

February 15, 2011

TO: BOARD OF TRUSTEES
Valencia Community 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.

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 \$1,302.54 with a book value of \$0.00

Missing

2 assets with an original cost of \$3,475.74 with a book value of \$0.00

Obsolete

6 assets with an original cost of \$10,733.07 with a book value of \$0.00

Surplus


236 assets with an original cost of \$484,012.25 with a book value of \$1,517.88

Economically Unrepairable

6 assets with an original cost of \$9,574.79 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 6Hx28:06-26.



President

Property Deletion Detail

Tuesday, February 15, 2011

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Missing					
00202198	11/26/2002	02-03	Laptop, Dell, C640	\$2,112.14	\$0.00
00213572	2/4/2009	08-09	Shotgun Mic, DPA, 4017	\$1,363.60	\$0.00
2 detail records				\$3,475.74	\$0.00
Stolen					
00213286	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
1 detail record				\$1,302.54	\$0.00
Obsolete					
00108085	7/22/1993	93-94	Electrostatics Lab System, Pasco, ES-9040A	\$1,590.00	\$0.00
00108087	7/22/1993	93-94	Electrostatics Lab System, Pasco, ES-9049A	\$1,379.00	\$0.00
00109301	4/12/1994	93-94	Video Projector, Eiki, LC300C	\$3,103.00	\$0.00
00114530	2/19/1999	98-99	Power Supply, GW, GPR-1820HD	\$1,255.07	\$0.00
G00002811	12/6/2001	01-02	Laserjet Printer, Hewlett Packard, 4550N	\$1,928.00	\$0.00
G00002830	1/3/2002	01-02	PC, Dell, GX240	\$1,478.00	\$0.00
6 detail records				\$10,733.07	\$0.00
Surplus					
00113182	8/15/1997	97-98	Desk (Left Ped, 30X66), ,	\$1,104.79	\$0.00
00115305	12/14/1999	99-00	Disk Storage Unit, Sun Microsystems,	\$14,995.00	\$0.00
00118578	6/7/2001	00-01	Server, Sun Microsystems, E420R	\$31,795.00	\$0.00
00118755	9/7/2001	01-02	PC, Dell, GX150	\$1,077.00	\$0.00
00118945	9/25/2001	01-02	PowerEdge, Dell, 2550	\$6,748.00	\$0.00
00119196	10/2/2001	01-02	Laptop, Apple, PBG4	\$2,969.00	\$0.00
00200284	1/24/2002	01-02	Stor Edge, Sun Microsystems, A100	\$10,315.70	\$0.00
00201054	4/18/2002	01-02	PC, Dell, GX240	\$1,540.00	\$0.00
00202826	2/13/2003	02-03	Duplicator, ,	\$1,494.50	\$0.00
00203247	5/20/2003	02-03	PC, Dell, GX260T	\$1,227.07	\$0.00
00203575	7/22/2003	03-04	Laptop, Dell, C840	\$1,996.97	\$0.00
00203589	7/24/2003	03-04	PC, Apple, PMG4	\$1,199.00	\$0.00
00203754	9/15/2003	03-04	PC, Apple, G4	\$1,199.00	\$0.00
00204122	12/23/2003	03-04	PC, Apple, G5	\$3,120.10	\$0.00
00204339	1/28/2004	03-04	Server, Dell, 220S	\$5,768.28	\$0.00
00204670	4/15/2004	03-04	PC, Dell, GX270	\$1,143.91	\$0.00
00204889	6/1/2004	03-04	Laptop, Dell, D600	\$1,794.68	\$0.00
00207228	8/2/2005	05-06	PC, Apple, EMAC	\$1,069.00	\$0.00
00207246	8/9/2005	05-06	PC, Dell, GX520	\$1,046.76	\$0.00
00207348	9/13/2005	05-06	Laptop, Dell, D610	\$1,593.91	\$0.00
00207386	9/26/2005	05-06	Laptop, Dell, D610	\$1,593.91	\$0.00
00207559	10/13/2005	05-06	PC, Dell, GX520	\$1,050.00	\$0.00
00207682	10/27/2005	05-06	PC, Dell, GX520	\$1,053.10	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00207805	11/29/2005	05-06	PC, Dell, GX520	\$1,160.52	\$0.00
00207819	11/29/2005	05-06	PC, Apple, Imac G5	\$1,501.00	\$0.00
00207820	11/29/2005	05-06	PC, Apple, Imac G5	\$1,501.00	\$0.00
00207821	11/29/2005	05-06	PC, Apple, Imac G5	\$1,501.00	\$0.00
00207822	11/29/2005	05-06	PC, Apple, Imac G5	\$1,501.00	\$0.00
00207823	11/29/2005	05-06	PC, Apple, Imac G5	\$1,501.00	\$0.00
00207825	11/29/2005	05-06	PC, Apple, Imac G5	\$1,501.00	\$0.00
00207826	11/29/2005	05-06	PC, Apple, Imac G5	\$1,501.00	\$0.00
00207827	11/29/2005	05-06	PC, Apple, Imac G5	\$1,501.00	\$0.00
00207828	11/29/2005	05-06	PC, Apple, Imac G5	\$1,501.00	\$0.00
00207829	11/29/2005	05-06	PC, Apple, Imac G5	\$1,501.00	\$0.00
00207830	11/29/2005	05-06	PC, Apple, Imac G5	\$1,501.00	\$0.00
00207855	11/29/2005	05-06	PC, Dell, GX520	\$1,132.08	\$0.00
00207889	11/17/2005	05-06	PC, Dell, GX520	\$1,132.08	\$0.00
00208047	1/26/2006	05-06	PC, Dell, GX520	\$1,109.96	\$0.00
00208161	2/14/2006	05-06	PC, Dell, GX520	\$1,136.44	\$0.00
00208175	2/14/2006	05-06	Laptop, Dell, D610	\$1,699.27	\$0.00
00208288	2/21/2006	05-06	PC, Dell, GX520	\$1,123.80	\$0.00
00208306	2/21/2006	05-06	PC, Dell, GX520	\$1,123.80	\$0.00
00208309	2/21/2006	05-06	PC, Dell, GX520	\$1,123.80	\$0.00
00208315	2/21/2006	05-06	PC, Dell, GX520	\$1,123.80	\$0.00
00208392	3/21/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00208407	3/21/2006	05-06	Laptop, Dell, D610	\$1,691.37	\$0.00
00208493	3/21/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00208520	4/6/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00208529	4/6/2006	05-06	PC, Dell, GX520	\$1,089.83	\$0.00
00208972	5/24/2006	05-06	PC, Dell, GX520	\$1,090.62	\$0.00
00209058	6/13/2006	05-06	Laptop, Dell, D620	\$2,048.60	\$0.00
00209132	6/27/2006	05-06	PC, Dell, GX520	\$1,089.83	\$0.00
00209138	6/27/2006	05-06	Laptop, Dell, Latitude D620	\$1,617.26	\$0.00
00209179	6/27/2006	05-06	PC, Dell, GX520	\$1,043.22	\$0.00
00209181	6/27/2006	05-06	PC, Dell, GX520	\$1,043.22	\$0.00
00209186	6/27/2006	05-06	PC, Dell, GX520	\$1,043.22	\$0.00
00209188	6/27/2006	05-06	PC, Dell, GX520	\$1,043.22	\$0.00
00209197	6/27/2006	05-06	PC, Dell, GX520	\$1,043.22	\$0.00
00209200	6/27/2006	05-06	PC, Dell, GX520	\$1,043.22	\$0.00
00209422	9/14/2006	06-07	PC, Dell, GX620	\$1,357.64	\$0.00
00209605	10/5/2006	06-07	PC, Dell, GX520	\$1,074.03	\$0.00
00209627	10/5/2006	06-07	PC, Dell, GX520	\$1,074.03	\$0.00
00209754	11/21/2006	06-07	Digital Printer/Copier, Panasonic, DP-3530	\$7,589.38	\$1,517.88
00209784	11/21/2006	06-07	PC, Dell, GX520	\$1,085.88	\$0.00
00209817	11/21/2006	06-07	PC, Dell, 745	\$1,220.16	\$0.00
00209829	12/5/2006	06-07	PC, Dell, 490	\$3,636.43	\$0.00
00209890	12/5/2006	06-07	PC, Dell, GX520	\$1,070.85	\$0.00
00209894	12/5/2006	06-07	PC, Dell, GX520	\$1,070.85	\$0.00
00209978	12/20/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209979	12/20/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209984	12/20/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209986	12/20/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00209989	12/20/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209990	12/20/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209991	12/20/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209992	12/20/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209994	12/20/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00210005	12/20/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00210014	12/20/2006	06-07	PC, Dell, GX520	\$1,063.49	\$0.00
00210037	1/9/2007	06-07	PC, Dell, GX520	\$1,047.15	\$0.00
00210038	1/9/2007	06-07	PC, Dell, GX520	\$1,047.15	\$0.00
00210039	1/9/2007	06-07	PC, Dell, GX520	\$1,047.15	\$0.00
00210040	1/9/2007	06-07	PC, Dell, GX520	\$1,047.15	\$0.00
00210041	1/9/2007	06-07	PC, Dell, GX520	\$1,047.15	\$0.00
00210042	1/9/2007	06-07	PC, Dell, GX520	\$1,047.15	\$0.00
00210043	1/9/2007	06-07	PC, Dell, GX520	\$1,047.15	\$0.00
00210044	1/9/2007	06-07	PC, Dell, GX520	\$1,047.15	\$0.00
00210045	1/9/2007	06-07	PC, Dell, GX520	\$1,047.15	\$0.00
00210046	1/9/2007	06-07	PC, Dell, GX520	\$1,047.15	\$0.00
00210092	1/11/2007	06-07	PC, Dell, GX520	\$1,047.15	\$0.00
00210093	1/11/2007	06-07	PC, Dell, GX520	\$1,205.15	\$0.00
00210173	2/1/2007	06-07	PC, Dell, 745	\$1,283.36	\$0.00
00210188	2/20/2007	06-07	Laptop, Dell, D620	\$1,751.12	\$0.00
00210204	2/20/2007	06-07	Laptop, Dell, D620	\$1,751.12	\$0.00
00210218	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210219	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210220	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210221	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210222	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210223	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210224	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210225	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210226	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210227	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210228	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210229	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210230	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210231	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210232	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210233	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210234	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210235	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210236	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210237	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210238	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210239	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210240	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210241	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210242	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210243	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210244	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00210245	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210246	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210247	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210248	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210249	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210250	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210251	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210252	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210253	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210254	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210255	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210256	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210257	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210258	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210259	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210260	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210261	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210262	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210263	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210265	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210266	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210267	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210268	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210269	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210270	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210271	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210272	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210273	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210274	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210275	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210276	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210277	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210278	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210279	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210280	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210281	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210282	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210283	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210284	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210285	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210286	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210287	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210288	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210289	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210290	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210291	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210422	3/27/2007	06-07	Laptop, Dell, D620	\$1,626.30	\$0.00
00210564	4/5/2007	06-07	PC, Dell, 745	\$1,533.79	\$0.00
00210565	4/5/2007	06-07	PC, Dell, 745	\$1,533.79	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00210566	4/5/2007	06-07	PC, Dell, 745	\$1,533.79	\$0.00
00210567	4/5/2007	06-07	PC, Dell, 745	\$1,533.79	\$0.00
00210569	4/5/2007	06-07	PC, Dell, 745	\$1,533.79	\$0.00
00210571	4/5/2007	06-07	PC, Dell, 745	\$1,533.79	\$0.00
00210572	4/5/2007	06-07	PC, Dell, 745	\$1,533.79	\$0.00
00210573	4/5/2007	06-07	PC, Dell, 745	\$1,533.79	\$0.00
00210574	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210575	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210576	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210577	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210578	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210579	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210580	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210583	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210584	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210585	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210586	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210587	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210626	4/17/2007	06-07	PC, Dell, 745	\$1,186.98	\$0.00
00210642	4/19/2007	06-07	PC, Dell, 745	\$1,386.85	\$0.00
00210696	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210857	5/24/2007	06-07	Laptop, Dell, D620	\$1,790.62	\$0.00
00210896	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210898	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00211238	8/22/2007	07-08	Laptop, Dell, Latitude D630	\$1,442.16	\$0.00
00211266	9/20/2007	07-08	Laptop, Dell, Latitude D630	\$1,672.05	\$0.00
00211541	10/18/2007	07-08	Laptop, Dell, D630	\$1,626.23	\$0.00
00211676	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211678	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211679	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211680	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211681	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211682	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211684	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211685	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211686	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211687	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211688	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211689	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211690	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211691	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211692	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211693	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211694	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211695	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211696	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211697	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211698	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211699	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00211700	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211701	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211702	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211703	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211756	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211773	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00212117	1/15/2008	07-08	Laptop, Dell, D630	\$1,543.63	\$0.00
00212118	1/15/2008	07-08	Laptop, Dell, D630	\$1,543.63	\$0.00
00212199	3/27/2008	07-08	Laptop, Dell, D630	\$1,299.55	\$0.00
00212687	6/17/2008	07-08	PC, Dell, 755	\$1,055.44	\$0.00
00213044	8/28/2008	08-09	Laptop, Dell, D430	\$1,996.32	\$0.00
G00002450	6/7/2001	00-01	Server, Dell, 6400	\$16,177.00	\$0.00
G00002951	5/14/2002	01-02	Laserjet Printer, Hewlett Packard, 4100N	\$1,359.19	\$0.00
G00003664	6/13/2006	05-06	PowerEdge Server, Dell, 1800	\$4,238.54	\$0.00
G00003665	6/13/2006	05-06	PowerEdge Server, Dell, 1800	\$4,238.54	\$0.00
G00003666	6/13/2006	05-06	PowerEdge Server, Dell, 2800	\$5,513.32	\$0.00
G00003769	11/7/2006	06-07	PC, Dell, GX620	\$1,357.95	\$0.00
236 detail records				\$484,012.25	\$1,517.88
Economically Unrepairable					
00203049	4/29/2003	02-03	Printer, Hewlett Packard, 2500N	\$1,191.00	\$0.00
00207321	8/25/2005	05-06	Projector, Panasonic, PT-LB30U	\$2,200.00	\$0.00
00212517	6/30/2008	07-08	Projector, Panasonic, PT-LB60U	\$1,650.40	\$0.00
00212639	6/30/2008	07-08	Projector, Panasonic, PT-LB60U	\$1,536.47	\$0.00
00212640	6/30/2008	07-08	Projector, Panasonic, PT-LB60U	\$1,536.47	\$0.00
G00002389	2/22/2001	00-01	Laser Jet Printer, Micro Warehouse, 4050N	\$1,460.45	\$0.00
6 detail records				\$9,574.79	\$0.00
Grand Total	251 detail records			\$509,098.39	\$1,517.88