

SUBMISSION OF GRANT PROPOSALS

GRANT SUBMISSIONS

January (Partial) and February 2013

GRANT	DESCRIPTION	AMOUNT REQUESTED	MATCH	STATUS
Workforce Florida Quick Response Training Grant International Cruise and Excursions (ICE) Submitted: January 17, 2013	This Quick Response Training grant will support training over a 24 month period for International Cruise and Excursions (ICE) locating a branch office in Orlando and plan to hire over 200 new employees.	\$297,003 (\$14,143 in-direct costs for Valencia)	Company In-Kind Match	Funded (pending contract)
Institute of Museum and Library Sciences, Sparks! Ignition Grants for Libraries and Museums iCollaborate to Innovate Submitted: January 30, 2013	This project will create an Information Literacy Collaboratory in the East Campus Library. The Information Literacy Collaboratory will blend the traditional computer lab classroom with 21st century technologies, and will pilot activities in this space that further enhance student and faculty ability to use technology and information literacy skills. This project plans to equip an existing room with learning technology, and create an integrated, technology enhanced, collaborative workspace with new furniture and workstations.	\$25,000	None	Pending
Florida College System Financial Literacy Toolkit Grant Competition Financial Literacy Initiative Research Toolkit (FLIRT) Submitted: February 27, 2013	The project's overall goal is to increase students' financial literacy across the Florida College System by creating, disseminating, and supporting the statewide adoption of a comprehensive toolkit built upon existing activities and experience, as well as new initiatives pulled from strategic planning and best practices. The proposed project incorporates five strategies to increase statewide financial literacy: peer mentoring; integrating financial literacy lessons into curriculum and campus activities; creating a recognizable brand; designing default prevention processes; and conducting statewide dissemination.	\$60,000	None	Pending

PROPERTY DELETIONS



April 16, 2013

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 (see attached list). The remainder of the items are disposed of through recyclers or to trash, depending on the type of equipment. All electronic equipment is disposed of through recyclers.

For your information, we have also attached a list of organizations that have benefited from equipment the college has disposed of in recent months.

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

14 assets with an original cost of \$33,312.76 with a current book value of \$0.00

Surplus

310 assets with an original cost of \$1,031,018.34 with a current book value of \$0.00

Economically Unrepairable

8 assets with an original cost of \$21,514.46 with a current book value of \$4,289.40

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 6Hx28:5-11.

A handwritten signature in black ink, reading "Sanford C. Shugart". The signature is written in a cursive style and is positioned above a horizontal line.

President

A Gift for Teaching
A1Assets, Inc.
Accept Pregnancy Center
Accessible Solutions at Avalon Park
Aisha Home Inc.
American Society of Training and Development
BETA Center
Bishop Moore Catholic High School
Boys & Girls Club of Central Florida
Braille Association of Mid-Florida
Bread of Life Fellowship
Calvary Assembly
Center for Independence
Center of Faith Church
Central Care Mission of Orlando
Central Florida Children's Home
Central Florida Community Breadbasket
Charity & Love, Inc.
Chrysalis, Inc.
Church in the Sun
Church of God
Church of God Cathedral of Hope
Circle of Faith Ministries
Community Vision
Diocese of Orlando
Downey Christian School
Early Learning Coalition of Osceola County
El Calvario Christian Academy
Epilepsy Association of Central Florida
Faith United Church of God
Final Freedom After Care
First Baptist Church of St. Cloud
Florida Baptist Convention
Florida Dept. of Corrections
Foundation Academy
Freedom Drive for Kids
Freedom Outreach Center
Forman Family Life Center
Guardian Care, Inc.
Habitat for Humanity
Haitian Coalition of Central Florida
Hands of Central Florida
Help Now of Osceola
Heritage Christian School
Hindu University of America
Home Builders Institute
Hope for All Crisis, Inc.
Hope for the Poor International
House Blend Café

Interfaith Humanitarian Services
King of Kings Evangelical Church/School
Life Academy
Lighthouse Tabernacle of Prayer
Lions Roar International
Mary Lee Depugh Nursing Center
Men of Destiny Ministries
Mending Hearts Charities
Messiah Christian Center
Minority Women Enterprise Alliance
Missionary Computer Fellowship
Monster Club Foundation Services
Montverde Academy
Mustard Seed of Central Florida
New Life Ministries World Outreach Center
Oakland Nature Preserve
Ocoee Lions Club and Foundation
Orange County Public Schools
Orange County Sherriff's Office
Orange County Work Release
Orlando Christian Prep
Orlando Neighborhood Improvement Corp.
Orlando Power Stars Cultural Assoc.
Orlando Recycles
Orlando Union Rescue Mission
Osceola County Council on Aging
Osceola County Health Department
Osceola County Public School District
Pace Center for Girls
Pathways School
Quest, Inc.
Reach Back Foundation
Restore Orlando
Southeastern Data
Spirit of Joy Lutheran Church
St. Andrew Catholic Church
St. Matthew Holiness Church
St. Paul's Presbyterian Church
The Branch Christian Church
The Russell House
The Transition House
Threshold, Inc.
Trinity Christian School
Trinity Downtown Lutheran School
Vision Educational Learning Center
Way of Grace Ministries
Windermere Elementary School
Winter Park Public Library
Yashua International Assembly Ministries

Property Deletion Detail

Tuesday, April 16, 2013

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Surplus					
00203217	4/3/2003	02-03	Expansion Card, Tascam, AN24	\$1,487.50	\$0.00
00215236	1/20/2010	09-10	PC, Dell, 780	\$1,073.50	\$0.00
2 detail records				\$2,561.00	\$0.00
Obsolete					
00107012	12/11/1992	92-93	Melting Point Apparatus, Thomas Hoover Scientific, 642	\$1,655.87	\$0.00
00116624	2/13/2001	00-01	Melting Point Unit w/Reader, A. Daigger & Company, In	\$2,465.88	\$0.00
00204343	1/28/2004	03-04	Printer, Hewlett Packard, 4300DTN	\$2,075.00	\$0.00
00206216	11/16/2004	04-05	Projector, Panasonic, PT-L735U	\$2,475.00	\$0.00
00206217	11/16/2004	04-05	Projector, Panasonic, PT-L735U	\$2,475.00	\$0.00
00206219	11/16/2004	04-05	Projector, Panasonic, PT-L735U	\$2,475.00	\$0.00
00206220	11/16/2004	04-05	Projector, Panasonic, PT-L735U	\$2,475.00	\$0.00
00206223	11/16/2004	04-05	Projector, Panasonic, PT-L735U	\$2,475.00	\$0.00
00206303	2/4/2005	04-05	Laptop, Dell, D600	\$1,388.60	\$0.00
00207872	12/1/2005	05-06	Laptop, 09-002, Dell, Latitude D610	\$1,727.41	\$0.00
G00003508	8/11/2005	05-06	Classroom Performance System, Einstruction, 32 PAD	\$3,875.00	\$0.00
G00003509	8/11/2005	05-06	Classroom Performance System, Einstruction, 32 PAD	\$3,875.00	\$0.00
G00003636	3/7/2006	05-06	Classroom Performance System, Einstruction, 32 PAD	\$1,937.50	\$0.00
G00003637	3/7/2006	05-06	Classroom Performance System, Einstruction, 32 PAD	\$1,937.50	\$0.00
14 detail records				\$33,312.76	\$0.00
Surplus					
00101964	3/11/1986	85-86	Venrilator, Bear 2 Volume, Intermed, BV-531	\$13,000.00	\$0.00
00107013	12/11/1992	92-93	Melting Point Apparatus, Thomas Hoover Scientific, 642	\$1,655.87	\$0.00
00109906	4/14/1995	94-95	Melting Point Apparatus, Thomas Hoover Scientific, AH	\$2,186.59	\$0.00
00110566	3/1/1996	95-96	Laser Printer, Hewlett Packard, IV PLUS	\$1,560.00	\$0.00
00111818	11/1/1996	96-97	Laser Printer, Hewlett Packard, 5	\$1,185.91	\$0.00
00112776	5/30/1997	96-97	PC, Dell, 2100/200	\$4,932.00	\$0.00
00113180	8/15/1997	97-98	Desk (Right Ped, 36X72), ,	\$1,191.99	\$0.00
00113661	2/16/1998	97-98	128MB Ram, 1 Dimm, , 811 4002	\$1,495.00	\$0.00
00114015	6/3/1998	97-98	Electronic Print Board w/ Stand, Plus,	\$1,671.67	\$0.00
00114354	11/6/1998	98-99	Server Rack, ,	\$1,722.85	\$0.00
00114365	11/20/1998	98-99	Server Rack, CPI,	\$1,722.85	\$0.00
00114378	11/30/1998	98-99	Server Rack, CPI,	\$1,722.85	\$0.00
00114382	11/30/1998	98-99	Server Rack, CPI,	\$1,722.85	\$0.00
00114383	11/30/1998	98-99	Server Rack, CPI,	\$1,722.85	\$0.00
00114384	11/30/1998	98-99	Server Rack, CPI,	\$1,722.85	\$0.00
00114385	11/30/1998	98-99	Server Rack, CPI,	\$1,722.85	\$0.00
00114386	11/30/1998	98-99	Server Rack, ,	\$1,722.85	\$0.00
00114387	11/30/1998	98-99	Server Rack, CPI,	\$1,722.85	\$0.00
00114388	11/30/1998	98-99	Server Rack, CPI,	\$1,722.85	\$0.00
00114389	11/30/1998	98-99	Server Rack, CPI,	\$1,722.85	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00114390	11/30/1998	98-99	Server Rack, CPI,	\$1,722.86	\$0.00
00114806	6/22/1999	98-99	Computer Apex Switch (8 Port Outlook), Apex, 2	\$1,506.34	\$0.00
00114807	6/22/1999	98-99	Computer Switch (8 Port Outlook), Apex, 2	\$1,506.34	\$0.00
00114808	6/22/1999	98-99	Computer Switch (8 Port Outlook), Apex, 2	\$1,506.34	\$0.00
00114809	6/22/1999	98-99	Computer Switch (8 Port Outlook), Apex, 2	\$1,506.34	\$0.00
00115874	6/6/2000	99-00	Plotter, Hewlett Packard, 450C	\$1,870.50	\$0.00
00115875	6/6/2000	99-00	Laserjet Printer, Hewlett Packard, 4500N	\$2,717.50	\$0.00
00116313	8/10/2000	00-01	PC, Dell, GX110 T	\$2,387.00	\$0.00
00116484	8/8/2000	00-01	Color Laserjet Printer, Hewlett Packard, 4500N	\$2,470.77	\$0.00
00116601	10/10/2000	00-01	Melting Point w/ Reader, Daigger, 6427--H10	\$2,465.88	\$0.00
00116602	10/10/2000	00-01	Melting Point w/ Reader, Daigger, 6427-H10	\$2,465.88	\$0.00
00116959	11/16/2000	00-01	Ultra 440 Workstation, Sun Microsystems, Ultra 10	\$5,473.85	\$0.00
00116960	11/16/2000	00-01	Sparc, Central Data, X8136A	\$1,125.00	\$0.00
00117586	11/30/2000	00-01	Projector, Proxima, PRXDP6850	\$5,906.50	\$0.00
00117588	2/13/2001	00-01	Projector, Proxima, PRXDP6850	\$3,999.00	\$0.00
00117589	2/13/2001	00-01	Projector, Proxima, PRXDP6850	\$3,999.00	\$0.00
00117682	2/8/2001	00-01	Projector, Sharp,	\$3,949.00	\$0.00
00118060	3/1/2001	00-01	System Rack, ,	\$3,540.50	\$0.00
00118061	3/1/2001	00-01	System Rack, ,	\$3,540.50	\$0.00
00118140	4/26/2001	00-01	Projector, , 6850	\$5,706.50	\$0.00
00201083	9/5/2002	02-03	Switch - 16 port, , 2160ES	\$1,342.19	\$0.00
00201890	10/1/2002	02-03	Cabinet, Anixter, 84"h X 19"w X 30"d	\$1,892.50	\$0.00
00201891	10/1/2002	02-03	Cabinet, Anixter, 84"h X 19"w X 30"d	\$1,892.50	\$0.00
00202079	11/7/2002	02-03	Laserjet Printer, Dell, 8150N	\$2,062.33	\$0.00
00202292	11/26/2002	02-03	Printer, Hewlett Packard, 4100TN	\$1,843.00	\$0.00
00202369	12/20/2002	02-03	Power Vault, Dell, 136T	\$31,175.00	\$0.00
00202643	1/7/2003	02-03	LCD Monitor, Sun Microsystems, 18.1"	\$1,250.00	\$0.00
00203076	5/6/2003	02-03	PowerVault, Dell, 220S	\$13,191.12	\$0.00
00203284	5/28/2003	02-03	PC, Dell, SX260	\$1,176.79	\$0.00
00203317	6/3/2003	02-03	Bluesocket Wireless, Gateway,	\$5,252.25	\$0.00
00203597	8/26/2003	03-04	Laptop, Dell, Pentium M	\$1,577.74	\$0.00
00203599	8/26/2003	03-04	Laptop, Dell, Pentium M	\$1,577.74	\$0.00
00203601	8/26/2003	03-04	Laptop, Dell, Pentium M	\$1,577.74	\$0.00
00204305	1/20/2004	03-04	Server, Dell, 2650	\$4,013.11	\$0.00
00204488	2/26/2004	03-04	Encoder/Decoder Vbirck, Vbrick, 9130-6200-0002	\$7,728.75	\$0.00
00204555	3/23/2004	03-04	Dry Erase/Screen mounted, Claridge, 2-door Mahogany	\$1,557.84	\$0.00
00204584	4/1/2004	03-04	Disk Drive, EMC Corporation, 146GB	\$2,402.23	\$0.00
00204585	4/1/2004	03-04	Disk Drive, EMC Corporation, 146GB	\$2,402.23	\$0.00
00204586	4/1/2004	03-04	Disk Drive, EMC Corporation, 146GB	\$2,402.22	\$0.00
00204587	4/1/2004	03-04	Disk Drive, EMC Corporation, 146GB	\$2,402.22	\$0.00
00204588	4/1/2004	03-04	Disk Drive, EMC Corporation, 146GB	\$2,402.22	\$0.00
00204589	4/1/2004	03-04	Disk Drive, EMC Corporation, 146GB	\$2,402.22	\$0.00
00204590	4/1/2004	03-04	Disk Drive, EMC Corporation, 146GB	\$2,402.22	\$0.00
00204591	4/1/2004	03-04	Disk Drive, EMC Corporation, 146GB	\$2,402.22	\$0.00
00204592	4/1/2004	03-04	Disk Drive, EMC Corporation, 146GB	\$2,402.22	\$0.00
00204594	4/1/2004	03-04	Server Rack, IBM, 42U	\$5,596.62	\$0.00
00204596	4/1/2004	03-04	Server, IBM, PPRD - Gandalf	\$38,445.33	\$0.00
00204625	3/9/2004	03-04	Departmental Switch, Clariion, DS-24M2-08C	\$5,250.00	\$0.00
00204626	3/9/2004	03-04	Departmental Switch, Clariion, DS-24M2-08C	\$5,250.00	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00204627	3/9/2004	03-04	Cabinet EMC(2), Clariion, 40U	\$2,160.00	\$0.00
00204833	5/25/2004	03-04	PC, Dell, GX270	\$1,344.88	\$0.00
00205072	6/30/2004	03-04	Catalyst, Cisco, WS-C3550-48-SMI	\$3,341.80	\$0.00
00205079	6/30/2004	03-04	Catalyst, Cisco, C3550-24	\$2,411.70	\$0.00
00205122	7/27/2004	04-05	PC, Dell, GX270	\$1,230.15	\$0.00
00205230	8/26/2004	04-05	Power Vault, Dell, PV136T	\$2,429.10	\$0.00
00205357	10/21/2004	04-05	Expressions Mobile Multimedia Cart, Technical Training	\$2,061.40	\$0.00
00205358	10/21/2004	04-05	Expressions Mobile Multimedia Cart, Technical Training	\$2,061.40	\$0.00
00205359	10/21/2004	04-05	Expressions Mobile Multimedia Cart, Technical Training	\$2,061.40	\$0.00
00205360	10/21/2004	04-05	Expressions Mobile Multimedia Cart, Technical Training	\$2,061.40	\$0.00
00205361	10/21/2004	04-05	Expressions Mobile Multimedia Cart, Technical Training	\$2,061.40	\$0.00
00205362	10/21/2004	04-05	Expressions Mobile Multimedia Cart, Technical Training	\$2,061.40	\$0.00
00205363	10/21/2004	04-05	Expressions Mobile Multimedia Cart, Technical Training	\$2,061.40	\$0.00
00205364	10/21/2004	04-05	Expressions Mobile Multimedia Cart, Technical Training	\$2,061.40	\$0.00
00205365	10/21/2004	04-05	Expressions Mobile Multimedia Cart, Technical Training	\$2,061.40	\$0.00
00205383	11/17/2004	04-05	PC, Dell, GX280	\$1,084.77	\$0.00
00205387	11/17/2004	04-05	PC, Dell, GX280	\$1,084.77	\$0.00
00205543	12/9/2004	04-05	PC, Dell, GX280	\$1,001.34	\$0.00
00205795	12/20/2004	04-05	PC, Dell, GX280	\$1,014.83	\$0.00
00205900	12/20/2004	04-05	PC, Dell, GX280	\$1,014.83	\$0.00
00206208	11/16/2004	04-05	Projector, Panasonic, PT-L735U	\$2,475.00	\$0.00
00206502	3/29/2005	04-05	Host Bus Adapter (2), IBM, 520	\$13,860.00	\$0.00
00206647	3/31/2005	04-05	PC, Dell, GX280	\$1,071.34	\$0.00
00206829	5/19/2005	04-05	FC 146GB 10K 520B 2GB UPG, Cisco, 146GB/10KRP	\$1,602.15	\$0.00
00206830	5/19/2005	04-05	FC 146GB 10K 520B 2GB UPG, Cisco, 146GB/10KRP	\$1,602.15	\$0.00
00206831	5/19/2005	04-05	FC 146GB 10K 520B 2GB UPG, Cisco, 146GB/10KRP	\$1,602.15	\$0.00
00206832	5/19/2005	04-05	FC 146GB 10K 520B 2GB UPG, Cisco, .146GB/10KRP	\$1,602.15	\$0.00
00206833	5/19/2005	04-05	FC 146GB 10K 520B 2GB UPG, Cisco, 146GB/10KRP	\$1,602.15	\$0.00
00206834	5/19/2005	04-05	FC 146GB 10K 520B 2GB UPG, Cisco, 146GB/10KRP	\$1,602.15	\$0.00
00206835	5/19/2005	04-05	FC 146GB 10K 520B 2GB UPG, Cisco, 146GB/10KRP	\$1,602.15	\$0.00
00206836	5/19/2005	04-05	FC 146GB 10K 520B 2GB UPG, Cisco, 146GB/10KRP	\$1,602.15	\$0.00
00206837	5/19/2005	04-05	FC 146GB 10K 520B 2GB UPG, Cisco, 146GB/10KRP	\$1,602.15	\$0.00
00206838	5/19/2005	04-05	FC 146GB 10K 520B 2GB UPG, Cisco, 146GB/10KRP	\$1,602.15	\$0.00
00206841	5/19/2005	04-05	FC 146GB 10K 520B 2GB UPG, Cisco, 146GB/10KRP	\$1,602.15	\$0.00
00206842	5/19/2005	04-05	FC 146GB 10K 520B 2GB UPG, Cisco, 146GB/10KRP	\$1,602.15	\$0.00
00207027	6/21/2005	04-05	Server, Dell, 2850	\$5,840.42	\$0.00
00207152	6/29/2005	04-05	PC, Dell, GX280	\$1,184.31	\$0.00
00207217	6/30/2005	04-05	Flexport, IBM, 8-Port	\$4,005.00	\$0.00
00207267	8/16/2005	05-06	PC, Dell, GX280	\$1,398.70	\$0.00
00207344	9/13/2005	05-06	PC, Dell, GX280	\$1,092.18	\$0.00
00207528	10/11/2005	05-06	PC, Dell, GX520	\$1,109.96	\$0.00
00207533	10/11/2005	05-06	PC, Dell, GX520	\$1,109.96	\$0.00
00207537	10/11/2005	05-06	PC, Dell, GX520	\$1,109.96	\$0.00
00207538	10/11/2005	05-06	PC, Dell, GX520	\$1,109.96	\$0.00
00207606	10/13/2005	05-06	PC, Dell, GX520	\$1,050.00	\$0.00
00207831	11/29/2005	05-06	Laptop, Dell, D610	\$1,907.53	\$0.00
00207968	1/17/2006	05-06	Overload Drive, Overland Data, 9000	\$33,175.00	\$0.00
00208006	1/10/2006	05-06	Dual Controller Storage Server, IBM, DS4300	\$16,107.19	\$0.00
00208190	2/14/2006	05-06	PowerEdge Server, Dell, 1850	\$3,306.95	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00208193	2/14/2006	05-06	PowerEdge Server, Dell, 1850	\$3,618.78	\$0.00
00208196	2/14/2006	05-06	Server, Dell, 2850	\$4,520.50	\$0.00
00208318	2/28/2006	05-06	PC, Dell, GX520	\$1,141.18	\$0.00
00208319	2/28/2006	05-06	PC, Dell, GX520	\$1,141.18	\$0.00
00208320	2/28/2006	05-06	PC, Dell, GX520	\$1,141.18	\$0.00
00208322	2/28/2006	05-06	PC, Dell, GX520	\$1,141.18	\$0.00
00208324	2/28/2006	05-06	PC, Dell, GX520	\$1,141.18	\$0.00
00208325	2/28/2006	05-06	PC, Dell, GX520	\$1,141.18	\$0.00
00208326	2/28/2006	05-06	PC, Dell, GX520	\$1,141.18	\$0.00
00208327	2/28/2006	05-06	PC, Dell, GX520	\$1,141.18	\$0.00
00208330	2/28/2006	05-06	PC, Dell, GX520	\$1,141.18	\$0.00
00208332	2/28/2006	05-06	PC, Dell, GX520	\$1,141.18	\$0.00
00208334	2/28/2006	05-06	PC, Dell, GX520	\$1,149.87	\$0.00
00208335	2/28/2006	05-06	PC, Dell, GX520	\$1,156.98	\$0.00
00208336	2/28/2006	05-06	PC, Dell, GX520	\$1,156.98	\$0.00
00208337	2/28/2006	05-06	PC, Dell, GX520	\$1,156.98	\$0.00
00208338	2/28/2006	05-06	PC, Dell, GX520	\$1,156.98	\$0.00
00208339	2/28/2006	05-06	PC, Dell, GX520	\$1,136.44	\$0.00
00208526	4/6/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00209009	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00209071	6/15/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00209073	6/15/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00209080	6/15/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00209083	6/15/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00209084	6/15/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00209185	6/27/2006	05-06	PC, Dell, GX520	\$1,043.22	\$0.00
00209244	6/28/2006	05-06	Server, Dell, 1850	\$5,013.16	\$0.00
00209248	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209331	7/25/2006	06-07	PC, Dell, GX520	\$1,074.82	\$0.00
00209363	8/1/2006	06-07	Laptop, Dell, D820	\$1,592.42	\$0.00
00209384	9/14/2006	06-07	PC, Dell, GX520	\$1,068.11	\$0.00
00209429	9/14/2006	06-07	PC, Dell, GX520	\$1,074.82	\$0.00
00209430	9/14/2006	06-07	PC, Dell, GX520	\$1,074.82	\$0.00
00209591	9/26/2006	06-07	Npower UPS Unit, Liebert, 100kVA	\$50,774.00	\$0.00
00209604	10/5/2006	06-07	PC, Dell, GX520	\$1,074.03	\$0.00
00209608	10/5/2006	06-07	Fiber Channel PCI-X Adapter, IBM, 7038-6M2	\$1,257.50	\$0.00
00209609	10/5/2006	06-07	Fiber Channel PCI-X Adapter, IBM, 7038-6M2	\$1,257.50	\$0.00
00209628	10/5/2006	06-07	PC, Dell, GX520	\$1,074.03	\$0.00
00209695	11/7/2006	06-07	Laptop, Dell, D620	\$1,747.17	\$0.00
00209699	11/7/2006	06-07	Server, Dell, 5050	\$5,050.76	\$0.00
00209851	12/5/2006	06-07	PC, Dell, GX620	\$1,285.92	\$0.00
00209879	12/5/2006	06-07	PC, Dell, 745	\$1,220.16	\$0.00
00209880	12/5/2006	06-07	PC, Dell, 745	\$1,220.16	\$0.00
00209891	12/5/2006	06-07	PC, Dell, GX520	\$1,070.85	\$0.00
00209964	12/12/2006	06-07	PC, Dell, GX520	\$1,074.03	\$0.00
00210075	1/16/2007	06-07	PC, Dell, GX520	\$1,022.66	\$0.00
00210163	1/11/2007	06-07	Server, Dell, 2950	\$4,930.24	\$0.00
00210164	1/11/2007	06-07	Server, Dell, 2950	\$4,930.24	\$0.00
00210169	2/1/2007	06-07	Laptop, Dell, D620	\$2,042.63	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00210199	2/20/2007	06-07	Laptop, Dell, D620	\$1,838.81	\$0.00
00210207	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210208	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210212	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210334	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210337	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210342	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210396	3/20/2007	06-07	PC, Dell, 745	\$1,435.83	\$0.00
00210397	3/20/2007	06-07	PC, Dell, 745	\$1,435.83	\$0.00
00210402	3/20/2007	06-07	PC, Dell, 745	\$1,435.83	\$0.00
00210423	3/27/2007	06-07	Laptop, Dell, D620	\$1,626.30	\$0.00
00210434	3/27/2007	06-07	PC, Dell, 745	\$1,216.10	\$0.00
00210439	3/27/2007	06-07	PC, Dell, 745	\$1,216.10	\$0.00
00210456	3/27/2007	06-07	PC, Dell, 745	\$1,391.50	\$0.00
00210457	3/27/2007	06-07	PC, Dell, 745	\$1,391.50	\$0.00
00210459	3/27/2007	06-07	PC, Dell, 745	\$1,391.50	\$0.00
00210462	3/27/2007	06-07	PC, Dell, 745	\$1,391.50	\$0.00
00210463	3/27/2007	06-07	PC, Dell, 745	\$1,391.50	\$0.00
00210465	3/27/2007	06-07	PC, Dell, 745	\$1,391.50	\$0.00
00210466	3/27/2007	06-07	PC, Dell, 745	\$1,391.50	\$0.00
00210468	3/27/2007	06-07	PC, Dell, 745	\$1,391.50	\$0.00
00210473	3/27/2007	06-07	PC, Dell, 745	\$1,391.50	\$0.00
00210474	3/27/2007	06-07	PC, Dell, 745	\$1,391.50	\$0.00
00210475	3/27/2007	06-07	PC, Dell, 745	\$1,391.50	\$0.00
00210555	3/27/2007	06-07	Server, Dell, 5160	\$6,239.47	\$0.00
00210556	3/27/2007	06-07	Server, Dell, 5160	\$6,239.47	\$0.00
00210588	4/5/2007	06-07	Server, Dell, 5050	\$3,827.92	\$0.00
00210637	4/19/2007	06-07	PC, Dell, 745	\$1,386.85	\$0.00
00210779	5/15/2007	06-07	Tandberg System, Tandberg, 880	\$11,477.25	\$0.00
00210785	5/15/2007	06-07	Server, Dell, 2950	\$6,838.15	\$0.00
00210853	5/29/2007	06-07	Control Module, Dell, ML6020	\$48,507.20	\$0.00
00210888	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210971	6/5/2007	06-07	Laptop, Dell, D620	\$1,563.10	\$0.00
00210977	5/22/2007	06-07	Storage Area Network, Dell, CX3-40c	\$194,854.00	\$0.00
00210999	6/19/2007	06-07	Server, Dell, 5050	\$4,261.27	\$0.00
00211005	6/29/2007	06-07	Projector, Panasonic, PT-LB60U	\$1,570.13	\$0.00
00211011	6/26/2007	06-07	PC, Dell, 745	\$1,230.79	\$0.00
00211019	6/30/2007	06-07	PC, Dell, 745	\$1,219.80	\$0.00
00211022	6/30/2007	06-07	PC, Dell, 745	\$1,219.80	\$0.00
00211029	6/30/2007	06-07	PC, Dell, 745	\$1,219.80	\$0.00
00211033	6/30/2007	06-07	PC, Dell, 745	\$1,219.80	\$0.00
00211038	6/30/2007	06-07	PC, Dell, 745	\$1,219.80	\$0.00
00211039	6/30/2007	06-07	PC, Dell, 745	\$1,219.80	\$0.00
00211067	6/28/2007	06-07	Copier, , 190	\$1,421.21	\$0.00
00211068	6/30/2007	06-07	Server, Dell, 2950	\$4,351.62	\$0.00
00211069	6/30/2007	06-07	PC, Dell, 745	\$1,191.72	\$0.00
00211070	6/30/2007	06-07	PC, Dell, 745	\$1,191.72	\$0.00
00211171	8/1/2007	07-08	Projector, Panasonic, PT-LB60U	\$1,570.13	\$0.00
00211203	8/1/2007	07-08	Laptop, Dell, D620	\$1,653.16	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00211217	8/1/2007	07-08	PC, Dell, 745	\$1,234.38	\$0.00
00211246	8/2/2007	07-08	Server, Dell, 2950	\$8,739.80	\$0.00
00211313	8/30/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211315	8/30/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211323	8/30/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211325	8/30/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211326	8/30/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211418	9/20/2007	07-08	Server, Dell, 1950	\$6,486.30	\$0.00
00211419	9/20/2007	07-08	Server, Dell, 1950	\$6,486.30	\$0.00
00211421	9/20/2007	07-08	Server, Dell, 1950	\$6,486.30	\$0.00
00211466	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211511	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211522	10/18/2007	07-08	PC, Dell, 745	\$1,404.23	\$0.00
00211525	10/18/2007	07-08	PC, Dell, 745	\$1,404.23	\$0.00
00211644	11/26/2007	07-08	PC, Dell, 745	\$1,092.18	\$0.00
00211730	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211855	12/18/2007	07-08	PC, Dell, 755	\$1,199.01	\$0.00
00212121	1/22/2008	07-08	Laptop, Dell, D630	\$1,408.19	\$0.00
00212124	2/19/2008	07-08	Projector, Panasonic, PT-LB60U	\$2,160.20	\$0.00
00212148	2/14/2008	07-08	Laptop, Dell, D630	\$1,512.03	\$0.00
00212317	3/4/2008	07-08	Laptop, Dell, D630	\$1,356.84	\$0.00
00212344	4/8/2008	07-08	PC, Apple, Mac Pro	\$3,621.78	\$0.00
00212416	5/15/2008	07-08	PC, Dell, 755	\$1,151.03	\$0.00
00212595	6/3/2008	07-08	PC, Dell, 755	\$1,116.27	\$0.00
00212611	6/3/2008	07-08	PC, Dell, 755	\$1,116.27	\$0.00
00212615	6/3/2008	07-08	PC, Dell, 755	\$1,116.27	\$0.00
00212803	6/17/2008	07-08	PC, Dell, 755	\$1,673.22	\$0.00
00212992	8/7/2008	08-09	PC, Dell, 755	\$1,042.20	\$0.00
00213152	9/25/2008	08-09	PC, Dell, 755	\$1,000.93	\$0.00
00213276	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213277	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213278	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213279	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213280	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213281	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213282	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213283	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213284	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213285	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213287	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213288	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213289	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213290	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213291	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213292	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213293	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213294	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213295	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213296	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00213297	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213298	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213299	12/16/2008	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213374	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213375	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213376	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213377	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213379	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213380	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213381	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213382	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213383	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213384	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213385	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213386	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213387	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213388	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213389	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213390	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213391	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213392	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213393	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213394	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213395	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213396	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213397	1/13/2009	08-09	Laptop, Dell, E6500	\$1,302.54	\$0.00
00213567	3/17/2009	08-09	Laptop, Dell, E6400	\$1,302.84	\$0.00
00213568	3/17/2009	08-09	Laptop, Dell, E6400	\$1,302.84	\$0.00
00213570	3/17/2009	08-09	Laptop, Dell, E6400	\$1,302.84	\$0.00
00213666	4/28/2009	08-09	Laptop, Dell, E6400	\$1,154.36	\$0.00
00214162	6/23/2009	08-09	Tabletop Drive, Quantum, LTO-3 U160 SCSI	\$1,440.41	\$0.00
00214377	9/1/2009	09-10	Laptop, Dell, E6400	\$1,817.33	\$0.00
00214391	8/13/2009	09-10	Laptop, Dell, E6400	\$1,230.59	\$0.00
00214495	9/29/2009	09-10	PC, Dell, 760	\$1,168.88	\$0.00
00214918	11/5/2009	09-10	Laptop, Dell, E6400	\$1,317.47	\$0.00
00215015	12/21/2009	09-10	Laptop, Apple, MBP 17	\$2,612.00	\$0.00
00215211	1/20/2010	09-10	Laptop, Dell, E6400	\$1,742.43	\$0.00
00216173	10/26/2010	10-11	Dual Power Dist Strips, IBM, UTG024	\$1,860.00	\$0.00
G00002567	6/7/2001	00-01	Smart Board, Smart, SB580	\$1,749.00	\$0.00
G00002851	1/10/2002	01-02	Cabinet, ,	\$2,252.00	\$0.00
G00003280	9/30/2003	03-04	Laptop, Dell, Latitude X300	\$1,705.14	\$0.00
G00003828	4/3/2007	06-07	PC, Dell, 745	\$1,390.80	\$0.00
G00003930	9/4/2007	07-08	Printer, Hewlett Packard, 4350DTN	\$1,957.00	\$0.00
308 detail records				\$1,028,457.34	\$0.00

Economically Unrepairable

00114610	3/2/1999	98-99	Carpet Extractor, Advance, AQUACLEAN	\$1,937.70	\$0.00
00115059	10/4/1999	99-00	15" Aquaclean, Advance,	\$2,319.99	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00116466	9/8/2000	00-01	Carpet Extractor, Colt, 54437	\$1,745.00	\$0.00
00204009	1/15/2004	03-04	Projector, Sharp, PG-C45	\$2,500.00	\$0.00
00204313	1/22/2004	03-04	Projector, Sharp, PG-C45X	\$2,945.11	\$0.00
00204882	6/3/2004	03-04	Laserjet Printer, Hewlett Packard, 4200N	\$1,199.00	\$0.00
00211425	9/25/2007	07-08	Laptop, 10-016, Dell, D630	\$1,718.66	\$0.00
00217236	6/2/2011	10-11	Copier, Lanier, LD630C	\$7,149.00	\$4,289.40
8 detail records				\$21,514.46	\$4,289.40
Grand Total	332 detail records			\$1,085,845.56	\$4,289.40