



February 24, 2016

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).

Outdated/Obsolete

204 assets with an original cost of \$312,149.46 a current book value of \$0.00

Economically Unrepairable

6 assets with an original cost of \$24,155.30 with a book value of \$4,181.40

Other

25 assets with an original cost of \$31,391.22 with a book value of \$0.00

RECOMMENDED ACTION:

The President recommends that the District Board of Trustees approve the disposition and deletion of equipment from the property records as requested and authorize the College to exchange, dispose of, or trade in the items as surplus property according to Board Policy 6Hx28:5-11.

President

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 24, 2016

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Outdated					
00108201	8/24/1993	9394	Visual Presenter, ELMO, EV 368	\$3,006.00	\$0.00
00109926	5/9/1995	9495	Buffer, ADVANCE, 20	\$1,249.00	\$0.00
00110587	3/20/1996	9596	Buffer, ADVANCE, PACEMAKER	\$1,342.78	\$0.00
00110588	3/20/1996	9596	Burnisher, ADVANCE, 393705	\$3,342.00	\$0.00
00111603	9/6/1996	9697	Visual Presenter, ELMO, EV 400AF	\$2,948.00	\$0.00
00111910	12/17/1996	9697	Desk, STEELCASE, 560600S1L	\$1,093.50	\$0.00
00113930	4/21/1998	9798	Visual Presenter, ELMO, EV 400	\$2,789.00	\$0.00
00113931	4/21/1998	9798	Visual Presenter, ELMO, EV 400	\$2,789.00	\$0.00
00114716	5/28/1999	9899	Desk, AFFINITY,	\$1,782.50	\$0.00
00115174	8/19/1999	9900	Smart Lectern, ,	\$1,650.00	\$0.00
00115647	2/1/2000	9900	Scanner, NCS PEARSON, OPSCAN 3/15	\$4,749.00	\$0.00
00116034	6/28/2000	9900	Visual Presenter, ELMO, EV 400AF	\$1,885.00	\$0.00
00116039	6/28/2000	9900	Visual Presenter, ELMO, EV 400AF	\$1,885.00	\$0.00
00117685	2/8/2001	0001	Visual Presenter, VALIANT,	\$1,884.60	\$0.00
00117687	2/8/2001	0001	Visual Presenter, VALIANT,	\$1,884.60	\$0.00
00117688	2/8/2001	0001	Visual Presenter, VALIANT,	\$1,884.60	\$0.00
00117690	2/13/2001	0001	Printer, HEWLETT PACKARD, 4050TN	\$1,316.00	\$0.00
00201317	6/27/2002	0102	Visual Presenter, ELMO, EV 400AF	\$2,228.00	\$0.00
00203674	8/12/2003	0304	Touch Panel, CRESTRON, TPS-4500	\$4,524.00	\$0.00
00204058	12/11/2003	0304	PC, APPLE, G5	\$1,643.60	\$0.00
00206324	2/8/2005	0405	Camcorder, SONY, VX2100	\$2,354.10	\$0.00
00208107	12/20/2005	0506	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00208108	12/20/2005	0506	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00208259	2/14/2006	0506	Scanner, NCS PEARSON, OPSCAN 6	\$6,050.00	\$0.00
00208475	3/21/2006	0506	TV, NEC, PX50XM5A 50	\$3,468.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00208857	4/25/2006	0506	Printer, DELL, 5100CN	\$1,171.00	\$0.00
00209018	5/30/2006	0506	PC, DELL, GX520	\$1,113.53	\$0.00
00209042	5/2/2006	0506	Torque Vector Apparatus, GUNT HAMBURG, EM 021	\$1,400.00	\$0.00
00209043	5/2/2006	0506	Torque Vector Apparatus, GUNT HAMBURG, EM 021	\$1,400.00	\$0.00
00209044	5/2/2006	0506	Torque Vector Apparatus, GUNT HAMBURG, EM 021	\$1,400.00	\$0.00
00209045	5/2/2006	0506	Torque Vector Apparatus, GUNT HAMBURG, EM 021	\$1,400.00	\$0.00
00210469	3/27/2007	0607	PC, DELL, 745	\$1,391.50	\$0.00
00210934	5/29/2007	0607	PC, DELL, 745	\$1,167.75	\$0.00
00211620	11/6/2007	0708	PC, DELL, 755	\$1,152.22	\$0.00
00212119	1/10/2008	0708	Console, IBM, X3550	\$3,541.69	\$0.00
00213059	9/2/2008	0809	Laptop, DELL, D630	\$1,293.11	\$0.00
00213106	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213107	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213108	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213109	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213110	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213112	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213114	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213116	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213117	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213118	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213119	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213120	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213122	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213125	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213126	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213128	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213129	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213130	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00213131	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213132	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213134	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213135	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213136	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213137	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213138	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213139	9/30/2008	0809	Laptop, DELL, D630	\$1,241.98	\$0.00
00213182	10/28/2008	0809	Push/Pull Extractor, WINDSOR INDUSTRIES, CLIPPER	\$1,875.00	\$0.00
00213264	12/2/2008	0809	Laptop, DELL, E6400	\$1,173.94	\$0.00
00213300	12/11/2008	0809	PC, DELL, E5405	\$3,071.52	\$0.00
00213853	5/5/2009	0809	PC, DELL, 760	\$1,102.32	\$0.00
00214396	8/13/2009	0910	Laptop, DELL, E6400	\$1,230.59	\$0.00
00214413	8/13/2009	0910	Scanner, KODAK, I1320	\$1,631.00	\$0.00
00214475	9/15/2009	0910	PC, DELL, 760	\$1,168.88	\$0.00
00214880	12/10/2009	0910	Laptop, DELL, E6400	\$1,493.79	\$0.00
00214887	12/10/2009	0910	Laptop, DELL, E6400	\$1,493.79	\$0.00
00214891	12/10/2009	0910	Laptop, DELL, E6400	\$1,493.79	\$0.00
00214917	11/5/2009	0910	Laptop, DELL, E6400	\$1,317.47	\$0.00
00214957	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00214961	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00215009	11/19/2009	0910	Scanner, KODAK, I1320	\$1,635.00	\$0.00
00215010	11/19/2009	0910	Scanner, KODAK, I1320	\$1,635.00	\$0.00
00215011	11/19/2009	0910	Scanner, KODAK, I1320	\$1,635.00	\$0.00
00215012	11/19/2009	0910	Scanner, KODAK, I1320	\$1,635.00	\$0.00
00215151	12/15/2009	0910	Scanner, KODAK, I1440	\$5,817.87	\$0.00
00215152	12/15/2009	0910	Scanner, KODAK, I1440	\$5,817.87	\$0.00
00215207	1/20/2010	0910	Laptop, DELL, E6400	\$1,742.43	\$0.00
00215294	2/9/2010	0910	Laptop, DELL, E6400	\$1,436.09	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00215311	1/26/2010	0910	Laptop, DELL, E6400	\$1,589.97	\$0.00
00215599	5/25/2010	0910	PC, DELL, 760	\$1,030.95	\$0.00
00215663	6/30/2010	0910	PC, DELL, 780	\$1,030.44	\$0.00
00215921	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215922	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215924	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215929	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215935	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215937	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215938	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215939	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215940	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215946	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00216066	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216068	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216078	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216082	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216094	9/28/2010	1011	PC, DELL, 780	\$1,061.52	\$0.00
00216237	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216302	11/18/2010	1011	PC, DELL, T1500	\$1,343.79	\$0.00
00216447	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216449	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216452	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216463	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216469	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216471	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216472	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216474	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216512	1/11/2011	1011	PC, DELL, 780	\$1,095.77	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216645	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216653	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216657	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216659	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216660	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216671	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216690	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216693	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216694	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00217048	5/31/2011	1011	Laptop, DELL, E6420	\$1,482.55	\$0.00
00217127	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217136	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217137	6/9/2011	1011	Laptop, DELL, E6420	\$1,322.63	\$0.00
00217198	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217203	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217204	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217242	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217247	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217248	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217252	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217267	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217584	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217589	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217598	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217697	11/3/2011	1112	PC, DELL, 790	\$1,088.63	\$0.00
00217727	11/22/2011	1112	PC, DELL, 790	\$1,311.32	\$0.00
00217729	11/22/2011	1112	PC, DELL, 790	\$1,311.32	\$0.00
00217731	11/22/2011	1112	PC, DELL, 790	\$1,311.32	\$0.00
00217732	11/22/2011	1112	PC, DELL, 790	\$1,311.32	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217734	11/22/2011	1112	PC, DELL, 790	\$1,311.32	\$0.00
00217736	11/22/2011	1112	PC, DELL, 790	\$1,311.32	\$0.00
00217737	11/22/2011	1112	PC, DELL, 790	\$1,311.32	\$0.00
00217738	11/22/2011	1112	PC, DELL, 790	\$1,311.32	\$0.00
00217739	11/22/2011	1112	PC, DELL, 790	\$1,311.32	\$0.00
00217906	2/2/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217918	2/2/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217935	2/14/2012	1112	PC, DELL, T1600	\$1,204.75	\$0.00
00217965	3/15/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217974	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217975	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217980	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217981	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217983	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217985	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217989	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217990	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217991	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217992	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217993	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217996	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217999	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00218000	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00218001	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00218002	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00218003	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00218286	6/30/2012	1112	Laptop, DELL, E6430	\$1,277.00	\$0.00
00218364	6/14/2012	1112	Laptop, DELL, E6420	\$1,397.13	\$0.00
00218503	7/31/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00218509	7/31/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218698	8/2/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00
00218699	8/2/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00
00218757	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218767	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218771	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218773	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218782	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218924	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218926	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218931	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218932	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218940	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218945	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218946	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219098	10/16/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219100	10/16/2012	1213	Laptop, DELL, E6430	\$1,495.00	\$0.00
00219150	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219153	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219154	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219186	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219193	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219195	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219196	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
G00003132	3/5/2003	0203	Scanner, MICROTEK, 9800XL	\$1,120.21	\$0.00
G00003134	4/22/2003	0203	Starboard, HITACHI, PL-550	\$1,819.01	\$0.00
G00003500	6/30/2005	0405	Laptop, IBM, R52	\$1,399.00	\$0.00
G00003551	9/1/2005	0506	Laptop, IBM, M740	\$1,425.65	\$0.00
G00003552	9/1/2005	0506	Laptop, IBM, M740	\$1,425.65	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
G00003555	9/1/2005	0506	Laptop, IBM, M740	\$1,425.65	\$0.00
G00003721	6/27/2006	0506	Laptop, TOSHIBA, M400	\$2,225.69	\$0.00
G00003739	8/22/2006	0607	Laptop, TOSHIBA, M400	\$1,726.00	\$0.00
G00004045	8/7/2008	0809	Laptop, DELL, D630	\$1,360.38	\$0.00
G00004147	4/9/2009	0809	Printer, HEWLETT PACKARD, P4515TN	\$1,992.00	\$0.00
204 detail records				\$312,149.46	\$0.00

Economically Unrepairable

00113630	2/6/1998	9798	Lift, JLG INDUSTRIES CO., JLG VP 20	\$7,985.00	\$0.00
00214817	10/1/2009	0910	Self-Service Open Air Case, OASIS,	\$4,965.42	\$0.00
00215959	8/24/2010	1011	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00219169	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00220543	6/30/2013	1213	Laptop, DELL, E6430	\$1,375.88	\$0.00
00221230	2/18/2014	1314	Motor Cart, CLUB CAR, CARRYALL II	\$6,969.00	\$4,181.40
6 detail records				\$24,155.30	\$4,181.40

Other

00101917	6/4/1985	8485	Analytical Balance, METTLER, AE100 Reason: Donation to University High School	\$1,342.11	\$0.00
00101918	6/4/1985	8485	Analytical Balance, METTLER, AE100 Reason: Donation to University High School	\$1,342.11	\$0.00
00105711	11/19/1991	9192	Microscope, , RMBH 05 Reason: Donation to University High School	\$1,065.00	\$0.00
00110115	6/16/1995	9495	Microscope, MEIJI, ML2000 Reason: Donation to University High School	\$1,218.00	\$0.00
00110118	6/16/1995	9495	Microscope, MEIJI, ML2000 Reason: Donation to University High School	\$1,218.00	\$0.00
00110120	6/16/1995	9495	Microscope, MEIJI, ML2000 Reason: Donation to University High School	\$1,218.00	\$0.00
00110122	6/16/1995	9495	Microscope, MEIJI, ML2000 Reason: Donation to University High School	\$1,218.00	\$0.00
00110123	6/16/1995	9495	Microscope, MEIJI, ML2000 Reason: Donation to University High School	\$1,218.00	\$0.00
00110125	6/16/1995	9495	Microscope, MEIJI, ML2000 Reason: Donation to University High School	\$1,218.00	\$0.00
00110127	6/16/1995	9495	Microscope, MEIJI, ML2000 Reason: Donation to University High School	\$1,218.00	\$0.00
00110129	6/16/1995	9495	Microscope, MEIJI, ML2000 Reason: Donation to University High School	\$1,218.00	\$0.00
00110130	6/16/1995	9495	Microscope, MEIJI, ML2000 Reason: Donation to University High School	\$1,218.00	\$0.00
00110131	6/16/1995	9495	Microscope, MEIJI, ML2000 Reason: Donation to University High School	\$1,218.00	\$0.00
00110132	6/16/1995	9495	Microscope, MEIJI, ML2000 Reason: Donation to University High School	\$1,218.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00110133	6/16/1995	9495	Microscope, MEIJI, ML2000 Reason: Donation to University High School	\$1,218.00	\$0.00
00110136	6/16/1995	9495	Microscope, MEIJI, ML2000 Reason: Donation to University High School	\$1,218.00	\$0.00
00110947	4/26/1996	9596	Microscope, MEIJI, RM BH05 Reason: Donation to University High School	\$1,218.00	\$0.00
00110948	4/26/1996	9596	Microscope, MEIJI, RM BH05 Reason: Donation to University High School	\$1,218.00	\$0.00
00110958	4/26/1996	9596	Microscope, MEIJI, RM BH05 Reason: Donation to University High School	\$1,218.00	\$0.00
00110960	4/26/1996	9596	Microscope, MEIJI, RM BH05 Reason: Donation to University High School	\$1,218.00	\$0.00
00110961	4/26/1996	9596	Microscope, MEIJI, RM BH05 Reason: Donation to University High School	\$1,218.00	\$0.00
00110963	4/26/1996	9596	Microscope, MEIJI, RM BH05 Reason: Donation to University High School	\$1,218.00	\$0.00
00110969	4/26/1996	9596	Microscope, MEIJI, RM BH05 Reason: Donation to University High School	\$1,218.00	\$0.00
00117725	2/15/2001	0001	Microscope, MEIJI, Reason: Donation to University High School	\$1,357.00	\$0.00
00208511	4/4/2006	0506	TV, SHARP, LC-26D7U Reason: Not needed	\$1,925.00	\$0.00
25 detail records				\$31,391.22	\$0.00
Grand Total	235 detail records			\$367,695.98	\$4,181.40