

- source of funding for the asset;
- entity holding title;
- acquisition date and cost of asset;
- percentage of state/federal participation in the cost of the property, if applicable;
- the location, use and condition of the property; and
- disposition date including the date of disposal and sale price of the property, if applicable.

PHYSICAL INVENTORY:

Each organizational unit accountable official or designee will conduct/oversee a physical inventory of all

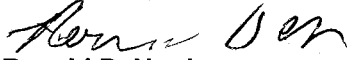
assets assigned to the organizational unit at least annually. The accountable official or designee will

Available assets stored at the warehouse will be transferred to other CPS organizational units as needed.
~~The centralized electronic inventory and asset management system will provide reports identifying assets~~

LEGAL REFERENCES:

Code of Federal Regulations (2 CFR 200)

Approved for Consideration:



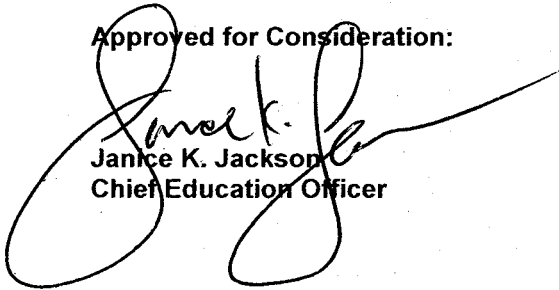
Ronald DeNard
Senior Vice President of Finance

Respectfully submitted,



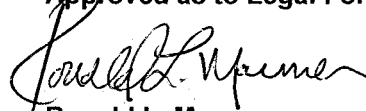
Forrest Claypool
Chief Executive Officer

Approved for Consideration:



Janice K. Jackson
Chief Education Officer

Approved as to Legal Form:


Ronald L. Marmer
General Counsel **AG**