

HUMAN RESOURCES AGENDA



June 19, 2012

TO: BOARD OF TRUSTEES
of Valencia College

FROM: SANFORD C. SHUGART
President

RE: Human Resources Agenda

RECOMMENDED ACTION:

The President recommends that the Board of Trustees of Valencia College approve the Human Resources Agenda as presented.



President

Agenda for Human Resources



Valencia College

District Board of Trustees

June 19, 2012

Valencia College

Agenda for Human Resources

Executive/Administrative Personnel

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Ames, William E.	Director, Procurement/Aux Svcs	07/01/12		
Bivins, Joseph A.	Dean, Science, East	07/01/12	07/31/12	2.
Blasi, Laura N.	Dir, Institutional Assessment	07/01/12		
Borglum, Karen M.	Asst VP, Curriculum Dev & Art	07/01/12		2.
Bosley, Amy N.	Assoc VP, Org Comm and Dev	07/01/12		
Bosley, Michael	Executive Dean, LNC	07/01/12		
Boudet, Lucy	VP, Marketing/Strategic Comm	07/01/12		
Burks, Valerie C.	Director, Honors Program	07/01/12		
Campbell, Jenni L.	Dean, Commun/Humanities, O	07/01/12		
Christensen, Christen L.	Director, Financial Aid	05/07/12		
Christian, Kristeen R.	Asst VP, Resource Development	07/01/12		
Conners, Penny L.	Dean, Allied Health	07/01/12		
Danser, Jeff	Dir, Web and Portal Services	07/01/12		
Dixon, Sherri L.	Asst VP, Budget/Aux Services	07/01/12		
Dutkofski, Daniel R.	Dean, Fine Arts, W	07/01/12		2.
Ewen, Kurt E.	Asst VP, Assessment & IE	07/01/12		
Foster, Michelle R.	Campus Dean, Academic Affairs Eac	07/01/12		
Franceschi, Mildred S.	Dean, Bus, Behav/Social, W	07/01/12		2.
Gallagher, Geraldine M.	Foundation President and CEO	07/01/12		
Givoglu, Wendy L.	Dean, Arts/Entertainment, E	07/01/12		2.
Golden, Leslie B.	Assistant General Counsel	07/01/12		
Goltz, Jeffrey W.	Director, Crim Just Institute	07/01/12		
Hawat, Gaby N.	SAtPres&SrEx/StrIniti&EconDev	07/01/12		2.
Hedayat, Nasser	Asst VP, Career & Workforce Ed	07/01/12		
Houck, Keith W.	VP, Operations & Finance	07/01/12		
Husbands, Dale A.	Dean, Bus, Info Tech/Social, O	07/01/12		2.
Johnson, Tyron S.	Dean of Students – West	07/01/12		
Joseph, Sonya F.	Asst VP, Student Affairs	07/01/12		
Larzabal Gomez, Alejandro	Dir, Enterprise App Services	07/01/12		
Lasch, Jacqueline D.	Asst VP, Financial Services	07/01/12		
Lee, Maryke	Dean, Mathematics, E	07/01/12		2.
Livingston, Joe A.	Asst VP, Human Resources	07/01/12		
Loiselle, Helene	Asst VP, Facilities & Sustain	07/01/12		
Lopez, Thomas J.	Asst VP, Safety/Sec Risk Mgt	07/01/12		
McArdle, Michele K.	Executive Dean, WPC	07/01/12		
Mullowney, William J.	VP, Policy/General Counsel	07/01/12		
Page, Jennifer S.	Dir, Employment & Onboarding	07/01/12		
Paul, Della	Dean, Communications, E	07/01/12	08/31/12	2.

Notes:

1. Grant Funded; 2. Internal Administrative Leave From Tenured Position; 3. Eligible and Recommended For Tenure; 4. Retirement

Valencia College

Agenda for Human Resources

Employee Name	Position Title	Effective Date	End Date	Notes
Pedone, Melissa D.	Dean, Math & Science, O	07/01/12		2.
Penfold Navarro, Catharine M.	Director, Student Success	07/01/12		
Plinske, Kathleen A.	Campus President – Osceola	07/01/12		
Pritchard, Paula C.	Dean, Nursing	07/01/12		
Renn, Elizabeth S.	Dean, Communications, W	07/01/12		
Robinson, Cheryl L.	Dean of Students – Winter Park	07/01/12		
Romano, Joyce C.	VP, Student Affairs	07/01/12		
Shephard, Landon P.	Campus Dean, Learning Supp OSC	07/01/12		
Simpson, Renee K.	Asst VP, Admissions & Records	07/01/12		
Smith, Patricia T.	Assistant Chief Info Officer	07/01/12		
Stone, Stanley H.	VP, Human Resources/Diversity	07/01/12		
Sutton, David O.	Dean, Humanities/Foreign Lang, E	07/01/12		2.
Szentmiklosi, Jillian M.	Dean of Students – Osceola	07/01/12		
Thomas, Edward L.	Dean, Social Science, E	07/01/12		
Treece, Todd	Dir, Learn Tech/Proj Mgmt Svcs	05/21/12		
Vance, Linda B.	Dean of Students – East	07/01/12	02/28/13	
Villanueva, Myrna E.	Special Assistant to President	07/01/12		
White, William A.	Chief Information Officer	07/01/12		
Williams, Falecia D.	Campus President, West Campus	07/01/12		
Williams, Martha W.	Asst VP, Diversity & Inclusion	07/01/12		
<i>Separations</i>				
Hellard, Shannon L.	Interim Dean, Archit, Engin/Te	08/20/12		4.
Seal, Robert J.	Dir, Tecnology Supp Services	06/30/12		
Vance, Linda B.	Dean of Students – East	02/28/13		4.

Executive/Administrative Personnel - Temporary

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Tiller, Barbara J.	VP Academic Affairs & Planning	07/01/12	07/31/12	

Instructional Personnel – Tenure Earning/Tenured

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Abel, Kristin E.	Professor, Theater Technology	08/21/12		
Adamski, James C.	Professor, Earth Science	08/21/12		

Notes:

1. Grant Funded; 2. Internal Administrative Leave From Tenured Position; 3. Eligible and Recommended For Tenure; 4. Retirement

Valencia College

Agenda for Human Resources

Employee Name	Position Title	Effective Date	End Date	Notes
Ansiello, Remy C.	Counselor	07/01/12		
Ashkani, Aryan	Professor, Mathematics	08/21/12		
Baldwin, Kourtney L.	Professor, Architecture	08/21/12		
Barnett, Timothy R.	Professor, Chemistry	08/21/12		
Bartee, Patrick F.	Professor, Speech	08/21/12		
Bassetti, Jeremy R.	Professor, Humanities	08/21/12		
Becker, Renee Y.	Professor, Chemistry	08/21/12		3.
Bell, Cynthia A.	Professor, EMS	08/21/12		
Bentham, Claudine	Professor, Reading	08/21/12		
Biggars, Ann B.	Professor, Nursing	08/21/12		3.
Bondzie, Victor A.	Professor, Physics	08/21/12		
Brantley, Betsy C.	Professor, Biology	08/21/12		
Brown, Roberta S.	Professor, Mathematics	08/21/12		
Calton, Daniel E.	Professor, Accounting	08/21/12		
Cheney, Christy	Professor, Student Life Skills	08/21/12		
Chisholm, Flora V.	Professor, Biology	08/21/12		
Chu, Francie H.	Professor, Biology	08/21/12		
Chulak, Jamy L.	Professor, Respiratory Care	08/21/12		3.
Ciesko, Diana L.	Professor, Psychology	08/21/12		
Colwell, Donna A.	Professor, English	08/21/12		
Cortes, Angela M.	Professor, Physics	08/21/12		
Cowden, Karen L.	Professor, Reading	08/21/12		3.
Cravaritis, Candace C.	Professor, Biology	08/21/12		3.
Creamer, Scott F.	Professor, Political Science	08/21/12		
Creasman, Carl E.	Professor, History	08/21/12		3.
Creighton, John H.	Professor, Speech	08/21/12		
Curtis, David F.	Professor, Biology	08/21/12		
Dexter, Richard J.	Professor, Biology	08/21/12		
Dial, Marci L.	Professor, Nursing	08/21/12		
Diaz Lopez, Diego J.	Professor, Chemistry	08/21/12		
DiDonna, John V.	Professor, Theater	08/21/12		
DiLiberto, Stacey L.	Professor, English	08/21/12		
Dockray, Sarah A.	Librarian	07/01/12		
Durso, Christopher A.	Professor, Political Science	08/21/12		
Earle, Elizabeth M.	Professor, Reading	08/21/12		
Edwards, John T.	Professor, Humanities	08/21/12		
Ejaz, Masood	Prof, Elec/Comp Eng Techn	08/21/12		
Engel, April L.	Professor, Nutrition	08/21/12		
Garces, Javier A.	Prof, Biology/Horticulture	08/21/12		3.
Gosnell, Susan D.	Prof, Radiologic/Imaging Sc	08/21/12		
Grajeda, Victoria M.	Professor, English	08/21/12		
Grant, Lauren A.	Professor, English	08/21/12		
Graves, Tommi A.	Professor, Nursing	08/21/12		

Notes:

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Valencia College

Agenda for Human Resources

Employee Name	Position Title	Effective Date	End Date	Notes
Gray, Lisa M.	Professor, Accounting	08/21/12		
Harvey, Kimberlee L.	Professor, Respiratory Therapy	08/21/12		
Hayes, Margaret Jo S.	Professor, Nursing	08/21/12		
Herndon, Larry G.	Professor, Student Life Skills	08/21/12		
Hopkins, Nissa C.	Professor, EAP	08/21/12		
Howard, Lynn R.	Professor, Mathematics	08/21/12		
Howard, Marie P.	Professor, Office Syst Techn	08/21/12		
Jacobs, Debra J.	Professor, Crim Just Techn	08/21/12		
Jean, Ricot	Professor, Economics	08/21/12		
Jenne, Ralf G.	Professor, Humanities	08/21/12		
Johnson, Daniela R.	Professor, Mathematics	08/21/12		
Jones, Coleen S.	Professor, Office Syst Techn	08/21/12		
Kanani, Shahnaz	Professor, Biology	08/21/12		
Kern, Amanda A.	Professor, Graphics Technology	08/21/12		
King, Lisabeth A.	Librarian	07/01/12		3.
Lane, Eric D.	Professor, English	08/21/12		
Lewis, Courtney R.	Professor, Speech	08/21/12		
Long, Kim E.	Professor, Speech	08/21/12		
Loomis, Dawn M.	Librarian	07/01/12		
Maguire, Jane C.	Professor, Reading	08/21/12		
Mathews, Adrienne L.	Professor, Political Science	08/21/12		
McAllister, Matthew J.	Professor, Humanities	08/21/12		
McCormick, Jennifer L.	Professor, Mathematics	08/21/12		
McGowan, Mary C.	Professor, English	08/21/12		
Model, Eric	Professor, Psychology	08/21/12		
Moore, Courtney D.	Librarian	07/01/12		
Peaverini, Christine M.	Professor, Nursing	08/21/12		
Phillips, Neal R.	Professor, English	08/21/12		
Potchen, Lisa M.	Professor, Mathematics	08/21/12		
Rajaravivarma, Veeramuthu	Prof, Electronics Eng Techn	08/21/12		
Raneri, April B.	Professor, Speech	08/21/12		
Rapp, Craig J.	Professor, Hosp/Tourism	08/21/12		
Reed, Stanton G.	Professor, Business/Accounting	08/21/12		
Robbins, Michael J.	Professor, English	08/21/12		
Rodriguez, Bianca C.	Librarian	07/01/12		3.
Royer, Nicole M.	Professor, Sociology	08/21/12		
Saintil, Anna M.	Professor, Student Life Skills	08/21/12		
Salas Rivera, Luis R.	Professor, Graphics	08/21/12		
Sandres Rapalo, Lester E.	Professor, Spanish	08/21/12		
Santra, Upasana	Professor, Mathematics	08/21/12		
Schachel, Robert C.	Professor, English	08/21/12		3.
Schellpfeffer, Liza C.	Professor, Speech	08/21/12		

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Employee Name	Position Title	Effective Date	End Date	Notes
Schorsch, Derek S.	Professor, Psychology	08/21/12		
Sessions, Laura B.	Professor, Chemistry	08/21/12		
Shkemb, Armira A.	Professor, Mathematics	08/21/12		
Shorter, Nichole A.	Professor, Mathematics	08/21/12		
Simko, Deborah S.	Professor, Nursing	08/21/12		3.
Tagye Shephard, Kathryn R.	Professor, Speech	08/21/12		3.
Tan, Christina L.	Professor, Speech	08/21/12		
Tenery, Daeri	Professor, Chemistry	08/21/12		
Tribble, Adriene Z.	Professor, Humanities	08/21/12		
Trier-Bieniek, Adrienne M.	Professor, Sociology	08/21/12		
Trutie, Angelique T.	Professor, Mathematics	08/21/12		
Vagle, Angelica M.	Professor, Chemistry	08/21/12		
Valentino, Nicole	Professor, English	08/21/12		
Vazquez, Olga Eillen	Professor, Biology	08/21/12		
Voita, Desiree L.	Professor, Nursing	08/21/12		3.
Walker, Carla D.	Professor, English	08/21/12		
Wallman, Eric B.	Professor, Humanities	08/21/12		
Washington, Kevin	Professor, Psychology	08/21/12		
Wight, Sharalyn B.	Professor, Nursing	08/21/12		
Wince, Julie A.	Professor, Radiography	08/21/12		
Zufari, Areeje	Professor, Humanities	08/21/12		

Instructional Personnel – Non-tenure Earning

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Bizon, Tatiana V.	Instructor, ESL	08/21/12		
Boumarate, Abdallah	Instructor, English	08/21/12		
Fenner, Betty K.	Instructor, Humanities	08/21/12		
Gordon, Randall B.	Instructor, English	08/21/12		
Hallberg, Anthony J.	Instructor, Mathematics	08/21/12		
Hensel, Gerald R.	Instructor, Comp Prgrm/Analy	08/21/12		
Kamal, Kamal I.	Instructor, Biology	08/21/12		
Lippitt, Lisa M.	Instructor, Humanities	08/21/12		
McLaughlin, Elizabeth M.	Instructor, Speech	08/21/12		
Perez-Boudet, Maria M.	Instructor, Spanish	08/21/12		
Rogers, Robert C.	Instructor, Political Science	08/21/12		
Rushing, Kevin L.	Instructor, Speech	08/21/12		
Skambis, Susan A.	Instructor, Biology	08/21/12		

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Valencia College

Agenda for Human Resources

Employee Name	Position Title	Effective Date	End Date	Notes
Starren, Jacqueline G.	Instructor, Humanities	08/21/12		
Stout, Thomas B.	Instructor, Humanities	08/21/12		
Tharp, Teresa A.	Instructor, Economics	08/21/12		
Toscano, Wendy S.	Instructor, Paralegal Studies	08/21/12		

Instructional Personnel – Temporary

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Blizzard, Sarah L.	Instructor, Nursing	05/03/12	08/01/12	
Bunea, Radu A.	Instructor, Electronics Eng Techn	08/21/12	08/01/13	
Cintron-Lorenzo, Nelly	Instructor, Accounting	08/21/12	08/01/13	
Rujak, Steven	Instructor, Culinary Mgmt	08/21/12	08/01/13	
Stanek, Wanda F.	Instructor, Nursing	05/03/12	08/01/12	
<i>Separations</i>				
Baab, Elizabeth	Instructor, Office Syst Techn	04/30/12		
Cuenin, Brittany	Instructor, EAP	04/30/12		
Luongo, Paul G.	Instructor, Humanities	04/30/12		
Suri, Sonia	Instructor, Biology	04/30/12		

Professional Personnel

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Abalos, Matthew D.	Coord, Job Develop/Placement	07/01/12		
Abrams, Deanne P.	Coord, Student Develop, Osc	07/01/12		
Acevedo, Grace E.	Asst Dir, Transition Services	07/01/12		
Anderson, Patricia M.	Coord, Disbilty Suport Svcs	07/01/12		
Andrews, Beverlee J.	Coordinator, Grants/Contracts	07/01/12		
Andry, Reginald M.	Technical Support Specialist	07/01/12		
Aplin, Johnny E.	Coord, ATLAS Outpost, East	07/01/12		
Arceneaux, Alys M.	Mgr, Institutional Research	07/01/12		
Asbury, Mary D.	Coord, Disbilty Suport Svcs	07/01/12		
Balassa, Julie K.	Asst Dir, Disability Services	07/01/12		
Baldeo, Yudhisthir	Network Server Specialist	07/01/12		
Bastien, Nadege	Coord, Computer Services	07/01/12		
Bastin, Brian	Functional IS Support Spec	07/01/12		
Bates, Montez D.	Mgr, Learning Support Services	07/01/12		

Notes:

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Valencia College

Agenda for Human Resources

Employee Name	Position Title	Effective Date	End Date	Notes
Bealler, Andrea Nina	Coord, Career Develop Svcs, W	07/01/12		
Beaty, Linda S.	Senior News Writer	07/01/12		
Bianconi, Scott V.	Functional IS Support Spec	07/01/12		
Blazejewski, Craig M.	Dir, Interactive Marketing	07/01/12		
Blondeau, Karen L.	Director, Learnng Resource Ctr	07/01/12		
Boiani, Donna G.	Functional IS Support Spec	07/01/12		
Boles, Sonja M.	Dir, Admissions/Registration	07/01/12		
Bonnewitz, Kevin P.	EO Officer, Policy/Compliance	07/01/12		
Boyette, Shirley J.	Coord, New Studnt Orient	07/01/12		
Brady, Marie	Mgr, Campus Operations – Osc	07/01/12		
Brandolini, Nicoleta D.	Director, Budget/Analysis	07/01/12		
Brighton, Robyn M.	Coordinator, LinC	07/01/12		
Caba, Belen A.	Asst Dir, Records/Graduation	07/01/12		
Cain, Gordon C.	IT Mgr, Help Desk Services	07/01/12		
Calvin, Michael L.	Programmer Analyst	07/01/12		
Camacho, Lazaro	Coord, Student Develop, West	07/01/12		
Campbell, John M.	Superintendent, Plant Ops OSC	04/23/12		
Carneiro, Ademir R.	Mgng Dir, HR Info Services	07/01/12		
Carter, Tanisha D.	Dir, Bridges to Success Prgm	07/01/12		
Cerrato, Cynthia D.	Director, Standardized Testing	07/01/12		
Charriez, Daniel	Mgr, Learning Tech Cntr	07/01/12		
Charriez, Jennyly	Dir, Employee Development	07/01/12		
Coamey, Sean J.	Technical Support Specialist	07/01/12		
Conner, Jenelle	Coord, Faculty Development	07/01/12		
Cooper, Bettie J.	Dir, Payroll Services	07/01/12		
Corderman, Julie A.	Mgr, Student Services	07/01/12		
Cordero, Ilia M.	Coord, Financial Aid Svcs	07/01/12		
Corriveau, Roger M.	Mgr, Campus Operations – East	07/01/12		
Cortez, Krystal	Functional IS Support Spec	07/01/12		
Darkhabani, Bareaa	Director, Facilities	07/01/12		
Davis, Charles W.	Coord, Career Program Advisor	07/01/12		
Davis, Daryl J.	Dir, Decision Suport Systems	07/01/12		
Decker, Thomas C.	Coord, Access Control Sec East	07/01/12		
Delfin, Katuska A.	Web/Portal Developer	07/01/12		
Delgado, Edgardo	Systems Administrator	07/01/12		
Denizard Anglero, Martin	Functional IS Support Spec	07/01/12		
Diaz, Carmen G.	Coord, Job Develop/Placement	07/01/12		
Diaz, Melanie A.	Coord, Found Special Projects	04/23/12		
Dillon Anstey, Shauna L.	Ops Mgr, Conf & College Events	07/01/12		
Dingley, Gloria A.	Programmer Analyst	07/01/12		
Dunn, Susan C.	Manager, Credit Programs	07/01/12		
El Idrissi, Hassan B.	Functional IS Support Spec	07/01/12		
Fahr, Jacqueline D.	Director, Financial Services	07/01/12		

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Valencia College

Agenda for Human Resources

Employee Name	Position Title	Effective Date	End Date	Notes
Favali-Prevatt, Sonia M.	Coord, Advising/Activities	07/01/12		
Ferenc, Natalie M.	Coord, Conf & College Events	07/01/12		
Ferrari, James R.	Dir, Data Warehouse/Reporting	07/01/12		
Fiorentino, Michelle M.	Coord, ATLAS Outpost, West	07/01/12		
Flores, Joanne	Coordinator, Employee Records	07/01/12		
Focht, Joshua C	Network Server Specialist	07/01/12		
Foster, Kimberly T.	Mgr, Learning Support Services	07/01/12		
Fox, Charles A.	Asst Dir, Alt Delivery Fac Dev	07/01/12		
Frazier, Barbara J.	Dir, Workplace Learn/Placement	07/01/12		
Gallup, Rebecca D.	Dir, Conferencing & College Ev	07/01/12		
Gangemi, Elizabeth D.	Dir, Atlas Information Systems	07/01/12		
Gonzalez Bonnewitz, Elisha G.	Dir, Take Stock in Children	07/01/12		
Goodman, Frank J.	Ops Mgr, College Bookstore	07/01/12		
Graham, Latasha N.	Coord, College Transition	07/01/12		
Green, Deborah S.	Dir, Sustainability	07/01/12		
Hardy, Melanie E.	Web/Portal Developer	07/01/12		
Hathaway, Adela B.	Asst Dir, Staffing & Emp Relat	07/01/12		
Hauser, Kathleen E.	Mgr, Campus Operations – West	07/01/12		
Heard, Kiawania L.	Coord, DE & PostSec Transition	07/01/12		
Heesch, Klaus T.	Creative Director	07/01/12		
Heffernan, David R.	Asst Director, Crim Just Inst	07/01/12		
Higgins, Kevin	Technical Support Specialist	07/01/12		
Hogan, Jeffrey J.	Specialist, Inst Tech Support	07/01/12		
Hose, Mark R.	Planner, Facility	07/01/12		
Hunt, Todd A.	Director, College Bookstore	07/01/12		
Hunt, Vertrilla K.	Coord, Job Develop/Placement	07/01/12		
Jackson, Judy A.	Director, Restricted Fund Acct	07/01/12		
Jakubcin, Debora J.	Coord, Wellness Program	07/01/12		
Javadi, Ali H.	Functional IS Support Spec	07/01/12		
Johnson, Douglas J.	Systems Administrator	07/01/12		
Johnson, Yolanda M.	Coord, Internat’nal Studnts	07/01/12		
Johnston, Terry L.	Operations Manager, CJI	07/01/12		
Jones, Gerald S.	Coord, Student Develop, E	07/01/12		
Jones, Lesena L.	Ops Mgr, Wkf Dev Suport Svcs	07/01/12		
Kaplan, Steven	Bursar	07/01/12		
Kelley, Steve N.	Coord, Instruct’al Crim Just	07/01/12		
Kobe, John C.	Mgr, Comp/Classification	07/01/12		
Kokaisel, Gary A.	Mgr, Learning Tech Cntr	07/01/12		
Kosloski, Donna J.	Dir, Information Systems	07/01/12		
Kretchik, Christine M.	Dir, Financial Systems/Reprts	07/01/12		
La Pietra, Carmine L	Mgr, Instruc’al Support Svcs	07/01/12		
Larew, Deborah K.	Director, Studnts w/ Disbilitis	07/01/12		

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Valencia College

Agenda for Human Resources

Employee Name	Position Title	Effective Date	End Date	Notes
Lewis, Jodi S.	Mgr, Instructional Tech	07/01/12		
Livingston, David A.	IT Mgr, Tech Support Svcs	05/29/12		
Lopez, Edwin	Technical Support Specialist	07/01/12		
Luce-Hitt, Rachel A.	Coord, Diversity & Inclusion	07/01/12		
Lucia, Leland A.	Mgr, Learning Tech Cntr	07/01/12		
Maguire, Michael P.	Producer, Multimedia/Video Prod	07/01/12		
Marino, Donna C.	Coord, Donor Relations	07/01/12		
Marshall, Bruce N.	IT Mgr, Network/Server Systems	07/01/12		
Martin, Christopher L.	Technical Support Specialist	07/01/12		
Matis, Kevin P.	Network Server Specialist	07/01/12		
Matis, Michelle D.	Mgng Dir, Finance & Admin	07/01/12		
Matos-Cintron, Nemir	Specialist, Inst Design	07/01/12		
Matson, Paul A.	Superintendent, Plant Ops East	07/01/12		
Maurer, Matthew S.	Web/Portal Developer	07/01/12		
McGuire, April S.	IT Mgr, Appl Prog Services	05/14/12		
McIntire, Molly	Director/Ombudsman, EPI	07/01/12		
McKee, Janet S.	Coordinator, Benefits	07/01/12		
McKinney, Carolyn J.	Programmer Analyst	07/01/12		
McKnight, Carla L.	Coord, Stud Contact/Acad Success	07/01/12		
McMillen, Stephanie A.	Mgr, Employee Communications	07/01/12		
McPherson, Nichole M.	Coord, Onboarding	07/01/12		
Millenson, Carol J.	Mgr, Health Continuing Ed	07/01/12		
Mobley, Andrew H.	Programmer Analyst	07/01/12		
Moll, Kevin M.	IT Mgr, Network/Server Systems	07/01/12		
Moore, Katherine A.	Director, Learnng Resource Ctr	07/01/12		
Moseley, Marc A.	Systems Administrator	07/01/12		
Mullins, Johnny L.	Web/Portal Developer	07/01/12		
Murdock, Joshua L.	Specialist, Inst Design	07/01/12		
Mutwaruciu, Tony	Functional IS Support Spec	07/01/12		
Naheed, Ashfia	Functional IS Support Spec	07/01/12		
Nelson, Vicki L.	Mgr, Employee Records	07/01/12		
Nguyen, Hoai-Nhon	Programmer Analyst	07/01/12		
Nguyen, Vinh Q.	Technical Support Specialist	07/01/12		
Nunes, Joseph M.	Coord, Policy/Program Compl	07/01/12		
Oliver, Ronald G.	Programmer Analyst	07/01/12		
OLoughlin, Michael W.	Network Server Specialist	05/14/12		
Olvera, Juan P.	Data Warehouse/Report Special	07/01/12		
Ortega, Rey	Specialist, Multimedia Develop	07/01/12		
Ostenfeld Washington, Elizabeth A.	Coord, Math Department	07/01/12		
Otero-Olan, Migdalia	Mgr, Learning Tech Cntr	07/01/12		
Owens, Francine E.	Coord, Payroll Services	07/01/12		
Pablos, Lisa A.	Mgr, Student Computer Labs	07/01/12		

Notes:

1. Grant Funded; 2. Internal Administrative Leave From Tenured Position; 3. Eligible and Recommended For Tenure; 4. Retirement

Valencia College

Agenda for Human Resources

Employee Name	Position Title	Effective Date	End Date	Notes
Pacheco, Leda L.	Coord, Employee Development	07/01/12		
Pande, Jyoti S.	Asst Dir, Adjunct Faculty Dev	07/01/12		
Parani, Roger E.	Technical Support Specialist	07/01/12		
Parrish, Connie F.	Admin Mgr, Student Services, Osc	07/01/12		
Parupalli, Seshagiri R.	IT Database Administrator	07/01/12		
Powers, Lamar J.	Director, Facilities	07/01/12		
Powery, Roxanne D.	Programmer Analyst	07/01/12		
Price, Melanie L.	Coord, New Studnt Orient	07/01/12		
Purcell, Darnell A.	Functional IS Support Spec	07/01/12		
Ramjit Ali, Hemadai S.	Data Warehouse/Report Special	04/30/12		
Rangel, Reyna M.	Functional IS Support Spec	07/01/12		
Reed, Gerald S.	Programmer Analyst	07/01/12		
Reilly, John F.	Programmer Analyst	07/01/12		
Renteria, David	Specialist, Inst Design	07/01/12		
Ricardo, Cheryl S.	Asst Dir, Financial Aid Svcs	07/01/12		
Richardson, Kenya V.	Coord, Financial Aid Svcs	07/01/12		
Riva, Patricia A.	Ops Mgr, Energy Education	07/01/12		
Rivera, Jose E.	Coord, Stud Conduct/Acad Success	07/01/12		
Rivera Munoz, Isabel	Ops Mgr, Winter Park Campus	07/01/12		
Robertson, Jennifer	Dir, Study Abroad & Global Exp	07/01/12		
Root, Cheri L.	Coord, New Studnt Orient	07/01/12		
Rosa, Enid	Coord, Career Develop Svcs, E	07/01/12		
Rosa, Sandra	Technical Support Specialist	07/01/12		
Rosen, Lawrence D.	Database Administrator	07/01/12		
Ross, Denise E.	Director, Cert Prgrm Info Tech	07/01/12		
Saldivar, Lorrissa M.	Technical Support Specialist	07/01/12		
Sanchez Velez, Edwin	Director, Recds/Graduation	07/01/12		
Sarrubbo, Joseph M.	Admin Mgr, Student Services, W	07/01/12		
Sepulveda Fernandez, Nelson L.	Coord, College Transition	07/01/12		
Sharpe, Darla D.	Sr Strategic Marketing Manager	07/01/12		
Sheikh, Mustafa R.	Programmer Analyst	07/01/12		
Shell, Barbara B.	Asst Director, Comm Relations	07/01/12		
Shugg, Heidi S.	Coord, ATLAS Outpost, Osc	07/01/12		
Smith, Felecia L.	Coord, Financial Aid Awards	07/01/12		
Soto, Jorge	Mgr, Learning Support Tech – O	07/01/12		
Stalling, Undria Renia	Internal Auditor	07/01/12		
Stevenson, Sherian M.	Coord, Retirement	07/01/12	12/31/12	
Stilke, Lisa D.	Dev, Communications Systems	07/01/12		
Stover, John	Mgr, Bridges Program	07/01/12		
Suarez, Katherine E.	Coord, Financial Aid Svcs	07/01/12		
Sunday, Lorraine A.	Coord, Internat'nal Studnts	07/01/12	02/28/13	
Swenson, Mariann	Coord, Compliance Programs	07/01/12		

Notes:

1. Grant Funded; 2. Internal Administrative Leave From Tenured Position; 3. Eligible and Recommended For Tenure; 4. Retirement

Valencia College

Agenda for Human Resources

Employee Name	Position Title	Effective Date	End Date	Notes
Sztelle, Melissa A.	Coordinator, Traffic/Production	07/01/12		
Tchen, Melissa M.	News Copywriter	07/01/12		
Thiesse, Steven A.	Admin Mgr, Student Services, E	07/01/12		
Thomas, Linda S.	Functional IS Support Spec	07/01/12		
Timberman, Troy L.	IT Database Administrator	07/01/12		
Torres, Chanda M.	Director, Student Develop	07/01/12		
Traynor, Carol E.	Sr Public Relations Manager	07/01/12		
Trujillo, Angela E.	Coord, Disbilty Support Svcs	07/01/12		
Tursellino, Jeffrey T.	Coord, Instruct'al Crim Just	07/01/12		
Tuttle, Erin C.	Coord, Supervisor Development	07/01/12		
Vatcher, Allison S.	Sr Strategic Marketing Manager	07/01/12		
Verrett, Pya Y.	Coord, Credentialing/Spec Prjs	07/01/12		
Wainwright, James L.	Superintendent, Plant Ops West	07/01/12		
Walker, J C	Technical Support Specialist	07/01/12		
Walker, Lavonda R.	Specialist, Int Design	05/14/12		
Ward, Arthur K	IT Mgr, Classroom Tech Svcs	07/01/12		
Weeks, Dennis F	Director, Learnng Resource Ctr	07/01/12		
Wells, James E.	Mgr, Instructional Tech	07/01/12		
White, Ronald L.	Programmer Analyst	07/01/12		
Wileden, Jill A.	Coord, Resource Developmnt, VF	07/01/12		
Witkamp, Sally J.	Coord, New Studnt Orient	07/01/12		
Yadav, Alexandra S.	Coordinator, Grants/Contracts	07/01/12		
Young, Chara C.	Dir, Organizational Comm	07/01/12		
Youngman, Laurie A.	Manager, Benefits	07/01/12		
<i>Separations</i>				
Gray, Louis L.	Coord, Admissions/Records	05/11/12 (Rev)		
Oguntola, Andy T.	Coord, Admissions/Records	06/30/12		
Stevenson, Sherian M.	Coord, Retirement	12/31/12		4.
Sunday, Lorraine A.	Coord, Internat'nal Studnts	02/28/13		4.

Professional Personnel - Temporary

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Bell, Kristol M.	Coord, Career Prgm Advis, A&E	07/01/12	06/30/13	1.
Fedell, Kathy A.	Coord, Career Prgm Advis, E	07/01/12	06/30/13	1.
Jusino, Elizabeth	Coord, Career Prgm Advis, E	07/01/12	06/30/13	1.
Little, Kimberly M.	Coord, Career Prgm Advis, E	07/01/12	06/30/13	1.
Love, Amy J.	Coord, Career Prgm Advis, W	07/01/12	06/30/13	1.

Notes:

1. Grant Funded; 2.Internal Administrative Leave From Tenured Position; 3. Eligible and Recommended For Tenure; 4. Retirement

Valencia College

Agenda for Human Resources

Employee Name	Position Title	Effective Date	End Date	Notes
Moore-Johnson, Beverly E.	Coord, Career Pgrm Advis, W	07/01/12	06/30/13	1.
Schneller, Nicole M.	Coord, Career Pathways	07/01/12	06/30/13	1.
Sickler, Launa B.	Coord, Career Pgrm Advis, E	07/01/12	06/30/13	1.
Terrill, Patricia B.	Coord, Career Prgm Advis, W	07/01/12	06/30/13	1.
Zequeira, Claudia	Coord, Career Prgm Advis, O	07/01/12	06/30/13	1.

Career Service Personnel

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Baker, Lauren E.	Security Clerk	04/23/12		
Fox, Jr., Larry L.	Delivery Courier	04/23/12		
Harrold, Sandra L.	Technical Document Specialist	05/07/12		
O'Neal, Kara L.	Instructional Assistant, Sr	05/07/12		
<i>Internal Changes</i>				
Bolduc, Christina M.	Administrative Assistant	05/07/12		
Cooper, Daphne D.	Comm & Alumni Relations Asst	04/30/12		
<i>Separations</i>				
Blackmon, Christine	Custodian	07/31/12		4.
McGriff, George J.	Groundskeeper	05/21/12		
Nicoletto, Albert L.	Contractor Liaison Specialist	08/31/12		4.
Persaud, Onkar	Security Officer	07/31/12		4.
Provido, Jose G.	Custodial Working Supervisor	08/17/12		4.
Rhoden, Thomas G.	Custodial Assistant Supervisor	06/05/12		
Trapp, Jason M.	Cashier	05/22/12		

Career Service Personnel - Temporary

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Mahana, Patricia E.	Perkins Records Specialist	07/01/12	06/30/13	1.

Part-time Instructional Personnel

Employee Name	Position Title	Effective Date	End Date	Notes
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Notes:

1. Grant Funded; 2. Internal Administrative Leave From Tenured Position; 3. Eligible and Recommended For Tenure; 4. Retirement

Valencia College

Agenda for Human Resources

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Allen, Faye	Legal Assisting			
Campbell, Atiya T.	Mathematics			
Chadwick, Rhodes	Open Enrollment			
Farrow, Mark	Health and Fitness			
Gordon, Colleen	Nursing			
Gramer, Rachel	English			
Lust, Emily L.	Mathematics			
May, Sarah E.	Biological Science			
Moreno, Yasmin	Engineering			
Rivera-Kalala, Donna G.	Student Life Skills			
Ruppe, Brian D.	Hospitality & Tourism			
Scott, Ricky L.	Speech			
Scutero, Joseph N.	CJI			
Shulterbrondt, Jocaved N.	Student Life Skills			
Sotiriou, Jessica L.	Nursing			

Part-time Hourly Personnel

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Carver, Trey	Entertainment Specialist I			
Laverdure, Ross	Student Services Specialist			
Rose, Nicole K.	Staff Assistant II			

Notes:

1. Grant Funded; 2. Internal Administrative Leave From Tenured Position; 3. Eligible and Recommended For Tenure; 4. Retirement

SUBMISSION OF GRANT PROPOSALS



June 19, 2012

TO: BOARD OF TRUSTEES
of Valencia College

FROM: SANFORD C. SHUGART
President

RE: SUBMISSION OF GRANT PROPOSALS

RECOMMENDED ACTION:

The President recommends that the Board of Trustees of Valencia College approve the submission of grant proposals as presented.



President

GRANT SUBMISSIONS

May 2012

GRANT	DESCRIPTION	AMOUNT REQUESTED	MATCH	STATUS
Wal-Mart PRESS for Completion Wal-Mart Foundation/Achieving the Dream (ATD) Project Director: Landon Shepard	Valencia College will utilize PRESS for Completion resources to coordinate college wide planning to revise the institution's student success strategy. The current strategy, which has its roots in the ATD grant and was further built upon in the DEI grant, largely affects development education students and needs to expand in order to expose every FTIC, degree-seeking student to the Student Success course and the student success/college-readiness skills this course contains. The campus plans submitted by the Campus Presidents further articulated the need for redesign of the strategy. The plan to revise the student success strategy intentionally engages staff and faculty, including adjuncts, which have not previously played a role in ATD work, as well as faculty development activities.	\$100,000.00	None	Pending notification
Trade Adjustment Assistance Community College and Career Training Grants Program (TAACCT) Florida Transforming Resources for Accelerated Degrees & Employment program (Florida TRADE program). Project Director: Carolyn McMorran	Valencia College will participate in the Florida Transforming Resources for Accelerated Degrees & Employment program (Florida TRADE program). This is a consortium proposal of 12 state colleges with the intent to offer certification and industry credentials in the advanced manufacturing industry for workers impacted by the Trade Adjustment Act. Florida TRADE will provide skills necessary to re-employ displaced workers in advanced manufacturing fields and skills upgrade for incumbent workers climbing a successful career pathway.	\$900,000.00	None	Pending notification

PROPERTY DELETIONS



June 19, 2012

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).

Obsolete

4 assets with an original cost of \$53,612.00 with a current book value of \$0.00

Surplus

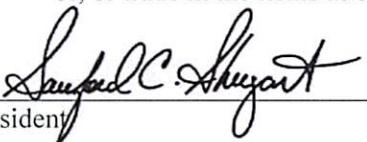
524 assets with an original cost of 1,168,008.18 with a current book value of \$0.00

Economically Unrepairable

20 assets with an original cost of \$55,149.33 with a current 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, June 19, 2012

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Obsolete					
00200058	8/1/2001	01-02	Ultrasound Machine, ATL, UM9HDI	\$38,000.00	\$0.00
00202829	2/13/2003	02-03	Color Printer, Mitsubishi, CP-2000U	\$4,056.00	\$0.00
00202830	2/13/2003	02-03	Color Printer, Mitsubishi, CP-2000U	\$4,056.00	\$0.00
G00003874	5/1/2007	06-07	Abdominal Transducer, Siemens, 05260281	\$7,500.00	\$0.00
4 detail records				\$53,612.00	\$0.00
Surplus					
00110325	11/3/1995	95-96	Laser Printer, Hewlett Packard, IV PLUS	\$1,385.00	\$0.00
00111060	6/11/1996	95-96	24 Port 10 Base-T Hub, Bay Networks, 170237	\$1,068.81	\$0.00
00113588	1/20/1998	97-98	Video Text Interface, NTSC, AXB-VT16	\$1,165.00	\$0.00
00114066	5/28/1998	97-98	Laser Printer, Hewlett Packard, 5SINX	\$3,067.51	\$0.00
00114069	5/28/1998	97-98	Laser Printer, Hewlett Packard, 5SINX	\$3,067.51	\$0.00
00114251	9/10/1998	98-99	PC, Dell, P6333	\$1,449.00	\$0.00
00115284	11/30/1999	99-00	24 Port 10/100 Switch, Cisco, 2900	\$2,036.60	\$0.00
00115750	3/2/2000	99-00	Server, Dell, 4300	\$7,841.00	\$0.00
00115833	12/14/1999	99-00	Laser Printer, Hewlett Packard, 4050N	\$1,332.00	\$0.00
00115937	6/20/2000	99-00	Server, Dell, 4400	\$7,573.00	\$0.00
00116396	8/10/2000	00-01	Rackmount, APC, SU2200RM3U	\$1,257.76	\$0.00
00116397	8/10/2000	00-01	Laserjet Printer, Hewlett Packard, 4500N	\$2,470.77	\$0.00
00116645	11/21/2000	00-01	Server, Dell, PE-6400	\$17,064.00	\$0.00
00117489	1/23/2001	00-01	Catalyst, Cisco, C3524	\$2,886.60	\$0.00
00118488	6/19/2001	00-01	PowerVault , Dell,	\$3,558.00	\$0.00
00118543	6/20/2001	00-01	Laptop, Dell, C800	\$3,490.00	\$0.00
00118571	6/7/2001	00-01	Server, Sun Microsystems, E250	\$3,315.85	\$0.00
00118614	6/19/2001	00-01	Gigabit Ethernet adapter, Sun Microsystems,	\$1,689.00	\$0.00
00119190	10/4/2001	01-02	Server, Dell, 2550	\$4,220.90	\$0.00
00119191	10/4/2001	01-02	Server, Dell, 2550	\$4,220.90	\$0.00
00119959	12/11/2001	01-02	Server, Dell, 4400	\$5,631.00	\$0.00
00119987	12/11/2001	01-02	Switch, Cisco,	\$4,426.60	\$0.00
00200465	2/11/2002	01-02	Power Vault Network Storage, Dell, PV7-15N	\$2,703.00	\$0.00
00200468	2/11/2002	01-02	Power Vault Network Storage, Dell, PV7-15N	\$2,703.00	\$0.00
00201248	6/11/2002	01-02	Firewall, Cisco, PIX-535-UR	\$27,200.00	\$0.00
00201249	6/11/2002	01-02	Firewall, Cisco, PIX-535-FO	\$27,200.00	\$0.00
00201533	9/19/2002	02-03	Laptop, Dell, C610	\$2,103.00	\$0.00
00201679	9/17/2002	02-03	Server, Dell, 2650	\$4,632.62	\$0.00
00201736	9/19/2002	02-03	Server, Dell, 2650	\$4,861.70	\$0.00
00201755	9/24/2002	02-03	Server, Dell, 2650	\$4,743.35	\$0.00
00201756	9/24/2002	02-03	Server, Dell, 2650	\$4,743.35	\$0.00
00201757	9/24/2002	02-03	Server, Dell, 2650	\$4,743.35	\$0.00
00201758	9/24/2002	02-03	Server, Dell, 2650	\$4,743.35	\$0.00
00201775	9/24/2002	02-03	PC, Dell, GX240	\$1,540.00	\$0.00
00201779	9/24/2002	02-03	PC, Dell, GX240	\$1,540.00	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00201893	10/3/2002	02-03	Server, Dell, 2650	\$4,950.00	\$0.00
00202009	10/17/2002	02-03	Server, Dell, 2650	\$5,964.00	\$0.00
00202015	10/17/2002	02-03	Server, Dell, 2650	\$4,111.45	\$0.00
00202117	10/31/2002	02-03	Server, Sun Microsystems, 750	\$11,660.82	\$0.00
00202130	10/31/2002	02-03	Internal Disk, Sun Microsystems, 36.4 GB	\$1,127.82	\$0.00
00202371	12/10/2002	02-03	Server - Rack 3, Dell, 2650	\$5,868.00	\$0.00
00202372	12/18/2002	02-03	Power Vault, Dell, 220S	\$6,005.00	\$0.00
00202641	1/21/2003	02-03	Distribution Manager, Cisco, 4650	\$34,060.00	\$0.00
00202642	1/7/2003	02-03	Server, Sun Microsystems, SFV880	\$43,228.11	\$0.00
00203099	5/8/2003	02-03	PC, Dell, GX260T	\$1,197.04	\$0.00
00203264	3/5/2003	02-03	Storage Array Shelf - 6 disk - rack 10, Cisco, SA6-SHF	\$8,840.00	\$0.00
00203265	3/5/2003	02-03	Control Server - rack 10, Cisco, 3412	\$10,200.00	\$0.00
00203266	3/5/2003	02-03	IPTV-3425-BCAST, Cisco, IPTV-3425-BCAST	\$8,160.00	\$0.00
00203267	3/5/2003	02-03	Broadcast Server IP/TV, Cisco, 3425	\$12,350.00	\$0.00
00203268	3/5/2003	02-03	Archive Server - rack 10, Cisco, 3432	\$10,200.00	\$0.00
00203316	6/3/2003	02-03	Bluesocket Gateway - Wireless, Gateway,	\$5,252.25	\$0.00
00203318	6/3/2003	02-03	Bluesocket Wireless, Gateway,	\$5,252.25	\$0.00
00203319	6/3/2003	02-03	Wireless Gateway, Bluesocket, WG-2100 FF	\$13,900.25	\$0.00
00203561	7/15/2003	03-04	Server, Dell, 2600	\$3,475.05	\$0.00
00203657	9/23/2003	03-04	Powervault, Dell, 220S	\$16,387.39	\$0.00
00203766	9/18/2003	03-04	Server, Dell, PowerEdge 2650	\$6,742.82	\$0.00
00204051	12/11/2003	03-04	Laptop, Dell, D600	\$1,971.90	\$0.00
00204190	1/15/2004	03-04	Server, Dell, XEON/533	\$5,362.36	\$0.00
00204219	1/20/2004	03-04	PC, Apple, G5	\$4,360.00	\$0.00
00204298	1/20/2004	03-04	Server, Dell, 2650	\$4,936.34	\$0.00
00204304	1/20/2004	03-04	Server, Dell, 2650	\$3,722.05	\$0.00
00204307	1/20/2004	03-04	PC 03-063, Dell, GX270S	\$1,181.64	\$0.00
00204331	1/28/2004	03-04	PC, Dell, GX270T	\$1,512.74	\$0.00
00204354	2/12/2004	03-04	Server, Dell, 220S	\$5,153.65	\$0.00
00204355	2/3/2004	03-04	Server, Dell, 6650	\$13,618.71	\$0.00
00204575	3/9/2004	03-04	Qlogic Card (Host Bus Adapter), , QLA2340	\$1,260.00	\$0.00
00204576	3/9/2004	03-04	Qlogic Card (Host Bus Adapter), , QLA2340	\$1,260.00	\$0.00
00204620	4/8/2004	03-04	Server, Dell, 2650	\$5,870.28	\$0.00
00204621	4/8/2004	03-04	Server, Dell, 2650	\$5,870.28	\$0.00
00205002	6/15/2004	03-04	PC, Apple, G5	\$1,260.00	\$0.00
00205062	6/30/2004	03-04	Server, Dell, 2650	\$4,149.93	\$0.00
00205100	6/29/2004	03-04	Video Conference Chassis, Cisco, IPVC-3544	\$3,570.00	\$0.00
00205101	6/29/2004	03-04	Audio Transcoder, Cisco, IPVC-3540-MC03A	\$23,970.00	\$0.00
00205102	6/29/2004	03-04	Video Rate Matching Module, Cisco, IPVC-3540-RM	\$7,170.00	\$0.00
00205123	7/27/2004	04-05	Laptop, Dell, D600	\$2,410.76	\$0.00
00205208	8/24/2004	04-05	Laptop, IBM, Pentium	\$1,427.48	\$0.00
00206248	4/12/2005	04-05	Server, Dell, SC 1425	\$2,713.71	\$0.00
00206249	4/5/2005	04-05	Poweredge, Dell, 2850	\$6,434.25	\$0.00
00206849	5/19/2005	04-05	Wireless LAN Solution, Cisco, 1130	\$5,440.35	\$0.00
00206850	5/19/2005	04-05	Wireless LAN Solution, Cisco, 1130	\$5,440.35	\$0.00
00207005	6/9/2005	04-05	Bluesocket Wireless Gateway, Bluesocket, WG-1100	\$5,435.97	\$0.00
00207026	6/21/2005	04-05	Server, Dell, 2850	\$5,840.42	\$0.00
00207028	6/21/2005	04-05	Server, Dell, 2850	\$5,840.42	\$0.00
00207029	6/21/2005	04-05	Server, Dell, 2850	\$5,840.42	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00207060	6/28/2005	04-05	Server, Dell, 750	\$1,662.33	\$0.00
00207275	1/12/2006	05-06	Laptop, Dell, D610	\$1,707.66	\$0.00
00207339	9/13/2005	05-06	Server, Dell, PowerEdge 1850	\$3,437.59	\$0.00
00207350	9/13/2005	05-06	PC, Dell, GX280	\$1,092.18	\$0.00
00207412	9/26/2005	05-06	PC, Dell, GX520	\$1,160.52	\$0.00
00207474	10/4/2005	05-06	Server, Dell, 2850	\$4,220.82	\$0.00
00207554	10/13/2005	05-06	PC, Dell, GX520	\$1,050.00	\$0.00
00207740	11/3/2005	05-06	PC, Dell, GX520	\$1,132.87	\$0.00
00207812	11/29/2005	05-06	PC, Dell, GX520	\$1,160.52	\$0.00
00207817	11/29/2005	05-06	Laptop, Apple, Ibook	\$1,382.00	\$0.00
00208160	2/14/2006	05-06	PC, Dell, GX520	\$1,136.44	\$0.00
00208191	2/14/2006	05-06	PowerEdge Server, Dell, 1850	\$3,618.78	\$0.00
00208192	2/14/2006	05-06	PowerEdge Server, Dell, 1850	\$3,618.78	\$0.00
00208194	2/14/2006	05-06	PowerEdge Server, Dell, 1850	\$3,618.78	\$0.00
00208197	2/14/2006	05-06	PowerEdge Server, Dell, 2850	\$4,520.50	\$0.00
00208198	2/14/2006	05-06	PowerEdge Server, Dell, 2850	\$5,051.14	\$0.00
00208199	2/14/2006	05-06	PowerEdge Server, Dell, 2850	\$5,051.14	\$0.00
00208201	2/14/2006	05-06	PowerEdge Server, Dell, 2850	\$5,051.14	\$0.00
00208206	2/14/2006	05-06	PC, Dell, GX520	\$1,136.44	\$0.00
00208214	2/14/2006	05-06	PC, Dell, GX520	\$1,136.44	\$0.00
00208249	2/14/2006	05-06	PC, Dell, GX520	\$1,136.44	\$0.00
00208401	3/21/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00208408	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208410	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208412	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208413	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208415	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208418	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208420	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208422	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208423	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208424	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208425	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208426	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208427	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208428	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208429	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208430	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208432	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208518	4/6/2006	05-06	PC, Dell, GX520	\$1,141.97	\$0.00
00208534	4/6/2006	05-06	Server, Dell, 2850	\$5,003.71	\$0.00
00208543	4/6/2006	05-06	PC, Dell, GX520	\$1,089.83	\$0.00
00208924	4/27/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208943	5/24/2006	05-06	PC, 06-046, Dell, GX520	\$1,182.26	\$0.00
00208944	5/24/2006	05-06	PC, 06-042, Dell, GX520	\$1,182.26	\$0.00
00208946	5/24/2006	05-06	PC, 06-043, Dell, GX520	\$1,182.26	\$0.00
00208947	5/24/2006	05-06	PC, 06-041, Dell, GX520	\$1,182.26	\$0.00
00208948	5/24/2006	05-06	PC, 06-04x 2or4, Dell, GX520	\$1,182.26	\$0.00
00208958	5/30/2006	05-06	Laptop, Dell, D620	\$1,633.06	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00209001	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00209008	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00209010	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00209063	6/15/2006	05-06	Laptop, Dell, D620	\$1,759.46	\$0.00
00209232	6/28/2006	05-06	PC, Dell, GX520	\$1,081.93	\$0.00
00209243	6/28/2006	05-06	Server, Dell, 1850	\$5,013.16	\$0.00
00209332	7/25/2006	06-07	PC, Dell, GX520	\$1,074.82	\$0.00
00209334	7/25/2006	06-07	PC, Dell, GX520	\$1,074.82	\$0.00
00209335	7/25/2006	06-07	PC, Dell, GX520	\$1,074.82	\$0.00
00209337	7/25/2006	06-07	PC, Dell, GX520	\$1,074.82	\$0.00
00209352	7/25/2006	06-07	PC, Dell, GX520	\$1,074.82	\$0.00
00209366	8/1/2006	06-07	PC, Dell, GX520	\$1,097.73	\$0.00
00209431	9/14/2006	06-07	PC, Dell, GX520	\$1,097.73	\$0.00
00209443	9/14/2006	06-07	PC, Dell, GX520	\$1,097.73	\$0.00
00209446	9/14/2006	06-07	PC, Dell, GX520	\$1,097.73	\$0.00
00209448	9/14/2006	06-07	PC, Dell, GX520	\$1,097.73	\$0.00
00209460	9/21/2006	06-07	PC, Dell, GX520	\$1,074.03	\$0.00
00209463	9/21/2006	06-07	PC, Dell, GX520	\$1,074.03	\$0.00
00209465	9/21/2006	06-07	PC, Dell, GX520	\$1,074.03	\$0.00
00209467	9/21/2006	06-07	PC, Dell, GX520	\$1,074.03	\$0.00
00209592	9/19/2006	06-07	Controller, Bluesocket, 1100	\$4,561.00	\$0.00
00209638	10/19/2006	06-07	PC, Dell, GX620	\$1,141.97	\$0.00
00209761	11/28/2006	06-07	PC, Dell, GX520	\$1,050.33	\$0.00
00209776	11/28/2006	06-07	PC, Dell, GX520	\$1,050.33	\$0.00
00209834	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209836	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209837	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209840	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209843	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209844	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209845	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209847	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209848	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209850	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209852	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209857	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209858	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209859	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209860	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209862	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209863	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209864	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209868	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209869	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209870	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209874	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209875	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00210000	12/20/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00210001	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
00210002	12/20/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00210085	1/11/2007	06-07	PC, Dell, GX520	\$1,078.75	\$0.00
00210087	1/11/2007	06-07	PC, Dell, GX520	\$1,078.75	\$0.00
00210152	2/1/2007	06-07	Server, Dell, 3060	\$2,729.34	\$0.00
00210153	2/1/2007	06-07	Server, Dell, 3060	\$2,729.34	\$0.00
00210154	2/1/2007	06-07	Server, Dell, 3060	\$2,729.34	\$0.00
00210155	2/1/2007	06-07	Server, Dell, 3060	\$2,729.34	\$0.00
00210156	2/1/2007	06-07	Server, Dell, 3060	\$2,729.34	\$0.00
00210157	2/1/2007	06-07	Server, Dell, 3060	\$2,729.34	\$0.00
00210158	2/1/2007	06-07	Server, Dell, 3060	\$2,729.34	\$0.00
00210159	2/1/2007	06-07	Server, Dell, 3060	\$2,729.34	\$0.00
00210160	2/1/2007	06-07	Server, Dell, 3060	\$2,729.34	\$0.00
00210180	2/1/2007	06-07	PC, Dell, 745	\$1,527.47	\$0.00
00210190	2/20/2007	06-07	Laptop, Dell, D620	\$1,751.12	\$0.00
00210191	2/20/2007	06-07	Laptop, Dell, D620	\$1,751.12	\$0.00
00210216	2/20/2007	06-07	Laptop, Dell, D620	\$2,127.16	\$0.00
00210264	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210330	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210331	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210332	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210343	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210398	3/20/2007	06-07	PC, Dell, 745	\$1,435.83	\$0.00
00210399	3/20/2007	06-07	PC, Dell, 745	\$1,435.83	\$0.00
00210400	3/20/2007	06-07	PC, Dell, 745	\$1,435.83	\$0.00
00210403	3/20/2007	06-07	PC, Dell, 745	\$1,435.83	\$0.00
00210404	3/20/2007	06-07	PC, Dell, 745	\$1,491.13	\$0.00
00210406	3/20/2007	06-07	PC, Dell, 745	\$1,491.13	\$0.00
00210409	3/20/2007	06-07	PC, Dell, 745	\$1,491.13	\$0.00
00210411	3/20/2007	06-07	PC, Dell, 745	\$1,491.13	\$0.00
00210412	3/20/2007	06-07	PC, Dell, 745	\$1,491.13	\$0.00
00210425	3/27/2007	06-07	Laptop, Dell, D620	\$1,626.30	\$0.00
00210426	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210427	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210428	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210429	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210506	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210508	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210514	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210515	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210517	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210519	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210522	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210529	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210530	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210532	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210534	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210540	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210541	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210542	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00210543	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210545	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210546	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210547	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210550	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210552	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210553	3/27/2007	06-07	PC, Dell, 745	\$1,456.40	\$0.00
00210581	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210582	4/5/2007	06-07	PC, Dell, 745	\$1,367.89	\$0.00
00210589	4/5/2007	06-07	PC, Dell, 745	\$1,375.79	\$0.00
00210590	4/5/2007	06-07	PC, Dell, 745	\$1,375.79	\$0.00
00210591	4/5/2007	06-07	PC, Dell, 745	\$1,375.79	\$0.00
00210592	4/5/2007	06-07	PC, Dell, 745	\$1,375.79	\$0.00
00210613	4/17/2007	06-07	PC, Dell, 745	\$1,186.98	\$0.00
00210638	4/19/2007	06-07	PC, Dell, 745	\$1,386.85	\$0.00
00210675	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210681	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210787	5/15/2007	06-07	Laptop, Dell, D620	\$1,563.10	\$0.00
00210858	5/24/2007	06-07	Laptop, Dell, D620	\$1,790.62	\$0.00
00210883	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210884	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210886	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210892	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210894	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210900	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210901	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210903	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210904	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210911	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210912	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210915	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210916	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210917	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00211050	6/21/2007	06-07	Laptop, Dell, Latitude D630	\$1,622.63	\$0.00
00211076	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211079	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211080	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211082	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211083	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211084	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211085	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211086	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211087	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211088	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211089	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211090	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211091	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211092	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211093	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00211094	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211095	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211096	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211097	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211098	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211100	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211101	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211102	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211103	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211104	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211105	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211106	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211107	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211108	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211109	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211110	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211111	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211118	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211122	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211124	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211125	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211131	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211133	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211184	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211196	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211197	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211198	8/30/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211200	8/30/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211213	8/1/2007	07-08	Laptop, Dell, Latitude D620	\$1,512.54	\$0.00
00211222	8/1/2007	07-08	PC, Dell, 745	\$1,234.38	\$0.00
00211230	8/30/2007	07-08	Laptop, Apple, Macbook Pro	\$2,538.00	\$0.00
00211250	8/16/2007	07-08	PC, Dell, 745	\$1,215.42	\$0.00
00211252	8/16/2007	07-08	PC, Dell, 745	\$1,215.42	\$0.00
00211261	8/16/2007	07-08	PC, Dell, 745	\$1,215.42	\$0.00
00211262	8/22/2007	07-08	PC, Dell, 745	\$1,570.13	\$0.00
00211264	9/10/2007	07-08	Google Mini Search Appliance, Google, GO0198	\$1,995.00	\$0.00
00211273	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211299	8/28/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211309	8/28/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211316	8/30/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211318	8/30/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211319	8/30/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211321	8/30/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211426	10/18/2007	07-08	Laptop, Apple, MBP 15	\$2,038.00	\$0.00
00211429	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211430	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211431	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211432	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211433	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00211434	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211435	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211436	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211437	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211438	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211439	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211440	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211441	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211442	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211443	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211444	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211445	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211446	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211447	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211448	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211449	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211450	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211451	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211452	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211453	10/4/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211490	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211543	10/18/2007	07-08	Laptop, Dell, D630	\$1,626.23	\$0.00
00211552	10/18/2007	07-08	PC, Dell, 745	\$1,192.56	\$0.00
00211558	10/18/2007	07-08	PC, Dell, 745	\$1,192.56	\$0.00
00211563	10/18/2007	07-08	PC, Dell, 745	\$1,192.56	\$0.00
00211632	11/26/2007	07-08	PC, Dell, 745	\$1,092.18	\$0.00
00211642	11/26/2007	07-08	PC, Dell, 745	\$1,092.18	\$0.00
00211643	11/26/2007	07-08	PC, Dell, 745	\$1,092.18	\$0.00
00211650	11/26/2007	07-08	PC, Dell, 745	\$1,092.18	\$0.00
00211683	11/29/2007	07-08	PC, Apple, CTO	\$3,732.01	\$0.00
00211817	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211818	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211820	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211835	12/13/2007	07-08	PC, Dell, 745	\$1,220.63	\$0.00
00211866	12/20/2007	07-08	PC, Dell, 755	\$1,162.61	\$0.00
00211924	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211925	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211926	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211927	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211928	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211929	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211930	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211931	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211932	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211933	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211934	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211935	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211936	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211937	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00211938	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211939	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211940	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211941	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211942	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211943	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211944	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211945	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211946	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211947	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211948	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211949	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211950	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211951	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211952	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211953	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211954	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211955	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211956	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211957	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211958	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211959	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211960	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211961	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211962	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211963	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211964	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211965	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211966	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211967	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211968	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211969	1/10/2008	07-08	PC, Dell, 745	\$1,438.48	\$0.00
00211970	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211971	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211972	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211973	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211974	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211975	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211976	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211977	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211978	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211979	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211980	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211981	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211982	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211983	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211984	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211985	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211986	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00211987	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211988	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211989	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211990	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211991	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211992	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211993	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211994	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211995	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211996	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211997	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211998	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00211999	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212000	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212001	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212002	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212003	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212004	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212005	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212006	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212007	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212008	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212009	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212010	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212011	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212012	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212013	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212014	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212015	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212016	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212017	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212018	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212019	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212020	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212021	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212022	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212023	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212024	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212025	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212026	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212027	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212028	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212029	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212030	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212031	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212032	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212033	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212034	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212035	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00212036	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212037	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212038	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212039	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212040	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212041	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212042	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212043	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212044	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212045	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212046	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212047	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212048	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212049	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212050	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212051	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212052	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212053	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212054	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212055	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212056	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212057	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212058	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212059	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212060	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212061	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212062	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212063	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212064	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212065	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212066	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212067	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212068	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212069	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212070	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212071	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212072	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212073	1/15/2008	07-08	PC, Dell, 745	\$1,264.52	\$0.00
00212116	1/29/2008	07-08	Laptop, Dell, D630	\$1,757.72	\$0.00
00212147	2/14/2008	07-08	Laptop, Dell, D630	\$1,512.03	\$0.00
00212160	2/26/2008	07-08	PC, Dell, 755	\$1,180.73	\$0.00
00212201	3/27/2008	07-08	Laptop, Dell, D630	\$1,299.55	\$0.00
00212314	3/4/2008	07-08	Laptop, Dell, D630	\$1,356.84	\$0.00
G00002006	10/1/1999	99-00	Laptop, Dell, Inspiron A366LT	\$3,000.00	\$0.00
G00002515	6/14/2001	00-01	Server, Dell, 1400SC	\$2,111.00	\$0.00
G00002516	6/14/2001	00-01	PC, Dell, 1400SC	\$2,111.00	\$0.00
G00002838	1/15/2002	01-02	PC, Dell, GX240	\$1,595.00	\$0.00
G00003455	5/24/2005	04-05	PowerEdge, Dell, 2850	\$4,736.74	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
524 detail records				\$1,168,008.18	\$0.00
Economically Unrepairable					
00106770	10/9/1992	92-93	Amplifier/Mixer 92-5, Yamaha, 2300	\$1,375.00	\$0.00
00108213	8/27/1993	93-94	Laser Printer, Apple, 600	\$1,119.00	\$0.00
00114639	4/6/1999	98-99	Projector, Sharp, PGD-100U	\$3,595.00	\$0.00
00118601	6/19/2001	00-01	Projector, Sharp, DP9260	\$6,814.00	\$0.00
00200269	1/29/2002	01-02	Recumbent Cycle, Stairmaster, Momentum	\$2,025.00	\$0.00
00202327	11/12/2002	02-03	Projector, Sharp, 2000 Lumens	\$4,569.00	\$0.00
00202437	12/10/2002	02-03	Visual Presenter, 02-036, Elmo, EV-4400AF	\$2,164.19	\$0.00
00204704	4/22/2004	03-04	Projector, Sharp, PG-C45X	\$2,732.15	\$0.00
00205240	9/9/2004	04-05	Projector, Sharp, PGC45X	\$2,940.00	\$0.00
00206047	1/6/2005	04-05	Projector, Panasonic, PT-L735U	\$2,479.34	\$0.00
00207305	8/30/2005	05-06	Treadmill, Precor, C954I	\$4,438.89	\$0.00
00207306	8/30/2005	05-06	Treadmill, Precor, C954I	\$4,438.89	\$0.00
00207868	12/6/2005	05-06	Recumbent Bike, Stairmaster, 3800RC	\$2,444.00	\$0.00
00207869	12/6/2005	05-06	Recumbent Bike, Stairmaster, 3800RC	\$2,444.00	\$0.00
00211477	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00212493	6/30/2008	07-08	Projector, Panasonic, PT-LB60U	\$1,650.40	\$0.00
00213058	10/7/2008	08-09	Dishwasher, National, NLW-128	\$4,232.62	\$0.00
00213260	9/24/2008	08-09	Projector, Panasonic, PT-LB60U	\$2,430.95	\$0.00
G00002702	10/11/2001	01-02	PC, Dell, GX150	\$1,020.00	\$0.00
G00002718	10/11/2001	01-02	PC, Dell, GX150	\$1,020.00	\$0.00
20 detail records				\$55,149.33	\$0.00
Grand Total	548 detail records			\$1,276,769.51	\$0.00