



September 23, 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).

Missing

3 assets with an original cost of \$5,948.06 with a book value of \$0.00

Trade In

2 assets with an original cost of \$5,822.80 with a book value of \$0.00

Outdated/Obsolete

672 assets with an original cost of \$1,071,807.29 a current book value of \$0.00

Economically Unrepairable

40 assets with an original cost of \$196,897.50 with a book value of \$0.00

Other

1 asset with an original cost of \$3,550.00 with a book value of \$0.00

RECOMMENDED ACTION:

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

President

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, September 23, 2015

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Economically Unrepairable					
00202420	12/20/2002	0203	Amplifier, CROWN, MA24X6	\$1,334.00	\$0.00
00202421	12/20/2002	0203	Amplifier, CROWN, MA2402	\$1,650.00	\$0.00
00213792	4/28/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00216554	2/17/2011	1011	Presentation System, CRESTRON, MPS-200	\$2,640.00	\$0.00
00216558	2/10/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,968.00	\$0.00
00216929	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217929	2/16/2012	1112	Summit Trainer, EXTREME, CLSL	\$3,424.66	\$0.00
7 detail records				\$14,154.99	\$0.00
Missing					
00207818	11/29/2005	0506	Laptop, APPLE, IBOOK	\$1,382.00	\$0.00
00209601	9/19/2006	0607	Multi-VOIP Unit, BOGEN, 8 LINE	\$3,266.51	\$0.00
00212193	3/27/2008	0708	Laptop, DELL, D630	\$1,299.55	\$0.00
3 detail records				\$5,948.06	\$0.00
Trade-In					
00218433	6/30/2012	1112	Handheld Scanner, MOTOROLA, MC7094	\$3,095.00	\$0.00
00219644	1/3/2013	1213	Handheld Scanner, MOTOROLA, MC7094	\$2,727.80	\$0.00
2 detail records				\$5,822.80	\$0.00
Outdated					
00106734	9/25/1992	9293	High Speed Buffer, ADVANCE, 1520X	\$1,035.93	\$0.00
00110259	6/30/1995	9495	Buffer, ADVANCE,	\$1,240.00	\$0.00
00110974	5/31/1996	9596	High Speed Buffer, ADVANCE, 1520X	\$1,331.00	\$0.00
00112794	6/20/1997	9697	Buffer, ADVANCE, 20	\$1,474.00	\$0.00
00112811	6/10/1997	9697	Clearview Camera, HUMANWARE, INC.,	\$2,580.00	\$0.00
00112908	6/27/1997	9697	Workstation, , CS1125FB/K	\$1,354.14	\$0.00
00112910	6/27/1997	9697	Workstation, , CS1125FB/K	\$1,728.94	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00113487	1/12/1998	9798	Executive Desk, ,	\$1,058.40	\$0.00
00113488	1/12/1998	9798	Executive Desk, ,	\$1,058.40	\$0.00
00114013	5/5/1998	9798	Printer, HEWLETT PACKARD, 4000TN	\$1,569.00	\$0.00
00114734	5/31/1999	9899	Printer, HEWLETT PACKARD, 8100N	\$2,484.00	\$0.00
00115135	10/14/1999	9900	Printer, HEWLETT PACKARD, 8100N	\$2,488.00	\$0.00
00117228	1/29/2001	0001	Printer, HEWLETT PACKARD, 4050TN	\$1,316.34	\$0.00
00117443	1/23/2001	0001	Projector, BRAKE EDUCATION MEDIA, INC.,	\$2,210.00	\$0.00
00117444	1/23/2001	0001	Projector, BRAKE EDUCATION MEDIA, INC.,	\$2,210.00	\$0.00
00119502	11/20/2001	0102	Projector, SHARP, XG-V10XU	\$6,315.00	\$0.00
00119503	11/20/2001	0102	Projector, SHARP, XG-V10XU	\$6,315.00	\$0.00
00119504	11/20/2001	0102	Projector Lens, SHARP, ANLV26-EZ	\$2,646.00	\$0.00
00119505	11/20/2001	0102	Projector Lens, SHARP, ANLV26-EZ	\$2,646.00	\$0.00
00200283	1/10/2002	0102	Visual Presenter, ,	\$2,243.00	\$0.00
00200663	2/5/2002	0102	Laptop, DELL, C610	\$2,260.00	\$0.00
00200715	3/5/2002	0102	Laptop, DELL, C810	\$2,587.00	\$0.00
00202031	10/22/2002	0203	Laptop, APPLE, PBG4	\$2,879.00	\$0.00
00203708	9/4/2003	0304	Processor, CRESTRON, MP2E	\$1,305.00	\$0.00
00203913	10/21/2003	0304	Copier, LANIER, 5618	\$2,352.00	\$0.00
00203933	10/30/2003	0304	Portable Video Conferencing System, TANDBERG, 6000	\$17,681.25	\$0.00
00203939	10/30/2003	0304	Wide Angle View Camera, TANDBERG, WAVE II	\$1,404.47	\$0.00
00203949	10/30/2003	0304	Wide Angle View Camera, TANDBERG, WAVE II	\$1,404.47	\$0.00
00203969	12/9/2003	0304	Processor, CRESTRON, PRO 2	\$2,048.00	\$0.00
00204008	12/4/2003	0304	Printer, HEWLETT PACKARD, 4600DN	\$2,104.00	\$0.00
00204180	1/15/2004	0304	Touch Panel, CRESTRON, TPS-4500	\$3,666.00	\$0.00
00204214	1/15/2004	0304	Laptop, DELL, D600	\$1,742.76	\$0.00
00204397	2/3/2004	0304	Copier, LANIER, 5515	\$1,651.00	\$0.00
00204691	4/22/2004	0304	Processor, CRESTRON, MP2E	\$1,212.14	\$0.00
00204720	4/22/2004	0304	Switcher, CRESTRON, C2N-MMS	\$1,171.25	\$0.00
00204721	4/22/2004	0304	Switcher, CRESTRON, C2N-MMS	\$1,171.25	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00204727	4/22/2004	0304	Camera, ELMO, PTC-100S	\$1,031.25	\$0.00
00205292	9/23/2004	0405	Server, SUN MICROSYSTEMS, SF V440	\$14,436.85	\$0.00
00205765	12/20/2004	0405	PC, DELL, GX280	\$1,039.74	\$0.00
00206451	3/3/2005	0405	Scanmaker, MICROTEK, 9800XL	\$1,005.98	\$0.00
00206500	3/15/2005	0405	Server, SUN MICROSYSTEMS, SF V440	\$14,414.50	\$0.00
00206751	4/12/2005	0405	Server, SUN MICROSYSTEMS, SF V440	\$14,414.50	\$0.00
00206752	4/21/2005	0405	Carpet Extractor, ALLSTAR EQUIP. SOLUTIONS, FB20	\$4,209.00	\$0.00
00206786	5/10/2005	0405	Vacuum, GALAXY, 2700CX	\$1,707.00	\$0.00
00207053	6/29/2005	0405	Desk, NATIONAL, 36 X 72	\$1,203.00	\$0.00
00207055	6/29/2005	0405	Organizer, NATIONAL, 15 X 72	\$1,477.00	\$0.00
00207918	12/20/2005	0506	Burnisher, SATURN, 20HS2000-S	\$1,102.20	\$0.00
00208482	3/21/2006	0506	Automatic Scrubber, TORNADO, 20 EZ	\$4,550.00	\$0.00
00208871	4/25/2006	0506	Printer, DELL, 5300N	\$1,171.00	\$0.00
00208956	5/30/2006	0506	PC, DELL, GX520	\$1,113.53	\$0.00
00209014	5/30/2006	0506	PC, DELL, GX520	\$1,113.53	\$0.00
00209236	6/28/2006	0506	PC, DELL, GX520	\$1,081.93	\$0.00
00209856	12/5/2006	0607	PC, DELL, GX620	\$1,285.92	\$0.00
00209974	11/21/2006	0607	Server, , SUN FIRE V440	\$15,090.20	\$0.00
00210036	11/21/2006	0607	Floor Scrubber, KARCHER, BD.750	\$6,672.25	\$0.00
00210065	1/16/2007	0607	PC, DELL, GX520	\$1,022.66	\$0.00
00210069	1/16/2007	0607	PC, DELL, GX520	\$1,022.66	\$0.00
00210175	2/1/2007	0607	PC, DELL, 745	\$1,283.36	\$0.00
00210448	3/27/2007	0607	PC, DELL, 745	\$1,390.80	\$0.00
00210450	3/27/2007	0607	PC, DELL, 745	\$1,390.80	\$0.00
00211021	6/30/2007	0607	PC, DELL, 745	\$1,219.80	\$0.00
00211241	8/16/2007	0708	PC, DELL, 745	\$1,739.98	\$0.00
00211328	9/4/2007	0708	PC, DELL, 745	\$1,202.24	\$0.00
00211392	8/30/2007	0708	Laptop, APPLE, MACBOOK PRO	\$2,587.00	\$0.00
00211396	8/30/2007	0708	Laptop, APPLE, MACBOOK PRO	\$2,587.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00211504	10/9/2007	0708	PC, DELL, 745	\$1,216.90	\$0.00
00211524	10/18/2007	0708	PC, DELL, 745	\$1,404.23	\$0.00
00211580	10/30/2007	0708	PC, DELL, 755	\$1,204.36	\$0.00
00211586	10/4/2007	0708	Server, SUN MICROSYSTEMS, T2000	\$17,448.65	\$0.00
00211587	10/4/2007	0708	Server, SUN MICROSYSTEMS, T2000	\$17,448.65	\$0.00
00211667	11/28/2007	0708	PC, DELL, 745	\$1,069.27	\$0.00
00211828	12/4/2007	0708	PC, DELL, 745	\$1,056.17	\$0.00
00212128	2/7/2008	0708	PC, DELL, 745	\$1,210.68	\$0.00
00212401	5/15/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212402	5/15/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212403	5/15/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212404	5/15/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212405	5/15/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212406	5/15/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212407	5/15/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212408	5/15/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212409	5/15/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212410	5/15/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212411	5/15/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212412	5/15/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212414	5/15/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212445	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212446	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212447	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212448	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212449	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212450	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212451	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212452	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00212453	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212454	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212455	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212456	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212457	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212458	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212459	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212460	6/3/2008	0708	PC, DELL, 755	\$1,281.60	\$0.00
00212871	7/15/2008	0809	Server, DELL, 1900	\$7,613.23	\$0.00
00212872	7/17/2008	0809	Server, DELL, 1950	\$4,931.50	\$0.00
00212878	7/22/2008	0809	PC, DELL, 755	\$1,650.31	\$0.00
00212879	7/22/2008	0809	PC, DELL, 755	\$1,650.31	\$0.00
00213082	9/11/2008	0809	Laptop, APPLE, MACBOOK PRO	\$3,527.00	\$0.00
00213436	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213437	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213438	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213439	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213440	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213441	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213442	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213443	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213444	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213445	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213446	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213447	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213448	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213449	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213450	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213451	1/6/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00213452	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213453	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213454	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213455	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213456	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213457	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213458	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213459	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213460	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213461	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213462	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213463	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213464	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213467	1/8/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213468	1/13/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213469	1/13/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213470	1/13/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213471	1/13/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213472	1/13/2009	0809	PC, DELL, 755	\$1,455.18	\$0.00
00213624	3/24/2009	0809	Laptop, DELL, E6400	\$1,185.16	\$0.00
00213646	3/19/2009	0809	Scrubber, TORNADO, BD/26/30	\$11,534.30	\$0.00
00213650	3/17/2009	0809	PC, DELL, 755	\$1,403.04	\$0.00
00213837	4/16/2009	0809	Laptop, APPLE, MACBOOK PRO	\$2,300.28	\$0.00
00214160	6/30/2009	0809	Laptop, APPLE, MACBOOK PRO	\$4,787.00	\$0.00
00214492	9/24/2009	0910	Server, DELL, T610	\$9,772.70	\$0.00
00214516	9/1/2009	0910	Projector, PANASONIC, PT-F300U	\$2,460.63	\$0.00
00214521	9/1/2009	0910	Projector, PANASONIC, PT-F300U	\$2,460.63	\$0.00
00214735	9/10/2009	0910	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00214803	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00214807	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214808	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214836	10/8/2009	0910	Chromatograph, CLARUS, 500	\$18,880.10	\$0.00
00214903	11/10/2009	0910	Laptop, DELL, E6400	\$1,432.20	\$0.00
00214905	11/10/2009	0910	Laptop, DELL, E6400	\$1,432.20	\$0.00
00214960	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00215049	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215057	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215103	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215134	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215240	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215280	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215289	2/9/2010	0910	Laptop, DELL, E6400	\$1,436.09	\$0.00
00215292	2/9/2010	0910	Laptop, DELL, E6400	\$1,436.09	\$0.00
00215347	2/16/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,215.40	\$0.00
00215415	3/4/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00215450	4/15/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00215456	4/15/2010	0910	Projector, PANASONIC, PT-F300U	\$2,321.46	\$0.00
00215457	4/15/2010	0910	Projector, PANASONIC, PT-LB90U	\$1,215.39	\$0.00
00215575	5/25/2010	0910	Laptop, DELL, E6410	\$1,123.38	\$0.00
00215640	6/24/2010	0910	PC, DELL, 780	\$1,015.64	\$0.00
00215642	6/24/2010	0910	PC, DELL, 780	\$1,015.64	\$0.00
00215643	6/24/2010	0910	PC, DELL, 780	\$1,015.64	\$0.00
00215645	6/24/2010	0910	PC, DELL, 780	\$1,015.64	\$0.00
00215653	6/24/2010	0910	PC, DELL, 780	\$1,015.64	\$0.00
00215654	6/24/2010	0910	PC, DELL, 780	\$1,015.64	\$0.00
00215661	6/30/2010	0910	PC, DELL, 780	\$1,030.44	\$0.00
00215664	6/30/2010	0910	PC, DELL, 780	\$1,030.44	\$0.00
00215672	6/30/2010	0910	Server, DELL, T610	\$9,314.90	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00215704	6/30/2010	0910	Laptop, DELL, E6410	\$1,167.71	\$0.00
00215709	6/30/2010	0910	Projector, PANASONIC, PT-LB90U	\$1,320.39	\$0.00
00215710	6/30/2010	0910	Projector, PANASONIC, PT-FW300U	\$2,555.43	\$0.00
00215717	6/30/2010	0910	Projector, PANASONIC, PT-LB90U	\$1,164.44	\$0.00
00215746	7/29/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,665.39	\$0.00
00215807	7/29/2010	1011	PC, DELL, 780	\$1,030.82	\$0.00
00215821	8/24/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,645.29	\$0.00
00215822	8/24/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,665.39	\$0.00
00215823	8/24/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,645.29	\$0.00
00215824	8/24/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,665.39	\$0.00
00215825	8/24/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,665.39	\$0.00
00215826	8/24/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,665.39	\$0.00
00215844	8/31/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,244.39	\$0.00
00215854	8/5/2010	1011	Laptop, APPLE, MACBOOK PRO	\$1,759.00	\$0.00
00215856	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.97	\$0.00
00215860	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.97	\$0.00
00215863	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.97	\$0.00
00215864	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.97	\$0.00
00215865	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.97	\$0.00
00215866	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.97	\$0.00
00215868	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.96	\$0.00
00215870	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.96	\$0.00
00215876	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.96	\$0.00
00215897	8/19/2010	1011	Laptop, DELL, E6410	\$1,274.39	\$0.00
00215928	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215933	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215978	9/23/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,645.29	\$0.00
00215980	9/9/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,651.62	\$0.00
00215982	9/14/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,645.29	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00215983	9/9/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,645.29	\$0.00
00216029	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216030	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216032	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216037	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216049	9/2/2010	1011	PC, DELL, 780	\$1,042.79	\$0.00
00216058	9/16/2010	1011	PC, DELL, 780	\$1,094.26	\$0.00
00216063	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216072	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216086	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216129	10/19/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,215.39	\$0.00
00216130	10/19/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,215.39	\$0.00
00216131	10/19/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,215.39	\$0.00
00216146	10/21/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,635.39	\$0.00
00216149	10/14/2010	1011	PC, DELL, 780	\$1,006.02	\$0.00
00216243	11/9/2010	1011	PC, DELL, 780	\$1,090.99	\$0.00
00216245	11/9/2010	1011	PC, DELL, 780	\$1,090.99	\$0.00
00216271	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216272	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216273	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216274	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216275	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216277	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216278	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216279	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216280	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216281	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216283	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216285	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216286	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216287	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216288	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216289	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216290	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216291	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216292	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216293	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216294	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216295	11/11/2010	1011	PC, DELL, 980	\$1,186.58	\$0.00
00216297	12/9/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,585.39	\$0.00
00216299	11/23/2010	1011	PC, DELL, 780	\$1,061.52	\$0.00
00216412	12/16/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216455	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216456	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216459	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216475	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216505	1/11/2011	1011	PC, DELL, 780	\$1,095.77	\$0.00
00216506	1/11/2011	1011	PC, DELL, 780	\$1,095.77	\$0.00
00216511	1/11/2011	1011	PC, DELL, 780	\$1,095.77	\$0.00
00216513	1/11/2011	1011	PC, DELL, 780	\$1,095.77	\$0.00
00216516	1/11/2011	1011	PC, DELL, 780	\$1,095.77	\$0.00
00216518	1/11/2011	1011	PC, DELL, 780	\$1,095.77	\$0.00
00216519	1/11/2011	1011	PC, DELL, 780	\$1,095.77	\$0.00
00216532	1/20/2011	1011	Laptop, DELL, 6410	\$1,247.49	\$0.00
00216537	1/11/2011	1011	Laptop, LENOVO, X201	\$1,520.40	\$0.00
00216627	2/1/2011	1011	PC, DELL, 780	\$1,064.97	\$0.00
00216647	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216652	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216654	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216656	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216658	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216670	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216682	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216687	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216689	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216736	4/12/2011	1011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216792	3/22/2011	1011	PC, DELL, 980	\$1,044.38	\$0.00
00216793	3/22/2011	1011	PC, DELL, 980	\$1,044.38	\$0.00
00216805	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216806	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216807	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216808	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216809	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216810	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216811	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216812	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216813	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216814	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216815	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216816	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216817	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216818	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216819	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216820	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216822	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216823	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216824	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216825	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216826	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216827	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216828	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216829	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216830	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216831	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216832	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216833	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216834	4/12/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216847	4/21/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216855	4/21/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216856	4/21/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,301.84	\$0.00
00216864	4/5/2011	1011	Laptop, DELL, E6410	\$1,449.59	\$0.00
00216870	4/14/2011	1011	PC, DELL, 990	\$1,325.62	\$0.00
00216896	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216897	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216898	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216899	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216900	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216901	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216902	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216903	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216904	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216905	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216906	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216907	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216908	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216909	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216910	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216911	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216913	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216914	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216915	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216916	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216917	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216918	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216920	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216921	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216922	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216923	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216924	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216925	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216926	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216927	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216931	4/28/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216932	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216933	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216934	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216935	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216936	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216937	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216938	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216939	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216940	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216941	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216942	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216943	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216944	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216945	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216946	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216947	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216948	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216949	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216950	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216951	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216952	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216953	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216954	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216955	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216956	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216957	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216958	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216959	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216960	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216961	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216962	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216963	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216964	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216965	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216966	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216967	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216968	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216969	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216970	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216971	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216972	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216973	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216974	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216975	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216976	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216977	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216978	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216979	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216979	5/5/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216984	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216985	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216986	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216987	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216988	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216990	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216991	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216992	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216993	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216997	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00216999	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217000	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217001	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217002	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217003	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217004	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217005	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217006	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217008	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217010	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217011	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217012	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217014	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217015	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217020	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217024	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217028	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217029	5/12/2011	1011	PC, DELL, 980	\$1,126.54	\$0.00
00217037	5/12/2011	1011	Laptop, DELL, E4310	\$1,388.55	\$0.00
00217038	5/3/2011	1011	Laptop, APPLE, MACBOOK AIR	\$1,460.95	\$0.00
00217039	5/3/2011	1011	Laptop, APPLE, MACBOOK AIR	\$1,460.95	\$0.00
00217051	5/31/2011	1011	Laptop, DELL, E6420	\$1,482.55	\$0.00
00217056	5/31/2011	1011	Laptop, DELL, E6420	\$1,482.55	\$0.00
00217067	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217068	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217069	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217070	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217071	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217072	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217073	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217074	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217075	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217076	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217077	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217078	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217079	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217080	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217081	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217082	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217083	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217084	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217085	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217086	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217087	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217088	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217089	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217090	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217091	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217092	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217093	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217094	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217095	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217096	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217097	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217098	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217099	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217100	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217102	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217103	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217104	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217105	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217106	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217107	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217108	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217109	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217110	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217111	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217112	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217113	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217114	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217115	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217116	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217117	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217118	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217119	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217120	6/9/2011	1011	PC, DELL, 990	\$1,151.14	\$0.00
00217159	6/2/2011	1011	PC, DELL, 780	\$1,039.89	\$0.00
00217160	6/2/2011	1011	PC, DELL, 780	\$1,039.89	\$0.00
00217192	6/23/2011	1011	Laptop, APPLE, MACBOOK PRO	\$2,261.95	\$0.00
00217196	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217205	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217210	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217218	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217219	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217270	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217308	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217309	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217310	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217311	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217312	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217313	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217314	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217315	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217316	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217317	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217318	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217319	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217320	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217321	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217322	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217323	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217324	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217325	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217326	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217327	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217328	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217329	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217330	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217331	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217332	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217333	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217334	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217335	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217336	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217337	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217338	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217339	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217340	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217341	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217342	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217343	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217344	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217345	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217346	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217347	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217348	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217349	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217350	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217351	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217352	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217353	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217354	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217355	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217356	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217357	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217358	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217359	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217360	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217361	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217362	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217363	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217364	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217365	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217366	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217367	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217368	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217369	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217370	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217371	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217372	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217373	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217374	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217375	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217376	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217377	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217378	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217379	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217380	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217381	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217382	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217383	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217385	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217386	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217387	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217388	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217389	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217390	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217391	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217392	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217393	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217394	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217395	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217396	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217397	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217398	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217399	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217400	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217401	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217402	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217403	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217404	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217405	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217406	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217407	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217408	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217409	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217410	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217411	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217412	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217413	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217414	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217415	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217416	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217417	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217418	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217419	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217420	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217421	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217422	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217423	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217424	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217425	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217426	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217427	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217428	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217429	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217430	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217431	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217432	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217433	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217434	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217435	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217436	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217437	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217439	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217440	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217441	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217442	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217443	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217444	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217445	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217446	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217447	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217448	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217449	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217450	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217451	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217452	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217453	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217454	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217455	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217456	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217457	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217458	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217459	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217460	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217461	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217462	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217463	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217464	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217465	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217466	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00
00217467	6/30/2011	1011	PC, DELL, 990	\$1,121.89	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217468	6/30/2011	1011	PC, DELL, 780	\$1,198.68	\$0.00
00217582	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217596	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217600	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217607	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217633	9/20/2011	1112	Laptop, DELL, E6420	\$1,306.83	\$0.00
00217649	9/15/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217919	2/2/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217924	2/2/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217955	3/15/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217963	3/15/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217976	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217982	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00217987	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00218701	8/2/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00
00220542	6/30/2013	1213	Laptop, DELL, E6430	\$1,375.88	\$0.00
G00002100	11/9/1999	9900	Printer, HEWLETT PACKARD, 4050N	\$1,178.90	\$0.00
G00002181	1/14/2000	9900	PC, APPLE, POWERMAC G4	\$2,429.00	\$0.00
G00003624	1/26/2006	0506	PC, DELL, GX520	\$1,137.61	\$0.00
G00004046	8/7/2008	0809	Laptop, DELL, D630	\$1,360.38	\$0.00
G00004240	5/4/2010	0910	Projector, PANASONIC, PT-LB90U	\$1,199.40	\$0.00
G00004263	6/15/2010	0910	PC, DELL, 780	\$1,038.58	\$0.00
667 detail records				\$1,060,636.30	\$0.00

Economically Unrepairable

00107323	12/15/1992	9293	Motor Cart, CLUB CAR, CARRYALL II	\$4,637.00	\$0.00
00107326	12/15/1992	9293	Motor Cart, CLUB CAR, CARRYALL	\$4,637.00	\$0.00
00111729	10/18/1996	9697	Motor Cart, CLUB CAR, CARRYALL II	\$5,173.34	\$0.00
00111732	10/18/1996	9697	Motor Cart, CLUB CAR, CARRYALL II	\$5,173.33	\$0.00
00112660	5/6/1997	9697	Explosion Proof Refrigerator, , 116	\$3,043.75	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00113209	8/19/1997	9798	Beverage Air Freezer, BEVERAGE AIR, E-SERIES	\$1,919.00	\$0.00
00114813	6/25/1999	9899	Motor Cart, CLUB CAR, CARRYALL II	\$5,758.00	\$0.00
00114840	10/4/1999	9900	Buffer, ADVANCE, 20	\$1,603.50	\$0.00
00114841	10/4/1999	9900	Buffer, ADVANCE, 20	\$1,603.50	\$0.00
00116366	8/10/2000	0001	Burnisher, ADVANCE, 2700	\$8,681.00	\$0.00
00116367	8/1/2000	0001	Scrubber, ADVANCE, 2800	\$9,400.00	\$0.00
00116461	8/8/2000	0001	Shredder, FELLOWS,	\$1,200.00	\$0.00
00116488	8/31/2000	0001	Turf Sprayer, CUSHMAN, TURFMASTER 125	\$18,276.63	\$0.00
00116996	11/27/2001	0102	Scanner, NCS PEARSON, OPSCAN 3	\$2,749.00	\$0.00
00117723	2/15/2001	0001	Fully Automatic/Programmable Cutter, , PL215	\$6,022.00	\$0.00
00119385	10/9/2001	0102	Burnisher, ADVANCE, 2700	\$8,892.00	\$0.00
00119386	10/9/2001	0102	Scrubber, ADVANCE, 2800	\$9,400.00	\$0.00
00202337	12/5/2002	0203	Tire Changer, COATS COMPANY, AMM 4050A	\$2,220.25	\$0.00
00202476	2/25/2003	0203	Scrubber, ADVANCE, 2800	\$10,850.00	\$0.00
00202478	2/11/2003	0203	Burnisher, ADVANCE,	\$9,900.00	\$0.00
00203420	6/26/2003	0203	Mower, KUBOTA, ZD21	\$9,000.00	\$0.00
00203421	6/26/2003	0203	Mower, KUBOTA, ZD28	\$10,400.00	\$0.00
00203997	11/18/2003	0304	Steam Cooker, CLEVELAND, 36CGM300	\$15,649.00	\$0.00
00206239	1/4/2005	0405	Book Check, 3M CORPORATION, 966	\$2,346.68	\$0.00
00206762	4/19/2005	0405	Carpet Extractor, WINDSOR INDUSTRIES, COMMODORE 20	\$4,532.77	\$0.00
00206821	5/10/2005	0405	Carpet Extractor, WINDSOR INDUSTRIES, CLIPPER	\$2,587.31	\$0.00
00207734	11/3/2005	0506	PC, DELL, GX520	\$1,132.08	\$0.00
00208027	1/24/2006	0506	Security Cart, CLUB CAR, CARRYALL	\$5,960.00	\$0.00
00212444	6/30/2008	0708	Electric Cart, EZ GO, TITAN 875	\$6,869.00	\$0.00
00215979	9/23/2010	1011	Projector, PANASONIC, PT-LB90U	\$2,645.29	\$0.00
00216055	9/2/2010	1011	PA System, , 6000U1	\$1,400.00	\$0.00
00219028	10/2/2012	1213	Mini Factor Channel Player, AXIS,	\$2,762.00	\$0.00
G00003386	3/1/2005	0405	Projector, INFOCUS, LP-540	\$1,359.65	\$0.00
G00003387	3/1/2005	0405	Projector, INFOCUS, LP-540	\$1,359.65	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
G00003513	8/23/2005	0506	PC, DELL, GX280	\$1,053.47	\$0.00
G00003547	5/24/2006	0506	Printer, HEWLETT PACKARD, 3800DN	\$1,149.00	\$0.00
G00003891	6/19/2007	0607	PC, DELL, 745	\$1,284.15	\$0.00
G00003895	6/19/2007	0607	PC, DELL, 745	\$1,284.15	\$0.00
38 detail records				\$193,913.50	\$0.00
Other					
00211584	10/2/2007	0708	Desk, DESKRAFTERS, CUSTOM Reason: To a non-profit organization	\$3,550.00	\$0.00
1 detail record				\$3,550.00	\$0.00
Grand Total	718 detail records			\$1,284,025.65	\$0.00