

Maintenance Program Management (MPM) – Financial Job Aides: Inventory of Machinery and Equipment

Inventory Of Machinery And Equipment

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Template	Inventory Of Machinery And Equipment
Help	Job Aid: Inventory of Machinery and Equipment

Assigned Role	Name	Action Performed	Date Performed	Status
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County : Your County Name

Region : Your Region Name

Year : 2019

☐ Confirming no data to report for this Financial Report

Check box indicates no data to report.

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Unclassified Equipment will have a Unit No of "N/A".

Unclassified Equipment is equipment that WILL NOT BE classified in the Equipment Classification Module.

For example: Office Equipment, Shop Equipment, Brine Makers, etc.

Unit No.	Item Type	Item Description	Date Acquired (MM/DD/YYYY)	Original Cost	Accumulated Depreciation - 12/31/2018	2019 Depreciation *	Book Value	Delete
N/A		DELL DESKTOP - SHOP	06/01/2018	\$1,115.00	\$0.00	\$110.57	\$1,004.43	<input type="checkbox"/>
6		2011 FORD F-250 PICKUP	04/28/2010	\$26,465.55	\$22,495.55	\$0.00	\$3,970.00	<input type="checkbox"/>
9		2004 FORD CREW CAB	06/01/2004	\$25,132.00	\$21,682.00	\$0.00	\$3,770.00	<input type="checkbox"/>
10		2011 FORD CREW CAB	05/17/2011	\$31,577.22	\$26,840.72	\$0.00	\$4,736.50	<input type="checkbox"/>
11		2017 FORD F350 CREW CAB	08/01/2017	\$39,850.78	\$0.00	\$4,708.78	\$35,142.00	<input type="checkbox"/>
Total				\$12,114.55	\$70,698.27	\$4,819.35	\$48,622.93	

[+ \(Add more lines\)](#)

EXAMPLES

NOTE

Key required data. Unable to submit until completed.

The "N/A" will generally be listed last in the Unit No dropdown.

Item Type	Total (2019 Depreciation) *
Fuel Handling - Fuel Bulk Storage Equipment	\$1,014.00
Fuel Handling - Fuel Truck	\$0.00
Shop Operations - Service Cars	\$3,487.44
Shop Operations - Shop Equipment	\$1,801.00
Other Administration and General Expenses - Radio	\$3,240.67
Highway Administration - Commissioner's Car	\$1,996.01
Highway Administration - Office Equipment	\$1,000.00
Machinery Operations	\$0.00
Field Small Tools	\$0.00
Pit and Quarry Operations	\$0.00
Bituminous Operations	\$0.00
Brining Operations	\$0.00
Total	\$12,539.12