

**University of Houston System  
Reductions in Capital Assets  
Fiscal Year 2008**

<u>Summary by Type of Reduction</u>	<u>ORIGINAL COST</u>	<u>DEPRECIATION</u>	<u>RESIDUAL VALUE</u>
Equipment			
Sold	\$ 217,512	\$ 211,703	\$ 5,809
Salvaged	1,190,545	1,106,462	84,083
Obsolete	27,449,271	27,282,432	166,839
Traded - In	132,108	114,984	17,124
Lost/Stolen	61,653	57,817	3,836
Transferred to Assistance Organizatio	92,958	92,768	190
Transferred to Other Government Units	55,495	31,709	23,786
<b>Total Reductions in Equipment</b>	<u>29,199,541</u>	<u>28,897,875</u>	<u>301,666</u>
Library Books			
Withdrawn From Circulation	<u>4,361,766</u>	<u>4,361,766</u>	<u>-</u>
<b>Total Reductions in Capital Assets</b>	<u>\$ 33,561,307</u>	<u>\$ 33,259,641</u>	<u>\$ 301,666</u>
<u>Summary by Campus</u>			
University of Houston	\$ 28,147,508	\$ 27,930,114	\$ 217,394
UH System Administration	13,631	13,441	190
UH-Clear Lake	640,693	640,693	-
UH-Downtown	4,575,952	4,491,870	84,082
UH-Victoria	183,523	183,523	-
<b>Total Reductions in Capital Assets</b>	<u>\$ 33,561,307</u>	<u>\$ 33,259,641</u>	<u>\$ 301,666</u>