

**URBAN COUNTY PROGRAM  
SURPLUS ASSET LIST  
EXHIBIT "A"**

<u>ASSET NUMBER</u>	<u>DESCRIPTION OF ITEM</u>	<u>HIST COST</u>	<u>ACQ DATE</u>	<u>SERIAL NUMBER</u>	<u>CURRENT CONDITION</u>
1. 3792	18.2 CU.FT. ROPER REFRIGERATOR	381.76	1/16/2004	EP5118579	BROKEN
2. 3939	SHARP EL-1197P CALCULATOR	62.89	3/24/2004	4D023801	BROKEN
3. 4632	KENMORE 1.2 CU.FT. MICROWAVE	99.99	6/8/2009	904TALB02384	BROKEN
4. 4905	OPTI 780 DELL COMPUTER	1566.73	3/23/2011	10619856469	BROKEN
5. 5271	CANON MPX11DX CALCULATOR	51.97	7/28/2012	21332628	BROKEN
6. N/A	DELL MONITOR	N/A	N/A	CN-ORNMH6-74445-0BB-EO9L	BROKEN
7. N/A	DELL MONITOR	N/A	N/A	CN-OD5428-72872-54K-1DFS	BROKEN
8. N/A	DELL MONITOR	N/A	N/A	CN-ORNMH6-74445-0BB-ASEL	BROKEN
9. N/A	DELL MONITOR	N/A	N/A	CN-OCC639-72872-5CD-54RS	BROKEN
10. N/A	DELL KEYBOARD	N/A	N/A	CN-O7N242-71616-54D-053V	BROKEN

Asset number.....: 3792 \*\* Active. \*\* Changed.: 09/20/2004  
 User.....: 00337

- 1) Description.....: 18.2 CU.FT. ROPER REFRIGERATOR
- 2) Purchased from.: BEST BUY
- 3) MFG serial nbr.: EP5118579
- 4) Responsible.....: A8
- 5) Group.....: 6740 - EQUIPMENT & MACHINERY (GEN ADM)
- 6) Location.....: 99 - GENERAL ADMINISTRATION

7) Date	Entry Data item	Value
	1 INVOICE	0116040630
	1 PERCENT	100
	CONDITION	NEW
	1 ACCOUNTS	5002 99 2101 6740 9900
	COLOR	WHITE
	CHECK NO	17,292
	BATCH	1,016
	VOUCHER	30,134

8) Reporting type	Date	Amount	Meth	Life	Salvage value
1 NEW	COST 01/16/2004	381.76	0	0Y	.00
	DEPR 00/00/0000				.00 (Accumulated total)

Asset number.....: 3939 \*\* Active. \*\* Changed.: 01/30/2015  
 User.....: 00337

- 1) Description....: SHARP EL-1197P CALCULATOR
- 2) Purchased from.: RGV OFFICE PLUS
- 3) MFG serial nbr.: 4D023801
- 4) Responsible....: C6
- 5) Group.....: 6744 - MINOR EQUIPMENT (GEN ADM)
- 6) Location.....: 99 - GENERAL ADMINISTRATION

7) Date	Entry Data item	Value
	1 INVOICE	29400
	1 PERCENT	100
	CONDITION NEW	
	1 ACCOUNTS 5003 99 2101 6744 9900	
	CHECK NO	17,405
	BATCH	1,025
	PO 6392	
	VOUCHER	30,313

8) Reporting type	Date	Amount	Meth	Life	Salvage value
1 NEW	COST 03/24/2004	62.89	0	0Y	.00
	DEPR 00/00/0000				.00 (Accumulated total)

Asset number.....: 4632 \*\* Active. \*\* Changed.: 07/20/2009  
 User.....: 00337

- 1) Description....: KENMORE 1.2 CU FT. MICROWAVE
- 2) Purchased from.: K-MART
- 3) MFG serial nbr.: 904TALB02384
- 4) Responsible....: AB
- 5) Group.....: 6744 - MINOR EQUIPMENT (GEN ADM)
- 6) Location.....: 99 - GENERAL ADMINISTRATION

7) Date	Entry Data item	Value
	1 INVOICE RECEIPT	
	1 PERCENT	100
	CONDITION NEW	
	1 ACCOUNTS 5008 99 2101 6744 9900	
	CHECK NO	23638
	BATCH	1380
	PO N/A	
	VOUCHER	39967

8) Reporting type	Date	Amount	Meth	Life	Salvage value
1 NEW	COST 06/08/2009	99.99	0	0Y	.00
	DEPR 00/00/0000				.00 (Accumulated total)

Asset number.....: 4905 \*\* Active. \*\* Changed.: 12/17/2014  
 User.....: 00395

- 1) Description....: OPTI 780 DELL COMPUTER W/ 24IN
- 2) Purchased from.: DELL
- 3) MFG serial nbr.: 4VMSDP1
- 4) Responsible....: A5
- 5) Group.....: 6801 - HARDWARE
- 6) Location.....: 99 - GENERAL ADMINISTRATION

7) Date	Entry Data item	Value
	1 INVOICE	XF8F166M5
	1 PERCENT	100
	CONDITION	NEW
	1 ACCOUNTS	5010 99 2101 6801 9900
03/23/2011	1 INCLUDES	KEYBOARD, 24IN & 19IN FLAT MONITOR, MOUSE
03/23/2001	1 INCLUDES	8XDVD-ROM, WINDOWS 7
	CHECK NO	25804
	BATCH	1481
	PO	8459
	VOUCHER	43277

8) Reporting type	Date	Amount	Meth	Life	Salvage value
1 NEW	COST 03/23/2011	1,566.73	0	0Y	.00
	DEPR 00/00/0000				.00 (Accumulated total)

Asset number.....: 5271 \*\* Active. \*\* Changed.: 01/30/2015  
 User.....: 00337

- 1) Description.....: CANON MPX11DX CALCULATOR
- 2) Purchased from.: STAPLES
- 3) MFG serial nbr.: 21332628
- 4) Responsible.....: F5
- 5) Group.....: 6744 - MINOR EQUIPMENT (GEN ADM)
- 6) Location.....: 99 - GENERAL ADMINISTRATION

7) Date	Entry Data item	Value
	1 INVOICE	8022588559
	1 PERCENT	100
	CONDITION	New
	1 ACCOUNTS	A5011 99-2101-6744 P9900
07/28/2012	1 COMMENT	NA
	CHECK NO	27493
	BATCH	1626
	PO	8967
	VOUCHER	46188

8) Reporting type	Date	Amount	Meth	Life	Salvage value
1 NEW	COST 07/28/2012	51.97	0	0Y	.00
	DEPR 00/00/0000				.00 (Accumulated total)