



October 25, 2017

TO: THE DISTRICT BOARD OF TRUSTEES
OF VALENCIA COLLEGE

FROM: SANFORD C. SHUGART
President

RE: PROPERTY DELETIONS

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 – three years
- Vehicles, office machines, educational equipment – five years
- Furniture – seven years

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

Stolen

1 asset with an original cost of \$2,799.00 with a book value of \$0.00

Outdated/Obsolete

268 assets with an original cost of \$486,850.66 with a current book value of \$0.00

Other

1 asset with an original cost of \$1,171.00 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 6Hx28:5-11.

President Sanford C. Shugart

Property Deletion Detail

Wednesday, October 25, 2017

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
Stolen					
00222257	1415	11/13/2014	PC, APPLE, MAC PRO	\$2,799.00	\$0.00
1 detail record				\$2,799.00	\$0.00
Outdated					
00114334	9899	10/20/1998	Printer, HEWLETT PACKARD, 4000N	\$1,270.00	\$0.00
00117439	0001	01/16/2001	Three Seat Sofa, INDOFF INCORPORATED,	\$1,102.95	\$0.00
00117722	0001	02/15/2001	Water Bath, FISHER SCIENTIFIC, 188	\$1,175.04	\$0.00
00117765	0001	02/27/2001	Water Bath, FISHER SCIENTIFIC, 188	\$1,175.04	\$0.00
00118266	0001	06/05/2001	Flat Monitor, NEC, LCD 1800	\$1,100.00	\$0.00
00203030	0203	05/08/2003	Projector, DELL, 3200MP	\$2,250.97	\$0.00
00206479	0405	02/08/2005	Touch Panel, CRESTRON, TPS-4500	\$4,000.00	\$0.00
00206480	0405	02/08/2005	Touch Panel, CRESTRON, TPS-4500	\$4,000.00	\$0.00
00206481	0405	02/08/2005	Touch Panel, CRESTRON, TPS-4500	\$4,000.00	\$0.00
00208717	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00
00208739	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00
00208747	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00
00208779	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00
00208781	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00
00208786	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00
00208789	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00
00208801	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00
00208808	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00
00208839	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00
00208851	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00
00208882	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00
00208904	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00208914	0506	04/25/2006	PC, DELL, GX620	\$1,288.62	\$0.00
00214317	0910	07/30/2009	PC, DELL, 960	\$2,043.88	\$0.00
00214651	0910	09/08/2009	PC, DELL, 960	\$1,907.28	\$0.00
00214661	0910	09/08/2009	PC, DELL, 960	\$1,907.28	\$0.00
00214668	0910	09/08/2009	PC, DELL, 960	\$1,907.28	\$0.00
00214672	0910	09/08/2009	PC, DELL, 960	\$1,907.28	\$0.00
00214682	0910	09/08/2009	PC, DELL, 960	\$1,907.28	\$0.00
00214685	0910	09/08/2009	PC, DELL, 960	\$1,907.28	\$0.00
00214691	0910	09/08/2009	PC, DELL, 960	\$2,126.76	\$0.00
00215352	0910	02/09/2010	PC, DELL, 780	\$1,082.29	\$0.00
00215459	0910	04/27/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215460	0910	04/27/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215462	0910	04/27/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215463	0910	04/27/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215464	0910	04/27/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215465	0910	04/27/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215466	0910	04/27/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215468	0910	04/27/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215469	0910	04/27/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215470	0910	04/27/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215471	0910	04/27/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215519	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215520	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215521	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215522	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215525	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215526	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215527	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215528	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00215529	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215530	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215531	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215532	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215533	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215534	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215536	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215537	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215538	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215539	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215540	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215541	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215542	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215543	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215544	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215545	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215546	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215548	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215549	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215550	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215551	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215552	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215553	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215554	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00216314	1011	12/07/2010	Laptop, DELL, E4310	\$1,427.40	\$0.00
00216434	1011	01/13/2011	Touch Panel, CRESTRON, TPS-6LW-T	\$1,512.00	\$0.00
00216477	1011	01/20/2011	PC, DELL, 780	\$1,122.59	\$0.00
00216597	1011	02/01/2011	PC, DELL, 780	\$1,064.97	\$0.00
00217224	1011	06/30/2011	PC, DELL, 780	\$1,014.65	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00217791	1112	12/06/2011	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217907	1112	02/02/2012	Laptop, DELL, E6420	\$1,374.93	\$0.00
00218004	1112	03/15/2012	Laptop, DELL, E6420	\$1,360.13	\$0.00
00219164	1213	11/16/2012	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219184	1213	11/16/2012	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219206	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219207	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219208	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219209	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219210	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219211	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219212	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219213	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219214	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219216	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219217	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219893	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219894	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219895	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219896	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219897	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219898	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219899	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219900	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219901	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219902	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219903	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219904	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219905	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00219906	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219907	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219908	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219909	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219910	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219911	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219915	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219917	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219918	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219920	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219921	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219922	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219923	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219924	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219926	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219928	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219929	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219930	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219931	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219932	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219933	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219936	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219937	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219938	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219939	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219940	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219941	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219942	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219943	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00219944	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219945	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219946	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219947	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219948	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219949	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219951	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219952	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219953	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219954	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219955	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219956	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219957	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219958	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219959	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219960	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219961	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219962	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219963	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219964	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219965	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219966	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219967	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219968	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219969	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219971	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219972	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219973	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219974	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00219975	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219976	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219977	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219978	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219979	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219980	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219981	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219983	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219984	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219986	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219987	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219989	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219996	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00219998	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220001	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220002	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220003	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220004	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220005	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220006	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220007	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220008	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220009	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220010	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220011	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220012	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220024	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220025	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220026	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00220027	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220028	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220029	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220030	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220031	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220032	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220033	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220034	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220035	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220036	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220037	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220038	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220039	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220040	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220042	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220043	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220044	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220045	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220047	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220048	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220049	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220050	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220051	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220052	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220053	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220055	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220056	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220057	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220058	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00220059	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220060	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220061	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220062	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220063	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220064	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220065	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220066	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220069	1213	05/21/2013	PC, DELL, T1650	\$1,740.00	\$0.00
00220704	1213	06/30/2013	Laptop, DELL, E6430	\$1,375.88	\$0.00
00221125	1314	01/30/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221485	1314	03/13/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221585	1314	05/27/2014	Laptop, DELL, E7240	\$1,131.42	\$0.00
00221867	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221868	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221869	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221870	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221871	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221872	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221873	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221874	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221875	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221876	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221877	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221878	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221879	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221880	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221881	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221882	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00221883	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221884	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221885	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221886	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221887	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221888	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221889	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221890	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221891	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221892	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221893	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
00221894	1314	06/27/2014	PC, DELL, T1700	\$1,858.79	\$0.00
G00003421	0405	05/03/2005	Laptop, DELL, D610	\$1,452.60	\$0.00
G00004345	1011	05/10/2011	Laptop, DELL, E6410	\$1,284.49	\$0.00
268 detail records				\$486,850.66	\$0.00
Other					
00208853	0506	04/25/2006	Printer, DELL, 5100CN Reason: Don't need.	\$1,171.00	\$0.00
1 detail record				\$1,171.00	\$0.00
Grand Total	270 detail records			\$490,820.66	\$0.00