



February 27, 2019

TO: THE DISTRICT BOARD OF TRUSTEES
OF VALENCIA COLLEGE

FROM: SANFORD C. SHUGART
President

RE: PROPERTY DELETION

Surplus, trade-in, obsolete, economically unrepairable, or missing equipment items are periodically deleted from the property records of the College. All equipment is disposed of through recyclers or to trash, depending on the type of equipment. All electronic equipment is disposed of through recyclers.

Per Florida Statute 274.02, equipment with a cost or fair market value of \$1,000 or more and a projected useful life of more than one year must be recorded in the financial records as property for inventory purposes. Therefore, original cost reflects the cost of the item at the date of acquisition, or the estimated fair market value at the date received, in the case of gifts.

Equipment is depreciated on a straight-line basis over the following estimated useful lives.

- Computers - 3 years
- Vehicles, Office Machines, Educational Equipment - 5 years
- Furniture - 7 years

Therefore, current book value reflects the net depreciated value (acquisition cost or fair market value less depreciation).

Missing

4 assets with an original cost of \$6,084.04 with a book value of \$0.00

Trade-In

1 asset with an original cost of \$2,000.00 with a book value of \$0.00

Outdated/Obsolete

177 assets with an original cost of \$1,181,155.83 with a book value of \$0.00

Economically Unrepairable


23 assets with an original cost of \$123,617.50 with a book value of \$0.00

Other

25 assets with an original cost of \$492,801.81 with a book value of \$0.00

RECOMMENDED ACTION:

The President recommends that the District Board of Trustees approve the disposition and deletion of equipment from the property records as requested and authorize the college to exchange, dispose of, or trade in the items as surplus property according to Board Policy 6Hx28:05-11.



President

Property Deletion Detail

Wednesday, February 27, 2019

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
Missing					
00217694	1112	11/3/2011	Laptop, APPLE, MACBOOK PRO	\$2,792.00	\$0.00
00223772	1516	8/18/2015	Laptop, DELL, E5450/5450	\$1,066.52	\$0.00
00224081	1516	12/10/2015	Laptop, DELL, E5450/5450	\$1,065.52	\$0.00
00228303	1617	6/28/2017	Laptop, DELL, 6480	\$1,160.00	\$0.00
4 detail records				\$6,084.04	\$0.00
Trade-In					
00105342	9091	6/11/1991	CF Lens, HASSELBLAD,	\$2,000.00	\$0.00
1 detail record				\$2,000.00	\$0.00
Outdated					
00102309	8687	2/4/1987	Band Saw, CAROLINA TOOL & EQUIPMENT, HD-10	\$1,075.00	\$0.00
00102730	8788	5/25/1988	Mini Effects Wheel, , EQS-6	\$2,235.06	\$0.00
00102731	8788	5/25/1988	Mini Effects Wheel, , EQS-6	\$2,235.06	\$0.00
00102732	8788	5/25/1988	Gobo Rotator, , MSP	\$1,100.75	\$0.00
00107277	9293	1/29/1993	Tree Climbers (Bicycle), ,	\$1,334.98	\$0.00
00107889	9293	6/18/1993	Filing System, TAB PRODUCTS,	\$2,721.93	\$0.00
00109046	9394	4/1/1994	Shelving, ,	\$1,812.98	\$0.00
00109047	9394	4/1/1994	Shelving, ,	\$1,599.97	\$0.00
00110176	9495	6/23/1995	Motor Cart, CLUB CAR,	\$5,475.00	\$0.00
00114060	9798	4/24/1998	Remote Video Interface, ETC EXPRESS, 4000ALO20	\$10,350.00	\$0.00
00114810	9899	6/22/1999	Projector, EASTMAN KODAK CORPORATION, DP1050	\$4,054.00	\$0.00
00117356	0102	12/4/2001	Projector, PROXIMA, X350	\$3,415.00	\$0.00
00117926	0001	3/21/2001	Projector, CENTRAL AUDIO VISUAL,	\$3,949.00	\$0.00
00119842	0102	11/6/2001	Projector, SHARP, XGA C30	\$3,994.00	\$0.00
00119843	0102	11/6/2001	Projector, SHARP, XGA C30	\$3,994.00	\$0.00
00202325	0203	11/26/2002	Light Board, FLYING PIG SYSTEMS, WHOLE HOG II	\$21,538.00	\$0.00
00202451	0203	12/16/2002	Table Saw, DELTA, 30845L	\$2,350.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00204543	0304	3/9/2004	Table Saw, GENERAL, 650	\$2,000.00	\$0.00
00205420	0405	11/18/2004	Projector, PANASONIC, PT-L735U	\$2,475.00	\$0.00
00205709	0405	12/2/2004	PC, DELL, GX280	\$1,060.28	\$0.00
00205717	0405	3/31/2005	Projector, PANASONIC, PT-L735U	\$2,500.00	\$0.00
00206050	0405	1/6/2005	Projector, PANASONIC, PT-L735U	\$2,479.34	\$0.00
00206326	0304	12/9/2003	Projector, EIKI, LC-X1100	\$4,990.00	\$0.00
00207362	0506	9/20/2005	Lightpulse Network Adapter, EMULEX, EMC LP 10000DC-E	\$2,862.00	\$0.00
00207363	0506	9/20/2005	Lightpulse Network Adapter, EMULEX, EMC LP 10000DC-E	\$2,862.00	\$0.00
00208004	0506	1/10/2006	Server, IBM, P550	\$38,157.00	\$0.00
00208005	0506	1/10/2006	Server, IBM, P570	\$113,950.38	\$0.00
00208094	0506	1/26/2006	Autosealer, ,	\$9,230.00	\$0.00
00209286	0506	6/30/2006	Server, IBM, 9133-55A	\$23,442.50	\$0.00
00209439	0607	9/14/2006	PC, DELL, GX520	\$1,097.73	\$0.00
00210296	0607	2/27/2007	Server, DELL, 2950	\$6,094.95	\$0.00
00210557	0607	3/20/2007	Server, IBM, P570	\$239,550.00	\$0.00
00210775	0607	4/5/2007	Big IP Local Traffic Manager, DELL, 1500	\$13,537.38	\$0.00
00210776	0607	4/5/2007	Big IP Local Traffic Manager, DELL, 1500	\$13,537.38	\$0.00
00211053	0607	6/28/2007	Server, ,	\$12,560.40	\$0.00
00211724	0708	12/13/2007	Sim Man, LAERDAL,	\$25,854.73	\$0.00
00211923	0708	1/8/2008	Server, IBM, P570	\$100,422.24	\$0.00
00212101	0708	1/15/2008	Projector, EPSON, 6100I	\$1,650.00	\$0.00
00212104	0708	1/15/2008	Projector, EPSON, 6100I	\$1,650.00	\$0.00
00212110	0708	1/15/2008	Projector, EPSON, 6100I	\$1,650.00	\$0.00
00212845	0708	6/30/2008	Projector, EPSON, POWERLITE 6100	\$1,650.00	\$0.00
00212847	0708	6/30/2008	Projector, EPSON, POWERLITE 6100	\$1,650.00	\$0.00
00213475	0809	1/13/2009	Connectrix Switch, EMC CORPORATION, DS-300B	\$1,903.99	\$0.00
00213476	0809	1/13/2009	Module for Switch, EMC CORPORATION, DS-300B	\$1,903.99	\$0.00
00213477	0809	1/13/2009	Module for Switch, EMC CORPORATION, DS-300B	\$1,903.99	\$0.00
00213478	0809	1/13/2009	Connectrix Switch, EMC CORPORATION, DS-300B	\$1,903.99	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00213479	0809	1/13/2009	Module for Switch, EMC CORPORATION, DS-300B	\$2,400.84	\$0.00
00213480	0809	1/13/2009	Module for Switch, EMC CORPORATION, DS-300B	\$2,400.84	\$0.00
00213574	0809	2/3/2009	Projector, PROXIMA, 6860	\$1,562.48	\$0.00
00213576	0809	2/3/2009	Motor Cart, CLUB CAR, XRT 800E	\$5,255.00	\$0.00
00213600	0809	2/10/2009	Oven, THERMADOR, ME301ES	\$2,370.22	\$0.00
00213601	0809	2/10/2009	Oven, THERMADOR, ME301ES	\$2,370.22	\$0.00
00213602	0809	2/10/2009	Oven, THERMADOR, ME301ES	\$2,370.22	\$0.00
00213603	0809	2/10/2009	Oven, THERMADOR, ME301ES	\$2,370.22	\$0.00
00213604	0809	2/10/2009	Oven, THERMADOR, ME301ES	\$2,370.22	\$0.00
00213605	0809	2/10/2009	Oven, THERMADOR, ME301ES	\$2,370.22	\$0.00
00213606	0809	2/10/2009	Oven, THERMADOR, ME301ES	\$2,370.22	\$0.00
00213607	0809	2/10/2009	Oven, THERMADOR, ME301ES	\$2,370.22	\$0.00
00214314	0910	7/29/2009	Server, DELL, 1950	\$6,829.96	\$0.00
00214739	0910	9/17/2009	Projector, EPSON, XGA 3000A	\$1,701.00	\$0.00
00215328	0910	1/7/2010	Memory, IBM, 55A, SYSTEM P	\$1,155.00	\$0.00
00215329	0910	1/7/2010	Memory, IBM, 55A, SYSTEM P	\$1,155.00	\$0.00
00215330	0910	1/7/2010	Memory, IBM, 55A, SYSTEM P	\$1,155.00	\$0.00
00215331	0910	1/7/2010	Memory, IBM, 55A, SYSTEM P	\$1,155.00	\$0.00
00215402	0910	3/25/2010	Server, DELL, R610	\$8,266.30	\$0.00
00215448	0910	3/16/2010	Printer, HEWLETT PACKARD, 5550DN	\$2,953.00	\$0.00
00216003	1011	10/12/2010	Media Storage, AMS, DSL2012E-A12000	\$13,500.00	\$0.00
00216007	1011	9/14/2010	Projector, EPSON, 450WI WXGA 3500A	\$1,799.00	\$0.00
00216008	1011	9/14/2010	Projector, EPSON, 450WI WXGA 3500A	\$1,799.00	\$0.00
00216009	1011	9/14/2010	Projector, EPSON, 450WI WXGA-3500A	\$1,799.00	\$0.00
00216010	1011	9/14/2010	Projector, EPSON, 450WI WXGA-3500A	\$1,799.00	\$0.00
00216011	1011	9/14/2010	Projector, EPSON, 450WI WXGA-3500A	\$1,799.00	\$0.00
00216012	1011	9/14/2010	Projector, EPSON, 450WI WXGA-3500A	\$1,799.00	\$0.00
00216540	1011	1/6/2011	Touch Panel, CRESTRON, TPS-4000	\$5,794.00	\$0.00
00216559	1011	2/8/2011	Projector, EPSON, 450WI	\$2,110.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00216619	1011	2/17/2011	Zoom Lens, MINOLTA,	\$2,232.00	\$0.00
00216702	1011	3/3/2011	Storage Enclosure, TIGERHAWK, 600	\$6,300.00	\$0.00
00217696	1112	11/3/2011	Copier, PANASONIC, DP-190	\$1,282.89	\$0.00
00217776	1112	11/29/2011	Server, DELL, R610	\$5,681.90	\$0.00
00217777	1112	11/29/2011	Server, DELL, R610	\$5,681.90	\$0.00
00217793	1112	12/6/2011	Server, DELL, R710	\$7,633.50	\$0.00
00217836	1112	12/13/2011	Server, DELL, R310	\$2,957.50	\$0.00
00217863	1112	1/17/2012	Stereo Audio, EXTRON, 60-638-21	\$1,883.70	\$0.00
00217864	1112	1/17/2012	Touch Panel, CRESTRON, TPMC-9-B	\$2,394.00	\$0.00
00217865	1112	1/17/2012	Media Manager System, CRESTRON, MPS-100	\$2,016.00	\$0.00
00217881	1112	1/10/2012	Presentation System, CRESTRON, MPS-200	\$2,772.01	\$0.00
00217883	1112	1/10/2012	Presentation System, CRESTRON, MPS-200	\$2,772.01	\$0.00
00217884	1112	1/10/2012	Presentation System, CRESTRON, MPS-200	\$2,772.01	\$0.00
00217891	1112	1/10/2012	Touch Panel, CRESTRON, TPS-3000	\$2,394.00	\$0.00
00217986	1112	3/15/2012	Laptop, DELL, E6420	\$1,360.13	\$0.00
00218262	1112	5/8/2012	Server, DELL, R610	\$8,106.70	\$0.00
00218311	1112	6/21/2012	PC, APPLE, MAC PRO	\$2,502.00	\$0.00
00218312	1112	6/21/2012	PC, APPLE, MAC PRO	\$2,502.00	\$0.00
00218390	1112	6/7/2012	Tape Drive, OVERLAND DATA, 4600 24TB	\$22,500.00	\$0.00
00218795	1213	8/30/2012	Copier, LANIER, LD4258	\$2,580.00	\$0.00
00218796	1213	8/30/2012	Card Reader, JAMEX, 7110	\$1,409.00	\$0.00
00218797	1213	8/30/2012	Copier, LANIER, LD425B	\$2,580.00	\$0.00
00218798	1213	8/30/2012	Card Reader, JAMEX, 7110	\$1,409.00	\$0.00
00218799	1213	8/30/2012	Printer, LANIER, LP150DN	\$2,909.00	\$0.00
00218800	1213	8/30/2012	Printer, LANIER, LP150DN	\$2,909.00	\$0.00
00218801	1213	8/30/2012	Card Dispenser, JAMEX, 7220	\$3,911.00	\$0.00
00218802	1213	8/30/2012	Card Dispenser, JAMEX, 7220	\$3,911.00	\$0.00
00218803	1213	8/30/2012	Card Reader, JAMEX, 7114	\$1,189.00	\$0.00
00218804	1213	8/30/2012	Card Reader, JAMEX, 7114	\$1,189.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00218805	1213	9/11/2012	Projector, SONY, VPL-FH30	\$3,270.80	\$0.00
00218809	1213	9/11/2012	Equipment Cart, DA-LITE,	\$2,023.00	\$0.00
00218829	1213	9/11/2012	Touch Panel, CRESTRON, TPMC-9-B	\$2,280.00	\$0.00
00218835	1213	9/11/2012	Presentation System, CRESTRON, DMPS-300-C	\$4,200.00	\$0.00
00218847	1213	9/11/2012	Touch Panel, CRESTRON, TPMC-9-B	\$2,280.00	\$0.00
00218851	1213	9/11/2012	Presentation System, CRESTRON, DMPS-300-C	\$4,200.00	\$0.00
00218853	1213	9/11/2012	Presentation System, CRESTRON, DMPS-300-C	\$4,200.00	\$0.00
00218868	1213	9/11/2012	Touch Panel, CRESTRON, TPMC-9-B	\$2,280.00	\$0.00
00218878	1213	9/11/2012	Recorder, AJA VIDEO SYSTEMS, INC, AJA KI PRO	\$1,509.30	\$0.00
00219709	1213	2/26/2013	Laptop, DELL, E6430s	\$1,373.00	\$0.00
00220087	1213	5/16/2013	Presentation System, CRESTRON, MPS-200	\$2,662.91	\$0.00
00220633	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220802	1314	8/6/2013	Projector, PANASONIC, PT-FW430U	\$1,495.12	\$0.00
00220816	1314	8/27/2013	Laptop, APPLE, MACBOOK PRO	\$1,999.00	\$0.00
00221231	1314	1/30/2014	Laptop, APPLE, MACBOOK PRO	\$2,138.00	\$0.00
00221568	1314	5/27/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00221581	1314	5/27/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222393	1415	1/15/2015	Laptop, DELL, E7440	\$1,416.00	\$0.00
00222661	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222662	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222663	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222664	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222665	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222666	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222667	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222668	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222669	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222670	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222671	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00222672	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222673	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222674	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222676	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222677	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222678	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222679	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222680	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222681	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222682	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222683	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222684	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222685	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222686	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222687	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222688	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222689	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00222690	1415	3/5/2015	Laptop, DELL, E7440	\$1,295.00	\$0.00
00223125	1415	6/9/2015	Projector, PANASONIC, PT-VW530U	\$1,392.97	\$0.00
00228099	1718	1/8/2018	Smartboard, ,	\$1,998.00	\$0.00
00228102	1718	1/8/2018	Monitor, SAMSUNG, 46"	\$2,250.00	\$0.00
G00002138	9900	11/11/1999	Projector, SHARP, XG-NV2SB	\$4,686.65	\$0.00
G00002343	0001	12/18/2000	Projector, PROXIMA, 6850	\$4,018.01	\$0.00
G00002985	0102	6/20/2002	Manikin, ,	\$6,805.62	\$0.00
G00003025	0102	6/30/2002	Sim Man, ,	\$34,980.00	\$0.00
G00003324	0304	5/4/2004	Sim Man, LAERDAL,	\$28,980.00	\$0.00
G00003331	0304	5/13/2004	Greenstar GPS System, JOHN DEERE, AMS	\$1,000.00	\$0.00
G00003352	0304	6/28/2004	Projector, MITSUBISHI, 1200	\$1,066.58	\$0.00
G00003662	0506	6/1/2006	Printer, HEWLETT PACKARD, 4350TN	\$1,725.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
G00003713	0506	6/13/2006	Microforce Zoom Control, CVT, MF	\$2,197.01	\$0.00
G00003737	0607	8/8/2006	Nursing Baby, LAERDAL,	\$1,554.00	\$0.00
G00003790	0607	12/19/2006	Laptop, DELL, D620	\$6,027.12	\$0.00
G00003959	0708	11/1/2007	Laptop, DELL, D630	\$1,446.90	\$0.00
G00004027	0708	6/26/2008	Sim Man Pedal Pulse, LAERDAL,	\$3,995.00	\$0.00
G00004028	0708	6/12/2008	Sim Man Head, LAERDAL, 211H	\$3,629.28	\$0.00
G00004244	0910	5/13/2010	Projector, PANASONIC, PT-LB90U	\$1,199.40	\$0.00
G00004314	1011	12/7/2010	Manikin, GAUMARD SCIENTIFIC CO., ADULT	\$34,716.67	\$0.00
G00004315	1011	12/7/2010	Nursing Susie, GAUMARD SCIENTIFIC CO., SUSIE	\$29,708.30	\$0.00
G00004562	1112	11/22/2011	Sim Man, LAERDAL, ALS	\$10,990.05	\$0.00
G00004566	1112	12/20/2011	Touch Panel, CRESTRON, TPS-3000	\$2,394.00	\$0.00
G00004567	1112	12/20/2011	Presentation System, CRESTRON, MPS-200	\$2,772.00	\$0.00
G00004912	1213	2/22/2013	Patient Monitor, ,	\$2,890.00	\$0.00
G00004913	1213	2/22/2013	Patient Monitor, ,	\$2,890.00	\$0.00
G00005283	1415	1/13/2015	Microphone, GEFELL, UM92.1S	\$2,974.71	\$0.00
177 detail records				\$1,181,155.83	\$0.00

Economically Unrepairable

00109928	9495	5/16/1995	Gas Powered Pressure Washer, SIMPSON, 3000 PSI	\$3,550.00	\$0.00
00110359	9596	12/12/1995	Intellabeam Fixture, INTELLABEAM, 700HX	\$2,560.00	\$0.00
00110360	9596	12/12/1995	Intellabeam Fixture, INTELLABEAM, 700HX	\$2,560.00	\$0.00
00110361	9596	12/12/1995	Intellabeam Fixture, INTELLABEAM, 700HX	\$2,560.00	\$0.00
00110362	9596	12/12/1995	Intellabeam Fixture, INTELLABEAM, 700HX	\$2,560.00	\$0.00
00110363	9596	12/12/1995	Intellabeam Fixture, INTELLABEAM,	\$3,170.00	\$0.00
00112351	9697	1/24/1997	Microscope, NIKON,	\$1,011.93	\$0.00
00114852	9900	9/2/1999	Drill Sharpener, DAREX, 15B	\$1,034.45	\$0.00
00119389	0102	11/6/2001	Roadster Projector, CHRISTIE, X6	\$37,686.00	\$0.00
00209325	0506	8/11/2005	Mower, KUBOTA, KUQZD28F-72D	\$10,700.00	\$0.00
00217167	1011	6/23/2011	Electro Cardiograph, SCHILLER, AT-1	\$2,911.13	\$0.00
00218455	1112	6/29/2012	Mower, EXMARK, 72	\$8,800.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00219656	1213	2/7/2013	Display Case, RPI INDUSTRIES, SCRFC6078R-III	\$7,771.74	\$0.00
00219888	1213	4/26/2013	Monitor, PANASONIC, ATLH1710WPJ	\$2,342.15	\$0.00
00220111	1213	6/25/2013	Vehicle, SUV, FORD, Explorer	\$22,799.00	\$0.00
00220720	1314	7/18/2013	Wireless Transmitter, PARALINX ARROW PLUS,	\$1,285.00	\$0.00
00221564	1314	5/27/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222071	1415	9/30/2014	Laptop, DELL, E7440	\$1,295.00	\$0.00
00223811	1516	8/18/2015	Laptop, DELL, E5450/5450	\$1,066.52	\$0.00
00224462	1516	4/14/2016	Monitor, PANASONIC, 18.5	\$2,105.58	\$0.00
00228095	1718	1/8/2018	Projector, BARCO, ID6	\$1,000.00	\$0.00
00228096	1718	1/8/2018	Projector, BARCO, ID6	\$1,000.00	\$0.00
00228097	1718	1/8/2018	Monitor, SAMSUNG, 520DX	\$2,700.00	\$0.00
23 detail records				\$123,617.50	\$0.00

Other

00113368	9798	11/11/1997	Vehicle, FORD, F250 Reason: Enterprise FI Mngt	\$19,579.00	\$0.00
00114839	9900	8/31/1999	Vehicle, FORD, 1999 Reason: Enterprise FI Mngt	\$20,500.00	\$0.00
00116369	0001	8/3/2000	Vehicle, FORD, F250 Reason: Enterprise FI Mngt	\$17,091.00	\$0.00
00116370	0001	8/3/2000	Vehicle, FORD, F150 Reason: Enterprise FI Mngt	\$19,099.00	\$0.00
00118128	0001	7/26/2012	Vehicle, FORD, F150 Reason: Enterprise FI Mngt	\$21,347.00	\$0.00
00118129	0001	5/1/2001	Vehicle, FORD, F150 Reason: Enterprise FI Mngt	\$21,347.00	\$0.00
00118130	0001	5/1/2001	Vehicle, FORD, F150 Reason: Enterprise FI Mngt	\$21,347.00	\$0.00
00118347	0001	6/7/2001	Vehicle, FORD, E150 Reason: Enterprise FI Mngt	\$15,969.00	\$0.00
00119882	0102	11/26/2001	Vehicle, FORD, F150 Reason: Enterprise FI Mngt	\$20,897.00	\$0.00
00202712	0203	2/11/2003	Vehicle, FORD, F150 Reason: Enterprise FI Mngt	\$20,545.00	\$0.00
00203022	0203	4/3/2003	Vehicle, CHEVROLET, 2500 Reason: Enterprise FI Mngt	\$17,412.00	\$0.00
00203023	0203	4/1/2003	Vehicle, FORD, F350 Reason: Enterprise FI Mngt	\$20,304.00	\$0.00
00204845	0304	5/27/2004	Vehicle, FORD, F150 Reason: Enterprise FI Mngt	\$11,839.00	\$0.00
00206266	0405	4/19/2005	Vehicle, CHEVROLET, EXPRESS 2500 LWB Reason: Enterprise FI Mngt	\$15,498.00	\$0.00
00206267	0405	4/5/2005	Vehicle, Van, FORD, ECONOLINE E350 Reason: Enterprise FI Mngt	\$15,742.93	\$0.00
00206793	0405	5/10/2005	Vehicle, FORD, F250 Reason: Enterprise FI Mngt	\$15,477.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00210293	0607	4/26/2007	Vehicle, Van, FORD, 2007 ECONOLINE Reason: Enterprise FI Mngt	\$19,145.00	\$0.00
00210419	0607	5/10/2007	Vehicle, FORD, EXPLORER XLT Reason: Enterprise FI Mngt	\$19,980.28	\$0.00
00213738	0809	4/16/2009	Vehicle, FORD, E250 Reason: Enterprise FI Mngt	\$21,965.50	\$0.00
00217644	1112	11/1/2011	Vehicle, FORD, F250 Reason: Enterprise FI Mngt	\$23,310.00	\$0.00
00217940	1112	1/10/2012	Vehicle, FORD, F350 Reason: Enterprise FI Mngt	\$23,824.55	\$0.00
00219345	1213	11/30/2012	Vehicle, Van, FORD, Transit Connect Reason: Enterprise FI Mngt	\$18,625.00	\$0.00
00220080	1213	5/14/2013	Vehicle, Van, FORD, Transit Connect Reason: Enterprise FI Mngt	\$19,199.00	\$0.00
00221688	1314	6/17/2014	Vehicle, Van, FORD, Transit Connect Reason: Enterprise FI Mngt	\$19,745.00	\$0.00
00221831	1314	6/5/2014	Vehicle, Truck, FORD, F250 Reason: Enterprise FI Mngt	\$33,013.55	\$0.00
25 detail records				\$492,801.81	\$0.00
Grand Total	230 detail records			\$1,805,659.18	\$0.00