



December 17, 2014

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).

Stolen

1 asset with an original cost of \$2,498.95 with a book value of \$0.00

Obsolete

56 assets with an original cost of \$86,290.06 with a current book value of \$0.00

Surplus

301 assets with an original cost of 1,815,122.78 with a current book value of \$0.00

Economically Unrepairable

8 assets with an original cost of \$40,111.96 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.

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 17, 2014

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Stolen					
00209876	12/12/2006	0607	4 Light Kit, ARRISUN,	\$2,498.95	\$0.00
1 detail record				\$2,498.95	\$0.00
Obsolete					
00203263	5/28/2003	0203	Electric Pallet Jack, , 4500	\$3,917.76	\$0.00
00208820	4/25/2006	0506	PC, DELL, GX620	\$1,288.62	\$0.00
00209841	12/5/2006	0607	PC, DELL, GX620	\$1,285.92	\$0.00
00210929	5/29/2007	0607	PC, DELL, 745	\$1,167.75	\$0.00
00212590	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212593	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212602	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212603	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212605	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212608	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212612	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212614	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212616	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212617	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212852	7/29/2008	0809	PC, DELL, 755	\$1,118.64	\$0.00
00212856	7/29/2008	0809	PC, DELL, 755	\$1,118.64	\$0.00
00213187	10/7/2008	0809	PC, APPLE, PRO CTO	\$5,307.00	\$0.00
00213188	10/7/2008	0809	PC, APPLE, PRO CTO	\$5,307.00	\$0.00
00213191	10/7/2008	0809	PC, APPLE, PRO CTO	\$5,307.00	\$0.00
00214158	6/30/2009	0809	PC, APPLE, MAC PRO	\$5,707.00	\$0.00
00214990	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00214991	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00214992	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00214994	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00214995	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00214996	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00214997	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00214998	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00214999	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00215001	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00215003	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00215004	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00215005	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00215006	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00215008	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00215301	2/9/2010	0910	Laptop, DELL, E6400	\$1,436.09	\$0.00
00215396	3/23/2010	0910	Laptop, DELL, E6400	\$1,360.91	\$0.00
00215613	6/17/2010	0910	Laptop, DELL, E6400	\$1,374.49	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00215638	7/29/2010	1011	PC, DELL, 780	\$1,030.82	\$0.00
00215707	6/30/2010	0910	PC, DELL, 780	\$1,030.82	\$0.00
00215733	6/30/2010	0910	PC, DELL, 780	\$1,030.82	\$0.00
00215734	6/30/2010	0910	PC, DELL, 780	\$1,030.82	\$0.00
00215743	7/29/2010	1011	PC, DELL, 780	\$1,030.82	\$0.00
00215744	7/29/2010	1011	PC, DELL, 780	\$1,030.82	\$0.00
00215745	7/29/2010	1011	PC, DELL, 780	\$1,030.82	\$0.00
00215747	7/29/2010	1011	PC, DELL, 780	\$1,030.82	\$0.00
00216025	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216116	10/5/2010	1011	PC, DELL, 780	\$1,061.52	\$0.00
00216161	12/7/2010	1011	PC, DELL, CTO	\$1,153.00	\$0.00
00216162	12/7/2010	1011	PC, DELL, CTO	\$1,153.00	\$0.00
00216163	12/7/2010	1011	PC, DELL, CTO	\$1,153.00	\$0.00
G00003348	6/28/2004	0304	Mojo Digital Nonlinear Accelerator, AVID, MOJO 0020	\$1,635.00	\$0.00
G00003349	6/28/2004	0304	Mojo Digital Nonlinear Accelerator, AVID, MOJO 0020	\$1,635.00	\$0.00
G00003350	6/28/2004	0304	Mojo Digital Nonlinear Accelerator, AVID, MOJO 0020	\$1,635.00	\$0.00
G00004324	12/20/2010	1011	PC, APPLE, IMAC	\$1,149.00	\$0.00
G00004325	12/20/2010	1011	PC, APPLE, IMAC	\$1,149.00	\$0.00
56 detail records				\$86,920.06	\$0.00

Surplus

00101606	1/31/1985	8485	Filing System, TAB PRODUCTS,	\$2,742.80	\$0.00
00104872	1/15/1991	9091	Crank-O-Vator, MATTHEWS, 7580	\$2,115.62	\$0.00
00106819	7/31/1992	9293	Extractor, , 410HXL	\$3,395.00	\$0.00
00106853	10/30/1992	9293	Carpet Extractor, ADVANCE, 26-3501	\$2,665.04	\$0.00
00108018	7/22/1993	9394	Ethernet Workgroup Hub, SYNOPTICS, 2814-04	\$2,013.00	\$0.00
00108479	11/2/1993	9394	Printer, HEWLETT PACKARD, IV	\$1,190.00	\$0.00
00109901	2/28/1995	9495	Spectrometer, MILTON ROY,	\$1,013.37	\$0.00
00111832	11/8/1996	9697	PC, DELL, 5100/GM	\$2,018.00	\$0.00
00113133	7/22/1997	9798	Wide Angle Lens, CENTURY PRECISION, 75MM	\$1,075.00	\$0.00
00113233	8/18/1997	9798	Camcorder, SONY, DSR 200	\$5,233.00	\$0.00
00114685	5/11/1999	9899	Ethernet Router, CISCO, 2600	\$1,560.60	\$0.00
00114735	5/31/1999	9899	Printer, HEWLETT PACKARD, 8100N	\$2,484.00	\$0.00
00114805	6/22/1999	9899	Switch, APEX, 2	\$1,506.34	\$0.00
00114850	8/20/1999	9900	Folder/Sealer, FORMAX, FD2050	\$8,530.12	\$0.00
00115517	1/14/2000	9900	Floor Machine, ADVANCE, 15	\$2,320.00	\$0.00
00115945	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00115948	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00115951	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00115953	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00115955	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00115956	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00115957	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00115958	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00115960	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00115961	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00115962	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00115963	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00115964	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00115965	6/20/2000	9900	Catalyst, CISCO, 3548XL	\$3,566.60	\$0.00
00115967	6/20/2000	9900	Catalyst, CISCO, 3548XL	\$3,396.60	\$0.00
00117146	1/29/2001	0001	PC, DELL, GX110	\$1,304.48	\$0.00
00117464	1/25/2001	0001	Ethernet Switching Module, CISCO, WS-G5486	\$1,020.77	\$0.00
00117487	1/23/2001	0001	Catalyst, CISCO, C3524	\$2,886.60	\$0.00
00117490	1/23/2001	0001	Catalyst, CISCO, C3548	\$3,566.60	\$0.00
00117491	1/23/2001	0001	Catalyst, CISCO, C3548	\$3,566.60	\$0.00
00117493	1/23/2001	0001	Catalyst, CISCO, C3548	\$3,566.60	\$0.00
00117939	3/21/2001	0001	Catalyst, CISCO, 3524XL	\$2,036.60	\$0.00
00117943	3/21/2001	0001	Catalyst, CISCO, 3548XL	\$3,396.60	\$0.00
00118355	6/7/2001	0001	Catalyst, CISCO, 3508G	\$6,126.60	\$0.00
00118464	10/1/2000	0001	Wide Area Network, CISCO,	\$1,150,158.00	\$0.00
00119318	10/22/2001	0102	Catalyst, COLEMAN TECHNOLOGIES, 3548	\$3,400.35	\$0.00
00119320	10/22/2001	0102	Catalyst, CISCO, 3548	\$3,400.35	\$0.00
00119321	10/22/2001	0102	Catalyst, CISCO, 3548	\$3,400.35	\$0.00
00119322	10/22/2001	0102	Catalyst, CISCO, 3524	\$2,044.10	\$0.00
00119323	10/22/2001	0102	Catalyst, CISCO, 3524	\$2,044.10	\$0.00
00119325	10/22/2001	0102	Catalyst, CISCO, 3508	\$6,124.10	\$0.00
00119535	11/15/2001	0102	TV, PIONEER, PDP-502MX	\$8,505.00	\$0.00
00200287	1/22/2002	0102	Catalyst, CISCO,	\$2,376.60	\$0.00
00200350	1/24/2002	0102	Camera Adapter, IKEGAMI, MCA-400K	\$2,547.75	\$0.00
00200352	1/24/2002	0102	Camera Adapter, IKEGAMI, MCA-400K	\$2,547.75	\$0.00
00200353	1/24/2002	0102	Camera Adapter, IKEGAMI, MCA-400K	\$2,547.75	\$0.00
00201129	5/16/2002	0102	Router, CISCO, 7204VXR	\$19,580.60	\$0.00
00202040	10/22/2002	0203	Switch, CISCO, 3550	\$3,403.20	\$0.00
00202645	1/14/2003	0203	Switch, CISCO, 3550	\$3,396.60	\$0.00
00202729	2/6/2003	0203	Scanner, CANON, DR-5080C	\$5,682.90	\$0.00
00203726	8/19/2003	0304	Projector, SHARP, PG-C45X	\$2,478.75	\$0.00
00203837	9/15/2003	0304	Catalyst, CISCO, C3550	\$2,376.60	\$0.00
00203928	10/22/2003	0304	Router, CISCO, 7204	\$18,072.00	\$0.00
00204000	11/25/2003	0304	Printer, HEWLETT PACKARD, 4200TN	\$1,506.00	\$0.00
00204508	2/5/2004	0304	Auto Folder, YALE, 1217A	\$1,547.00	\$0.00
00204916	6/10/2004	0304	Catalyst, CISCO, 3550	\$2,376.60	\$0.00
00204917	6/10/2004	0304	Catalyst, CISCO, 3550	\$2,376.60	\$0.00
00204918	6/10/2004	0304	Catalyst, CISCO, 3550	\$2,376.60	\$0.00
00204920	6/10/2004	0304	Catalyst, CISCO, 3550	\$3,396.60	\$0.00
00205080	6/30/2004	0304	Catalyst, CISCO, WS-C3550-24PWR-SMI	\$2,411.70	\$0.00
00205297	9/23/2004	0405	Line Card, BELLSOUTH, NT8D02GA 07	\$3,379.28	\$0.00
00205298	9/23/2004	0405	Line Card, BELLSOUTH, NT8D02GA 07	\$1,693.08	\$0.00
00205299	9/23/2004	0405	Line Card, BELLSOUTH, NT8D02GA 07	\$1,693.08	\$0.00
00205300	9/23/2004	0405	Line Card, BELLSOUTH, NT8D02GA 07	\$1,693.08	\$0.00
00205771	2/4/2005	0405	Floor Machine, ADVANCE, WHIRLAMATIC 20	\$1,552.00	\$0.00
00205773	2/4/2005	0405	Carpet Extractor, ADVANCE, AQUACLEAN	\$2,893.00	\$0.00
00207460	10/4/2005	0506	Catalyst, CISCO, C3560-24PS	\$2,314.95	\$0.00
00207461	10/4/2005	0506	Catalyst, CISCO, C3560-48TS	\$3,046.95	\$0.00
00207462	10/4/2005	0506	Catalyst, CISCO, C3560-48TS	\$3,046.95	\$0.00
00207463	10/4/2005	0506	Catalyst, CISCO, C3560-48TS	\$3,046.95	\$0.00
00207464	10/4/2005	0506	Catalyst, CISCO, C3560-48TS	\$3,046.95	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00207466	10/4/2005	0506	Catalyst, CISCO, C3560-48TS	\$3,046.95	\$0.00
00207467	10/4/2005	0506	Catalyst, CISCO, C3560-48TS	\$3,046.95	\$0.00
00207468	10/4/2005	0506	Catalyst, CISCO, C3560-48TS	\$3,046.95	\$0.00
00207469	10/4/2005	0506	Catalyst, CISCO, C3560-48TS	\$3,046.95	\$0.00
00207470	10/4/2005	0506	Catalyst, CISCO, C3560-48PS	\$3,961.95	\$0.00
00207471	10/4/2005	0506	Catalyst, CISCO, C3560-48PS	\$3,961.95	\$0.00
00207472	10/4/2005	0506	Catalyst, CISCO, C3560-48PS	\$3,961.95	\$0.00
00207473	10/4/2005	0506	Catalyst, CISCO, C3560-48PS	\$3,961.95	\$0.00
00207702	11/1/2005	0506	Catalyst, CISCO, WS-C3550-24-SMI	\$1,832.95	\$0.00
00207747	11/15/2005	0506	Catalyst, CISCO, WS-C3550-24-SMI	\$1,826.95	\$0.00
00207919	12/20/2005	0506	Carpet Extractor, SANITAIRE, SC6090	\$1,820.00	\$0.00
00208023	1/17/2006	0506	Server, DELL, 2800	\$6,610.63	\$0.00
00208036	1/26/2006	0506	Laptop, DELL, D610	\$1,680.80	\$0.00
00208037	1/26/2006	0506	Laptop, DELL, D610	\$1,680.80	\$0.00
00208041	1/26/2006	0506	Laptop, DELL, D610	\$1,680.80	\$0.00
00208142	1/31/2006	0506	Catalyst, CISCO, C3750G	\$9,858.55	\$0.00
00208145	1/31/2006	0506	Catalyst, CISCO, C3750G	\$9,858.55	\$0.00
00208483	3/23/2006	0506	Catalyst, CISCO, WS-C550	\$3,096.90	\$0.00
00209109	5/18/2006	0506	Switch, CISCO, WS-C3550-48-SMI	\$3,251.90	\$0.00
00209111	5/18/2006	0506	Switch, CISCO, WS-C3550-48-SMI	\$3,251.90	\$0.00
00209112	5/18/2006	0506	Switch, CISCO, WS-C3550-48-SMI	\$3,251.90	\$0.00
00209198	6/27/2006	0506	PC, DELL, GX520	\$1,043.22	\$0.00
00210030	12/19/2006	0607	Laptop, DELL, D620	\$1,755.07	\$0.00
00210077	1/16/2007	0607	PC, DELL, GX520	\$1,022.66	\$0.00
00210203	2/20/2007	0607	Laptop, DELL, D620	\$1,751.12	\$0.00
00210600	4/17/2007	0607	PC, DELL, 745	\$1,406.60	\$0.00
00210654	5/1/2007	0607	PC, DELL, 745	\$1,238.15	\$0.00
00210990	6/14/2007	0607	Catalyst, CISCO, WS-C3560G-24TS-S	\$2,924.95	\$0.00
00211023	6/30/2007	0607	PC, DELL, 745	\$1,219.80	\$0.00
00211044	6/21/2007	0607	Catalyst, CISCO, WS-C3560G-48TS-S	\$4,956.90	\$0.00
00211229	8/14/2007	0708	Catalyst, CISCO, WS-C3560G-48TS-S	\$5,266.90	\$0.00
00211462	10/9/2007	0708	PC, DELL, 745	\$1,216.90	\$0.00
00211463	10/9/2007	0708	PC, DELL, 745	\$1,216.90	\$0.00
00211526	10/18/2007	0708	PC, DELL, 745	\$1,227.27	\$0.00
00211746	12/13/2007	0708	PC, DELL, 745	\$1,056.17	\$0.00
00211919	1/15/2008	0708	Catalyst, CISCO, WS-C3560-48TS-S	\$3,330.00	\$0.00
00212132	2/7/2008	0708	PC, DELL, 745	\$1,210.68	\$0.00
00212149	2/12/2008	0708	Laptop, APPLE, MACBOOK PRO	\$3,348.00	\$0.00
00212173	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4PDAE	\$1,490.00	\$0.00
00212174	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4PDAE	\$1,490.00	\$0.00
00212175	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212176	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212177	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212178	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212179	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212180	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212181	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212182	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212183	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00212184	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212185	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212186	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212187	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212188	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212189	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212190	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212191	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212192	2/28/2008	0708	Disk Drive, EMC CORPORATION, CX-4G15-146U 14	\$1,490.00	\$0.00
00212592	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212610	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212620	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212621	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212622	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212623	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212624	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212625	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212626	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212627	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212628	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212629	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212630	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212631	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212632	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212633	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212634	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212635	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212636	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212637	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212638	6/3/2008	0708	PC, DELL, 755	\$1,047.54	\$0.00
00212673	6/12/2008	0708	PC, DELL, 755	\$1,090.20	\$0.00
00212680	6/12/2008	0708	PC, DELL, 755	\$1,090.20	\$0.00
00212804	6/17/2008	0708	PC, DELL, 755	\$1,673.22	\$0.00
00213052	8/28/2008	0809	PC, DELL, 755	\$1,186.58	\$0.00
00213186	10/21/2008	0809	Projector, PANASONIC, PT-LB80U	\$1,529.49	\$0.00
00213203	10/30/2008	0809	Port Adapter, CISCO,	\$3,729.00	\$0.00
00213369	1/13/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,558.53	\$0.00
00213378	1/13/2009	0809	Laptop, DELL, E6500	\$1,302.54	\$0.00
00213487	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213488	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213489	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213490	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213491	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213492	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213493	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213494	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213495	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213496	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213497	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00213498	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213499	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213500	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213501	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213502	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213503	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213504	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213505	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213506	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213507	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213508	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213509	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213510	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213511	1/29/2009	0809	Hard Drive, EMC CORPORATION, 146GB	\$1,506.25	\$0.00
00213512	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213513	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213514	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213515	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213516	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213517	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213518	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213519	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213520	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213521	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213522	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213523	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213524	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213525	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213526	1/29/2009	0809	Hard Drive, EMC CORPORATION, 1000GB	\$1,506.25	\$0.00
00213565	1/8/2009	0809	PC, APPLE, IMAC	\$1,268.00	\$0.00
00213566	1/27/2009	0809	Laptop, APPLE, MACBOOK	\$1,217.00	\$0.00
00213667	4/23/2009	0809	Catalyst, CISCO, WS-3560-48	\$3,096.90	\$0.00
00213668	4/23/2009	0809	Catalyst, CISCO, 3550-48	\$3,096.90	\$0.00
00213669	4/23/2009	0809	Catalyst, CISCO, 3550-48	\$3,096.90	\$0.00
00213670	4/23/2009	0809	Catalyst, CISCO, 3550-48	\$3,096.90	\$0.00
00213671	4/23/2009	0809	Catalyst, CISCO, 3550-48	\$3,096.90	\$0.00
00213709	4/28/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00213739	4/16/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00213741	4/16/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00213742	4/16/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00213743	4/16/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00213956	6/9/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00213965	6/9/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00213966	6/9/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00213968	6/9/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00213970	6/9/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00213971	6/9/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00213975	6/9/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00213991	6/9/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00213998	6/9/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00214154	6/30/2009	0809	Power Supply, CISCO, 3000W	\$1,860.00	\$0.00
00214155	6/30/2009	0809	Power Supply, CISCO, 3000W	\$1,860.00	\$0.00
00214174	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.08	\$0.00
00214175	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214176	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214184	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214185	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214186	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214187	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214188	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214189	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214190	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214191	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214192	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214193	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214194	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214195	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214196	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214197	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214198	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214199	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214205	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214489	9/15/2009	0910	PC, DELL, 760	\$1,168.88	\$0.00
00214499	9/29/2009	0910	PC, DELL, 760	\$1,168.88	\$0.00
00214526	9/22/2009	0910	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00214782	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214805	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214868	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214871	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214933	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00214935	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00214953	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00214977	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00214984	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00215177	12/21/2009	0910	PC, DELL, 760	\$1,147.59	\$0.00
00215233	1/7/2010	0910	Projector Lens, PANASONIC, PT-D6000US	\$9,481.30	\$0.00
00215308	1/12/2010	0910	Port Adapter, CISCO, GIGABIT ETHERNET	\$3,720.00	\$0.00
00215353	2/9/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215385	2/11/2010	0910	Router, CISCO, 7200 SERIES	\$11,811.00	\$0.00
00215395	3/23/2010	0910	Laptop, DELL, E6400	\$1,360.91	\$0.00
00215407	3/23/2010	0910	Gen Multiflex Trunk Voice, CISCO,	\$1,240.00	\$0.00
00215630	6/8/2010	0910	Catalyst, , 24 PORT 10/100/1000 W POE	\$2,897.10	\$0.00
00215646	6/24/2010	0910	PC, DELL, 780	\$1,015.64	\$0.00
00215649	6/24/2010	0910	PC, DELL, 780	\$1,015.64	\$0.00
00215726	6/30/2010	0910	PC, DELL, 780	\$1,030.82	\$0.00
00215814	7/27/2010	1011	PC, DELL, 780	\$1,163.08	\$0.00
00215902	8/19/2010	1011	Laptop, DELL, E6410	\$1,274.39	\$0.00
00215925	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
00215930	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215932	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00216071	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216091	9/28/2010	1011	PC, DELL, 780	\$1,061.52	\$0.00
00216095	9/30/2010	1011	Smart Vac, , 464	\$2,400.00	\$0.00
00216114	10/5/2010	1011	PC, DELL, 780	\$1,061.52	\$0.00
00216120	10/26/2010	1011	Laptop, DELL, E6410	\$1,227.14	\$0.00
00216157	10/7/2010	1011	Laptop, DELL, E6410	\$1,538.78	\$0.00
00216487	1/20/2011	1011	Laptop, DELL, E6410	\$1,247.49	\$0.00
00216496	1/20/2011	1011	Laptop, DELL, E6410	\$1,247.49	\$0.00
00216586	2/1/2011	1011	Laptop, DELL, E6410	\$1,247.49	\$0.00
00216614	2/22/2011	1011	Laptop, DELL, E6410	\$1,284.49	\$0.00
00216616	2/22/2011	1011	Laptop, DELL, E6410	\$1,284.49	\$0.00
00216797	3/22/2011	1011	Disk Array Enclosure, EMC CORPORATION, 4G DAE	\$2,770.46	\$0.00
00216798	3/3/2011	1011	Disk Array Enclosure, EMC CORPORATION, 4G DAE	\$2,774.00	\$0.00
00216869	4/14/2011	1011	Laptop, DELL, E6510	\$1,802.38	\$0.00
00217583	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217595	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217650	9/15/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
G00002793	12/6/2001	0102	Projector, PROXIMA, AX350	\$4,500.00	\$0.00
G00002836	1/8/2002	0102	Catalyst, CISCO, 3548XL	\$3,396.60	\$0.00
G00002842	1/22/2002	0102	Cabinet, CISCO, 2514	\$1,792.07	\$0.00
G00002844	1/22/2002	0102	Cabinet, CISCO, 2514	\$1,792.07	\$0.00
G00002845	1/22/2002	0102	Cabinet, CISCO, 2514	\$1,792.07	\$0.00
G00003183	6/17/2003	0203	Microphone, AUDIOSCIENCE,	\$1,301.97	\$0.00
G00003184	6/17/2003	0203	Microphone, AUDIOSCIENCE,	\$1,301.97	\$0.00
G00003653	5/4/2006	0506	PC, DELL, GX520	\$1,341.44	\$0.00
G00003716	6/6/2006	0506	Switch, CISCO, WS-C3550-24-SMI	\$1,856.90	\$0.00
G00003999	4/15/2008	0708	Laptop, DELL, D630	\$1,936.29	\$0.00
301 detail records				\$1,815,122.78	\$0.00
Economically Unrepairable					
00104874	1/15/1991	9091	Cinevator, MATTHEWS, 200B	\$4,937.50	\$0.00
00106859	11/4/1992	9293	Spreader, VICON, PS 403	\$2,205.00	\$0.00
00204643	4/1/2004	0304	Plotter/Copier, OCE, TDS 400	\$21,400.00	\$0.00
00204644	4/1/2004	0304	Scanner, OCE, TDS 400	\$3,000.00	\$0.00
00204645	4/1/2004	0304	PC, DELL, GX260N	\$1,100.00	\$0.00
00215616	6/17/2010	0910	Laptop, DELL, E6400	\$1,374.49	\$0.00
00217063	8/2/2011	1112	Dishwasher, FISHER SCIENTIFIC,	\$2,497.22	\$0.00
00220353	6/27/2013	1213	Switch, EXTREME, X460-48P	\$3,597.75	\$0.00
8 detail records				\$40,111.96	\$0.00
Grand Total	366 detail records			\$1,944,653.75	\$0.00