Ice Maintenance		1
			393906 Ritchie Ctr - Custodial		1
June Hall	Financial Services-Controller	2030	373001 Controller	30-Apr	9
			373037 IDC/Property Management		105
			373601 Disbursements		
Bill Lobb	Human Resources	2100	388600 Human Resources Administration	30-Apr	

Dawn Kreider	Chancellor	3510	403000 Chancellor	30-Apr	1
			403005 Chancellors Office		2
			326201 Planning, Budget, Advising		1
Richard Michel	Conferencing & Event Services (404800 thru 405250)	4510	405000 Non Ritchie Center Events (CMES)	30-Apr	1
			405207 UE-Newman Center Administration		1
			405261 RC Operations		
			404800 University Events Administration		
			387205 Evan Chapel		
			387201 Event Management/Operations		1
Christa Bruning	Office of Communications & Marketing	5510	412600 Office of Communications&Marketing	30-Apr	
			412605 Photography		1
			412700 Web Technology		