



April 22, 2015

TO: THE DISTRICT BOARD OF TRUSTEES
Valencia College

FROM: SANFORD C. SHUGART
President

RE: PROPERTY DELETIONS

Surplus, trade-in, obsolete, economically unrepairable, or missing equipment items are periodically deleted from the property records of the College. 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).

Stolen

1 asset with an original cost of \$1,325.61 with a book value of \$0.00

Obsolete

40 assets with an original cost of \$132,073.15 a current book value of \$0.00

Surplus

26 assets with an original cost of 429,551.31 with a current book value of \$0.00

Economically Unrepairable

3 assets with an original cost of \$9,312.17 with a book value of \$2,072.70

RECOMMENDED ACTION:

The President recommends that the District Board of Trustees approve the disposition and deletion of equipment from the property records as requested and authorize the College to exchange, dispose of, or trade in the items as surplus property according to Board Policy 6Hx28:5-11.

President

A Gift for Teaching
A1Assets, Inc.
Accept Pregnancy Center
Academic Chretienne Haitienne D'Orlando
Accessible Solutions at Avalon Park
Agape Ministries International
Aids Resource Alliance
Aisha Home Inc.
Alliance of Guyanese Expatriates of Central FL
American Cancer Society
American Red Cross (Orlando)
American Diabetes Association
American Sign Language
American Society of Training and Development
Anthony House Inc.
Antioch Young Life Center
Area Agency on Aging of Central Florida
Astatula Elementary
BETA Center
Bishop Moore Catholic High School
Boggy Creek Gang
Boys & Girls Club of Central Florida
Boys Town
Braille Association of Mid-Florida
Bread of Life Fellowship
Calvary Assembly
Catholic Charities
Center for Drug Free Living
Center for Independence
Center for Independence Tech & Education
Center for Independent Living
Center of Faith Church
Central Care Mission of Orlando
Central Florida Children's Home
Central Florida Community Breadbasket
Charity & Love, Inc.
Children's Rights Foundation
Children's Home Society
Christian Help
Chrysalis, Inc.
Church in the Sun
Church Missionary of Christ Inc.
Church of God
Church of God Cathedral of Hope
Church of God Cathedral of Hope
Circle of Faith Ministries
City of Eatonville
City of Life
City of Winter Garden
City of Winter Garden Parks Department
Civil Air Patrol
Coalition for the Homeless
Community coordinated Care for Children
Community Vision

Compassion Corner
Conway Christian School
Cornerstone Charter Academy
Crossroads Christian Academy
Crystal Lake Supportive Environments
Diocese of Orlando
Downey Christian School
Early Learning Coalition of Osceola County
East Side Club
Eastland Baptist Church
Eglise Baptiste De Logos
El Calvario Christian Academy
Epilepsy Association of Central Florida
Faith United Church of God
Fellowship in Praise
Final Freedom After Care
First Baptist Church of St. Cloud
First Baptist Church of Winter Garden
First United Methodist Church of Pine Hills
Florida Baptist Convention
Florida Dept. of Corrections
Florida Electric Apprenticeship
Foundation Academy
Freedom Drive for Kids
Freedom Outreach Center
Full Gospel Assembly
Fundacion Boricua Inc.
Girl Scouts of Citrus Council
Give Kids the World
Gorman Family Life Center
Green Isle Children's Ranch
Grove Counseling Center
Guardian Care, Inc.
Habitat for Humanity
Haitian Coalition of Central Florida
Haitian Museum of Art and Culture
Hampden Dubose Academy
Hands of Central Florida
Hands to the World
Harbor House
Health Care Center for the Homeless
Heart of Mercy Church of the Nazarene
Help Now of Osceola
Heritage Christian School
Heritage Prep School
Higher Level Skills Camps & A Future 4 U
Hindu Society of Central Florida
Hindu University of America
Hispanic Resource Link
Home Builders Institute
Hope for All Crisis, Inc.
Hope for the Poor International
House Blend Café
Iglesia Casa Del Alfarero

Interfaith Humanitarian Services
Jefferson & Madison County Health Departments
Keep Orlando Beautiful
King of Kings Evangelical Church/School
Lake Eola Charter School
Lakeside Alternatives
Last Frontier Outreach Center, Church of God
Life Academy
Lighthouse Tabernacle of Prayer
Lions Roar International
Love Covenant Word Church
March of Dimes
Mary Lee Depugh Nursing Center
Men of Destiny Ministries
Mending Hearts Charities
Mental Health Association
Messiah Christian Center
Metropolitan Orlando Urban League Inc.
Mid-Florida Tech
Minority Women Enterprise Alliance
Miracle of Love
Missing Children Center
Missionary Computer Fellowship
Mississippi Delta Community College
Monster Club Foundation Services
Montverde Academy
Montverde Academy
Mt. Pleasant No Longer Bound Inc.
Muscular Dystrophy Association
Mustard Seed of Central Florida
National Kidney Foundation
New Destiny Christian Center Church
New Life Ministries World Outreach Center
Oakland Nature Preserve
Ocoee Lions Club and Foundation
Orange County Public Schools
Orange County Sheriff's Office
Orange County agencies
Orlando Birthing Project
Orlando Christian Prep
Orlando Community Services Organization
Orlando Faith Ministries International
Orlando Lutheran Academy
Orlando Neighborhood Improvement Corp.
Orlando Power Stars Cultural Assoc.
Orlando Regional Christian Educational System
Orlando Recycles
Orlando Rescue Mission
Orlando Tech
Orlando Veterans Center
Orlando Union Rescue Mission
Osceola Center for the Arts
Osceola Mental Health
Osceola Opportunity Center
Osceola County Council on Aging

Osceola County Health Department
Osceola County Public School District
Osceola Veterans Center
Pace Center for Girls
Parent Resource Center
Pathways Drop In Center
Pathways School
Planned Parenthood of Greater Orlando
Polk County Schools
Quest, Inc.
Reach Back Foundation
Reedy Creek Solid Waste and Recycling
Rescue Outreach Mission
Restore Orlando
Restore Team Development School
Ripple Effects Inc.
Royal Oaks Learning Academy
Russell Home
Sadie Holmes Help Service Inc.
Salvation Army
Second Chance
Second Haitian Church of the Nazarene
Second Harvest Food Bank
Seed of Hope
Seminole State College
Seminole Work Opportunity
Seniors First
Sexual Abuse Treatment Program
Snow Babies
Solid Rock Christian Fellowship Inc.
Southeastern Data
Southland Christian School
Spirit of Joy Lutheran Church
Spouse Abuse
Spring of Life
St. Andrew Catholic Church
St. Francis House
St. Mark Preparatory School
St. Matthew Holiness Church
St. Paul AME Church
St. Paul's Presbyterian Church
St. Vincent De Paul Society
Stepping Stone Distribution
Stepping Stone Medical Equipment Bank
Sunrise Dental Inc.
Sunrise Drop In Center
Teen Challenge
Temporary Living Center
The Apostolic Church of Jesus Inc.
The Branch Christian Church
The Bridge Alliance
The Galilean Family Worship Center
The Life Academy
The Russell House
The Transition House Inc.

The Word of God Church
Threshold, Inc.
Trace Academy
Tri-L Christian Academy Inc.
Trinity Christian School
Trinity Downtown Lutheran School
United Amputee Services
United Bible College
United Cerebral Palsy
United Church of the Nazarene
United Community Outreach Inc.
University of Central Florida
University of Florida
Urban League
Valencia College
Victory Outreach
Vine of Life Ministries

Vision Educational Learning Center
Way of Grace Ministries
Way of Life Ministries
We Care Crisis Center
Wells Built Museum
Westminster Retirement Community
Westside Tech
Williams Chapel Missionary Baptist Church
Windermere Elementary School
Winter Haven Elementary School
Winter Haven Police Dept.
Winter Park Public Library
Witness to Hope Alive in Christ
Women's Residential Counseling Center
Wycliff Bible Translators
Yashua International Assembly Ministries
Youth & Family Services

Property Deletion Detail

Wednesday, April 22, 2015

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Stolen					
00213801	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
1 detail record				\$1,325.61	\$0.00
Obsolete					
00108904	2/11/1994	9394	Stereo System, KENWOOD, KR794	\$1,109.00	\$0.00
00117488	1/23/2001	0001	Catalyst, CISCO, C3524	\$2,886.60	\$0.00
00119883	11/26/2001	0102	Ultrasound Machine, , UST100	\$73,396.00	\$0.00
00204699	4/22/2004	0304	Camera, ELMO, PTC-100S	\$1,007.14	\$0.00
00205078	6/30/2004	0304	Catalyst, CISCO, WS-C3550-24PWR-SMI	\$2,411.70	\$0.00
00205511	11/18/2004	0405	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00207802	11/29/2005	0506	PC, DELL, GX520	\$1,132.87	\$0.00
00208419	3/21/2006	0506	PC, DELL, GX520	\$1,097.73	\$0.00
00209306	6/30/2006	0506	PC, DELL, GX520	\$1,113.53	\$0.00
00209309	6/30/2006	0506	PC, DELL, GX520	\$1,081.93	\$0.00
00211301	8/28/2007	0708	PC, DELL, 745	\$1,202.24	\$0.00
00211785	12/13/2007	0708	PC, DELL, 745	\$1,056.17	\$0.00
00211800	12/13/2007	0708	PC, DELL, 745	\$1,056.17	\$0.00
00212155	2/26/2008	0708	Laptop, DELL,	\$7,307.20	\$0.00
00212365	4/15/2008	0708	Laptop, DELL, D630	\$1,190.53	\$0.00
00213621	3/24/2009	0809	Laptop, DELL, E6400	\$1,185.16	\$0.00
00213663	4/28/2009	0809	Laptop, DELL, E6400	\$1,154.36	\$0.00
00213794	4/15/2009	0809	Laptop, DELL, E6500	\$1,558.67	\$0.00
00214942	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00214968	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00215366	2/9/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215447	3/23/2010	0910	Copier, PANASONIC, 19 PPM	\$1,282.89	\$0.00
00215811	7/27/2010	1011	PC, DELL, 780	\$1,163.08	\$0.00
00215812	7/27/2010	1011	PC, DELL, 780	\$1,163.08	\$0.00
00215943	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00216043	9/16/2010	1011	Laptop, DELL, E6410	\$1,364.19	\$0.00
00216074	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216077	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216522	1/27/2011	1011	PC, DELL, 780	\$1,064.97	\$0.00
00216629	2/1/2011	1011	PC, DELL, 780	\$1,064.97	\$0.00
00216663	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216664	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216675	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216685	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216692	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00217605	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217606	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
G00002601	9/7/2001	0102	Laptop, DELL, C800	\$2,582.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
G00003364	10/5/2004	0405	PC, DELL, GX270	\$1,194.73	\$0.00
G00004041	6/30/2008	0708	Classroom Performance System, EINSTRUCTION, 32 P	\$1,632.00	\$0.00
40 detail records				\$132,073.15	\$0.00

Surplus					
00106733	9/25/1992	9293	High Speed Buffer, ADVANCE, 17/20	\$1,035.93	\$0.00
00106735	9/25/1992	9293	High Speed Buffer, ADVANCE, 17/20	\$1,035.93	\$0.00
00111478	8/16/1996	9697	Printer, HEWLETT PACKARD, 5SI	\$2,639.00	\$0.00
00111584	8/30/1996	9697	Visual Presenter, ELMO, EV500	\$4,037.00	\$0.00
00113240	9/9/1997	9798	Video Storage Cabinet, GEMTRACK,	\$4,658.00	\$0.00
00113689	2/20/1998	9798	Floor Machine, ADVANCE, 15	\$1,785.00	\$0.00
00115846	5/25/2000	9900	Printer, HEWLETT PACKARD, 4050N	\$1,470.00	\$0.00
00116407	8/22/2000	0001	Visual Presenter, ELMO, EV 400AF	\$1,800.00	\$0.00
00117183	2/8/2001	0001	Prophy Jet, DENTSPLY,	\$1,661.00	\$0.00
00117837	7/1/2000	0001	Dual Select Handpiece, CAVITRON, GEN-119	\$1,020.00	\$0.00
00117839	7/1/2000	0001	Dual Select Handpiece, CAVITRON, GEN-119	\$1,020.00	\$0.00
00117840	7/1/2000	0001	Dual Select Handpiece, CAVITRON, GEN-119	\$1,020.00	\$0.00
00117853	11/30/2000	0001	Ghost Mixer, GHOST, RW5329	\$5,700.00	\$0.00
00118279	6/5/2001	0001	Switch, CISCO, 1900	\$1,152.60	\$0.00
00118454	6/19/2001	0001	Visual Presenter, ELMO, EV 400AF	\$2,228.00	\$0.00
00119396	10/22/2001	0102	Printer, HEWLETT PACKARD, 4100N	\$1,388.00	\$0.00
00200351	1/24/2002	0102	Camera Adapter, IKEGAMI, MCA-400K	\$2,547.75	\$0.00
00200391	2/14/2002	0102	Waveform/Audio Monitor, VIDEOTEK, TVM-675	\$3,959.00	\$0.00
00200899	3/12/2002	0102	Monitor, SONY, PVM-14M4U	\$1,573.45	\$0.00
00202291	11/26/2002	0203	Printer, HEWLETT PACKARD, 4100TN	\$1,843.00	\$0.00
00202320	11/7/2002	0203	Projector, , VPL-CS5	\$1,804.18	\$0.00
00203208	4/3/2003	0203	192 I/O for ProTools HD, DIGIDESIGN, MH192HD	\$2,800.00	\$0.00
00203210	4/3/2003	0203	96 I/O for ProTools HD, DIGIDESIGN, MH096	\$1,400.00	\$0.00
00203211	4/3/2003	0203	HD Sync, DIGIDESIGN, MH040	\$1,470.00	\$0.00
00203372	6/12/2003	0203	Cavitron Ultrasonic Scaler, DENTSPLY, GEN-119	\$1,248.80	\$0.00
00203373	6/12/2003	0203	Cavitron Ultrasonic Scaler, DENTSPLY, GEN-119	\$1,248.80	\$0.00
00203442	6/26/2003	0203	HD Interface, DIGIDESIGN, 192	\$2,800.00	\$0.00
00203666	8/12/2003	0304	Mic System, SHURE, UC124/WL184	\$1,432.00	\$0.00
00203711	9/4/2003	0304	Mic System, SHURE, UC124	\$1,511.00	\$0.00
00203889	10/16/2003	0304	Touch Panel, CRESTRON, TPS-4500	\$4,137.00	\$0.00
00204091	12/11/2003	0304	PC, APPLE, G5	\$1,643.60	\$0.00
00204182	1/15/2004	0304	Switcher, EXTRON, CP88HVA	\$3,171.00	\$0.00
00204390	2/10/2004	0304	Printer, HEWLETT PACKARD, 4300DTN	\$2,075.00	\$0.00
00204715	4/22/2004	0304	Touch Panel, CRESTRON, TPS-4500V	\$4,281.25	\$0.00
00204716	4/22/2004	0304	Touch Panel, CRESTRON, TPS-4500V	\$4,281.25	\$0.00
00204717	4/22/2004	0304	Touch Panel, CRESTRON, TPS-4500V	\$4,281.25	\$0.00
00204718	4/22/2004	0304	Touch Panel, CRESTRON, TPS-4500V	\$4,281.25	\$0.00
00204719	4/22/2004	0304	Touch Panel, CRESTRON, TPS-4500V	\$4,281.25	\$0.00
00204723	4/22/2004	0304	Processor, CRESTRON, MP2E	\$1,236.25	\$0.00
00204724	4/22/2004	0304	Processor, CRESTRON, MP2E	\$1,236.25	\$0.00
00204728	4/22/2004	0304	Camera, ELMO, PTC-100S	\$1,031.25	\$0.00
00204729	4/22/2004	0304	Camera, ELMO, PTC-100S	\$1,031.25	\$0.00
00204730	4/22/2004	0304	Camera, ELMO, PTC-100S	\$1,031.25	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00204731	4/22/2004	0304	Camera, ELMO, PTC-100S	\$1,031.25	\$0.00
00204766	4/27/2004	0304	Control Processor, CRESTRON, PRO2	\$2,048.00	\$0.00
00205239	9/9/2004	0405	Projector, SHARP, PG-C45X	\$2,940.00	\$0.00
00205774	2/4/2005	0405	Buffer, ADVANCE, PACESETTER 200HD	\$1,161.00	\$0.00
00207322	8/25/2005	0506	Projector, PANASONIC, PT-LB30U	\$2,200.00	\$0.00
00207335	8/25/2005	0506	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00207532	10/11/2005	0506	PC, DELL, GX520	\$1,109.96	\$0.00
00209212	6/15/2006	0506	Mailing Machine, PITNEY BOWES, DM1000	\$26,856.34	\$0.00
00209449	9/14/2006	0607	PC, DELL, GX520	\$1,097.73	\$0.00
00209667	11/7/2006	0607	Laptop, APPLE, MACBOOK PRO	\$3,250.00	\$0.00
00209751	11/28/2006	0607	Projector, PROXIMA, 6860	\$1,766.00	\$0.00
00209865	12/5/2006	0607	PC, DELL, GX620	\$1,285.92	\$0.00
00210035	1/4/2007	0607	Projector, PANASONIC,	\$1,589.91	\$0.00
00210197	2/20/2007	0607	Laptop, DELL, D620	\$1,915.44	\$0.00
00210198	2/20/2007	0607	Laptop, DELL, D620	\$1,915.44	\$0.00
00210599	4/26/2007	0607	Printer, HEWLETT PACKARD, 3000DN	\$1,377.00	\$0.00
00210870	5/29/2007	0607	PC, DELL, 745	\$1,107.19	\$0.00
00210909	5/29/2007	0607	PC, DELL, 745	\$1,167.75	\$0.00
00211469	10/9/2007	0708	PC, DELL, 745	\$1,216.90	\$0.00
00211478	10/9/2007	0708	PC, DELL, 745	\$1,216.90	\$0.00
00211729	12/4/2007	0708	Laptop, APPLE, MACBOOK PRO	\$5,471.00	\$0.00
00211857	12/20/2007	0708	PC, DELL, 755	\$1,162.61	\$0.00
00212215	3/27/2008	0708	PC, APPLE, MAC PRO	\$2,893.95	\$0.00
00212589	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212600	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212855	7/29/2008	0809	PC, DELL, 755	\$1,118.64	\$0.00
00212864	7/29/2008	0809	PC, DELL, 755	\$1,118.64	\$0.00
00212998	7/22/2008	0809	PC, DELL, 755	\$1,015.94	\$0.00
00213009	8/7/2008	0809	Laptop, APPLE, MACBOOK PRO	\$4,373.00	\$0.00
00213010	8/7/2008	0809	Laptop, APPLE, MACBOOK PRO	\$4,373.00	\$0.00
00213011	8/7/2008	0809	Laptop, APPLE, MACBOOK PRO	\$4,373.00	\$0.00
00213273	12/16/2008	0809	Laptop, DELL, E5500	\$1,501.60	\$0.00
00213373	1/21/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.20	\$0.00
00213482	1/15/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00213483	1/29/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00213484	1/29/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00213485	1/29/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00213486	1/29/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00213795	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213796	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213797	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213798	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213799	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213800	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213802	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213803	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213804	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213805	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213806	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00213807	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213808	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213809	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213810	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213811	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213812	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213813	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213814	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213815	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213816	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213817	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213818	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213819	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213820	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213821	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213822	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213824	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213825	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213826	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213828	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213829	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213830	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213831	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213832	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213833	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213834	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213835	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.61	\$0.00
00213836	4/16/2009	0809	PC, APPLE, IMAC	\$1,325.64	\$0.00
00214765	10/22/2009	0910	Laptop, DELL, E6400	\$1,456.20	\$0.00
00214768	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214769	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214778	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214787	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214788	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214791	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214793	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214796	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214802	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214811	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214964	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00214988	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00214989	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00214993	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00215000	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00215002	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00215007	11/24/2009	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00215017	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215041	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215054	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00215061	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215062	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215065	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215066	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215067	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215071	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215072	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215073	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215074	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215077	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215079	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215083	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215086	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215087	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215089	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215090	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215093	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215097	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215098	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215109	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215111	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215114	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215119	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215133	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215135	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215136	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215160	12/8/2009	0910	Projector, PANASONIC, PT-LB80U	\$1,215.39	\$0.00
00215218	1/12/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,215.39	\$0.00
00215219	1/12/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,215.39	\$0.00
00215220	1/12/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,215.39	\$0.00
00215225	1/12/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,215.39	\$0.00
00215226	1/12/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,215.39	\$0.00
00215227	1/12/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,215.39	\$0.00
00215228	1/12/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,215.39	\$0.00
00215229	1/12/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,475.39	\$0.00
00215230	1/12/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,475.39	\$0.00
00215231	1/12/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,475.39	\$0.00
00215232	1/12/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,475.39	\$0.00
00215234	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215235	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215238	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215245	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215246	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215248	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215250	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215252	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215254	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215261	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215263	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00215271	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215275	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215277	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215281	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215351	2/9/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215354	2/9/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215356	2/9/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215358	2/9/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215359	2/9/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215360	2/9/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215363	2/9/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215369	2/9/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215370	2/9/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215374	2/9/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215377	2/9/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215398	3/23/2010	0910	Laptop, DELL, E6400	\$1,360.91	\$0.00
00215416	4/28/2009	0809	Projector, ,	\$2,770.94	\$0.00
00215703	6/29/2010	0910	Laptop, DELL, E6410	\$1,340.72	\$0.00
00215871	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.96	\$0.00
00215905	8/19/2010	1011	Laptop, DELL, E6410	\$1,274.39	\$0.00
00215911	8/24/2010	1011	Laptop, DELL, E6410	\$1,364.19	\$0.00
00215931	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215951	8/24/2010	1011	Laptop, DELL, E6410	\$1,227.14	\$0.00
00215953	8/24/2010	1011	Laptop, DELL, E6410	\$1,227.14	\$0.00
00216015	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216016	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216027	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216031	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216035	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216039	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216065	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216075	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216079	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216081	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216085	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216087	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216090	9/23/2010	1011	PC, DELL, 780	\$1,043.02	\$0.00
00216181	10/7/2010	1011	Laptop, DELL, E6410	\$1,224.69	\$0.00
00216238	11/9/2010	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216240	11/9/2010	1011	PC, DELL, 780	\$1,090.99	\$0.00
00216241	11/9/2010	1011	PC, DELL, 780	\$1,090.99	\$0.00
00216421	5/21/2009	0809	Projector, PANASONIC, PT-LB80U	\$2,592.69	\$0.00
00216488	1/20/2011	1011	Laptop, DELL, E6410	\$1,247.49	\$0.00
00216489	1/20/2011	1011	Laptop, DELL, E6410	\$1,247.49	\$0.00
00216492	1/20/2011	1011	Laptop, DELL, E6410	\$1,247.49	\$0.00
00216500	1/11/2011	1011	PC, DELL, 780	\$1,063.83	\$0.00
00216581	2/1/2011	1011	Laptop, DELL, E6410	\$1,247.49	\$0.00
00216626	2/1/2011	1011	PC, DELL, 780	\$1,064.97	\$0.00
00216630	2/1/2011	1011	PC, DELL, 780	\$1,064.97	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216680	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216688	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00217053	5/31/2011	1011	Laptop, DELL, E6420	\$1,482.55	\$0.00
00217283	6/30/2011	1011	Combination Mic System, SHURE, ULXP124/85	\$1,256.20	\$0.00
00217604	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217626	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217713	11/22/2011	1112	Projector, PANASONIC, PT-FX400U	\$2,111.55	\$0.00
00217726	11/29/2011	1112	Laptop, DELL, E6420	\$1,431.72	\$0.00
00217921	2/2/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217922	2/2/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
G00002137	11/11/1999	9900	Projector, SHARP, XG-NV2SB	\$4,686.65	\$0.00
G00002210	2/1/2000	9900	Projector, PROXIMA, LS1	\$3,350.00	\$0.00
G00002246	9/20/2000	0001	Cavitron Ultrasonic Scaler, DENTSPLY, GEN-119	\$1,020.00	\$0.00
G00002388	2/8/2001	0001	Switch, CISCO,	\$2,276.00	\$0.00
G00002890	3/5/2002	0102	Camcorder, SONY, TRV30	\$1,349.95	\$0.00
G00003834	4/10/2007	0607	Laptop, DELL, D620	\$1,626.30	\$0.00
G00004034	6/30/2008	0708	HD Accel Card, DIGIDESIGN,	\$2,500.00	\$0.00
G00004035	6/30/2008	0708	HD Accel Card, DIGIDESIGN,	\$2,500.00	\$0.00
G00004036	6/30/2008	0708	HD Accel Card, DIGIDESIGN,	\$2,500.00	\$0.00
G00004037	6/30/2008	0708	HD Accel Card, DIGIDESIGN,	\$2,500.00	\$0.00
G00004061	11/18/2008	0809	PC, APPLE, IMAC	\$1,399.00	\$0.00
G00004062	11/18/2008	0809	PC, APPLE, IMAC	\$1,399.00	\$0.00
G00004143	4/15/2009	0809	Printer, LEXMARK, C 534 DTN, COLOR LASER	\$1,004.42	\$0.00
G00004184	6/30/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,087.93	\$0.00
G00004185	6/30/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,087.93	\$0.00
G00004186	6/30/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,087.93	\$0.00
G00004188	6/30/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,087.93	\$0.00
266 detail records				\$429,551.31	\$0.00
Economically Unrepairable					
00115876	6/6/2000	9900	Printer, HEWLETT PACKARD, 4050N	\$2,959.42	\$0.00
00208861	4/25/2006	0506	Printer, DELL, 5100CN	\$1,171.00	\$0.00
00216352	12/9/2010	1011	Multiprocessor, RANE, RPM 88	\$5,181.75	\$2,072.70
3 detail records				\$9,312.17	\$2,072.70
Grand Total	310 detail records			\$572,262.24	\$2,072.70