



September 28, 2016

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

7 assets with an original cost of \$10,230.92 with a book value of \$0.00

Stolen

1 asset with an original cost of \$1,249.00 with a book value of \$0.00

Outdated/Obsolete

462 assets with an original cost of \$887,246.05 with a current book value of \$0.00

Economically Unrepairable

7 assets with an original cost of \$8,938.76 with a book value of \$0.00

Other

1 asset with an original cost of \$3,759.95 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.

A handwritten signature in black ink, reading 'Sanford C. Shugart', is written over a horizontal line. Below the line, the word 'President' is printed.

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 28, 2016

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00100030	1/14/1971	7071	Bookshelf, NEWTON SEATING COMPANY,	\$2,310.14	\$0.00
1 detail record				\$2,310.14	\$0.00
Missing					
00217994	3/15/2012	1112	Laptop, DELL, E6420	\$1,360.13	\$0.00
00221858	6/26/2014	1314	Laptop, DELL, E7440	\$1,285.00	\$0.00
G00003915	6/29/2007	0607	PC, DELL, 745	\$1,284.15	\$0.00
G00004818	10/4/2012	1213	Light, ETC EXPRESS, Desire D60	\$1,575.41	\$0.00
G00004819	10/4/2012	1213	Light, ETC EXPRESS, Desire D60	\$1,575.41	\$0.00
G00004820	10/4/2012	1213	Light, ETC EXPRESS, Desire D60	\$1,575.41	\$0.00
G00004823	10/4/2012	1213	Light, ETC EXPRESS, Desire D60	\$1,575.41	\$0.00
7 detail records				\$10,230.92	\$0.00
Stolen					
00222466	1/15/2015	1415	PC, APPLE, IMAC	\$1,249.00	\$0.00
1 detail record				\$1,249.00	\$0.00
Outdated					
00102250	2/5/1987	8687	Color Camera (Medical) w/ con., HITACHI, DK3000	\$4,917.07	\$0.00
00102676	4/7/1988	8788	Microscope Video Camera, WOLFE,	\$2,187.87	\$0.00
00104414	6/4/1990	8990	Automatic Water Still, CORNING, 3516-208	\$3,491.70	\$0.00
00105313	5/31/1991	9091	Plan File, HAMILTON MFG. CO., 7J15 S	\$2,045.00	\$0.00
00110183	6/27/1995	9495	External Defibrillator, LAERDAL, 1000	\$4,495.00	\$0.00
00111247	7/26/1996	9697	Scanner, OPSCAN, 3 152	\$3,900.00	\$0.00
00111592	9/3/1996	9697	Printer, HEWLETT PACKARD, 5	\$1,215.00	\$0.00
00111741	10/22/1996	9697	Remote Control Camera, AMX CORPORATION, AXCENT2	\$1,255.00	\$0.00
00111827	11/1/1996	9697	Printer, HEWLETT PACKARD, 5	\$1,185.91	\$0.00
00112968	3/5/1997	9697	DSU/CSU Modem 193K, KENTROX, FR-T1	\$1,181.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00113848	3/17/1998	9798	TV, MITSUBISHI,	\$1,047.50	\$0.00
00114232	8/11/1998	9899	Printer, HEWLETT PACKARD, 4000N	\$1,405.00	\$0.00
00114245	9/4/1998	9899	Printer, HEWLETT PACKARD, 5000	\$1,310.52	\$0.00
00114702	5/25/1999	9899	Signal Oscilloscope, HEWLETT PACKARD, 54645D	\$3,496.50	\$0.00
00114707	5/25/1999	9899	Signal Oscilloscope, HEWLETT PACKARD, 54645D	\$3,496.50	\$0.00
00114709	5/25/1999	9899	Signal Oscilloscope, HEWLETT PACKARD, 54645D	\$3,496.50	\$0.00
00115633	1/25/2000	9900	Classroom Performance System, EINSTRUCTION,	\$3,525.00	\$0.00
00115650	2/1/2000	9900	Projector, 3M CORPORATION, MP8635	\$4,550.00	\$0.00
00115901	6/20/2000	9900	Camera, OLYMPUS, C-3030	\$1,336.94	\$0.00
00115946	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00115949	6/20/2000	9900	Catalyst, CISCO, 3584 XL	\$3,566.60	\$0.00
00116012	6/28/2000	9900	Projector, 3M CORPORATION, VPT-8635	\$3,447.00	\$0.00
00116570	8/8/2000	0001	ALS Baby, Trainer, LAERDAL,	\$1,000.00	\$0.00
00117632	2/27/2001	0001	Classroom Performance System, EINSTRUCTION, 32 PAD	\$4,007.50	\$0.00
00118299	6/7/2001	0001	Wireless Systems, SHURE, UHF	\$3,548.00	\$0.00
00119848	1/10/2002	0102	Wireless Mic, SHURE, UC 14/50	\$1,041.52	\$0.00
00119849	1/10/2002	0102	Wireless Mic, SHURE, UC 14/50	\$1,041.52	\$0.00
00119850	1/8/2002	0102	Wireless Mic, SHURE, UC 14/50	\$1,439.20	\$0.00
00119851	1/8/2002	0102	Wireless Mic, SHURE, UC 14/50	\$1,439.20	\$0.00
00200851	3/5/2002	0102	Printer, HEWLETT PACKARD, 4100TN	\$1,510.70	\$0.00
00200854	3/5/2002	0102	Printer, HEWLETT PACKARD, 4100TN	\$1,510.70	\$0.00
00200855	3/5/2002	0102	Printer, HEWLETT PACKARD, 4100TN	\$1,510.70	\$0.00
00201205	5/28/2002	0102	Projector, PROXIMA, 6860	\$5,268.45	\$0.00
00202812	3/5/2003	0203	Laptop, DELL, C640	\$1,849.09	\$0.00
00203025	4/3/2003	0203	Projector, OPTOMA, EZ PRO 735	\$2,659.00	\$0.00
00203375	6/10/2003	0203	Smartouch Control System, CRESTRON, UMO4000	\$1,980.00	\$0.00
00203683	8/19/2003	0304	Touch Panel, CRESTRON, TPS-4500V	\$4,542.00	\$0.00
00203807	9/4/2003	0304	Defibrillator, HEARTSTREAM, XL	\$9,408.40	\$0.00
00204179	1/15/2004	0304	Processor, CRESTRON, PRO 2	\$2,048.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00204186	1/15/2004	0304	Slide to Video, ELMO, TRV-35H	\$2,991.00	\$0.00
00204560	3/2/2004	0304	Classroom Performance System, EINSTRUCTION,	\$1,525.00	\$0.00
00204612	4/8/2004	0304	PC, DELL, GX270	\$1,793.77	\$0.00
00204708	4/22/2004	0304	Mic System, SHURE, UC124/WL184	\$1,418.14	\$0.00
00205449	11/18/2004	0405	Wireless Mic, SHURE, UC124	\$1,161.00	\$0.00
00206053	1/6/2005	0405	Projector, PANASONIC, PT-L735U	\$2,479.34	\$0.00
00206770	4/14/2005	0405	Switcher, SONY, DFS700A	\$15,224.66	\$0.00
00207688	10/27/2005	0506	PC, DELL, GX520	\$1,053.09	\$0.00
00207799	11/17/2005	0506	Laptop, DELL, M733	\$2,079.76	\$0.00
00208258	2/14/2006	0506	Printer, HEWLETT PACKARD, 4250N	\$1,148.00	\$0.00
00208259	2/14/2006	0506	Scanner, NCS PEARSON, OPSCAN 6	\$6,050.00	\$0.00
00208945	5/24/2006	0506	PC, DELL, GX520	\$1,182.26	\$0.00
00209065	6/15/2006	0506	PC, DELL, GX520	\$1,097.73	\$0.00
00209067	6/15/2006	0506	PC, DELL, GX520	\$1,097.73	\$0.00
00209364	8/1/2006	0607	Laptop, DELL, D820	\$1,592.42	\$0.00
00209427	9/14/2006	0607	PC, DELL, GX520	\$1,074.82	\$0.00
00209610	10/5/2006	0607	Laptop, DELL, D620	\$1,530.36	\$0.00
00209692	11/7/2006	0607	Laptop, DELL, X1	\$1,813.18	\$0.00
00209693	11/7/2006	0607	Laptop, DELL, D420	\$1,521.23	\$0.00
00209902	12/5/2006	0607	PC, DELL, GX520	\$1,070.85	\$0.00
00209967	12/19/2006	0607	Projector, PROXIMA, 6860	\$1,605.00	\$0.00
00209969	12/19/2006	0607	Projector, PROXIMA, 6860	\$1,605.00	\$0.00
00209970	12/19/2006	0607	Projector, PROXIMA, 6860	\$1,605.00	\$0.00
00210782	5/14/2007	0607	Laptop, APPLE, MAC PRO	\$2,196.00	\$0.00
00211204	8/1/2007	0708	Laptop, DELL, D620	\$1,653.16	\$0.00
00211208	8/1/2007	0708	Laptop, DELL, D620	\$1,512.54	\$0.00
00211417	9/25/2007	0708	Laptop, APPLE, MAC PRO	\$2,038.00	\$0.00
00211428	10/18/2007	0708	Laptop, APPLE, MAC PRO	\$2,038.00	\$0.00
00211873	12/20/2007	0708	Laptop, DELL, D630	\$1,574.44	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00211915	1/29/2008	0708	Sim Kelly, LAERDAL, KELLY	\$6,327.00	\$0.00
00211916	1/29/2008	0708	Sim Kelly, LAERDAL, KELLY	\$6,327.00	\$0.00
00212197	3/27/2008	0708	Laptop, DELL, D630	\$1,299.55	\$0.00
00212227	3/27/2008	0708	PC, DELL, 755	\$1,272.50	\$0.00
00212234	3/27/2008	0708	PC, DELL, 755	\$1,272.50	\$0.00
00212241	3/27/2008	0708	PC, DELL, 755	\$1,272.50	\$0.00
00212316	3/4/2008	0708	Laptop, DELL, D630	\$1,356.84	\$0.00
00212682	6/12/2008	0708	PC, DELL, 755	\$1,090.20	\$0.00
00212829	6/30/2008	0708	PC, DELL, 755	\$1,067.29	\$0.00
00212876	7/22/2008	0809	PC, DELL, 755	\$1,650.31	\$0.00
00213042	8/28/2008	0809	Laptop, DELL, D830	\$1,631.35	\$0.00
00213214	11/11/2008	0809	Printer, XEROX, PHASER 7400N	\$2,299.23	\$0.00
00213245	11/11/2008	0809	Laptop, DELL, E6400	\$1,947.35	\$0.00
00213263	12/2/2008	0809	Laptop, DELL, E6400	\$1,173.94	\$0.00
00213312	12/11/2008	0809	Video Server, , 3512	\$1,076.00	\$0.00
00213313	12/11/2008	0809	Video Server, , 3512	\$1,076.00	\$0.00
00213325	12/22/2008	0809	SARA Scanning & Read. Appliance, SARA,	\$2,548.00	\$0.00
00213887	6/2/2009	0809	UPS, LIEBERT, GXT2-3000VA	\$2,039.09	\$0.00
00213943	5/19/2009	0809	PC, APPLE, IMAC	\$1,818.00	\$0.00
00213983	6/9/2009	0809	PC, DELL, 760	\$1,011.79	\$0.00
00214097	6/9/2009	0809	PC, DELL, 760	\$1,225.29	\$0.00
00214303	7/30/2009	0910	EqualLogic, DELL, PS6000E	\$44,549.06	\$0.00
00214382	8/20/2009	0910	Spectrum Analyzer, HAMEG INSTRUMENTS, HM5510	\$2,136.80	\$0.00
00214383	8/20/2009	0910	Spectrum Analyzer, HAMEG INSTRUMENTS, HM5510	\$2,136.80	\$0.00
00214385	8/20/2009	0910	Spectrum Analyzer, HAMEG INSTRUMENTS, HM5510	\$2,136.80	\$0.00
00214386	8/20/2009	0910	Spectrum Analyzer, HAMEG INSTRUMENTS, HM5510	\$2,136.80	\$0.00
00214387	8/20/2009	0910	Spectrum Analyzer, HAMEG INSTRUMENTS, HM5510	\$2,136.80	\$0.00
00214388	8/20/2009	0910	Spectrum Analyzer, HAMEG INSTRUMENTS, HM5510	\$2,136.80	\$0.00
00214860	10/6/2009	0910	Laptop, DELL, E6400	\$1,539.36	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00214861	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214881	12/10/2009	0910	Laptop, DELL, E6400	\$1,493.79	\$0.00
00214888	12/10/2009	0910	Laptop, DELL, E6400	\$1,493.79	\$0.00
00214890	12/10/2009	0910	Laptop, DELL, E6400	\$1,493.79	\$0.00
00214904	11/10/2009	0910	Laptop, DELL, E6400	\$1,432.20	\$0.00
00214909	11/3/2009	0910	LCD Monitor, LG, M3702C-BA	\$1,992.35	\$0.00
00214940	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00215092	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215315	1/28/2010	0910	Laptop, DELL, E6500	\$1,129.99	\$0.00
00215349	2/16/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,215.38	\$0.00
00215386	3/4/2010	0910	Laptop, DELL, E6400	\$1,436.09	\$0.00
00215409	3/23/2010	0910	Gen Multiflex Trunk Voice, CISCO,	\$1,240.00	\$0.00
00215420	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215421	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215422	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215423	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215424	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215425	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215426	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215427	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215428	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215430	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215431	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215432	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215433	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215434	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215435	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215436	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215440	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00215441	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215442	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215443	3/4/2010	0910	PC, DELL, 780	\$1,082.29	\$0.00
00215449	4/1/2010	0910	Projector, PANASONIC, PT-LB90U	\$1,434.40	\$0.00
00215516	5/13/2010	0910	Laptop, DELL, E6400	\$1,360.91	\$0.00
00215615	6/17/2010	0910	Laptop, DELL, E6400	\$1,374.49	\$0.00
00215621	6/17/2010	0910	Laptop, DELL, E6400	\$1,374.49	\$0.00
00215622	6/17/2010	0910	Laptop, DELL, E6400	\$1,374.49	\$0.00
00215660	6/30/2010	0910	PC, DELL, 780	\$1,030.44	\$0.00
00215663	6/30/2010	0910	PC, DELL, 780	\$1,030.44	\$0.00
00215716	6/30/2010	0910	PC, APPLE, IMAC	\$1,268.00	\$0.00
00215808	7/27/2010	1011	PC, DELL, 780	\$1,163.08	\$0.00
00215857	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.97	\$0.00
00215877	8/26/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,178.96	\$0.00
00216109	10/7/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216111	10/7/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216123	10/26/2010	1011	Laptop, APPLE, MAC PRO	\$2,432.75	\$0.00
00216189	11/9/2010	1011	Presentation System, CRESTRON, MPS-200	\$3,220.00	\$0.00
00216244	11/9/2010	1011	PC, DELL, 780	\$1,090.99	\$0.00
00216255	11/11/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216256	11/11/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216260	11/11/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216262	11/11/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216263	11/11/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216264	11/11/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216266	11/11/2010	1011	PC, DELL, 780	\$1,082.42	\$0.00
00216307	12/7/2010	1011	Laptop, DELL, E4310	\$1,427.40	\$0.00
00216308	12/7/2010	1011	Laptop, DELL, E4310	\$1,427.40	\$0.00
00216309	12/7/2010	1011	Laptop, DELL, E4310	\$1,427.40	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216311	12/7/2010	1011	Laptop, DELL, E4310	\$1,427.40	\$0.00
00216312	12/7/2010	1011	Laptop, DELL, E4310	\$1,427.40	\$0.00
00216313	12/7/2010	1011	Laptop, DELL, E4310	\$1,427.40	\$0.00
00216315	12/7/2010	1011	Laptop, DELL, E4310	\$1,427.40	\$0.00
00216316	12/7/2010	1011	Laptop, DELL, E4310	\$1,427.40	\$0.00
00216450	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216470	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216510	1/11/2011	1011	PC, DELL, 780	\$1,095.77	\$0.00
00216578	2/1/2011	1011	Laptop, DELL, E6410	\$1,247.49	\$0.00
00216600	2/15/2011	1011	Laptop, DELL, E6510	\$1,064.10	\$0.00
00216613	2/22/2011	1011	Laptop, DELL, E6410	\$1,284.49	\$0.00
00216655	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216676	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216681	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216697	3/4/2011	1011	PC, DELL, 780	\$1,015.64	\$0.00
00216698	3/4/2011	1011	PC, DELL, 780	\$1,015.64	\$0.00
00216860	4/5/2011	1011	Laptop, DELL, XPS 15	\$1,156.39	\$0.00
00216860	4/5/2011	1011	Laptop, DELL, XPS 15	\$1,156.39	\$0.00
00216868	4/19/2011	1011	PC, DELL, 780	\$1,042.64	\$0.00
00217043	5/31/2011	1011	Laptop, DELL, E6420	\$1,482.55	\$0.00
00217044	5/31/2011	1011	Laptop, DELL, E6420	\$1,482.55	\$0.00
00217163	6/2/2011	1011	PC, DELL, 780	\$1,039.89	\$0.00
00217197	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217201	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217202	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217212	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217230	6/30/2011	1011	Camera, AVIGILON, 2 MEGAPIXEL	\$1,995.00	\$0.00
00217251	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217256	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217579	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217591	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217593	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217656	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217657	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217658	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217659	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217660	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217661	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217662	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217663	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217664	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217665	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217666	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217667	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217668	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217669	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217670	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217671	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217672	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217673	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217674	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217675	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217676	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217677	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217678	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217679	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217680	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217681	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00217682	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217683	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217684	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217685	10/4/2011	1112	Laptop, DELL, E6420	\$1,648.30	\$0.00
00217728	11/22/2011	1112	PC, DELL, 790	\$1,311.32	\$0.00
00217740	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217741	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217742	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217743	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217744	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217745	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217746	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217747	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217748	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217749	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217751	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217752	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217753	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217754	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217755	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217756	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217757	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217758	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217759	11/22/2011	1112	PC, DELL, 790	\$1,179.47	\$0.00
00217912	2/2/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00217913	2/2/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00218022	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218023	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218024	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00218025	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218026	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218027	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218028	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218029	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218030	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218031	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218032	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218033	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218034	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218035	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218036	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218037	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218038	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218039	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218040	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218041	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218042	3/29/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00218050	4/10/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218051	4/10/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218052	4/10/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218053	4/10/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218054	4/10/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218055	4/10/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218062	4/18/2012	1112	Laptop, DELL, E6420	\$1,562.23	\$0.00
00218064	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218065	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218066	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218067	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00218068	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218069	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218070	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218071	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218072	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218073	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218074	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218075	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218076	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218077	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218078	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218079	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218080	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218081	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218082	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218083	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218084	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218085	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218086	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218087	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218088	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218089	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218090	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218091	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218092	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218093	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218094	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218095	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218096	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00218097	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218098	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218099	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218100	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218101	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218102	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218103	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218104	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218105	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218106	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218107	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218108	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218109	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218110	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218111	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218112	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218113	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218114	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218115	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218116	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218117	4/3/2012	1112	Laptop, DELL, E6520	\$1,410.43	\$0.00
00218118	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218119	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218120	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218121	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218122	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218123	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218124	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218125	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00218126	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218127	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218128	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218129	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218130	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218131	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218132	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218133	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218134	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218135	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218136	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218137	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218138	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218139	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218140	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218141	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218142	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218143	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218144	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218145	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218146	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218147	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218148	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218149	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218150	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218151	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218152	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218153	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218154	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00218155	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218156	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218157	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218158	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218159	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218160	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218161	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218162	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218163	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218164	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218165	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218166	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218167	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218168	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218169	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218170	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218171	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218172	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218173	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218174	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218175	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218176	4/3/2012	1112	PC, DELL, 790	\$1,247.64	\$0.00
00218197	5/31/2012	1112	PC, DELL, 990	\$1,130.72	\$0.00
00218278	5/10/2012	1112	PC, DELL, 790	\$1,112.19	\$0.00
00218483	6/30/2012	1112	UPS, LIEBERT, POWERSURE 3120	\$1,111.50	\$0.00
00218487	6/30/2012	1112	UPS, LIEBERT, POWERSURE 3120	\$1,111.50	\$0.00
00218569	7/17/2012	1213	Spectroquest, UNICO, 2800	\$4,934.54	\$0.00
00218702	8/2/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00
00218702	8/2/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00218710	8/2/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00
00218750	9/4/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00
00218755	8/21/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00
00218769	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218770	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218779	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218785	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218922	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218938	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218948	9/25/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219104	10/16/2012	1213	Laptop, DELL, E6430	\$1,495.00	\$0.00
00219163	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219181	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219190	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219205	5/2/2013	1213	Laptop, DELL, E6430	\$2,063.77	\$0.00
00219503	12/7/2012	1213	PC, APPLE, MAC PRO	\$3,499.00	\$0.00
00219523	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219530	12/7/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219627	12/20/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219628	12/20/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219629	12/20/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219630	12/20/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219631	12/20/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219632	12/20/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219633	12/20/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219635	12/20/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219636	12/20/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219638	12/20/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219639	12/20/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00219640	12/20/2012	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219690	1/31/2013	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219691	1/31/2013	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219692	1/31/2013	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219693	1/31/2013	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219694	1/31/2013	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219695	1/31/2013	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219696	1/31/2013	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219697	1/31/2013	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219698	1/31/2013	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219699	1/31/2013	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219700	1/31/2013	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219701	1/31/2013	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00219702	1/31/2013	1213	Laptop, DELL, E6430	\$1,373.00	\$0.00
00220532	6/30/2013	1213	Laptop, DELL, E6430	\$1,413.88	\$0.00
00220533	6/30/2013	1213	Laptop, DELL, E6430	\$1,413.88	\$0.00
00220534	6/30/2013	1213	Laptop, DELL, E6430	\$1,413.88	\$0.00
00220535	6/30/2013	1213	Laptop, DELL, E6430	\$1,413.88	\$0.00
00220853	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
00220932	10/15/2013	1314	Laptop, DELL, E6430	\$1,278.10	\$0.00
00221079	11/19/2013	1314	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00222026	6/30/2014	1314	Touch Panel, CRESTRON, TPMC-9-B	\$2,375.00	\$0.00
G00002152	12/16/1999	9900	Laptop, DELL, 7500	\$3,762.90	\$0.00
G00002848	1/8/2002	0102	TV, ,	\$1,104.70	\$0.00
G00002961	5/30/2002	0102	Patient Stretcher, , 20SL	\$1,522.50	\$0.00
G00002965	5/30/2002	0102	Transformer, ,	\$1,009.00	\$0.00
G00003035	6/30/2002	0102	Monitor, PHYSIO-CONTROL, VSM2	\$2,745.00	\$0.00
G00003036	6/30/2002	0102	Defibrillator, PHYSIO-CONTROL, VSM2	\$2,745.00	\$0.00
G00003053	8/1/2002	0203	DICOM Review Station, ,	\$11,901.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
G00003054	8/1/2002	0203	Video Scan Converter, ,	\$1,874.00	\$0.00
G00003055	8/1/2002	0203	NICO (Cardiopulmonary Management System), NICO, 7300	\$8,531.32	\$0.00
G00003181	6/17/2003	0203	Microphone, AUDIOSCIENCE,	\$1,301.97	\$0.00
G00003182	6/17/2003	0203	Microphone, AUDIOSCIENCE,	\$1,301.97	\$0.00
G00003186	6/17/2003	0203	Camera, ,	\$1,404.47	\$0.00
G00003187	6/17/2003	0203	Portable Video Conferencing System, TANDBERG, 6000	\$17,696.25	\$0.00
G00003204	6/17/2003	0203	Camera, ,	\$1,404.47	\$0.00
G00003237	6/30/2003	0203	Classroom Performance System, EINSTRUCTION, 32 PAD	\$2,015.00	\$0.00
G00003253	8/27/2003	0304	Equalizer, ASHLY,	\$1,379.23	\$0.00
G00003255	8/27/2003	0304	Visual Presenter, ELMO, HV-5000XG	\$2,709.23	\$0.00
G00003256	8/27/2003	0304	Wideband Router, EXTRON, 60-325-06	\$3,190.23	\$0.00
G00003259	8/27/2003	0304	Mic Mixer, SHURE, SCM810	\$1,255.22	\$0.00
G00003283	10/23/2003	0304	Classroom Performance System, EINSTRUCTION, 32 PAD	\$4,045.00	\$0.00
G00003284	10/23/2003	0304	Classroom Performance System, EINSTRUCTION, 32 PAD	\$3,995.00	\$0.00
G00003849	4/24/2007	0607	Laptop, DELL, D620	\$1,590.75	\$0.00
G00004057	8/18/2009	0910	Ultrasound Machine, ACUSON, SEQUIOA	\$39,950.00	\$0.00
G00004285	11/2/2010	1011	Ultrasound Machine, ACUSON SEQUOIA, 512	\$39,950.00	\$0.00

462 detail records

\$887,246.05 \$0.00

Economically Unrepairable

00202423	12/12/2002	0203	Podium, , ARISTOCRAT	\$1,006.68	\$0.00
00216101	9/23/2010	1011	Visual Presenter, QOMO, QD8000	\$1,695.00	\$0.00
00221515	4/24/2014	1314	Audio Codes, ,	\$1,184.27	\$0.00
00221516	4/24/2014	1314	Audio Codes, ,	\$1,184.27	\$0.00
00221518	4/24/2014	1314	Audio Codes, ,	\$1,184.27	\$0.00
00221520	4/24/2014	1314	Audio Codes, ,	\$1,184.27	\$0.00
00223489	6/19/2015	1415	Refrigerator, BEVERAGE AIR, 72 Sandwich Prep	\$1,500.00	\$0.00

7 detail records

\$8,938.76 \$0.00

Other

00221282	1/9/2014	1314	Scanner, KODAK, I3400 Reason: Not needed in department	\$3,759.95	\$0.00
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Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
1 detail record				\$3,759.95	\$0.00
Grand Total	479 detail records			\$913,734.82	\$0.00