



February 28, 2018

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. All equipment is disposed of through recyclers or to trash, depending on the type of equipment. All electronic equipment is disposed of through recyclers.

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:

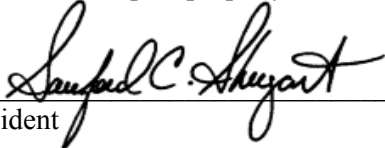
- Computers – three years
- Vehicles, office machines, educational equipment – five years
- Furniture – seven years

Therefore, current book value reflects the net depreciated value (acquisition cost or fair market value less depreciation).

<u>Missing</u>	1 asset with an original cost of \$1,160.00 with a book value of \$0.00
<u>Trade-In</u>	13 assets with an original cost of \$21,177.81 with a book value of \$0.00
<u>Outdated/Obsolete</u>	175 assets with an original cost of \$265,119.56 with a current book value of \$0.00
<u>Economically Unrepairable</u>	32 assets with an original cost of \$122,663.53 with a book value of \$0.00
<u>Other</u>	45 assets with an original cost of \$76,191.32 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

Property Deletion Detail

Wednesday, February 28, 2018

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
Missing					
00227202	1617	6/30/2017	Laptop, DELL, 5480	\$1,160.00	\$0.00
1 detail record				\$1,160.00	\$0.00
Trade-In					
00118233	9293	8/28/1992	Lateral Raise, HAMMER STRENGTH, 11	\$1,633.35	\$0.00
00118234	9293	8/28/1992	Iso-Lateral Incline Press, HAMMER STRENGTH, 10	\$1,633.35	\$0.00
00118235	9293	8/28/1992	Iso-Lateral Bench Press, HAMMER STRENGTH, 9	\$1,633.35	\$0.00
00118236	9293	8/28/1992	Lateral Rowing, HAMMER STRENGTH, 8	\$1,633.35	\$0.00
00118237	9293	8/28/1992	Iso-Lateral High Row, HAMMER STRENGTH, 7	\$1,633.35	\$0.00
00118238	9293	8/28/1992	Behind Neck Pulldown, HAMMER STRENGTH, A	\$1,633.35	\$0.00
00118239	9293	8/28/1992	CLAF A/Calf Raise, HAMMER STRENGTH, 5	\$1,633.35	\$0.00
00118240	9293	8/28/1992	SLC B/Seated Leg Curl, #4, HAMMER STRENGTH, 4	\$1,633.35	\$0.00
00118241	9293	8/28/1992	Leg Press, HAMMER STRENGTH, PLLP B	\$1,633.36	\$0.00
00118242	9293	8/28/1992	Iso-Lateral Leg Extension, HAMMER STRENGTH, 2	\$1,633.36	\$0.00
00118244	9293	8/28/1992	Neck Press, HAMMER STRENGTH, 12	\$1,633.36	\$0.00
00118245	9293	8/28/1992	CBI A, HAMMER STRENGTH, 13	\$1,633.36	\$0.00
00217950	1112	3/27/2012	Seated Dip, HAMMER STRENGTH, PLVIP	\$1,577.57	\$0.00
13 detail records				\$21,177.81	\$0.00
Outdated					
00206529	0405	3/1/2005	Handheld Scanner, SYMBOL TECHNOLOGIES, SPT 1846	\$3,565.00	\$0.00
00206563	0405	3/1/2005	Handheld Scanner, SYMBOL TECHNOLOGIES, SPT 1846	\$1,580.00	\$0.00
00206760	0405	4/19/2005	Wide Area Vacuum, WINDSOR INDUSTRIES, WAVE 28	\$1,967.00	\$0.00
00207742	0506	11/3/2005	Server, DELL, 2800	\$4,133.33	\$0.00
00209121	0506	6/20/2006	LCD Panel, LG, M3700C-BA	\$2,336.00	\$0.00
00210570	0607	4/5/2007	PC, DELL, 745	\$1,533.79	\$0.00
00210784	0607	5/15/2007	Printer, HEWLETT PACKARD, 9050N	\$3,088.00	\$0.00
00213205	0809	10/30/2008	Pilot, EDIC GALAXY, 1400SC	\$1,700.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00213431	0809	1/13/2009	Visual Presenter, QOMO, QD1200	\$1,553.99	\$0.00
00214242	0809	6/18/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00214247	0809	6/18/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00214251	0809	6/18/2009	Presentation System, CRESTRON, MPS-200	\$2,640.00	\$0.00
00214291	0910	7/16/2009	Laptop, DELL, M6400	\$2,408.17	\$0.00
00214448	0910	9/22/2009	Visual Presenter, QOMO, QD700	\$1,309.00	\$0.00
00214449	0910	9/22/2009	Visual Presenter, QOMO, QD700	\$1,309.00	\$0.00
00214450	0910	9/22/2009	Visual Presenter, QOMO, QD700	\$1,309.00	\$0.00
00214451	0910	9/22/2009	Visual Presenter, QOMO, QD700	\$1,309.00	\$0.00
00214510	0910	9/1/2009	Projector, PANASONIC, PT-F300U	\$2,460.63	\$0.00
00214529	0910	9/22/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00214531	0910	9/22/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00214532	0910	9/22/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00214533	0910	9/22/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00214534	0910	9/22/2009	Presentation System, CRESTRON, MPS-200	\$2,640.00	\$0.00
00214535	0910	9/22/2009	Presentation System, CRESTRON, MPS-200	\$2,640.00	\$0.00
00214536	0910	9/22/2009	Presentation System, CRESTRON, MPS-200	\$2,640.00	\$0.00
00214537	0910	9/22/2009	Presentation System, CRESTRON, MPS-200	\$2,640.00	\$0.00
00214538	0910	9/22/2009	Presentation System, CRESTRON, MPS-200	\$2,640.00	\$0.00
00214753	0910	11/3/2009	Micro Scrubber, CLARK, VANTAGE 13	\$1,200.71	\$0.00
00214755	0910	11/3/2009	Micro Scrubber, CLARK, VANTAGE 13	\$1,200.71	\$0.00
00214907	0910	11/12/2009	Visual Presenter, ELMO, PTC-110R	\$1,531.75	\$0.00
00215483	0910	4/15/2010	PC, APPLE, MAC PRO	\$3,677.00	\$0.00
00215623	0910	6/30/2010	Laptop, DELL, E6410	\$1,505.85	\$0.00
00215739	0910	6/30/2010	Document Camera, QOMO, QD8000	\$1,450.00	\$0.00
00216096	1011	9/23/2010	Visual Presenter, QOMO, QD8000	\$1,695.00	\$0.00
00216098	1011	9/23/2010	Visual Presenter, QOMO, QD8000	\$1,695.00	\$0.00
00216099	1011	9/23/2010	Visual Presenter, QOMO, QD8000	\$1,695.00	\$0.00
00216358	1011	12/7/2010	TV, LG, PT-F300U	\$1,051.60	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00216359	1011	12/7/2010	TV, LG, PT-F300U	\$1,051.60	\$0.00
00216360	1011	12/7/2010	Presentation System, CRESTRON, MPS-200	\$2,835.00	\$0.00
00216361	1011	12/7/2010	Touch Panel, CRESTRON, TPS-4000	\$7,394.00	\$0.00
00216461	1011	1/20/2011	PC, DELL, 780	\$1,122.59	\$0.00
00216465	1011	1/20/2011	PC, DELL, 780	\$1,122.59	\$0.00
00217255	1011	6/30/2011	PC, DELL, 790	\$1,026.21	\$0.00
00217259	1011	6/30/2011	PC, DELL, 790	\$1,026.21	\$0.00
00217263	1011	6/30/2011	PC, DELL, 790	\$1,026.21	\$0.00
00218230	1112	5/31/2012	PC, DELL, 990	\$1,130.72	\$0.00
00218441	1112	6/30/2012	Laptop, DELL, E6420	\$1,746.84	\$0.00
00219657	1213	2/12/2013	Vacuum, MINUTEMAN, MPV-31	\$2,189.97	\$0.00
00220227	1213	6/6/2013	Projector, PANASONIC, PT-FW430U	\$1,495.12	\$0.00
00220263	1213	6/6/2013	Projector, PANASONIC, PT-FW430U	\$1,495.12	\$0.00
00220600	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220602	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220603	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220604	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220605	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220606	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220607	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220608	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220609	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220611	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220612	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220613	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220614	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220615	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220617	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220618	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00220619	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220620	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220621	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220623	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220625	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220626	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220629	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220630	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220631	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220632	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220634	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220635	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220636	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220637	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220638	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220643	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220647	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220648	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220649	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220650	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220651	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220652	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220653	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220654	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220655	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220656	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220658	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220659	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220660	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00220661	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220662	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220663	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220664	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220665	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220666	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220667	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220668	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220669	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220670	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220671	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220672	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220673	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220674	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220675	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220676	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220677	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220678	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220679	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220680	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220681	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220682	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220683	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220684	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220685	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220686	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220687	1213	6/27/2013	PC, DELL, 9010	\$1,035.00	\$0.00
00220703	1213	6/30/2013	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220842	1314	10/15/2013	Laptop, DELL, E6430	\$1,278.10	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00220845	1314	10/15/2013	Laptop, DELL, E6430	\$1,278.10	\$0.00
00221059	1314	11/19/2013	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221082	1314	11/19/2013	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221144	1314	1/30/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221181	1314	1/30/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221236	1314	1/9/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221420	1314	3/20/2014	Laptop, DELL, E7440	\$2,209.00	\$0.00
00221484	1314	3/13/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221486	1314	3/13/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221487	1314	3/13/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221491	1314	3/13/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221496	1314	3/20/2014	PC, DELL, 7010	\$1,060.41	\$0.00
00221511	1314	4/17/2014	Laptop, DELL, E7240	\$1,131.42	\$0.00
00221512	1314	4/15/2014	Laptop, DELL, E6540	\$1,085.42	\$0.00
00221530	1314	4/24/2014	Laptop, DELL, E7440	\$1,248.93	\$0.00
00221552	1314	5/29/2014	Tablet, MICROSOFT, Surface Pro 2	\$1,248.00	\$0.00
00221553	1314	5/29/2014	Tablet, MICROSOFT, Surface Pro 2	\$1,248.00	\$0.00
00221842	1314	6/27/2014	Laptop, DELL, E7440	\$1,295.00	\$0.00
00221861	1314	6/26/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221937	1314	6/30/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221942	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00221946	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00221948	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00221949	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00221950	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00221953	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00221954	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00221956	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00221957	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00221960	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00221962	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00221964	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00222216	1415	10/7/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,279.51	\$0.00
00223641	1516	9/1/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,368.30	\$0.00
00223846	1516	9/1/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,173.49	\$0.00
G00002889	0102	3/5/2002	Camcorder, SONY, TRV30	\$1,349.95	\$0.00
G00003783	0607	11/21/2006	Laptop, DELL, D620	\$1,646.05	\$0.00
G00003831	0607	4/10/2007	Laptop, DELL, D620	\$1,626.30	\$0.00
G00003933	0708	8/23/2007	Projector, DELL, 3400MP	\$1,155.53	\$0.00
G00003982	0708	2/5/2008	Camcorder, JVC, EVERIO GZ-HD7	\$1,321.00	\$0.00
G00003984	0708	2/5/2008	Camcorder, JVC, EVERIO GZ-HD7	\$1,321.00	\$0.00
G00003985	0708	2/5/2008	Camcorder, JVC, EVERIO GZ-HD7	\$1,321.00	\$0.00
G00003986	0708	2/5/2008	Camcorder, JVC, EVERIO GZ-HD7	\$1,321.00	\$0.00
G00004013	0708	6/3/2008	Projector, PROXIMA, 6860	\$1,910.15	\$0.00
G00004145	0809	4/28/2009	PC, APPLE, MAC PRO	\$3,315.00	\$0.00
G00004175	0809	6/4/2009	Converter, APOGEE, DA 16XX	\$2,900.00	\$0.00
G00004279	1011	11/9/2010	PC, DELL, 780	\$1,177.89	\$0.00
G00004280	1011	11/9/2010	Server, DELL, T410	\$5,285.70	\$0.00
G00004281	1011	11/9/2010	Server, DELL, T410	\$5,285.70	\$0.00
G00004435	1112	9/29/2011	PC, DELL, 790	\$1,277.43	\$0.00
G00004955	1213	4/30/2013	PC, DELL, 7010	\$1,117.41	\$0.00
175 detail records				\$265,119.56	\$0.00

Economically Unrepairable

00109867	9495	3/31/1995	Hospital Bed, HUNTCO, 1120TC	\$1,168.30	\$0.00
00113465	9798	12/22/1997	Hospital Bed, HILL-ROM, 8400	\$2,635.00	\$0.00
00113468	9798	12/22/1997	Hospital Bed, HILL-ROM, 8400	\$2,635.00	\$0.00
00113691	9798	2/20/1998	Mixer, THERMOMIX, TM21	\$1,006.95	\$0.00
00113692	9798	2/20/1998	Mixer, THERMOMIX, TM21	\$1,006.95	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00113693	9798	2/20/1998	Mixer, THERMOMIX, TM21	\$1,006.95	\$0.00
00113694	9798	2/20/1998	Food Processor, THERMOMIX, TM21	\$1,006.95	\$0.00
00113695	9798	2/20/1998	Food Processor, THERMOMIX, TM21	\$1,006.95	\$0.00
00113928	9798	4/21/1998	Visual Presenter, ELMO, EV 400	\$2,789.00	\$0.00
00114391	9899	12/4/1998	Printer, HEWLETT PACKARD, 8000N	\$2,385.55	\$0.00
00205060	0304	6/30/2004	Washer, SPEED QUEEN, SC60MN20	\$4,289.00	\$0.00
00206789	0405	5/10/2005	Que CR System, KONICA, REGIUS 190 - IQUE	\$59,660.00	\$0.00
00209297	0506	6/30/2006	Hard Crib, HARD MANUFACTURING CO., C-1931	\$1,659.86	\$0.00
00209298	0506	6/30/2006	Hard Crib, PEDICRAFT,	\$1,659.87	\$0.00
00209966	0607	12/20/2006	Video Conferencing System, TANDBERG, 880 MXP	\$9,159.00	\$0.00
00211167	0607	6/30/2007	Touch Panel, CRESTRON, 1700C	\$1,534.00	\$0.00
00213434	0809	1/13/2009	Visual Presenter, QOMO, QD750	\$1,305.00	\$0.00
00215742	0910	6/30/2010	Document Camera, QOMO, QD8000	\$1,450.00	\$0.00
00217761	1112	11/17/2011	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00217763	1112	11/17/2011	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00217892	1112	1/10/2012	Touch Panel, CRESTRON, TPS-3000	\$2,394.00	\$0.00
00217893	1112	1/10/2012	Touch Panel, CRESTRON, TPS-3000	\$2,394.00	\$0.00
00219649	1213	1/24/2013	Burnisher, ADVANCE, 20XP	\$1,513.53	\$0.00
00219805	1213	3/22/2013	Refrigerator, TRUE MANUFACTURING CO.,	\$1,447.80	\$0.00
00221776	1314	6/30/2014	Projector, PANASONIC, PT-VW435NU	\$1,680.97	\$0.00
00222492	1415	1/13/2015	Projector, PANASONIC, PT-VW435NU	\$1,403.33	\$0.00
00222931	1415	5/14/2015	Projector, PANASONIC, PT-VW530U	\$1,382.76	\$0.00
G00002358	0102	11/15/2001	Hospital Stretcher, ARMSTRONG MEDICAL, AE-8875P	\$1,685.50	\$0.00
G00002792	0102	12/4/2001	Retractable Bed, HILL-ROM, P8400D3867	\$2,190.00	\$0.00
G00003492	0405	6/28/2005	Patient Lift, INVACARE, 9805	\$1,475.93	\$0.00
G00003770	0607	11/9/2006	Pediatric Bed, ,	\$1,395.00	\$0.00
G00004895	1213	2/14/2013	SimPad, LAERDAL, 200-30150	\$3,606.38	\$0.00
32 detail records				\$122,663.53	\$0.00

Other

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00112468	9697	3/18/1997	Freezer, HOBART, QF1 Reason: Remove/Trashed	\$2,790.00	\$0.00
00114608	9899	3/2/1999	Fryer, HOBART, Reason: Remove/Trashed	\$1,607.88	\$0.00
00115805	9900	4/25/2000	Front Counter Bar w/ 8 BOX, , Reason: Remove/Trashed	\$2,457.50	\$0.00
00208284	0506	2/28/2006	Four Stack Multi-Station, NAUTILUS, NS 4000 Reason: Updated + Damaged	\$7,089.00	\$0.00
00212437	0708	6/30/2008	Water Softener, CULLIGAN, HI-FLO 3E Reason: Remove/Trashed	\$3,047.00	\$0.00
00214392	0910	8/13/2009	Laptop, DELL, E6400 Reason: Tech club donation	\$1,230.59	\$0.00
00215827	1011	8/31/2010	Laptop, DELL, E6410 Reason: Tech club donation	\$1,227.14	\$0.00
00216247	1011	11/9/2010	Laptop, DELL, E6410 Reason: TechClub Donation	\$1,538.78	\$0.00
00216889	1011	4/28/2011	Laptop, DELL, E6410 Reason: Tech club donation	\$1,449.59	\$0.00
00217045	1011	5/31/2011	Laptop, DELL, E6420 Reason: Tech club donation	\$1,482.55	\$0.00
00218708	1213	8/2/2012	Laptop, DELL, E6420 Reason: TechClub Donation	\$1,400.83	\$0.00
00218761	1213	8/2/2012	Laptop, DELL, E6530 Reason: TechClub Donation	\$1,501.49	\$0.00
00218768	1213	8/2/2012	Laptop, DELL, E6530 Reason: TechClub Donation	\$1,501.49	\$0.00
00218937	1213	9/25/2012	Laptop, DELL, E6530 Reason: Tech club donation	\$1,501.49	\$0.00
00218950	1213	9/25/2012	Laptop, DELL, E6530 Reason: TechClub Donation	\$1,501.49	\$0.00
00219155	1213	11/16/2012	Laptop, DELL, E6430s Reason: Tech club donation	\$1,495.00	\$0.00
00219194	1213	11/16/2012	Laptop, DELL, E6430s Reason: Tech club donation	\$1,495.00	\$0.00
00221171	1314	1/30/2014	Laptop, DELL, E7440 Reason: Tech club donation	\$1,285.00	\$0.00
00221189	1314	1/30/2014	Laptop, DELL, E7440 Reason: TechClub Donation	\$1,285.00	\$0.00
00221909	1314	6/30/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,518.00	\$0.00
00221910	1314	6/30/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,518.00	\$0.00
00221911	1314	6/30/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,518.00	\$0.00
00221912	1314	6/30/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,518.00	\$0.00
00222040	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222041	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222043	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222044	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222045	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222046	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00222047	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222048	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222049	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222050	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222051	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222052	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222053	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222054	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222055	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222056	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222057	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222058	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222059	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
00222060	1415	7/10/2014	PC, APPLE, IMAC Reason: Tech Club Donation	\$1,399.00	\$0.00
G00002226	9900	4/25/2000	Side Cart, , Reason: Remove/Trashed	\$2,795.00	\$0.00
G00002227	9900	4/25/2000	Side Cart, , Reason: Remove/Trashed	\$2,457.50	\$0.00
45 detail records				\$76,191.32	\$0.00
Grand Total	266 detail records			\$486,312.22	\$0.00