



December 9, 2015

TO: THE DISTRICT BOARD OF TRUSTEES  
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. Equipment which is surplus, obsolete or not economically repairable may be donated to local school systems, non-profit organizations or other governmental entities (see attached list). The remainder of the items are disposed of through recyclers or to trash, depending on the type of equipment. All electronic equipment is disposed of through recyclers.

For your information, we have also attached a list of organizations that have benefited from equipment the college has disposed of in recent months.

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).

Missing

2 assets with an original cost of \$2,371.34 with a book value of \$0.00

Trade In

4 assets with an original cost of \$21,549.12 with a book value of \$0.00

Outdated/Obsolete

264 assets with an original cost of \$525,784.60 a current book value of \$0.00

Economically Unrepairable

8 assets with an original cost of \$16,672.30 with a book value of \$0.00

Other

1 asset with an original cost of \$27,546.35 with a book value of \$0.00

RECOMMENDED ACTION:

The President recommends that the 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.

A handwritten signature in black ink, reading 'Sanford C. Shugart', is written over a horizontal line.

President

A Gift for Teaching  
 A1Assets, Inc.  
 Accept Pregnancy Center  
 Academic Chretienne Haitienne D'Orlando  
 Accessible Solutions at Avalon Park  
 Agape Ministries International  
 Aids Resource Alliance  
 Aisha Home Inc.  
 Alliance of Guyanese Expatriates of Central FL  
 American Cancer Society  
 American Red Cross (Orlando)  
 American Diabetes Association  
 American Sign Language  
 American Society of Training and Development  
 Anthony House Inc.  
 Antioch Young Life Center  
 Area Agency on Aging of Central Florida  
 Astatula Elementary  
 BETA Center  
 Bishop Moore Catholic High School  
 Boggy Creek Gang  
 Boys & Girls Club of Central Florida  
 Boys Town  
 Braille Association of Mid-Florida  
 Bread of Life Fellowship  
 Calvary Assembly  
 Catholic Charities  
 Center for Drug Free Living  
 Center for Independence  
 Center for Independence Tech & Education  
 Center for Independent Living  
 Center of Faith Church  
 Central Care Mission of Orlando  
 Central Florida Children's Home  
 Central Florida Community Breadbasket  
 Charity & Love, Inc.  
 Children's Rights Foundation  
 Children's Home Society  
 Christian Help  
 Chrysalis, Inc.  
 Church in the Sun  
 Church Missionary of Christ Inc.  
 Church of God  
 Church of God Cathedral of Hope  
 Church of God Cathedral of Hope  
 Circle of Faith Ministries  
 City of Eatonville  
 City of Life  
 City of Winter Garden  
 City of Winter Garden Parks Department  
 Civil Air Patrol  
 Coalition for the Homeless  
 Community coordinated Care for Children  
 Community Vision  
 Compassion Corner  
 Conway Christian School  
 Cornerstone Charter Academy  
 Crossroads Christian Academy  
 Crystal Lake Supportive Environments  
 Diocese of Orlando  
 Downey Christian School  
 Early Learning Coalition of Osceola County  
 East Side Club  
 Eastland Baptist Church  
 Eglise Baptiste De Logos  
 El Calvario Christian Academy  
 Epilepsy Association of Central Florida  
 Faith United Church of God  
 Fellowship in Praise  
 Final Freedom After Care  
 First Baptist Church of St. Cloud  
 First Baptist Church of Winter Garden  
 First United Methodist Church of Pine Hills  
 Florida Baptist Convention  
 Florida Dept. of Corrections  
 Florida Electric Apprenticeship  
 Foundation Academy  
 Freedom Drive for Kids  
 Freedom Outreach Center  
 Full Gospel Assembly  
 Fundacion Boricua Inc.  
 Girl Scouts of Citrus Council  
 Give Kids the World  
 Gorman Family Life Center  
 Green Isle Children's Ranch  
 Grove Counseling Center  
 Guardian Care, Inc.  
 Habitat for Humanity  
 Haitian Coalition of Central Florida  
 Haitian Museum of Art and Culture  
 Hampden Dubose Academy  
 Hands of Central Florida  
 Hands to the World  
 Harbor House  
 Health Care Center for the Homeless  
 Heart of Mercy Church of the Nazarene  
 Help Now of Osceola  
 Heritage Christian School  
 Heritage Prep School  
 Higher Level Skills Camps & A Future 4 U  
 Hindu Society of Central Florida  
 Hindu University of America  
 Hispanic Resource Link  
 Home Builders Institute  
 Hope for All Crisis, Inc.  
 Hope for the Poor International  
 House Blend Café  
 Iglesia Casa Del Alfarero

Interfaith Humanitarian Services  
Jefferson & Madison County Health Departments  
Keep Orlando Beautiful  
King of Kings Evangelical Church/School  
Lake Eola Charter School  
Lakeside Alternatives  
Last Frontier Outreach Center, Church of God  
Life Academy  
Lighthouse Tabernacle of Prayer  
Lions Roar International  
Love Covenant Word Church  
March of Dimes  
Mary Lee Depugh Nursing Center  
Men of Destiny Ministries  
Mending Hearts Charities  
Mental Health Association  
Messiah Christian Center  
Metropolitan Orlando Urban League Inc.  
Mid-Florida Tech  
Minority Women Enterprise Alliance  
Miracle of Love  
Missing Children Center  
Missionary Computer Fellowship  
Mississippi Delta Community College  
Monster Club Foundation Services  
Montverde Academy  
Montverde Academy  
Mt. Pleasant No Longer Bound Inc.  
Muscular Dystrophy Association  
Mustard Seed of Central Florida  
National Kidney Foundation  
New Destiny Christian Center Church  
New Life Ministries World Outreach Center  
Oakland Nature Preserve  
Ocoee Lions Club and Foundation  
Orange County Public Schools  
Orange County Sheriff's Office  
Orange County agencies  
Orlando Birthing Project  
Orlando Christian Prep  
Orlando Community Services Organization  
Orlando Faith Ministries International  
Orlando Lutheran Academy  
Orlando Neighborhood Improvement Corp.  
Orlando Power Stars Cultural Assoc.  
Orlando Regional Christian Educational System  
Orlando Recycles  
Orlando Rescue Mission  
Orlando Tech  
Orlando Veterans Center  
Orlando Union Rescue Mission  
Osceola Center for the Arts  
Osceola Mental Health  
Osceola Opportunity Center  
Osceola County Council on Aging

Osceola County Health Department  
Osceola County Public School District  
Osceola Veterans Center  
Pace Center for Girls  
Parent Resource Center  
Pathways Drop In Center  
Pathways School  
Planned Parenthood of Greater Orlando  
Polk County Schools  
Quest, Inc.  
Reach Back Foundation  
Reedy Creek Solid Waste and Recycling  
Rescue Outreach Mission  
Restore Orlando  
Restore Team Development School  
Ripple Effects Inc.  
Royal Oaks Learning Academy  
Russell Home  
Sadie Holmes Help Service Inc.  
Salvation Army  
Second Chance  
Second Haitian Church of the Nazarene  
Second Harvest Food Bank  
Seed of Hope  
Seminole State College  
Seminole Work Opportunity  
Seniors First  
Sexual Abuse Treatment Program  
Snow Babies  
Solid Rock Christian Fellowship Inc.  
Southeastern Data  
Southland Christian School  
Spirit of Joy Lutheran Church  
Spouse Abuse  
Spring of Life  
St. Andrew Catholic Church  
St. Francis House  
St. Mark Preparatory School  
St. Matthew Holiness Church  
St. Paul AME Church  
St. Paul's Presbyterian Church  
St. Vincent De Paul Society  
Stepping Stone Distribution  
Stepping Stone Medical Equipment Bank  
Sunrise Dental Inc.  
Sunrise Drop In Center  
Teen Challenge  
Temporary Living Center  
The Apostolic Church of Jesus Inc.  
The Branch Christian Church  
The Bridge Alliance  
The Galilean Family Worship Center  
The Life Academy  
The Russell House  
The Transition House Inc.

The Word of God Church  
Threshold, Inc.  
Trace Academy  
Tri-L Christian Academy Inc.  
Trinity Christian School  
Trinity Downtown Lutheran School  
United Amputee Services  
United Bible College  
United Cerebral Palsy  
United Church of the Nazarene  
United Community Outreach Inc.  
University of Central Florida  
University of Florida  
Urban League  
Valencia College  
Victory Outreach  
Vine of Life Ministries

Vision Educational Learning Center  
Way of Grace Ministries  
Way of Life Ministries  
We Care Crisis Center  
Wells Built Museum  
Westminster Retirement Community  
Westside Tech  
Williams Chapel Missionary Baptist Church  
Windermere Elementary School  
Winter Haven Elementary School  
Winter Haven Police Dept.  
Winter Park Public Library  
Witness to Hope Alive in Christ  
Women's Residential Counseling Center  
Wycliff Bible Translators  
Yashua International Assembly Ministries  
Youth & Family Services

# Property Deletion Detail

Wednesday, December 9, 2015

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
<b>Outdated</b>					
00117487	1/23/2001	0001	Catalyst, CISCO, C3524	\$2,886.60	\$0.00
1 detail record				\$2,886.60	\$0.00
<b>Missing</b>					
00108464	10/29/1993	9394	Balance, OHAUS, GT 410	\$1,150.00	\$0.00
G00003994	4/15/2008	0708	Laptop, DELL, D630	\$1,221.34	\$0.00
2 detail records				\$2,371.34	\$0.00
<b>Trade-In</b>					
00207301	8/30/2005	0506	Treadmill, PRECOR, C954I	\$4,438.89	\$0.00
00207302	8/30/2005	0506	Treadmill, PRECOR, C954I	\$4,438.89	\$0.00
00207303	8/30/2005	0506	Treadmill, PRECOR, C954I	\$4,438.89	\$0.00
00213841	5/19/2009	0809	Fingerprint Scanner, CROSS MATCH, ID500	\$8,232.45	\$0.00
4 detail records				\$21,549.12	\$0.00
<b>Outdated</b>					
00102525	8/7/1987	8788	Sync Generator, TEKTRONIX, TSG-170A	\$3,887.00	\$0.00
00103054	8/22/1988	8889	Autoclave, , STEM-E	\$3,323.72	\$0.00
00108916	2/18/1994	9394	Motor Cart, CLUB CAR,	\$5,163.50	\$0.00
00111733	10/18/1996	9697	Motor Cart, CLUB CAR, CARRYALL II	\$5,173.33	\$0.00
00111748	9/4/1996	9697	Executive U Desk, STEELCASE, 5200SERIES	\$2,190.50	\$0.00
00112159	1/10/1997	9697	Floor Machine, ADVANCE, 393705	\$3,342.00	\$0.00
00112405	1/31/1997	9697	Motor Cart, CLUB CAR,	\$5,173.34	\$0.00
00112531	5/30/1997	9697	Motor Cart, CLUB CAR, CARRYALL II	\$5,173.34	\$0.00
00114473	1/29/1999	9899	Printer, HEWLETT PACKARD, 4000	\$1,068.04	\$0.00
00115968	6/21/2000	9900	Catalyst, CISCO, 6506	\$5,436.60	\$0.00
00116076	3/8/2000	9900	Printer, HEWLETT PACKARD, 4050TN	\$1,555.00	\$0.00
00116592	8/31/2000	0001	Catalyst, CISCO, 6000	\$2,716.60	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00116593	8/31/2000	0001	Catalyst, CISCO, 6000	\$2,716.60	\$0.00
00117467	12/5/2000	0001	Desk, DESIGNERS WEST INTERIORS, INC.,	\$1,858.28	\$0.00
00119884	11/26/2001	0102	Printer, HEWLETT PACKARD, C4171A	\$1,300.00	\$0.00
00200279	1/24/2002	0102	Camera Control System, SONY, PT10-PLV3-PLUS	\$7,464.00	\$0.00
00200346	1/24/2002	0102	Control Panel, IKEGAMI, OCP-45	\$2,812.50	\$0.00
00200347	1/24/2002	0102	Control Panel, IKEGAMI, OCP-45	\$2,812.50	\$0.00
00200348	1/24/2002	0102	Control Panel, IKEGAMI, OCP-45	\$2,812.50	\$0.00
00200349	1/24/2002	0102	Control Panel, IKEGAMI, OCP-45	\$2,812.50	\$0.00
00200354	1/24/2002	0102	Camera Control Unit, IKEGAMI, MA-400	\$3,739.75	\$0.00
00200355	1/24/2002	0102	Camera Control Unit, IKEGAMI, MA-400	\$3,739.75	\$0.00
00200356	1/24/2002	0102	Camera Control Unit, IKEGAMI, MA-400	\$3,739.75	\$0.00
00200369	1/15/2002	0102	Camera, SONY, DXC 990	\$4,991.00	\$0.00
00200370	1/15/2002	0102	Power Supply, SONY, DXC 390	\$1,038.00	\$0.00
00200371	1/15/2002	0102	Ceiling Camera, CANON, YH18X6	\$3,238.00	\$0.00
00202252	11/26/2002	0203	Laptop, DELL, C640	\$2,072.87	\$0.00
00202298	11/26/2002	0203	Printer, HEWLETT PACKARD, 4600DTN	\$2,852.47	\$0.00
00202338	12/5/2002	0203	Wheel Balancer, COATS COMPANY, AMM 700	\$1,886.12	\$0.00
00203615	8/7/2003	0304	PC, DELL, GX270T	\$1,248.63	\$0.00
00204427	1/29/2004	0304	Monitor, SONY, LMD530	\$1,410.00	\$0.00
00204428	1/29/2004	0304	Monitor, SONY, LMD530	\$1,410.00	\$0.00
00204446	2/12/2004	0304	Catalyst, CISCO, C3550	\$2,036.60	\$0.00
00204919	6/10/2004	0304	Catalyst, CISCO, 3550	\$2,376.60	\$0.00
00206445	2/1/2005	0405	Handheld Scanner, SYMBOL TECHNOLOGIES, SPT 1800	\$1,107.73	\$0.00
00206446	2/1/2005	0405	Handheld Scanner, SYMBOL TECHNOLOGIES, SPT 1800	\$1,107.73	\$0.00
00206447	2/1/2005	0405	Handheld Scanner, SYMBOL TECHNOLOGIES, SPT 1800	\$1,107.73	\$0.00
00206775	4/28/2005	0405	Carpet Extractor, ADVANCE,	\$7,551.00	\$0.00
00206826	5/19/2005	0405	PC, DELL, 760	\$2,516.25	\$0.00
00208139	1/31/2006	0506	Supervisor Engine, CISCO, WS-X6K-SUP2-2GE	\$13,636.90	\$0.00
00208140	1/31/2006	0506	Supervisor Engine, CISCO, WS-X6K-SUP2-2GE	\$13,636.90	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00208200	2/14/2006	0506	Server, DELL, 2850	\$5,051.14	\$0.00
00209006	5/30/2006	0506	PC, DELL, GX520	\$1,113.53	\$0.00
00209118	5/18/2006	0506	Catalyst, CISCO, WS-SVC-NAM-2	\$18,596.90	\$0.00
00209651	10/25/2006	0607	Scrubber, NU SOURCE, ABILA 52B	\$3,200.00	\$0.00
00210146	1/25/2007	0607	Folding Machine, PITNEY BOWES, D13G	\$7,067.00	\$0.00
00210209	2/20/2007	0607	PC, DELL, 745	\$1,472.17	\$0.00
00210997	6/19/2007	0607	Server, DELL, 5050	\$4,261.27	\$0.00
00210998	6/19/2007	0607	Server, DELL, 5050	\$4,261.27	\$0.00
00211009	6/26/2007	0607	PC, DELL, 745	\$1,230.79	\$0.00
00211164	6/29/2007	0607	Extractor, WINDSOR INDUSTRIES, CLIPPER	\$2,600.00	\$0.00
00211415	9/20/2007	0708	Laptop, DELL, D630	\$1,688.64	\$0.00
00211420	9/20/2007	0708	Server, DELL, 1950	\$6,486.30	\$0.00
00211535	10/18/2007	0708	PC, DELL, 745	\$1,447.68	\$0.00
00211576	10/30/2007	0708	Laptop, DELL, D630	\$1,640.80	\$0.00
00211664	11/28/2007	0708	PC, DELL, 745	\$1,069.27	\$0.00
00211723	12/6/2007	0708	Server, DELL, X5355	\$7,828.60	\$0.00
00211733	12/13/2007	0708	PC, DELL, 745	\$1,056.17	\$0.00
00212150	11/29/2007	0708	Server, DELL, 2950	\$8,096.00	\$0.00
00212151	11/29/2007	0708	Server, DELL, 2950	\$6,738.00	\$0.00
00212333	4/8/2008	0708	PC, APPLE, MAC PRO	\$3,621.78	\$0.00
00212675	6/12/2008	0708	PC, DELL, 755	\$1,090.20	\$0.00
00212681	6/12/2008	0708	PC, DELL, 755	\$1,090.20	\$0.00
00213573	2/27/2009	0809	Server, DELL, 1950	\$4,538.30	\$0.00
00213654	3/19/2009	0809	Server, DELL, 1950	\$4,879.20	\$0.00
00214063	6/18/2009	0809	UPS, LIEBERT, 1500	\$1,460.90	\$0.00
00214098	6/9/2009	0809	Laptop, APPLE, MACBOOK PRO	\$2,138.00	\$0.00
00214487	9/15/2009	0910	PC, DELL, 760	\$1,168.88	\$0.00
00214883	12/10/2009	0910	Laptop, DELL, E6400	\$1,493.79	\$0.00
00214938	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00214986	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00215060	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215170	12/1/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00215348	2/16/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,215.38	\$0.00
00215401	3/23/2010	0910	Laptop, DELL, E6400	\$1,360.91	\$0.00
00215595	5/25/2010	0910	PC, DELL, 780	\$1,030.95	\$0.00
00215597	5/25/2010	0910	PC, DELL, 780	\$1,030.95	\$0.00
00215650	6/24/2010	0910	PC, DELL, 780	\$1,015.64	\$0.00
00215651	6/24/2010	0910	PC, DELL, 780	\$1,015.64	\$0.00
00215662	6/30/2010	0910	PC, DELL, 780	\$1,030.44	\$0.00
00215740	6/30/2010	0910	Document Camera, QOMO, QD8000	\$1,450.00	\$0.00
00215809	7/27/2010	1011	PC, DELL, 780	\$1,163.08	\$0.00
00215813	7/27/2010	1011	PC, DELL, 780	\$1,163.08	\$0.00
00215837	8/19/2010	1011	Laptop, DELL, E6410	\$1,567.69	\$0.00
00215840	8/19/2010	1011	PC, DELL, 780	\$1,024.29	\$0.00
00215858	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.97	\$0.00
00215874	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.96	\$0.00
00215898	8/19/2010	1011	Laptop, DELL, E6410	\$1,274.39	\$0.00
00215909	8/24/2010	1011	Laptop, APPLE, MACBOOK PRO	\$1,938.00	\$0.00
00215923	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215927	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215941	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215942	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215958	8/24/2010	1011	PC, DELL, 780	\$1,006.02	\$0.00
00216021	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216044	9/16/2010	1011	Laptop, DELL, E6410	\$1,364.19	\$0.00
00216046	9/16/2010	1011	PC, DELL, 780	\$1,006.02	\$0.00
00216076	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216110	10/7/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00



Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216156	10/7/2010	1011	Laptop, DELL, E6410	\$1,538.78	\$0.00
00216159	10/7/2010	1011	Laptop, DELL, E6410	\$1,538.78	\$0.00
00216200	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216201	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216202	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216203	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216204	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216205	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216206	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216207	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216208	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216209	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216210	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216211	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216212	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216213	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216214	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216215	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216216	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216217	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216218	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216219	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216220	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216221	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216222	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216223	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216224	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216225	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216226	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216227	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216228	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216229	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216230	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216231	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216232	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216233	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216234	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216235	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216236	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216239	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216364	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216365	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216366	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216367	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216368	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216369	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216370	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216371	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216372	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216373	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216374	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216375	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216376	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216377	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216378	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216379	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216380	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216381	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216382	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216383	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216384	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216385	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216386	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216387	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216388	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216389	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216390	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216391	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216392	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216393	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216394	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216395	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216396	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216397	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216398	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216399	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216401	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216402	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216403	12/7/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216411	12/16/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216414	12/16/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216445	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216448	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216451	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216458	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216460	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216462	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216473	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216485	1/11/2011	1011	Ethernet Module, ,	\$27,450.00	\$0.00
00216498	1/11/2011	1011	PC, DELL, 780	\$1,063.83	\$0.00
00216501	1/11/2011	1011	PC, DELL, 780	\$1,063.83	\$0.00
00216561	2/1/2011	1011	Laptop, DELL, E6410	\$1,247.49	\$0.00
00216638	3/22/2011	1011	Projector, PANASONIC, PT-F300U	\$2,472.31	\$0.00
00216646	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216650	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216651	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216667	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216668	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216691	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216700	3/4/2011	1011	PC, DELL, 780	\$1,015.64	\$0.00
00216790	3/3/2011	1011	Google Mini Search Appliance, GOOGLE, MINI 250	\$2,526.69	\$0.00
00217124	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217125	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217126	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217128	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217129	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217130	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217131	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217132	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217133	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217134	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217135	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217138	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217139	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217140	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217141	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217142	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217143	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217144	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217145	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217146	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217147	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217148	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217149	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217150	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217151	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217209	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217214	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217215	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217221	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217244	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217258	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217438	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217592	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217602	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217914	2/2/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217957	3/15/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217962	3/15/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217967	3/15/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217973	3/15/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217979	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00218277	5/31/2012	1112	Laptop, DELL, E6420	\$1,397.13	\$0.00
00218363	6/14/2012	1112	Laptop, DELL, E6420	\$1,397.13	\$0.00
00218508	7/31/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218703	8/2/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00218749	9/4/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00
00218758	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218777	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218783	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218791	8/28/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00
00218927	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218929	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218930	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218934	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218936	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219102	10/16/2012	1213	Laptop, DELL, E6430	\$1,495.00	\$0.00
00220846	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
G00002031	9/28/1999	9900	PC, DELL, P3	\$1,440.00	\$0.00
G00002864	2/7/2002	0102	Camcorder, CANON,	\$4,199.00	\$0.00
G00002865	2/7/2002	0102	Zoom Lens, CANON, 3X ZOOM LX 3.4-10.2MM	\$1,319.00	\$0.00
G00003720	6/28/2006	0506	Laptop, DELL, D620	\$1,602.25	\$0.00
G00003848	4/24/2007	0607	Laptop, DELL, D620	\$1,590.75	\$0.00
G00004007	9/23/2008	0809	Server, DELL, 1950	\$3,959.90	\$0.00
G00004126	3/3/2009	0809	Printer, HEWLETT PACKARD, P4515TN	\$1,992.00	\$0.00
263 detail records				\$519,957.30	\$0.00

### Economically Unrepairable

00111890	12/17/1996	9697	Desk, STEELCASE, 560600S1R	\$1,093.50	\$0.00
00111905	12/17/1996	9697	Desk, STEELCASE, 560600S1L	\$1,093.50	\$0.00
00111909	12/17/1996	9697	Desk, STEELCASE, 560600S1L	\$1,093.50	\$0.00
00111915	12/17/1996	9697	Desk, STEELCASE, 560600S1L	\$1,093.50	\$0.00
00111916	12/17/1996	9697	Desk, STEELCASE, 560600S1L	\$1,093.50	\$0.00
00202771	2/13/2003	0203	Ice Machine, SCOTSMAN, MFE400AS	\$2,798.55	\$0.00
00209664	11/7/2006	0607	Ice Machine, SCOTSMAN, MFF400AS-1B	\$4,032.25	\$0.00
G00004002	5/13/2008	0708	Printer, HEWLETT PACKARD, Z2100	\$4,374.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
8 detail records				\$16,672.30	\$0.00
<b>Other</b>					
00203853	9/23/2003	0304	Vehicle, FORD, EXPLORER Reason: Sell - Govdeals.com,	\$27,546.35	\$0.00
1 detail record				\$27,546.35	\$0.00
<b>Grand Total</b>	279 detail records			\$590,983.01	\$0.00