



November 2, 2016

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. 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).

Trade-In

1 asset with an original cost of \$105,000.00 with a book value of \$0.00

Outdated/Obsolete

177 assets with an original cost of \$427,983.82 with a current book value of \$0.00

Economically Unrepairable

7 assets with an original cost of \$100,820.95 with a book value of \$6,878.10

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.

A handwritten signature in black ink that reads "Sanford C. Shugart". The signature is written in a cursive style and is positioned above 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 Sherriff'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

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
<b>Trade-In</b>					
00211877	1/15/2008	0708	Simulator, SIMBIONIX USA CORPORATION, ANGIO	\$105,000.00	\$0.00
1 detail record				\$105,000.00	\$0.00
<b>Outdated</b>					
00103754	6/15/1989	8889	Pacemaker, PHYSIO-CONTROL, QUIK-PACE	\$3,131.50	\$0.00
00103755	6/15/1989	8889	Cardioscope/Recorder/Defibrillator, ,	\$7,393.81	\$0.00
00104030	10/2/1989	8990	File Retrieval Unit, LEKTRIEVER, SERIES 80	\$10,368.76	\$0.00
00104033	10/5/1989	8990	Defibrillator, PHYSIO-CONTROL, 250 DC	\$4,674.41	\$0.00
00106843	10/21/1992	9293	Filing System, KARDEX, SERIES 80	\$12,042.50	\$0.00
00108076	7/22/1993	9394	Filing System, KARDEX, SERIES 80	\$12,042.50	\$0.00
00108077	7/22/1993	9394	Filing System, KARDEX, SERIES 80	\$12,042.50	\$0.00
00108456	11/19/1993	9394	Defibrillator, PHYSIO-CONTROL, 10	\$9,946.35	\$0.00
00115068	10/1/1999	9900	Disk Drive, LACIE, SDT 9000	\$1,305.00	\$0.00
00115240	11/11/1999	9900	Projector, SHARP, PDG-100U	\$3,595.00	\$0.00
00115906	6/20/2000	9900	Power Supply, APC, 2200	\$1,025.09	\$0.00
00116496	8/29/2000	0001	Defibrillator, PHYSIO-CONTROL, LIFEPAK 12	\$10,426.70	\$0.00
00116668	7/31/2000	0001	X-Ray Film Duplicators, DREW MEDICAL, INC.,	\$1,000.00	\$0.00
00116693	8/29/2000	0001	ECG Monitoring and Printout, PHYSIO-CONTROL, 12-LEAD	\$6,525.00	\$0.00
00116695	8/29/2000	0001	Power Adapter, PHYSIO-CONTROL, LIFEPAK 12	\$1,000.00	\$0.00
00117690	2/13/2001	0001	Printer, HEWLETT PACKARD, 4050TN	\$1,316.00	\$0.00
00117895	12/19/2001	0102	Refrigerator, DELFIELD,	\$3,645.85	\$0.00
00117940	3/21/2001	0001	Catalyst, CISCO, 3524XL	\$2,036.60	\$0.00
00118660	6/30/2001	0001	ID Camera, EASTMAN KODAK CORPORATION, 2	\$1,990.00	\$0.00
00119877	11/26/2001	0102	Network Module, CISCO, 36002	\$2,176.00	\$0.00
00119878	11/26/2001	0102	Network Module, CISCO, 36002	\$2,176.00	\$0.00
00119879	11/26/2001	0102	Simm Flash Memory, CISCO, 3600	\$3,916.80	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00119880	11/26/2001	0102	Router, CISCO, 3640	\$4,430.00	\$0.00
00119881	11/26/2001	0102	Simm Flash Memory, CISCO, 3600	\$1,020.00	\$0.00
00201138	5/28/2002	0102	Projector, , 1200	\$2,821.57	\$0.00
00201395	6/30/2002	0102	Scanner, SCANTRON SERVICES GROUP, ES2260	\$4,866.17	\$0.00
00204857	5/13/2004	0304	Camera, AXIS, 2130R	\$1,470.00	\$0.00
00208416	3/21/2006	0506	PC, DELL, GX520	\$1,097.73	\$0.00
00208872	4/25/2006	0506	Printer, DELL, 5300N	\$1,171.00	\$0.00
00209065	6/15/2006	0506	PC, DELL, GX520	\$1,097.73	\$0.00
00209067	6/15/2006	0506	PC, DELL, GX520	\$1,097.73	\$0.00
00210781	5/3/2007	0607	AutoView Switch, AVOCENT, 3200	\$1,994.99	\$0.00
00211204	8/1/2007	0708	Laptop, DELL, D620	\$1,653.16	\$0.00
00211560	10/18/2007	0708	PC, DELL, 745	\$1,192.56	\$0.00
00211617	11/6/2007	0708	PC, APPLE, IMAC	\$1,467.00	\$0.00
00213105	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213111	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213113	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213115	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213127	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00214065	6/18/2009	0809	UPS, LIEBERT, 1500	\$1,460.90	\$0.00
00215110	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215244	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215303	1/28/2010	0910	Switch, EXTREME, X450E-48P (48 PORT)	\$5,000.00	\$0.00
00215305	1/12/2010	0910	Transceiver, INTEL, 10GBASE-SR FP SINGLE PORT	\$1,249.99	\$0.00
00215404	3/23/2010	0910	Gen Multiflex Trunk Voice, CISCO,	\$1,240.00	\$0.00
00215406	3/23/2010	0910	Gen Multiflex Trunk Voice, CISCO,	\$1,240.00	\$0.00
00215513	5/13/2010	0910	Laptop, DELL, E6400	\$1,360.91	\$0.00
00215621	6/17/2010	0910	Laptop, DELL, E6400	\$1,374.49	\$0.00
00216169	10/7/2010	1011	Laptop, DELL, E6410	\$1,164.07	\$0.00
00216254	11/11/2010	1011	Catalyst, EXTREME,	\$3,595.50	\$0.00

<b>Asset Number</b>	<b>Date of Purchase</b>	<b>FY</b>	<b>Description, Make, Model</b>	<b>Original Cost</b>	<b>Book Value</b>
00216310	12/7/2010	1011	Laptop, DELL, E4310	\$1,427.40	\$0.00
00216598	2/1/2011	1011	PC, DELL, 780	\$1,064.97	\$0.00
00216599	2/1/2011	1011	PC, DELL, 780	\$1,064.97	\$0.00
00216756	4/7/2011	1011	Switch, EXTREME, X460-48P	\$3,597.75	\$0.00
00216759	4/7/2011	1011	Switch, EXTREME, X460-48P	\$3,597.75	\$0.00
00217477	7/26/2011	1112	Switch, EXTREME, EXT-16404	\$3,597.75	\$0.00
00217497	7/26/2011	1112	Switch, EXTREME, SUMMIT X460-48P	\$3,597.75	\$0.00
00217515	7/26/2011	1112	Switch, EXTREME, SUMMIT X460-48P	\$3,597.75	\$0.00
00217524	7/26/2011	1112	Switch, EXTREME, SUMMIT X460-24P	\$2,337.75	\$0.00
00217542	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217543	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217544	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217545	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217546	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217547	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217548	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217549	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217550	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217551	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217552	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217553	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217554	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217555	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217556	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217557	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217558	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217559	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217560	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217561	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217562	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217563	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217564	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217565	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217566	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217567	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217568	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217569	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217570	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217571	8/23/2011	1112	Laptop, DELL, E6420	\$1,388.42	\$0.00
00217576	8/18/2011	1112	Laptop, DELL, E6420	\$1,580.25	\$0.00
00217631	9/29/2011	1112	Switch, EXTREME, X460-24P	\$2,337.75	\$0.00
00218057	4/5/2012	1112	PC, APPLE, IMAC	\$1,599.00	\$0.00
00218264	5/3/2012	1112	Catalyst, CISCO, 4500	\$1,236.90	\$0.00
00218265	5/3/2012	1112	Catalyst, CISCO, 4500	\$1,236.90	\$0.00
00218266	5/8/2012	1112	Catalyst, CISCO, 4500E	\$4,336.90	\$0.00
00218268	5/31/2012	1112	Catalyst, CISCO, 4500	\$3,406.90	\$0.00
00218269	5/31/2012	1112	Catalyst, CISCO, 4500	\$12,400.00	\$0.00
00218276	5/8/2012	1112	Catalyst, CISCO, 6500	\$5,795.00	\$0.00
00218298	5/31/2012	1112	Router, ,	\$4,324.50	\$0.00
00218315	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218316	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218317	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218318	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218319	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218320	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218323	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218324	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218326	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00



Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00218327	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218329	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218331	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218332	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218334	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218335	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218336	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218337	6/21/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218339	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218340	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218341	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218342	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218344	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218345	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218348	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218351	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218353	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218355	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218356	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218357	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218358	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218359	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218361	6/26/2012	1112	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218422	6/26/2012	1112	Audio Codes, ,	\$1,200.00	\$0.00
00218435	6/21/2012	1112	Mini Factor Channel Player, VISIX, AXISTV	\$1,673.00	\$0.00
00218436	6/21/2012	1112	Mini Factor Channel Player, VISIX, AXISTV	\$1,673.00	\$0.00
00218484	6/30/2012	1112	UPS, LIEBERT, POWERSURE 3120	\$1,111.50	\$0.00
00218488	6/30/2012	1112	UPS, LIEBERT, POWERSURE 3120	\$1,111.50	\$0.00
00218489	6/30/2012	1112	UPS, LIEBERT, POWERSURE 3120	\$1,111.50	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00218490	7/19/2012	1213	PC, DELL, 790	\$1,100.23	\$0.00
00218668	7/19/2012	1213	Switch, EXTREME, X460-48P	\$3,527.63	\$0.00
00218785	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218893	12/19/2012	1213	Switch, AVOCENT, 2032	\$4,609.66	\$0.00
00218939	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219139	11/8/2012	1213	Laptop, APPLE, MACBOOK AIR	\$1,999.00	\$0.00
00219161	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219162	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219180	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219183	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219187	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219549	11/29/2012	1213	Switch, CISCO, N7K-F248XP-25	\$26,400.00	\$0.00
00219550	11/29/2012	1213	Switch, CISCO, N7K-F248XP-25	\$26,400.00	\$0.00
00219846	3/14/2013	1213	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220290	6/13/2013	1213	UPS, LIEBERT, 3000RT205	\$1,943.33	\$0.00
00220531	6/30/2013	1213	Laptop, DELL, E6430	\$1,413.88	\$0.00
00220763	8/15/2013	1314	Laptop, APPLE, MAC PRO	\$1,879.00	\$0.00
00220778	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220779	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220780	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220781	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220782	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220783	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220784	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220785	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220786	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220787	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220788	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220789	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00220790	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220791	8/15/2013	1314	Laptop, DELL, E6430	\$1,375.88	\$0.00
00222026	6/30/2014	1314	Touch Panel, CRESTRON, TPMC-9-B	\$2,375.00	\$0.00
00222178	10/28/2014	1415	UPS, LIEBERT, GXT3	\$1,229.86	\$0.00
00222181	10/28/2014	1415	UPS, LIEBERT, GXT3	\$1,229.86	\$0.00
G00002168	1/14/2000	9900	PC, APPLE, POWERMAC G4	\$2,429.00	\$0.00
G00003401	4/5/2005	0405	Projector, PANASONIC, PT-L735U	\$2,838.57	\$0.00
G00004596	5/8/2012	1112	Laptop, DELL, XPS13	\$1,094.06	\$0.00
175 detail records				\$425,223.07	\$0.00
<b>Economically Unrepairable</b>					
00117005	12/12/2000	0001	Aerial Lift, GENIE, Z-45/25	\$37,008.00	\$0.00
00213331	12/18/2008	0809	Vehicle, FORD, 2007 EXPLORER	\$22,338.00	\$0.00
00213432	1/13/2009	0809	Visual Presenter, QOMO, QD750	\$1,553.99	\$0.00
00215611	6/17/2010	0910	LCD Monitor, PANASONIC, BT-LH171DPJ	\$2,260.00	\$0.00
00220115	6/18/2013	1213	Analytical Balance, OHAUS, Pioneer	\$2,064.60	\$0.00
00220148	6/11/2013	1213	PacketLight Switch, ,	\$34,390.50	\$6,878.10
G00002224	3/28/2000	9900	Printer, HEWLETT PACKARD, 4050N	\$1,205.86	\$0.00
7 detail records				\$100,820.95	\$6,878.10
<b>Grand Total</b>	183 detail records			\$631,044.02	\$6,878.10