

Schedule I - Non-Stock Surplus Items

Supervisor: Letisia Powell

Dept: Various

DATE 07/11/07

Submitted By: Desiree Fernandez

Section: Warehouse

Checked in by: Jeremy Sipe

Item #	Description of Item	Storage Location	Qty	Model #	Serial #	Approx. Age-Yrs	Asset #	Purchase Price - EA	Depreciated Value	Net Book Value
1	HONDA GENERATOR	SURPLUS LOCATION	1	EM5000S	GC05-3116876	6 Yrs	NA	\$ 1,000.00	\$ 1,000.00	\$ -
2	HONDA GENERATOR	SURPLUS LOCATION	1	EN2500	GCAH-1783415	5 Yrs	NA	499.00	499.00	\$ -
3	HP LASER TONER - HP4500 (YELLOW)	SURPLUS LOCATION	1	C4194A	NA	2 Yrs+	NA	60.00	-	\$ 60.00
4	HP LASER TONER - HP4500 (YELLOW)	SURPLUS LOCATION	1	C4194A	NA	2 Yrs+	NA	60.00	-	\$ 60.00
5	HP LASER TONER - HP4500 (BLACK)	SURPLUS LOCATION	1	C4191A	NA	2 Yrs+	NA	60.00	-	\$ 60.00
6	HP LASER TONER - HP4500 (MAGENTA)	SURPLUS LOCATION	1	C4193A	NA	2 Yrs+	NA	60.00	-	\$ 60.00
7	HP LASER TONER - HP4500 (CYAN)	SURPLUS LOCATION	1	C4192A	NA	2 Yrs+	NA	60.00	-	\$ 60.00
8	PREMIUM TONER - HP4500 (MAGENTA)	SURPLUS LOCATION	1	HT193A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
9	PREMIUM TONER - HP4500 (MAGENTA)	SURPLUS LOCATION	1	HT193A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
10	PREMIUM TONER - HP4500 (MAGENTA)	SURPLUS LOCATION	1	HT193A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
11	PREMIUM TONER - HP4500 (MAGENTA)	SURPLUS LOCATION	1	HT193A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
12	PREMIUM TONER - HP4500 (MAGENTA)	SURPLUS LOCATION	1	HT193A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
13	PREMIUM TONER - HP4500 (CYAN)	SURPLUS LOCATION	1	HT192A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
14	PREMIUM TONER - HP4500 (CYAN)	SURPLUS LOCATION	1	HT192A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
15	PREMIUM TONER - HP4500 (CYAN)	SURPLUS LOCATION	1	HT192A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
16	PREMIUM TONER - HP4500 (YELLOW)	SURPLUS LOCATION	1	HT194A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
17	PREMIUM TONER - HP4500 (YELLOW)	SURPLUS LOCATION	1	HT194A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
18	PREMIUM TONER - HP4500 (YELLOW)	SURPLUS LOCATION	1	HT194A	NA	2 Yrs+	NA	40.00	-	\$ 40.00

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19	GENERIC TONER - HP4500 (BLACK)	SURPLUS LOCATION	1	C4191A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
20	GENERIC TONER - HP4500 (BLACK)	SURPLUS LOCATION	1	C4191A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
21	GENERIC TONER - HP4500 (CYAN)	SURPLUS LOCATION	1	C4192A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
22	GENERIC TONER - HP4500 (CYAN)	SURPLUS LOCATION	1	C4192A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
23	GENERIC TONER - HP4500 (CYAN)	SURPLUS LOCATION	1	C4192A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
24	GENERIC TONER - HP4500 (YELLOW)	SURPLUS LOCATION	1	C4194A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
25	GENERIC TONER - HP4500 (MAGENTA)	SURPLUS LOCATION	1	C4193A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
26	XEROX TONER - HP2100 (BLACK)	SURPLUS LOCATION	1	C4096A	NA	2 Yrs+	NA	40.00	-	\$ 40.00
27	DATA PRODUCTS TONER - HP5000 (BLACK)	SURPLUS LOCATION	1	C4129X	NA	2 Yrs+	NA	40.00	-	\$ 40.00
28	DATA PRODUCTS TONER - HP5000 (BLACK)	SURPLUS LOCATION	1	C4129X	NA	2 Yrs+	NA	40.00	-	\$ 40.00
29	DATA PRODUCTS TONER - HP5000 (BLACK)	SURPLUS LOCATION	1	C4129X	NA	2 Yrs+	NA	40.00	-	\$ 40.00
30	ATV SECURITY SYSTEM	SURPLUS LOCATION	1	NONE	3108102023	5 Yrs	NA	300.00	300.00	\$ -
31	MITSUBISHI VCR	SURPLUS LOCATION	1	NONE	002606M	5 Yrs	NA	280.47	147.38	\$ 133.09
32	ULTRAK MONITOR	SURPLUS LOCATION	1	KM1750MN	202019630	5 Yrs	13289	375.50	375.50	\$ -
33	MITSUBISHI VCR	SURPLUS LOCATION	1	HS12804	031747M	5 Yrs	10252	280.47	147.38	\$ 133.09
34	CANNON COPIER	SURPLUS LOCATION	1	PC150	KAF00545	6 Yrs	10155	1,500.00	1,500.00	\$ -
35	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	32Q7S01	6 Yrs	4036	1,182.83	1,182.83	\$ -
36	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	31Q7S01	6 Yrs	4038	1,182.83	1,182.83	\$ -

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37	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	24Q7S01	6 Yrs	4033	1,182.83	1,182.83	\$ -
38	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	4YP7S01	6 Yrs	4018	1,182.83	1,182.83	\$ -
39	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	51Q7S01	6 Yrs	4021	1,182.83	1,182.83	\$ -
40	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	93J8S01	6 Yrs	4026	1,182.83	1,182.83	\$ -
41	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	F2Q7S01	6 Yrs	4037	1,182.83	1,182.83	\$ -
42	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	F1Q7S01	6 Yrs	4024	1,182.83	1,182.83	\$ -
43	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	BZP7S01	6 Yrs	4014	1,182.83	1,182.83	\$ -
44	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	J1Q7S01	6 Yrs	4029	1,182.83	1,182.83	\$ -
45	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	63J8S01	6 Yrs	4020	1,182.83	1,182.83	\$ -
46	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	6ZP7S01	6 Yrs	4027	1,182.83	1,182.83	\$ -
47	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	DXP7S01	6 Yrs	4059	1,182.83	1,182.83	\$ -
48	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	3XP7S01	6 Yrs	4030	1,182.83	1,182.83	\$ -
49	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	20Q7S01	6 Yrs	4035	1,182.83	1,182.83	\$ -
50	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	JYP7S01	6 Yrs	4023	1,182.83	1,182.83	\$ -
51	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	7YP7S01	6 Yrs	4034	1,182.83	1,182.83	\$ -
52	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	60Q7S01	6 Yrs	4012	1,100.64	1,100.64	\$ -
53	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	G3Q7S01	6 Yrs	4013	1,182.83	1,182.83	\$ -
54	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	13Q7S01	6 Yrs	4016	1,182.83	1,182.83	\$ -

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55	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	43Q7S01	6 Yrs	4022	1,182.83	1,182.83	\$ -
56	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	9XP7S01	6 Yrs	4019	1,182.83	1,182.83	\$ -
57	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	JXP7S01	6 Yrs	4015	1,182.83	1,182.83	\$ -
58	DELL GX150 WORKSTATION	SURPLUS LOCATION	1	GX150	7XP7S01	6 Yrs	4058	1,182.83	1,182.83	\$ -
59	DELL GX240 WORKSTATION	SURPLUS LOCATION	1	GX240	9812611	4 Yrs	4132	972.43	729.45	\$ 242.98
60	DELL GX240 WORKSTATION	SURPLUS LOCATION	1	GX240	6712611	4 Yrs	4148	972.43	729.45	\$ 242.98
61	DELL GX110 WORKSTATION	SURPLUS LOCATION	1	GX110	GGC5901	6 Yrs	2191	1,182.82	1,182.82	\$ -
62	DELL GX110 WORKSTATION	SURPLUS LOCATION	1	GX110	BGC5901	6 Yrs	2199	1,182.83	1,182.83	\$ -
63	DELL POWERSHAULT TAPE LIBRARY	SURPLUS LOCATION	1	120T	8VR2H01	6 Yrs	4053	4,789.92	4,789.92	\$ -
64	DELL DIGITAL LIBRARY	SURPLUS LOCATION	1	NA	NA	4 Yrs	4649	3,835.00	2,940.32	\$ 894.68
65	DIGITAL RECORDER	SURPLUS LOCATION	1	NA	NA	5 Yrs	2171	8,496.95	8,496.95	\$ -
66	SONY CASSETTE RECORDER	SURPLUS LOCATION	1	TCWE305	1036103	4 Yrs+	NA	500.00	500.00	\$ -
67	SHARP PROJECTOR	SURPLUS LOCATION	1	PGM10S	10415337	5 Yrs	4001	2,787.08	1,585.94	\$ 1,201.14
68	HP LASER JET PRINTER	SURPLUS LOCATION	1	4500N	NA	6 Yrs+	NA	700.00	700.00	\$ -
69	HP LASER JET PRINTER	SURPLUS LOCATION	1	6P	NA	6 Yrs+	NA	750.00	750.00	\$ -
70	DELL KVM SWITCH	SURPLUS LOCATION	1	582RR	NA	7 Yrs+	NA	1,697.00	1,697.00	\$ -
71	DELL 17" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,211.00	1,211.00	\$ -
72	DELL 17" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,211.00	1,211.00	\$ -

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73	DELL 17" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,211.00	1,211.00	\$ -
74	DELL 17" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,211.00	1,211.00	\$ -
75	DELL 17" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,211.00	1,211.00	\$ -
76	DELL 17" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,211.00	1,211.00	\$ -
77	DELL 17" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,211.00	1,211.00	\$ -
78	DELL 17" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,211.00	1,211.00	\$ -
79	DELL 17" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,211.00	1,211.00	\$ -
80	DELL 17" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,211.00	1,211.00	\$ -
81	DELL 17" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,211.00	1,211.00	\$ -
82	DELL 17" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,211.00	1,211.00	\$ -
83	DELL 21" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,905.00	1,905.00	\$ -
84	DELL 21" MONITOR	SURPLUS LOCATION	1	NA	NA	5 Yrs	NA	1,905.00	1,905.00	\$ -
85	SERVER	SURPLUS LOCATION	1	PE2550	CVRBT01	6 Yrs	4046	20,888.36	19,817.38	\$ 1,070.98
GRAND TOTAL								\$ 100,817.99	\$ 95,719.05	\$ 5,098.94