



September 12, 2018

TO: THE DISTRICT BOARD OF TRUSTEES
OF 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. All equipment is disposed of through recyclers or to trash, depending on the type of equipment. All electronic equipment is disposed of through recyclers.

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 - 3 years
- Vehicles, Office Machines, Educational Equipment - 5 years
- Furniture - 7 years

Therefore, current book value reflects the net depreciated value (acquisition cost or fair market value less depreciation).

Trade-In

9 assets with an original cost of \$33,379.81 with a book value of \$0.00

Outdated/Obsolete

188 assets with an original cost of \$385,270.98 with a book value of \$0.00

Economically Unrepairable

21 assets with an original cost of \$54,258.87 with a book value of \$0.00

Other

15 assets with an original cost of \$19,568.20 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 6Hx28:05-11.

President

Property Deletion Detail

Wednesday, September 12, 2018

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
Trade-In					
00107037	9293	12/21/1992	Lens, HASSELBLAD,	\$1,250.00	\$0.00
00109586	9495	12/30/1994	Lens, HASSELBLAD,	\$2,276.00	\$0.00
00115316	9900	1/11/2000	Meter Prism, HASSELBLAD, PM5	\$1,259.99	\$0.00
00202335	0203	12/3/2002	Camera Body, , 555 ELD	\$3,194.00	\$0.00
00202687	0203	1/7/2003	Meter Prism, HASSELBLAD, PME-45	\$1,072.00	\$0.00
00202688	0203	1/7/2003	Camera Lens, CALUMET, F5.6T	\$2,317.00	\$0.00
00202689	0203	1/7/2003	Camera Lens, CALUMET, F4.0	\$2,980.00	\$0.00
00210145	0607	1/18/2007	Lens, NIKON, 80MM - 400MM	\$1,449.00	\$0.00
00221826	1314	6/19/2014	Camera, MAMIYA, 60 Digital Back	\$17,581.82	\$0.00
9 detail records				\$33,379.81	\$0.00
Outdated					
00110178	9495	6/23/1995	Incubator, PRECISION SCIENTIFIC, 30MR	\$4,464.55	\$0.00
00110179	9495	6/23/1995	Incubator, PRECISION SCIENTIFIC, 30MR	\$4,464.55	\$0.00
00110382	9596	1/17/1996	Videodisc Player, PIONEER, LD V8000	\$2,099.00	\$0.00
00114819	9899	6/30/1999	Server, DELL, 2300	\$4,482.00	\$0.00
00115319	9900	12/9/1999	Projector, 3M CORPORATION, MP8635	\$4,010.00	\$0.00
00116011	9900	6/28/2000	Projector, 3M CORPORATION, VPT-8635	\$3,447.00	\$0.00
00116018	9900	6/28/2000	Projector, 3M CORPORATION, VPT-8635	\$3,447.00	\$0.00
00116029	9900	6/28/2000	Projector, 3M CORPORATION, VPT-8635	\$3,447.00	\$0.00
00116038	9900	6/28/2000	Visual Presenter, ELMO, EV 400AF	\$1,885.00	\$0.00
00116079	9900	6/1/2000	Airway Management Trainer, ARMSTRONG MEDICAL, AA 3100	\$1,172.00	\$0.00
00116555	0001	8/8/2000	Printer, HEWLETT PACKARD, 8000N	\$2,211.09	\$0.00
00116615	0001	11/2/2000	HH-286C Cinepar 200W Head, ARRIFLEX, LT 601104	\$4,675.50	\$0.00
00117083	0001	1/29/2001	PC, DELL, GX110	\$1,170.07	\$0.00
00117206	0001	12/18/2000	Tire Changer, COATS COMPANY, CT4050A	\$2,209.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00117680	0001	2/8/2001	CTC Balancer, COATS COMPANY,	\$1,999.00	\$0.00
00117917	0001	3/9/2001	Projector, PROXIMA,	\$5,906.00	\$0.00
00201291	0102	6/28/2002	Starboard, HITACHI,	\$2,043.00	\$0.00
00202436	0203	12/10/2002	Visual Presenter, ELMO, EV-4400AF	\$2,164.19	\$0.00
00202445	0203	12/16/2002	Visual Presenter, ELMO, 9430	\$1,576.05	\$0.00
00204463	0304	2/3/2004	Airway Management Trainer, LAERDAL,	\$1,187.91	\$0.00
00204550	0304	3/4/2004	Tractor, KUBOTA, KUQZD28F-72P	\$10,400.00	\$0.00
00204883	0304	6/3/2004	Projector, DUKANE, 28A8746	\$2,152.00	\$0.00
00204884	0304	6/3/2004	Projector, DUKANE, 28A8746	\$2,152.00	\$0.00
00204885	0304	6/3/2004	Projector, DUKANE, 28A8746	\$2,152.00	\$0.00
00204886	0304	6/3/2004	Projector, DUKANE, 28A8746	\$2,152.00	\$0.00
00205257	0405	9/9/2004	Projector, SHARP, PG-C45X	\$2,475.00	\$0.00
00205258	0405	9/9/2004	Projector, SHARP, PG-C45X	\$2,475.00	\$0.00
00205416	0405	11/18/2004	Projector, PANASONIC, PT-L735U	\$2,475.00	\$0.00
00206046	0405	1/6/2005	Projector, PANASONIC, PT-L735U	\$2,479.34	\$0.00
00206468	0405	2/8/2005	Projector, PANASONIC, PT-L735U	\$2,700.00	\$0.00
00209473	0607	9/21/2006	PC, DELL, GX620	\$1,184.63	\$0.00
00210029	0607	12/19/2006	UPS, LIEBERT, GXT2-3000RT120	\$2,724.00	\$0.00
00210379	0607	3/6/2007	Projector, PANASONIC, 3200	\$1,365.17	\$0.00
00211014	0607	6/30/2007	PC, DELL, 745	\$1,219.80	\$0.00
00211018	0607	6/30/2007	PC, DELL, 745	\$1,219.80	\$0.00
00211024	0607	6/30/2007	PC, DELL, 745	\$1,219.80	\$0.00
00211037	0607	6/30/2007	PC, DELL, 745	\$1,219.80	\$0.00
00211062	0607	6/3/2007	Projector, EPSON, 6100I	\$1,806.00	\$0.00
00211330	0708	9/4/2007	PC, DELL, 745	\$1,202.24	\$0.00
00212102	0708	1/15/2008	Projector, EPSON, 6100I	\$1,650.00	\$0.00
00212103	0708	1/15/2008	Projector, EPSON, 6100I	\$1,650.00	\$0.00
00212107	0708	1/15/2008	Projector, EPSON, 6100I	\$1,650.00	\$0.00
00212108	0708	1/15/2008	Projector, EPSON, 6100I	\$1,650.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00212109	0708	1/15/2008	Projector, EPSON, 6100I	\$1,650.00	\$0.00
00212112	0708	1/15/2008	Projector, EPSON, 6100I	\$1,650.00	\$0.00
00212113	0708	1/15/2008	Projector, LUMENS, 6100I	\$1,650.00	\$0.00
00212207	0708	3/6/2008	Projector, EPSON, 6100I	\$2,937.75	\$0.00
00212213	0708	3/4/2008	Laptop, DELL, D630	\$1,750.26	\$0.00
00212641	0708	6/30/2008	Touch Panel, CRESTRON, TPS-3000	\$2,280.00	\$0.00
00212846	0708	6/30/2008	Projector, EPSON, POWERLITE 6100	\$1,650.00	\$0.00
00212848	0708	6/30/2008	Projector, EPSON, POWERLITE 6100	\$1,650.00	\$0.00
00212870	0809	7/15/2008	Server, DELL, 1900	\$7,613.23	\$0.00
00212875	0809	7/17/2008	Server, DELL, 1950	\$4,931.50	\$0.00
00213528	0809	1/13/2009	Projector, EPSON, 6110I XGA 3000A	\$1,795.00	\$0.00
00213529	0809	1/13/2009	Projector, EPSON, 6110I XGA 3000A	\$1,795.00	\$0.00
00213530	0809	1/13/2009	Projector, EPSON, 6110I XGA 3000A	\$1,795.00	\$0.00
00213582	0809	2/24/2009	Laptop, DELL, E6400	\$1,471.76	\$0.00
00213747	0809	4/16/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00213748	0809	4/16/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00213749	0809	4/16/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00213750	0809	4/16/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00213754	0809	4/16/2009	Presentation System, CRESTRON, MPS-200	\$2,640.00	\$0.00
00213755	0809	4/16/2009	Presentation System, CRESTRON, MPS-200	\$2,640.00	\$0.00
00213756	0809	4/16/2009	Presentation System, CRESTRON, MPS-200	\$2,640.00	\$0.00
00213757	0809	4/16/2009	Presentation System, CRESTRON, MPS-200	\$2,640.00	\$0.00
00214310	0809	6/30/2009	Projector, PANASONIC, PT-LB80U	\$1,523.11	\$0.00
00214512	0910	9/1/2009	Projector, PANASONIC, PT-F300U	\$2,460.63	\$0.00
00214736	0910	9/17/2009	Projector, EPSON, XGA 3000A	\$1,701.00	\$0.00
00214741	0910	9/17/2009	Projector, EPSON, XGA 3000A	\$1,701.00	\$0.00
00215512	0910	5/13/2010	Laptop, DELL, E6400	\$1,360.91	\$0.00
00215666	0910	6/30/2010	PC, DELL, 780	\$1,030.44	\$0.00
00215713	0910	6/30/2010	Server, DELL, R310	\$3,587.50	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00217241	1011	6/30/2011	PC, DELL, 790	\$1,026.21	\$0.00
00217261	1011	6/30/2011	PC, DELL, 790	\$1,026.21	\$0.00
00217585	1112	8/30/2011	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217831	1112	12/13/2011	Server, DELL, R310	\$2,957.50	\$0.00
00217870	1112	1/10/2012	Projector, PANASONIC, PT-FX400U	\$4,533.55	\$0.00
00217871	1112	1/10/2012	Projector, PANASONIC, PT-FX400U	\$4,533.55	\$0.00
00217878	1112	1/10/2012	Presentation System, CRESTRON, MPS-200	\$2,772.01	\$0.00
00217879	1112	1/10/2012	Presentation System, CRESTRON, MPS-200	\$2,772.01	\$0.00
00217882	1112	1/10/2012	Presentation System, CRESTRON, MPS-200	\$2,772.00	\$0.00
00217886	1112	1/10/2012	Touch Panel, CRESTRON, TPS-3000	\$2,394.00	\$0.00
00217887	1112	1/10/2012	Touch Panel, CRESTRON, TPS-3000	\$2,394.00	\$0.00
00217889	1112	1/10/2012	Touch Panel, CRESTRON, TPS-3000	\$2,394.00	\$0.00
00217931	1112	2/2/2012	Laptop, APPLE, MACBOOK PRO	\$1,938.00	\$0.00
00218248	1112	5/10/2012	ActiveBoard, PROMETHEAN, 300 PRO	\$3,799.00	\$0.00
00218249	1112	5/10/2012	ActiveBoard, PROMETHEAN, 300 PRO	\$3,799.00	\$0.00
00218250	1112	5/10/2012	ActiveBoard, PROMETHEAN, 300 PRO	\$3,799.00	\$0.00
00218251	1112	5/10/2012	ActiveBoard, PROMETHEAN, 300 PRO	\$3,799.00	\$0.00
00218252	1112	5/10/2012	ActiveBoard, PROMETHEAN, 300 PRO	\$3,799.00	\$0.00
00218253	1112	5/10/2012	ActiveBoard, PROMETHEAN, 300 PRO	\$3,799.00	\$0.00
00218255	1112	5/10/2012	ActiveBoard, PROMETHEAN, 300 PRO	\$3,799.00	\$0.00
00218256	1112	5/10/2012	ActiveBoard, PROMETHEAN, 300 PRO	\$3,799.00	\$0.00
00218685	1213	8/30/2012	UPS, LIEBERT, PS2200RT3	\$1,026.23	\$0.00
00218700	1213	8/2/2012	Laptop, DELL, E6420	\$1,400.83	\$0.00
00218756	1213	8/30/2012	Server, DELL, R515	\$5,588.10	\$0.00
00218846	1213	9/11/2012	Touch Panel, CRESTRON, TPMC-9-B	\$2,280.00	\$0.00
00218901	1213	9/20/2012	UPS, LIEBERT, 1920VA	\$1,026.23	\$0.00
00218904	1213	9/20/2012	UPS, LIEBERT, 1920VA	\$1,026.23	\$0.00
00218906	1213	9/20/2012	UPS, LIEBERT, 1920VA	\$1,026.23	\$0.00
00219070	1213	10/11/2012	UPS, LIEBERT, PSI-XR	\$1,267.16	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00219158	1213	11/16/2012	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219218	1213	5/21/2013	Laptop, DELL, E6430	\$1,375.88	\$0.00
00219285	1213	11/29/2012	Touch Panel, CRESTRON, TPMC-9-B	\$2,280.00	\$0.00
00219732	1213	2/7/2013	Large Lounge Chair, , SOFA	\$1,148.62	\$0.00
00220548	1213	6/30/2013	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220764	1314	8/15/2013	PC, APPLE, IMAC	\$1,699.00	\$0.00
00220770	1314	8/15/2013	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220772	1314	8/15/2013	Laptop, DELL, E6430	\$1,375.88	\$0.00
00220923	1314	10/15/2013	Laptop, DELL, E6430	\$1,278.10	\$0.00
00221032	1314	7/11/2013	Laptop, DELL, E6530	\$1,288.45	\$0.00
00221073	1314	11/19/2013	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221114	1314	1/30/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221197	1314	1/30/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221474	1314	3/13/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221494	1314	3/18/2014	Laptop, APPLE, MACBOOK AIR	\$1,232.00	\$0.00
00221834	1314	6/5/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221841	1314	6/30/2014	Laptop, DELL, E7240	\$1,199.42	\$0.00
00221935	1314	6/30/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221938	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,268.99	\$0.00
00222007	1314	6/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,268.99	\$0.00
00222118	1415	9/30/2014	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222163	1415	10/28/2014	UPS, LIEBERT, 3000VA	\$2,102.49	\$0.00
00222307	1415	11/11/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,279.51	\$0.00
00222314	1415	11/11/2014	Laptop, APPLE, MACBOOK PRO	\$1,044.00	\$0.00
00222379	1415	1/6/2015	Laptop, DELL, E7440	\$1,260.85	\$0.00
00222392	1415	1/15/2015	Laptop, DELL, E7440	\$1,416.00	\$0.00
00222400	1415	1/15/2015	Laptop, DELL, E7440	\$1,416.00	\$0.00
00222408	1415	1/15/2015	Laptop, DELL, E7440	\$1,416.00	\$0.00
00222409	1415	1/15/2015	Laptop, DELL, E7440	\$1,416.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00222428	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222429	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222430	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222431	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222432	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222433	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222434	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222435	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222436	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222438	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222439	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222440	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222441	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222442	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222443	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222444	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222445	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222446	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222447	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222448	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222449	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222450	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222452	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222453	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222454	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222455	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222460	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222463	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00
00222464	1415	1/15/2015	PC, APPLE, IMAC	\$1,249.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00222517	1415	1/13/2015	Projection Screen, DA-LITE, 58 x 104	\$1,648.24	\$0.00
00222518	1415	1/13/2015	Projection Screen, DA-LITE, 58 x 104	\$1,648.24	\$0.00
00222634	1415	3/3/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,169.10	\$0.00
00222635	1415	3/3/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,169.10	\$0.00
00222747	1415	4/16/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,169.10	\$0.00
00222751	1415	4/16/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,169.10	\$0.00
00222754	1415	4/16/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,169.10	\$0.00
00222755	1415	4/16/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,169.10	\$0.00
00222761	1415	4/16/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,169.10	\$0.00
00222965	1415	6/25/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,368.30	\$0.00
00222966	1415	6/25/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,368.30	\$0.00
00222968	1415	6/25/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,368.30	\$0.00
00223380	1415	6/25/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,098.30	\$0.00
00223397	1415	6/25/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,098.30	\$0.00
00223577	1516	8/6/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,368.30	\$0.00
00223582	1516	7/14/2015	Laptop, DELL, E5450/5450	\$1,097.03	\$0.00
00223792	1516	9/1/2015	Laptop, DELL, E5450/5450	\$1,066.52	\$0.00
00223854	1516	9/1/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,173.49	\$0.00
00223878	1516	7/1/2015	Tablet, MICROSOFT, Surface Pro 3	\$1,472.29	\$0.00
00224099	1516	1/14/2016	Tablet, MICROSOFT, Surface Pro 4	\$1,472.29	\$0.00
00224172	1516	4/26/2016	Tablet, MICROSOFT, Surface Pro 4	\$1,472.29	\$0.00
00224482	1516	5/26/2016	Laptop, DELL, E5450/5450	\$1,025.10	\$0.00
G00002307	0001	1/4/2001	Spectrophotometer, FISHER SCIENTIFIC, GENESYS 5	\$6,182.36	\$0.00
G00002308	0001	1/4/2001	Spectrophotometer, FISHER SCIENTIFIC, GENESYS 5	\$6,182.36	\$0.00
G00003062	0203	10/1/2002	Projector, DUKANE, 8747	\$3,405.00	\$0.00
G00003649	0506	4/27/2006	PC, DELL, GX520	\$1,097.73	\$0.00
G00004230	0910	12/3/2009	ID Camera, ISG, E-300	\$2,521.71	\$0.00
G00004320	1011	12/20/2010	Server, APPLE, A1279	\$2,699.00	\$0.00
G00004560	1112	11/29/2011	Airway Management Trainer, LAERDAL, AMT	\$1,695.13	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
188 detail records				\$385,270.98	\$0.00
Economically Unrepairable					
00108291	9394	9/10/1993	Microscope, MEIJI,	\$1,259.97	\$0.00
00209658	0607	10/24/2006	Mower, LESCO, 52 19HP KAW	\$4,003.05	\$0.00
00209700	0607	11/7/2006	Spreader & Sprayer, PERMAGREEN, MAGNUM SS	\$5,795.00	\$0.00
00227162	1617	6/28/2017	Umbrella, TUUCI, Powersol	\$2,625.85	\$0.00
G00004171	0809	6/25/2009	X-Ray, GENDEX, GX-770	\$3,446.00	\$0.00
G00004172	0809	6/25/2009	X-Ray, GENDEX, GX-770	\$3,446.00	\$0.00
G00004177	0809	6/23/2009	Printer, HEWLETT PACKARD, P4015N	\$1,053.00	\$0.00
G00004941	1213	3/12/2013	PC Repair Station, ,	\$2,345.00	\$0.00
G00004942	1213	3/12/2013	PC Repair Station, ,	\$2,345.00	\$0.00
G00004943	1213	3/12/2013	PC Repair Station, ,	\$2,345.00	\$0.00
G00004944	1213	3/12/2013	PC Repair Station, ,	\$2,345.00	\$0.00
G00004945	1213	3/12/2013	PC Repair Station, ,	\$2,345.00	\$0.00
G00004946	1213	3/12/2013	PC Repair Station, ,	\$2,345.00	\$0.00
G00004947	1213	3/12/2013	PC Repair Station, ,	\$2,345.00	\$0.00
G00004948	1213	3/12/2013	PC Repair Station, ,	\$2,345.00	\$0.00
G00004949	1213	3/12/2013	PC Repair Station, ,	\$2,345.00	\$0.00
G00004950	1213	3/12/2013	PC Repair Station, ,	\$2,345.00	\$0.00
G00004951	1213	4/2/2013	PC Repair Station, ,	\$2,295.00	\$0.00
G00004952	1213	4/2/2013	PC Repair Station, ,	\$2,295.00	\$0.00
G00004953	1213	4/2/2013	PC Repair Station, ,	\$2,295.00	\$0.00
G00004954	1213	4/2/2013	PC Repair Station, ,	\$2,295.00	\$0.00
21 detail records				\$54,258.87	\$0.00
Other					
00219165	1213	11/16/2012	Laptop, DELL, E6430s Reason: Tech Club Donation	\$1,495.00	\$0.00
00220550	1213	6/30/2013	Laptop, DELL, E6430 Reason: Tech Club Donation	\$1,375.88	\$0.00
00221115	1314	1/30/2014	Laptop, DELL, E7440 Reason: Tech Club Donation	\$1,285.00	\$0.00
00221117	1314	1/30/2014	Laptop, DELL, E7440 Reason: Tech Club Donation	\$1,285.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00221120	1314	1/30/2014	Laptop, DELL, E7440 Reason: Tech Club Donation	\$1,285.00	\$0.00
00221121	1314	1/30/2014	Laptop, DELL, E7440 Reason: Tech Club Donation	\$1,285.00	\$0.00
00221130	1314	1/30/2014	Laptop, DELL, E7440 Reason: Tech Club Donation	\$1,285.00	\$0.00
00221175	1314	1/30/2014	Laptop, DELL, E7440 Reason: Tech Club Donation	\$1,285.00	\$0.00
00221184	1314	1/30/2014	Laptop, DELL, E7440 Reason: Tech Club Donation	\$1,285.00	\$0.00
00221185	1314	1/30/2014	Laptop, DELL, E7440 Reason: Tech Club Donation	\$1,285.00	\$0.00
00221187	1314	1/30/2014	Laptop, DELL, E7440 Reason: Tech Club Donation	\$1,285.00	\$0.00
00221193	1314	1/30/2014	Laptop, DELL, E7440 Reason: Tech Club Donation	\$1,285.00	\$0.00
00222386	1415	1/6/2015	Laptop, DELL, E7440 Reason: Tech Club Donation	\$1,416.00	\$0.00
00222423	1415	1/15/2015	Laptop, DELL, E7440 Reason: Tech Club Donation	\$1,416.00	\$0.00
00225196	1617	9/15/2016	Laptop, DELL, E5470 Reason: Tech Club Donation	\$1,015.32	\$0.00
15 detail records				\$19,568.20	\$0.00
Grand Total	233 detail records			\$492,477.86	\$0.00