



February 22, 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. 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).

Stolen

1 asset with an original cost of \$1285.00 with a book value of \$0.00

Trade-In

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

Outdated/Obsolete

407 assets with an original cost of \$780,481.63 with a current book value of \$0.00

Economically Unrepairable

4 assets with an original cost of \$8,667.48 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.

A handwritten signature in black ink, reading 'Sanford C. Shugart', 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, February 22, 2017

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Stolen					
00221855	6/26/2014	1314	Laptop, DELL, E7440	\$1,285.00	\$0.00
1 detail record				\$1,285.00	\$0.00
Trade-In					
00211878	1/15/2008	0708	Simulator, SIMBIONIX USA CORPORATION, ANGIO	\$105,000.00	\$0.00
1 detail record				\$105,000.00	\$0.00
Outdated					
00107054	11/6/1992	9293	Programmable Controller, ALLEN BRADLEY, SLC-150	\$1,436.78	\$0.00
00107055	11/6/1992	9293	Programmable Controller, ALLEN BRADLEY, SLC-150	\$1,436.78	\$0.00
00107056	11/6/1992	9293	Programmable Controller, ALLEN BRADLEY, SLC-150	\$1,436.78	\$0.00
00107057	11/6/1992	9293	Programmable Controller, ALLEN BRADLEY, SLC-150	\$1,436.78	\$0.00
00107319	11/6/1992	9293	Programmable Controller, ALLEN BRADLEY, SLC-150	\$1,436.78	\$0.00
00107320	11/6/1992	9293	Programmable Controller, ALLEN BRADLEY, SLC-150	\$1,436.78	\$0.00
00107961	6/30/1993	9293	Electric Spiral Binder, IBICO ELEKTRO KIMBO, EPK21	\$1,250.00	\$0.00
00109895	2/28/1995	9495	Automatic Water Still, BARNSTEAD, MP11A 13L	\$4,700.00	\$0.00
00111388	8/13/1996	9697	Printer, HEWLETT PACKARD, 4	\$1,271.00	\$0.00
00112814	6/10/1997	9697	PA System, ANCHOR LIBERTY, 4500	\$1,080.00	\$0.00
00115058	10/1/1999	9900	PC, APPLE, MSG3	\$4,543.00	\$0.00
00115106	10/5/1999	9900	Printer, HEWLETT PACKARD, 4050N	\$1,332.00	\$0.00
00115885	6/12/2000	9900	Bundle-Stand Physics 750, , CI-7663	\$2,426.00	\$0.00
00115886	6/12/2000	9900	Bundle-Stand Physics 750, , CI-7663	\$2,426.00	\$0.00
00115887	6/12/2000	9900	Bundle-Stand Physics 750, , CI-7663	\$2,426.00	\$0.00
00115888	6/12/2000	9900	Bundle-Stand Physics 750, , CI-7663	\$2,426.00	\$0.00
00116567	9/6/2000	0001	Laptop, DELL, CPX	\$3,000.00	\$0.00
00117002	12/14/2000	0001	Desk, ,	\$1,139.10	\$0.00
00117731	2/20/2001	0001	Printer, HEWLETT PACKARD, 4050TN	\$1,316.34	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00200255	1/10/2002	0102	PC, APPLE, POWERMAC G4	\$2,326.00	\$0.00
00200452	1/15/2002	0102	Monitor, SONY, PVM-14M4U	\$1,573.45	\$0.00
00202314	11/21/2002	0203	Treadmill, PRECOR, C954	\$4,292.50	\$0.00
00202315	11/21/2002	0203	Treadmill, PRECOR, C954	\$4,292.50	\$0.00
00202463	12/12/2002	0203	Wireless Mic, SHURE,	\$1,237.00	\$0.00
00203048	4/29/2003	0203	PC, DELL, GX260S	\$1,182.99	\$0.00
00203942	10/30/2003	0304	Microphone, TANDBERG, DIRECTOR	\$1,301.97	\$0.00
00206117	1/20/2005	0405	Touch Panel, CRESTRON, TPS-4500V	\$4,045.00	\$0.00
00206245	2/17/2005	0405	Server, DELL, 2800	\$6,890.16	\$0.00
00207300	8/30/2005	0506	Treadmill, PRECOR, C954I	\$4,438.88	\$0.00
00207307	8/30/2005	0506	Treadmill, PRECOR, C954I	\$4,438.89	\$0.00
00207408	9/26/2005	0506	PC, DELL, GX520	\$1,132.87	\$0.00
00207973	1/17/2006	0506	PC, APPLE, G5	\$4,283.00	\$0.00
00208195	2/14/2006	0506	Server, DELL, 2850	\$5,913.12	\$0.00
00208687	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208718	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208724	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208763	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208783	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208785	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208795	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208800	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208802	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208804	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208816	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208818	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208821	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208823	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208824	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00208825	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208827	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208829	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208831	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208837	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208840	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208842	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208846	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208848	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208850	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00208875	4/20/2006	0506	Wide Angle View Camera, TANDBERG, WAVE II	\$2,992.50	\$0.00
00208888	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00209015	5/30/2006	0506	PC, DELL, GX520	\$1,113.53	\$0.00
00209350	7/25/2006	0607	PC, DELL, GX520	\$1,074.82	\$0.00
00209414	9/14/2006	0607	Laptop, DELL, D620	\$1,781.58	\$0.00
00209470	9/21/2006	0607	PC, DELL, GX620	\$1,184.63	\$0.00
00209589	9/20/2006	0607	Printer, HEWLETT PACKARD, 4350N	\$1,515.00	\$0.00
00210091	1/11/2007	0607	PC, DELL, 745	\$1,303.11	\$0.00
00210161	1/11/2007	0607	Server, DELL, 2950	\$6,609.22	\$0.00
00210162	1/11/2007	0607	Server, DELL, 2950	\$4,930.24	\$0.00
00210297	2/27/2007	0607	Server, DELL, 5050	\$4,835.69	\$0.00
00210595	4/5/2007	0607	Laptop, DELL, D620	\$1,653.95	\$0.00
00211010	6/26/2007	0607	PC, DELL, 745	\$1,230.79	\$0.00
00211078	6/30/2007	0607	PC, DELL, 745	\$1,277.83	\$0.00
00211116	6/30/2007	0607	PC, DELL, 745	\$1,012.10	\$0.00
00211204	8/1/2007	0708	Laptop, DELL, D620	\$1,653.16	\$0.00
00211265	9/20/2007	0708	Laptop, DELL, D630	\$1,599.37	\$0.00
00211296	8/28/2007	0708	PC, DELL, 745	\$1,202.24	\$0.00
00211474	10/9/2007	0708	PC, DELL, 745	\$1,216.90	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00211651	11/28/2007	0708	Laptop, DELL, D830	\$2,190.77	\$0.00
00211675	12/4/2007	0708	Kona 3, SAFE HARBOR COMPUTERS,	\$2,382.09	\$0.00
00212420	5/22/2008	0708	Kona 3, SAFE HARBOR COMPUTERS,	\$2,879.97	\$0.00
00212521	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212523	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212524	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212525	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212526	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212530	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212531	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212532	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212533	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212534	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212535	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212536	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212537	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212538	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212539	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212540	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212541	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212542	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212543	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212544	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212545	6/30/2008	0708	Touch Panel, CRESTRON, TPS-4000	\$3,093.54	\$0.00
00212547	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212548	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212549	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212552	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212553	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00212554	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212556	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212557	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212558	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212560	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212561	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212562	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212563	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212564	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212565	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212566	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212568	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212569	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212570	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.75	\$0.00
00212571	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.74	\$0.00
00212572	6/30/2008	0708	Presentation System, CRESTRON, MPS-200	\$2,835.74	\$0.00
00212874	7/17/2008	0809	Server, DELL, 1950	\$4,931.50	\$0.00
00213123	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213124	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213133	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213140	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213153	9/25/2008	0809	PC, DELL, 755	\$1,000.93	\$0.00
00213154	9/25/2008	0809	PC, DELL, 755	\$1,000.93	\$0.00
00213155	9/25/2008	0809	PC, DELL, 755	\$1,000.93	\$0.00
00213243	11/6/2008	0809	Server, DELL, 1950	\$3,610.60	\$0.00
00213258	11/20/2008	0809	Laptop, DELL, D630	\$1,588.61	\$0.00
00213272	12/5/2008	0809	Server, DELL, 2950	\$7,618.76	\$0.00
00213274	12/5/2008	0809	Server, DELL, 2950	\$7,618.76	\$0.00
00213651	3/19/2009	0809	Server, DELL, 2950	\$7,760.40	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00213655	3/19/2009	0809	Server, DELL, 1950	\$4,879.20	\$0.00
00213695	4/28/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00213708	4/28/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00213720	4/28/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00213721	4/28/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00213964	6/9/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00213992	6/9/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00214216	6/18/2009	0809	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00214273	6/18/2009	0809	Presentation System, CRESTRON, MPS-200	\$2,640.00	\$0.00
00214333	8/11/2009	0910	Laptop, DELL, E6400	\$1,935.14	\$0.00
00214390	8/6/2009	0910	Server, DELL, 1950	\$4,753.70	\$0.00
00214430	9/15/2009	0910	Copier, PANASONIC, DP-190	\$1,282.89	\$0.00
00214467	9/17/2009	0910	Laptop, DELL, E6400	\$1,926.67	\$0.00
00214468	9/17/2009	0910	Laptop, DELL, E6400	\$1,926.67	\$0.00
00214469	9/17/2009	0910	Laptop, DELL, E6400	\$1,926.67	\$0.00
00214470	9/17/2009	0910	Laptop, DELL, E6400	\$1,926.67	\$0.00
00214471	9/17/2009	0910	Laptop, DELL, E6400	\$1,926.67	\$0.00
00214500	9/29/2009	0910	PC, DELL, 760	\$1,168.88	\$0.00
00214759	10/22/2009	0910	Laptop, DELL, E6400	\$1,242.14	\$0.00
00214867	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214869	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214893	11/10/2009	0910	Laptop, DELL, E6400	\$1,432.20	\$0.00
00215596	5/25/2010	0910	PC, DELL, 780	\$1,030.95	\$0.00
00215612	6/17/2010	0910	Printer, LANIER, LP150DN	\$2,605.00	\$0.00
00215736	6/30/2010	0910	Laptop, DELL, E6410	\$1,979.73	\$0.00
00215906	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215912	8/19/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215945	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215947	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216069	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216084	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216092	9/28/2010	1011	PC, DELL, 780	\$1,061.52	\$0.00
00216093	9/28/2010	1011	PC, DELL, 780	\$1,061.52	\$0.00
00216112	10/7/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216113	10/7/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216142	10/19/2010	1011	PC, DELL, 780	\$1,035.62	\$0.00
00216143	10/19/2010	1011	PC, DELL, 780	\$1,035.62	\$0.00
00216144	10/19/2010	1011	PC, DELL, 780	\$1,035.62	\$0.00
00216145	10/19/2010	1011	PC, DELL, 80	\$1,035.62	\$0.00
00216257	11/11/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216258	11/11/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216261	11/11/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216265	11/11/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216268	11/11/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216269	11/11/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216300	11/23/2010	1011	PC, DELL, 780	\$1,061.52	\$0.00
00216310	12/7/2010	1011	Laptop, DELL, E4310	\$1,427.40	\$0.00
00216476	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216478	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216499	1/11/2011	1011	PC, DELL, 780	\$1,063.83	\$0.00
00216515	1/11/2011	1011	PC, DELL, 780	\$1,095.77	\$0.00
00216557	2/17/2011	1011	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00216699	3/4/2011	1011	PC, DELL, 780	\$1,015.64	\$0.00
00216701	3/4/2011	1011	PC, DELL, 780	\$1,015.64	\$0.00
00216871	4/14/2011	1011	PC, DELL, 980	\$1,043.59	\$0.00
00216872	4/14/2011	1011	PC, DELL, 980	\$1,043.59	\$0.00
00216873	4/14/2011	1011	PC, DELL, 980	\$1,043.59	\$0.00
00216874	4/14/2011	1011	PC, DELL, 980	\$1,043.59	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216875	4/14/2011	1011	PC, DELL, 980	\$1,043.59	\$0.00
00216876	4/14/2011	1011	PC, DELL, 980	\$1,043.59	\$0.00
00216877	4/14/2011	1011	PC, DELL, 980	\$1,043.59	\$0.00
00216878	4/14/2011	1011	PC, DELL, 980	\$1,043.59	\$0.00
00216879	4/14/2011	1011	PC, DELL, 980	\$1,043.59	\$0.00
00216880	4/14/2011	1011	PC, DELL, 980	\$1,043.59	\$0.00
00216881	4/14/2011	1011	PC, DELL, 980	\$1,043.59	\$0.00
00216882	4/14/2011	1011	PC, DELL, 980	\$1,043.59	\$0.00
00216883	4/26/2011	1011	PC, DELL, 980	\$2,001.86	\$0.00
00217193	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217194	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217199	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217211	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217222	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217239	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217249	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217588	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217594	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217717	11/22/2011	1112	Projector, PANASONIC, PT-FX400U	\$2,111.55	\$0.00
00217801	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217802	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217803	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217806	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217807	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217810	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217811	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217812	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217813	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217814	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217815	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217819	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217821	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217822	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217823	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217824	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217826	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217827	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217830	12/13/2011	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217880	1/10/2012	1112	Presentation System, CRESTRON, MPS-200	\$2,772.01	\$0.00
00218186	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218188	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218189	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218191	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218192	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218193	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218194	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218199	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218200	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218201	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218202	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218203	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218204	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218205	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218209	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218210	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218211	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218213	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218214	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00218215	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218216	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218219	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218221	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218223	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218225	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218228	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218254	5/10/2012	1112	TV, ,	\$3,799.00	\$0.00
00218486	6/30/2012	1112	UPS, LIEBERT, POWERSURE 3120	\$1,111.50	\$0.00
00218506	7/31/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218705	8/2/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00
00218921	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218928	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218933	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218951	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218984	9/25/2012	1213	PC, APPLE, MAC PRO	\$3,499.00	\$0.00
00219037	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219038	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219039	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219040	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219041	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219042	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219043	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219044	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219045	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219046	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219047	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219048	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219049	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00219050	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219051	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219052	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219053	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219054	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219055	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219056	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219057	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219058	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219059	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219060	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219066	10/9/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219182	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219185	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219505	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219506	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219507	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219508	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219509	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219510	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219511	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219512	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219513	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219514	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219515	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219516	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219517	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219518	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219519	12/13/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00219520	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219521	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219522	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219524	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219525	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219526	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219527	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219528	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219529	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219531	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219532	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219533	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219534	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219535	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219626	12/20/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219672	1/29/2013	1213	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00219673	1/29/2013	1213	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00219674	1/29/2013	1213	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00219676	1/29/2013	1213	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00219677	1/29/2013	1213	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00219679	1/29/2013	1213	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00219680	1/29/2013	1213	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00219681	1/29/2013	1213	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00219683	1/29/2013	1213	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00219685	1/29/2013	1213	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00219686	1/29/2013	1213	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00219687	1/29/2013	1213	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00219688	1/29/2013	1213	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00219703	2/7/2013	1213	Laptop, APPLE, MAC PRO	\$1,372.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00219706	2/7/2013	1213	Laptop, DELL, XT3	\$1,732.71	\$0.00
00220122	6/11/2013	1213	UPS, SMART, 3000VA	\$1,163.52	\$0.00
00220300	6/6/2013	1213	Laptop, DELL, E6430s	\$1,375.88	\$0.00
00220796	9/12/2013	1314	Laptop, APPLE, MAC PRO	\$1,699.00	\$0.00
00220839	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
00220840	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
00220843	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
00220844	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
00220847	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
00220848	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
00220849	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
00220851	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
00220852	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
00220918	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
00220921	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
00221053	11/19/2013	1314	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221054	11/19/2013	1314	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221057	11/19/2013	1314	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221061	11/19/2013	1314	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221064	11/19/2013	1314	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221065	11/19/2013	1314	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221066	11/19/2013	1314	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221071	11/19/2013	1314	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221084	11/19/2013	1314	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221087	11/19/2013	1314	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221235	1/9/2014	1314	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221459	3/13/2014	1314	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221470	3/13/2014	1314	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221515	4/24/2014	1314	Audio Codes, ,	\$1,184.27	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00221516	4/24/2014	1314	Audio Codes, ,	\$1,184.27	\$0.00
00221518	4/24/2014	1314	Audio Codes, ,	\$1,184.27	\$0.00
00221520	4/24/2014	1314	Audio Codes, ,	\$1,184.27	\$0.00
00221932	6/30/2014	1314	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00221933	6/30/2014	1314	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00221934	6/30/2014	1314	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00222964	6/25/2015	1415	Tablet, MICROSOFT, Surface Pro 3	\$1,368.30	\$0.00
G00003727	6/26/2006	0506	Laminator, GBC, ULTIMA 65	\$2,000.00	\$0.00
G00004198	8/27/2009	0910	Fire Alarm System, ALERT,	\$78,040.00	\$0.00
G00004484	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004485	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004486	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004487	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004488	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004489	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004490	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004491	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004492	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004493	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004494	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004495	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004496	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004497	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004498	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004499	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004500	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004501	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004503	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004504	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
G00004505	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004506	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004507	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004508	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004509	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004510	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004511	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004512	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004513	9/27/2011	1112	Laptop, DELL, E6520	\$1,383.29	\$0.00
G00004647	8/16/2012	1213	Laptop, DELL, E6520	\$1,278.20	\$0.00
G00004649	8/16/2012	1213	Laptop, DELL, E6520	\$1,278.20	\$0.00
407 detail records				\$780,481.63	\$0.00
Economically Unrepairable					
00114611	3/3/1999	9899	Printer, HEWLETT PACKARD, 4000	\$1,599.00	\$0.00
00208479	3/21/2006	0506	True Prep Table, , TSSU-60-24 MOST	\$2,850.00	\$0.00
G00003076	11/26/2002	0203	Laptop, DELL, 8200	\$2,415.00	\$0.00
G00003302	3/4/2004	0304	Laptop, DELL,	\$1,803.48	\$0.00
4 detail records				\$8,667.48	\$0.00
Grand Total	413 detail records			\$895,434.11	\$0.00