



February 25, 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

2 assets with an original cost of \$2,550.35 with a book value of \$0.00

Obsolete

48 assets with an original cost of \$127,929.44 a current book value of \$0.00

Surplus

269 assets with an original cost of 571,795.34 with a current book value of \$0.00

Economically Unrepairable

12 assets with an original cost of \$27,079.08 with a book value of \$0.00

RECOMMENDED ACTION:

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

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, February 25, 2015

| Asset Number | Date of Purchase | FY | Description, Make, Model | Original Cost | Book Value |
|------------------|------------------|------|--|---------------|------------|
| Missing | | | | | |
| 00109230 | 6/7/1994 | 9394 | PC, , | \$1,300.35 | \$0.00 |
| 00202293 | 11/19/2002 | 0203 | VCR, JVC, SQVS30 | \$1,250.00 | \$0.00 |
| 2 detail records | | | | \$2,550.35 | \$0.00 |
| Obsolete | | | | | |
| 00107693 | 3/23/1993 | 9293 | Spectrometer, GAERTNER BUNSEN-KIRCHOFF, GA | \$2,237.25 | \$0.00 |
| 00118548 | 6/21/2001 | 0001 | Catalyst, CISCO, 3548XL | \$3,396.60 | \$0.00 |
| 00215763 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215764 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215765 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215766 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215767 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215768 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215769 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215770 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215771 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215772 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215773 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215774 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215775 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215776 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215777 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215778 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215779 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215780 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215781 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215782 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215783 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215784 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215785 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215786 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215787 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215788 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215789 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215790 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215791 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215792 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215793 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215794 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215795 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215796 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215797 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |

| Asset Number | Date of Purchase | FY | Description, Make, Model | Original Cost | Book Value |
|-------------------|------------------|------|--|---------------|------------|
| 00215798 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215799 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215800 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215801 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215802 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215803 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215804 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215805 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00215806 | 7/27/2010 | 1011 | PC, APPLE, MAC PRO | \$2,662.00 | \$0.00 |
| 00216400 | 12/7/2010 | 1011 | PC, DELL, 780 | \$1,122.59 | \$0.00 |
| G00003281 | 10/2/2003 | 0304 | Classroom Performance System, EINSTRUCTION, 32 P | \$4,045.00 | \$0.00 |
| 48 detail records | | | | \$127,929.44 | \$0.00 |

Surplus

| | | | | | |
|----------|------------|------|---|-------------|--------|
| 00101701 | 6/6/1985 | 8485 | Exercise Machine, NAUTILUS, | \$2,900.00 | \$0.00 |
| 00107189 | 1/20/1993 | 9293 | Body Weight Exercise Platform, HAMMER STRENGT | \$1,460.00 | \$0.00 |
| 00109920 | 4/25/1995 | 9495 | Betacam Edit Recorder, SONY, UVM 1800 | \$14,117.00 | \$0.00 |
| 00111907 | 12/17/1996 | 9697 | Desk, STEELCASE, 560600S1L | \$1,093.50 | \$0.00 |
| 00111911 | 12/17/1996 | 9697 | Desk, STEELCASE, 560600S1L | \$1,093.50 | \$0.00 |
| 00111912 | 12/17/1996 | 9697 | Desk, STEELCASE, 560600S1L | \$1,093.50 | \$0.00 |
| 00111913 | 12/17/1996 | 9697 | Desk, STEELCASE, 560600S1L | \$1,093.50 | \$0.00 |
| 00112086 | 12/6/1996 | 9697 | Workstation/Work Counter, , | \$1,128.90 | \$0.00 |
| 00112903 | 6/27/1997 | 9697 | Table, KIMBALL, KIMCT | \$1,165.00 | \$0.00 |
| 00114430 | 1/12/1999 | 9899 | Projector, PROXIMA, 9210 | \$7,185.00 | \$0.00 |
| 00114789 | 6/22/1999 | 9899 | Expressions Mobile Console, SMART, SNASE1503 | \$4,499.00 | \$0.00 |
| 00115282 | 11/30/1999 | 9900 | Switch, CISCO, 2900 | \$2,036.60 | \$0.00 |
| 00115320 | 12/9/1999 | 9900 | Projector, 3M CORPORATION, MP8635 | \$4,010.00 | \$0.00 |
| 00115649 | 2/1/2000 | 9900 | Projector, 3M CORPORATION, MP8635 | \$4,550.00 | \$0.00 |
| 00115652 | 2/1/2000 | 9900 | Projector, 3M CORPORATION, MP8636 | \$4,550.00 | \$0.00 |
| 00116007 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116009 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116010 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116013 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116014 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116015 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116017 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116019 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116020 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116021 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116023 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116025 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116027 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116030 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116031 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00116032 | 6/28/2000 | 9900 | Projector, 3M CORPORATION, VPT-8635 | \$3,447.00 | \$0.00 |
| 00119319 | 10/22/2001 | 0102 | Catalyst, CISCO, 3548 | \$3,400.35 | \$0.00 |
| 00201322 | 6/27/2002 | 0102 | Bookshelf, , 12L X 43H X 26W | \$2,058.76 | \$0.00 |
| 00202355 | 12/10/2002 | 0203 | LCD Monitor, MARSHALL, V-R81PA | \$1,899.00 | \$0.00 |

| Asset Number | Date of Purchase | FY | Description, Make, Model | Original Cost | Book Value |
|--------------|------------------|------|----------------------------------|---------------|------------|
| 00203672 | 8/12/2003 | 0304 | Switcher, CRESTRON, C2N-MMS | \$1,098.00 | \$0.00 |
| 00203838 | 9/15/2003 | 0304 | Catalyst, CISCO, C3550 | \$2,376.60 | \$0.00 |
| 00204680 | 4/22/2004 | 0304 | Touch Panel, CRESTRON, TPS-4500V | \$4,257.15 | \$0.00 |
| 00204681 | 4/22/2004 | 0304 | Touch Panel, CRESTRON, TPS-4500V | \$4,257.15 | \$0.00 |
| 00204682 | 4/22/2004 | 0304 | Touch Panel, CRESTRON, TPS-4500V | \$4,257.15 | \$0.00 |
| 00204683 | 4/22/2004 | 0304 | Touch Panel, CRESTRON, TPS-4500V | \$4,257.15 | \$0.00 |
| 00204684 | 4/22/2004 | 0304 | Touch Panel, CRESTRON, TPS-4500V | \$4,257.15 | \$0.00 |
| 00204685 | 4/22/2004 | 0304 | Switcher, CRESTRON, C2N-MMS | \$1,147.14 | \$0.00 |
| 00204686 | 4/22/2004 | 0304 | Switcher, CRESTRON, C2N-MMS | \$1,147.14 | \$0.00 |
| 00204687 | 4/22/2004 | 0304 | Switcher, CRESTRON, C2N-MMS | \$1,147.14 | \$0.00 |
| 00204688 | 4/22/2004 | 0304 | Switcher, CRESTRON, C2N-MMS | \$1,147.14 | \$0.00 |
| 00204689 | 4/22/2004 | 0304 | Switcher, CRESTRON, C2N-MMS | \$1,147.14 | \$0.00 |
| 00204690 | 4/22/2004 | 0304 | Processor, CRESTRON, MP2E | \$1,212.14 | \$0.00 |
| 00204692 | 4/22/2004 | 0304 | Processor, CRESTRON, MP2E | \$1,212.14 | \$0.00 |
| 00204693 | 4/22/2004 | 0304 | Processor, CRESTRON, MP2E | \$1,212.14 | \$0.00 |
| 00204694 | 4/22/2004 | 0304 | Processor, CRESTRON, MP2E | \$1,212.14 | \$0.00 |
| 00204695 | 4/22/2004 | 0304 | Camera, ELMO, PTC-100S | \$1,007.14 | \$0.00 |
| 00204696 | 4/22/2004 | 0304 | Camera, ELMO, PTC-100S | \$1,007.14 | \$0.00 |
| 00204697 | 4/22/2004 | 0304 | Camera, ELMO, PTC-100S | \$1,007.14 | \$0.00 |
| 00204698 | 4/22/2004 | 0304 | Camera, ELMO, PTC-100S | \$1,007.14 | \$0.00 |
| 00204726 | 4/22/2004 | 0304 | Processor, CRESTRON, MP2E | \$1,236.25 | \$0.00 |
| 00204866 | 6/1/2004 | 0304 | Lectern, VANDERZYL, | \$2,480.00 | \$0.00 |
| 00205246 | 9/9/2004 | 0405 | Processor, CRESTRON, MP2E | \$1,135.00 | \$0.00 |
| 00205251 | 9/9/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,750.00 | \$0.00 |
| 00205370 | 11/2/2004 | 0405 | Router, CISCO, C3550 | \$3,573.85 | \$0.00 |
| 00205496 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205497 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205499 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205500 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205501 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205502 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205503 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205504 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205505 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205506 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205508 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205509 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205510 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205513 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205514 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205515 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00205518 | 11/18/2004 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00206054 | 1/6/2005 | 0405 | Projector, PANASONIC, PT-L735U | \$2,479.34 | \$0.00 |
| 00206118 | 1/20/2005 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,045.00 | \$0.00 |
| 00206119 | 1/20/2005 | 0405 | Touch Panel, CRESTRON, TPS-4500V | \$4,045.00 | \$0.00 |
| 00206185 | 1/20/2005 | 0405 | Catalyst, CISCO, 3550-48 | \$3,496.90 | \$0.00 |
| 00206186 | 1/20/2005 | 0405 | Catalyst, CISCO, 3550-48 | \$3,496.90 | \$0.00 |
| 00206187 | 1/20/2005 | 0405 | Catalyst, CISCO, 3550-48 | \$3,496.90 | \$0.00 |
| 00206188 | 1/20/2005 | 0405 | Catalyst, CISCO, 3550-48 | \$3,496.90 | \$0.00 |

| Asset Number | Date of Purchase | FY | Description, Make, Model | Original Cost | Book Value |
|--------------|------------------|------|---|---------------|------------|
| 00206189 | 1/20/2005 | 0405 | Catalyst, CISCO, 3550-48 | \$3,496.90 | \$0.00 |
| 00206190 | 1/20/2005 | 0405 | Catalyst, CISCO, 3550-48 | \$3,496.90 | \$0.00 |
| 00206191 | 1/20/2005 | 0405 | Catalyst, CISCO, 3550-48 | \$3,496.90 | \$0.00 |
| 00206192 | 1/20/2005 | 0405 | Catalyst, CISCO, 3550-48 | \$3,496.90 | \$0.00 |
| 00206194 | 1/20/2005 | 0405 | Catalyst, CISCO, 3550-24 | \$2,400.00 | \$0.00 |
| 00206195 | 1/20/2005 | 0405 | Catalyst, CISCO, 3550-24 | \$2,252.45 | \$0.00 |
| 00207465 | 10/4/2005 | 0506 | Catalyst, CISCO, C3560-48TS | \$3,046.95 | \$0.00 |
| 00207545 | 10/13/2005 | 0506 | PC, DELL, GX520 | \$1,050.00 | \$0.00 |
| 00207547 | 10/13/2005 | 0506 | PC, DELL, GX520 | \$1,050.00 | \$0.00 |
| 00207555 | 10/13/2005 | 0506 | PC, DELL, GX520 | \$1,050.00 | \$0.00 |
| 00207560 | 10/13/2005 | 0506 | PC, DELL, GX520 | \$1,050.00 | \$0.00 |
| 00207561 | 10/13/2005 | 0506 | PC, DELL, GX520 | \$1,050.00 | \$0.00 |
| 00208038 | 1/26/2006 | 0506 | Laptop, DELL, D610 | \$1,680.80 | \$0.00 |
| 00208040 | 1/26/2006 | 0506 | Laptop, DELL, D610 | \$1,680.80 | \$0.00 |
| 00208042 | 1/26/2006 | 0506 | Laptop, DELL, D610 | \$1,680.80 | \$0.00 |
| 00208109 | 12/20/2005 | 0506 | Touch Panel, CRESTRON, TPS-4500V | \$4,000.00 | \$0.00 |
| 00208215 | 2/14/2006 | 0506 | PC, DELL, GX520 | \$1,136.44 | \$0.00 |
| 00208474 | 3/7/2006 | 0506 | Touch Panel, CRESTRON, ST-1700C | \$4,260.00 | \$0.00 |
| 00208950 | 5/30/2006 | 0506 | PC, DELL, GX520 | \$1,113.53 | \$0.00 |
| 00208957 | 5/30/2006 | 0506 | PC, DELL, GX520 | \$1,113.53 | \$0.00 |
| 00209024 | 5/30/2006 | 0506 | PC, DELL, GX520 | \$1,082.72 | \$0.00 |
| 00209134 | 6/27/2006 | 0506 | PC, DELL, GX520 | \$1,089.83 | \$0.00 |
| 00209142 | 6/27/2006 | 0506 | Laptop, DELL, D610 | \$1,659.77 | \$0.00 |
| 00209143 | 6/27/2006 | 0506 | Laptop, DELL, D610 | \$1,659.77 | \$0.00 |
| 00209144 | 6/27/2006 | 0506 | Laptop, DELL, D610 | \$1,659.77 | \$0.00 |
| 00209145 | 6/27/2006 | 0506 | Laptop, DELL, D610 | \$1,659.77 | \$0.00 |
| 00209146 | 6/27/2006 | 0506 | Laptop, DELL, D610 | \$1,659.77 | \$0.00 |
| 00209147 | 6/27/2006 | 0506 | Laptop, DELL, D610 | \$1,698.48 | \$0.00 |
| 00209632 | 10/17/2006 | 0607 | PC, DELL, GX520 | \$1,074.03 | \$0.00 |
| 00209804 | 11/21/2006 | 0607 | PC, DELL, GX520 | \$1,085.88 | \$0.00 |
| 00210062 | 1/16/2007 | 0607 | PC, DELL, GX520 | \$1,022.66 | \$0.00 |
| 00210063 | 1/16/2007 | 0607 | PC, DELL, GX520 | \$1,022.66 | \$0.00 |
| 00210064 | 1/16/2007 | 0607 | PC, DELL, GX520 | \$1,022.66 | \$0.00 |
| 00210066 | 1/16/2007 | 0607 | PC, DELL, GX520 | \$1,022.66 | \$0.00 |
| 00210067 | 1/16/2007 | 0607 | PC, DELL, GX520 | \$1,022.66 | \$0.00 |
| 00210068 | 1/16/2007 | 0607 | PC, DELL, GX520 | \$1,022.66 | \$0.00 |
| 00210070 | 1/16/2007 | 0607 | PC, DELL, GX520 | \$1,022.66 | \$0.00 |
| 00210072 | 1/16/2007 | 0607 | PC, DELL, GX520 | \$1,022.66 | \$0.00 |
| 00210073 | 1/16/2007 | 0607 | PC, DELL, GX520 | \$1,022.66 | \$0.00 |
| 00210074 | 1/16/2007 | 0607 | PC, DELL, GX520 | \$1,022.66 | \$0.00 |
| 00210076 | 1/16/2007 | 0607 | PC, DELL, GX520 | \$1,022.66 | \$0.00 |
| 00210979 | 6/27/2007 | 0607 | Scanner, SCANTRON SERVICES GROUP, CLARITY | \$5,027.94 | \$0.00 |
| 00210981 | 6/27/2007 | 0607 | Scanner, SCANTRON SERVICES GROUP, CLARITY | \$5,027.94 | \$0.00 |
| 00211031 | 6/30/2007 | 0607 | PC, DELL, 745 | \$1,219.80 | \$0.00 |
| 00211040 | 6/30/2007 | 0607 | PC, DELL, 745 | \$1,219.80 | \$0.00 |
| 00211495 | 10/9/2007 | 0708 | PC, DELL, 745 | \$1,216.90 | \$0.00 |
| 00211621 | 11/8/2007 | 0708 | Laptop, DELL, D630 | \$1,423.20 | \$0.00 |
| 00211646 | 11/26/2007 | 0708 | PC, DELL, 745 | \$1,092.18 | \$0.00 |
| 00211791 | 12/13/2007 | 0708 | PC, DELL, 745 | \$1,056.17 | \$0.00 |

| Asset Number | Date of Purchase | FY | Description, Make, Model | Original Cost | Book Value |
|---------------------|-------------------------|-----------|---------------------------------|----------------------|-------------------|
| 00214044 | 6/4/2009 | 0809 | PC, DELL, 760 | \$1,082.30 | \$0.00 |
| 00214453 | 9/22/2009 | 0910 | Visual Presenter, QOMO, QD700 | \$1,309.00 | \$0.00 |
| 00214770 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214772 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214773 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214774 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214775 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214776 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214777 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214779 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214781 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214783 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214785 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214786 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214790 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214794 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214799 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214801 | 10/22/2009 | 0910 | PC, DELL, 760 | \$1,006.41 | \$0.00 |
| 00214838 | 10/27/2009 | 0910 | Laptop, DELL, E6400 | \$1,539.36 | \$0.00 |
| 00215180 | 12/21/2009 | 0910 | PC, DELL, 760 | \$1,147.59 | \$0.00 |
| 00215367 | 2/9/2010 | 0910 | PC, DELL, 780 | \$1,082.29 | \$0.00 |
| 00215437 | 3/4/2010 | 0910 | PC, DELL, 780 | \$1,082.29 | \$0.00 |
| 00215438 | 3/4/2010 | 0910 | PC, DELL, 780 | \$1,082.29 | \$0.00 |
| 00215439 | 3/4/2010 | 0910 | PC, DELL, 780 | \$1,082.29 | \$0.00 |
| 00215444 | 3/4/2010 | 0910 | PC, DELL, 780 | \$1,082.29 | \$0.00 |
| 00215445 | 3/4/2010 | 0910 | PC, DELL, 780 | \$1,082.29 | \$0.00 |
| 00215484 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215485 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215486 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215487 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215488 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215489 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215490 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215491 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215492 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215493 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215494 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215495 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215496 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215497 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215498 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215499 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215500 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215501 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215502 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215503 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215504 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215505 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |
| 00215506 | 4/27/2010 | 0910 | PC, DELL, 780 | \$1,064.51 | \$0.00 |

| Asset Number | Date of Purchase | FY | Description, Make, Model | Original Cost | Book Value |
|--------------|------------------|------|--------------------------------|---------------|------------|
| 00215511 | 5/13/2010 | 0910 | Laptop, DELL, E6400 | \$1,360.91 | \$0.00 |
| 00215572 | 5/25/2010 | 0910 | PC, APPLE, MAC PRO | \$5,693.00 | \$0.00 |
| 00215610 | 11/17/2010 | 1011 | Laptop, LENOVO, X201 THINKPAD | \$2,297.40 | \$0.00 |
| 00215620 | 6/17/2010 | 0910 | Laptop, DELL, E6400 | \$1,374.49 | \$0.00 |
| 00215641 | 6/24/2010 | 0910 | PC, DELL, 780 | \$1,015.64 | \$0.00 |
| 00215644 | 6/24/2010 | 0910 | PC, DELL, 780 | \$1,015.64 | \$0.00 |
| 00215656 | 6/24/2010 | 0910 | PC, DELL, 780 | \$1,015.64 | \$0.00 |
| 00215667 | 6/30/2010 | 0910 | PC, DELL, 780 | \$1,030.44 | \$0.00 |
| 00215758 | 7/27/2010 | 1011 | Laptop, DELL, E6510 | \$1,315.35 | \$0.00 |
| 00216014 | 9/16/2010 | 1011 | Laptop, DELL, E6410 | \$1,364.19 | \$0.00 |
| 00216042 | 9/2/2010 | 1011 | PC, DELL, 780 | \$1,061.52 | \$0.00 |
| 00216060 | 9/16/2010 | 1011 | PC, DELL, 780 | \$1,040.80 | \$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 |
| 00216088 | 9/21/2010 | 1011 | PC, DELL, 780 | \$1,087.09 | \$0.00 |
| 00216125 | 10/26/2010 | 1011 | Laptop, APPLE, MACBOOK PRO | \$2,684.00 | \$0.00 |
| 00216246 | 11/9/2010 | 1011 | PC, DELL, 780 | \$1,090.99 | \$0.00 |
| 00216413 | 12/16/2010 | 1011 | PC, DELL, 780 | \$1,082.42 | \$0.00 |
| 00216415 | 12/16/2010 | 1011 | PC, DELL, 780 | \$1,082.42 | \$0.00 |
| 00216419 | 12/16/2010 | 1011 | PC, DELL, 780 | \$1,082.42 | \$0.00 |
| 00216500 | 1/11/2011 | 1011 | PC, DELL, 780 | \$1,063.83 | \$0.00 |
| 00216504 | 1/11/2011 | 1011 | PC, DELL, 780 | \$1,095.77 | \$0.00 |
| 00216722 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216724 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216725 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216726 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216727 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216728 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216729 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216730 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216732 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216733 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216734 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216735 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216737 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216738 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216739 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216740 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216746 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216747 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216748 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216750 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216752 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216755 | 4/12/2011 | 1011 | Projector, PANASONIC, PT-F300U | \$2,057.51 | \$0.00 |
| 00216794 | 3/29/2011 | 1011 | Laptop, APPLE, CTO | \$2,192.00 | \$0.00 |
| 00216867 | 4/14/2011 | 1011 | Laptop, DELL, E6410 | \$1,449.59 | \$0.00 |
| 00217032 | 5/17/2011 | 1011 | Projector, PANASONIC, PT-LB90U | \$1,294.24 | \$0.00 |

| Asset Number | Date of Purchase | FY | Description, Make, Model | Original Cost | Book Value |
|--------------------|------------------|------|--|---------------|------------|
| 00217580 | 8/30/2011 | 1112 | Laptop, DELL, E6420 | \$1,329.03 | \$0.00 |
| 00217700 | 11/22/2011 | 1112 | Laptop, DELL, E6420 | \$1,431.72 | \$0.00 |
| G00002166 | 1/11/2000 | 9900 | PC, DELL, PIII GX1/T | \$1,356.00 | \$0.00 |
| G00002339 | 11/7/2000 | 0001 | Video Walkman, TIME & SOUND, GVD 900 | \$1,899.00 | \$0.00 |
| G00002341 | 11/7/2000 | 0001 | Video Walkman, TIME & SOUND, GVD 900 | \$1,899.99 | \$0.00 |
| G00002993 | 8/8/2002 | 0203 | LCD Monitor, MARSHALL, VLCD15CM | \$1,210.00 | \$0.00 |
| G00002994 | 8/8/2002 | 0203 | Scan Converter, EXTRON, VSC 150 | \$1,598.00 | \$0.00 |
| G00002995 | 6/4/2002 | 0102 | Programmable Multifunction Processor, RANE, | \$2,597.00 | \$0.00 |
| G00002998 | 6/4/2002 | 0102 | Netlink Master 260 Card Ethernet, AMX CORPORATI | \$1,253.00 | \$0.00 |
| G00002999 | 6/4/2002 | 0102 | Posi-Track Camera Controller, AMX CORPORATION, | \$2,444.00 | \$0.00 |
| G00003000 | 6/4/2002 | 0102 | Posi-Track Camera Controller, AMX CORPORATION, | \$2,444.00 | \$0.00 |
| G00003001 | 6/4/2002 | 0102 | Posi-Track Camera Controller, AMX CORPORATION, | \$2,444.00 | \$0.00 |
| G00003002 | 6/4/2002 | 0102 | Rackmount Softwire Camera Center, AMX CORPORAT | \$1,404.00 | \$0.00 |
| G00003003 | 6/4/2002 | 0102 | Touch Panel, AMX CORPORATION, AXM-MCP | \$1,797.00 | \$0.00 |
| G00003004 | 6/4/2002 | 0102 | Four 4 LCD Screen, MARSHALL, V-R44P | \$1,515.00 | \$0.00 |
| G00003005 | 6/4/2002 | 0102 | LCD Monitor, MARSHALL, V-LCD15-WM | \$1,174.00 | \$0.00 |
| G00003006 | 6/4/2002 | 0102 | LCD Monitor, MARSHALL, V-LCD15-WM | \$1,174.00 | \$0.00 |
| G00003007 | 8/8/2002 | 0203 | Composite Video and Audio Switcher, EXTRON, MAV | \$1,475.00 | \$0.00 |
| G00003008 | 8/8/2002 | 0203 | Video Scaler, EXTRON, DVS 150 | \$1,663.00 | \$0.00 |
| G00003083 | 6/4/2002 | 0102 | Video Tiltscreen, AMX CORPORATION, AXT-CV10 | \$3,820.00 | \$0.00 |
| G00003084 | 6/4/2002 | 0102 | TV, PANASONIC, TH-50PHD3U | \$9,550.00 | \$0.00 |
| G00003085 | 6/4/2002 | 0102 | TV, PANASONIC, TH-50PHD3U | \$9,550.00 | \$0.00 |
| G00003088 | 8/8/2002 | 0203 | Camera Exware, SONY, DXC 390 | \$2,228.00 | \$0.00 |
| G00003089 | 8/8/2002 | 0203 | Camera Exware, SONY, DXC 390 | \$2,228.00 | \$0.00 |
| G00003090 | 8/8/2002 | 0203 | Camera Exware, SONY, DXC 390 | \$2,228.00 | \$0.00 |
| G00003091 | 8/8/2002 | 0203 | Camcorder, SONY, DSR 25 | \$3,292.00 | \$0.00 |
| G00003092 | 8/8/2002 | 0203 | Motorized Camera Lens, SONY, 1/3 14X | \$1,511.00 | \$0.00 |
| G00003093 | 8/8/2002 | 0203 | Motorized Camera Lens, SONY, 1/3 14X | \$1,511.00 | \$0.00 |
| G00003094 | 8/8/2002 | 0203 | Motorized Camera Lens, SONY, 1/3 14X | \$1,511.00 | \$0.00 |
| G00003095 | 8/8/2002 | 0203 | Touch Panel, AMX CORPORATION, VIEWPOINT | \$1,849.00 | \$0.00 |
| G00003638 | 3/30/2006 | 0506 | Mini DV Walkman, SONY, GVD-1000 | \$1,041.00 | \$0.00 |
| G00003639 | 3/30/2006 | 0506 | Mini DV Walkman, SONY, GVD-1000 | \$1,041.00 | \$0.00 |
| G00003640 | 3/30/2006 | 0506 | Mini DV Walkman, SONY, GVD-1000 | \$1,041.00 | \$0.00 |
| G00003744 | 10/10/2006 | 0607 | Camcorder, CANON, GL-2 Camcorder, | \$2,396.96 | \$0.00 |
| G00003747 | 10/10/2006 | 0607 | CANON, GL-2 | \$2,396.96 | \$0.00 |
| G00003905 | 6/21/2007 | 0607 | PC, APPLE, MAC PRO | \$4,127.00 | \$0.00 |
| G00004030 | 6/12/2008 | 0708 | Camcorder, CANON, GL-2 | \$2,003.00 | \$0.00 |
| G00004125 | 2/24/2009 | 0809 | Printer, HEWLETT PACKARD, P4515TN | \$2,016.00 | \$0.00 |
| G00004162 | 4/28/2009 | 0809 | Classroom Performance System, EINSTRUCTION, 32 P | \$1,728.33 | \$0.00 |
| 269 detail records | | | | \$571,795.34 | \$0.00 |

Economically Unrepairable

| | | | | | |
|----------|-----------|------|--|------------|--------|
| 00104898 | 1/29/1991 | 9091 | HMI Lamp, , 562240 | \$1,475.00 | \$0.00 |
| 00105079 | 4/9/1991 | 9091 | Head, ARRIFLEX, 2000 | \$2,196.00 | \$0.00 |
| 00108491 | 11/5/1993 | 9394 | Projector, EIKI, LC 300 | \$3,083.50 | \$0.00 |
| 00114523 | 2/9/1999 | 9899 | Projector, EIKI, LX7000 | \$3,000.00 | \$0.00 |
| 00203678 | 8/12/2003 | 0304 | Scanner, NCS PEARSON, OPSCAN 6 | \$5,585.00 | \$0.00 |
| 00206790 | 5/5/2005 | 0405 | Refractometer, FISHER SCIENTIFIC, 334620 | \$3,206.10 | \$0.00 |

| Asset Number | Date of Purchase | FY | Description, Make, Model | Original Cost | Book Value |
|---------------------|-------------------------|-----------|---|----------------------|-------------------|
| 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 |
| 00218297 | 5/15/2012 | 1112 | Balance, SARTORIUS, ED323S-CW | \$1,125.20 | \$0.00 |
| 00218434 | 6/21/2012 | 1112 | Mini Factor Channel Player, VISIX, AXISTV | \$1,673.00 | \$0.00 |
| 00218437 | 6/21/2012 | 1112 | Mini Factor Channel Player, VISIX, AXISTV | \$1,673.00 | \$0.00 |
| G00003393 | 3/8/2005 | 0405 | Head Bulb, OSRAM, 18K HMI | \$1,608.00 | \$0.00 |
| 12 detail records | | | | \$27,079.08 | \$0.00 |
| Grand Total | 331 detail records | | | \$729,354.21 | \$0.00 |