



October 22, 2014

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).

Obsolete

20 assets with an original cost of \$42,283.89 with a current book value of \$0.00

Surplus

235 assets with an original cost of 423,830.16 with a current book value of \$0.00

Economically Unrepairable

7 assets with an original cost of \$26,226.49 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
AIAssets, Inc.
Accept Pregnancy Center
Accessible Solutions at Avalon Park
Aisha Home Inc.
American Society of Training and Development
BETA Center
Bishop Moore Catholic High School
Boys & Girls Club of Central Florida
Braille Association of Mid-Florida
Bread of Life Fellowship
Calvary Assembly
Center for Independence
Center of Faith Church
Central Care Mission of Orlando
Central Florida Children's Home
Central Florida Community Breadbasket
Charity & Love, Inc.
Chrysalis, Inc.
Church in the Sun
Church of God
Church of God Cathedral of Hope
Circle of Faith Ministries
Community Vision
Diocese of Orlando
Downey Christian School
Early Learning Coalition of Osceola County
El Calvario Christian Academy
Epilepsy Association of Central Florida
Faith United Church of God
Final Freedom After Care
First Baptist Church of St. Cloud
Florida Baptist Convention
Florida Dept. of Corrections
Foundation Academy
Freedom Drive for Kids
Freedom Outreach Center
Forman Family Life Center
Guardian Care, Inc.
Habitat for Humanity
Haitian Coalition of Central Florida
Hands of Central Florida
Help Now of Osceola
Heritage Christian School
Hindu University of America
Home Builders Institute
Hope for All Crisis, Inc.
Hope for the Poor International
House Blend Café

Interfaith Humanitarian Services
King of Kings Evangelical Church/School
Life Academy
Lighthouse Tabernacle of Prayer
Lions Roar International
Mary Lee Depugh Nursing Center
Men of Destiny Ministries
Mending Hearts Charities
Messiah Christian Center
Minority Women Enterprise Alliance
Missionary Computer Fellowship
Monster Club Foundation Services
Montverde Academy
Mustard Seed of Central Florida
New Life Ministries World Outreach Center
Oakland Nature Preserve
Ocoee Lions Club and Foundation
Orange County Public Schools
Orange County Sherriff's Office
Orange County Work Release
Orlando Christian Prep
Orlando Neighborhood Improvement Corp.
Orlando Power Stars Cultural Assoc.
Orlando Recycles
Orlando Union Rescue Mission
Osceola County Council on Aging
Osceola County Health Department
Osceola County Public School District
Pace Center for Girls
Pathways School
Quest, Inc.
Reach Back Foundation
Restore Orlando
Southeastern Data
Spirit of Joy Lutheran Church
St. Andrew Catholic Church
St. Matthew Holiness Church
St. Paul's Presbyterian Church
The Branch Christian Church
The Russell House
The Transition House
Threshold, Inc.
Trinity Christian School
Trinity Downtown Lutheran School
Vision Educational Learning Center
Way of Grace Ministries
Windermere Elementary School
Winter Park Public Library
Yashua International Assembly Ministries

Property Deletion Detail

Wednesday, October 22, 2014

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Obsolete					
00114623	3/30/1999	9899	Food Slicer, HOBART, 880-5254	\$3,633.00	\$0.00
00117547	1/25/2001	0001	PC, DELL, GX110	\$1,155.11	\$0.00
00202333	12/3/2002	0203	DCS Pro Back Plus, ,	\$14,093.00	\$0.00
00203262	5/28/2003	0203	Electric Pallet Jack, MULTITON, ELE45	\$3,917.75	\$0.00
00209623	10/5/2006	0607	PC, APPLE, IMAC	\$1,518.00	\$0.00
00212606	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212607	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00214311	6/30/2009	0809	Food Slicer, BERKEL, 827A	\$1,006.26	\$0.00
00216102	10/7/2010	1011	PC, APPLE, IMAC	\$1,034.00	\$0.00
00216103	10/7/2010	1011	PC, APPLE, IMAC	\$1,034.00	\$0.00
00216104	10/7/2010	1011	PC, APPLE, IMAC	\$1,034.00	\$0.00
00216105	10/7/2010	1011	PC, APPLE, IMAC	\$1,034.00	\$0.00
00216106	10/7/2010	1011	PC, APPLE, IMAC	\$1,034.00	\$0.00
00216107	10/7/2010	1011	PC, APPLE, IMAC	\$1,034.00	\$0.00
00216108	10/7/2010	1011	PC, APPLE, IMAC	\$1,034.00	\$0.00
00216890	4/28/2011	1011	Laptop, DELL, E6410	\$1,449.59	\$0.00
G00003499	6/30/2005	0405	Laptop, IBM, R52	\$1,399.00	\$0.00
G00003503	6/30/2005	0405	Laptop, IBM, R52	\$1,399.00	\$0.00
G00003558	9/1/2005	0506	Laptop, IBM, M740	\$1,425.65	\$0.00
G00003652	5/4/2006	0506	Laptop, DELL, D610	\$1,816.99	\$0.00
20 detail records				\$42,283.89	\$0.00
Surplus					
00111602	9/4/1996	9697	Filing System, TAB PRODUCTS,	\$9,850.00	\$0.00
00116633	4/27/2001	0001	Environ Hood, ,	\$3,000.00	\$0.00
00116634	4/27/2001	0001	Environ Hood, ,	\$3,000.00	\$0.00
00116635	4/27/2001	0001	Environ Hood, ,	\$3,000.00	\$0.00
00118674	8/2/2001	0102	PC, DELL, GX400	\$1,662.00	\$0.00
00200389	2/11/2002	0102	Sync Generator, TEKTRONIX, SPG-422	\$4,351.20	\$0.00
00200412	1/22/2002	0102	Camcorder, SONY, DSR 1800	\$8,456.00	\$0.00
00200439	1/15/2002	0102	Monitor, SONY, PVM-5041Q	\$1,176.00	\$0.00
00200443	1/15/2002	0102	Monitor, SONY, PVM-5041Q	\$1,176.00	\$0.00
00200444	1/15/2002	0102	Monitor, SONY, PVM-5041Q	\$1,176.00	\$0.00
00200450	1/15/2002	0102	Monitor, SONY, PVM-20M4U	\$2,576.00	\$0.00
00200948	4/9/2002	0102	PC, DELL, GX240	\$1,228.00	\$0.00
00201596	8/13/2002	0203	Video Conferencing System, , 880	\$11,977.51	\$0.00
00202310	11/7/2002	0203	PC, APPLE, GF4MX	\$1,899.00	\$0.00
00203665	8/12/2003	0304	Document Camera, ELMO, PTC-100S	\$1,002.00	\$0.00
00203675	8/12/2003	0304	Document Camera, ELMO, PTC-100S	\$1,002.00	\$0.00
00203695	9/4/2003	0304	Camera, ELMO, PTC-100S	\$1,162.00	\$0.00
00203700	9/4/2003	0304	Camera, ELMO, PTC-100S	\$1,162.00	\$0.00
00203710	9/4/2003	0304	Camera, ELMO, PTC-100S	\$1,162.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00203751	9/11/2003	0304	PC, DELL, GX270T	\$1,248.63	\$0.00
00203845	9/25/2003	0304	Camcorder, CANON, GL-2	\$2,249.95	\$0.00
00203934	10/30/2003	0304	Portable Video Conferencing System, TANDBERG, 600	\$17,681.25	\$0.00
00203935	10/30/2003	0304	Portable Video Conferencing System, TANDBERG, 600	\$17,681.25	\$0.00
00203937	10/30/2003	0304	Wide Angle View Camera, TANDBERG, WAVE II	\$1,404.47	\$0.00
00203938	10/30/2003	0304	Wide Angle View Camera, TANDBERG, WAVE II	\$1,404.47	\$0.00
00203943	10/30/2003	0304	Microphone, TANDBERG, DIRECTOR	\$1,301.97	\$0.00
00203944	10/30/2003	0304	Microphone, TANDBERG, STUDENT	\$1,301.97	\$0.00
00203948	10/30/2003	0304	Wide Angle View Camera, TANDBERG, WAVE II	\$1,404.47	\$0.00
00203951	10/30/2003	0304	Wide Angle View Camera, TANDBERG, WAVE II	\$1,404.47	\$0.00
00204049	12/4/2003	0304	Printer, HEWLETT PACKARD, 4300N	\$1,668.00	\$0.00
00204166	12/11/2003	0304	TBC Frame Sync, ,	\$5,760.00	\$0.00
00204167	12/11/2003	0304	TBC Frame Sync, ,	\$5,760.00	\$0.00
00205111	7/20/2004	0405	Projector, SHARP, PG-C45X	\$2,477.50	\$0.00
00205261	9/9/2004	0405	Projector, SHARP, PG-C45X	\$2,475.00	\$0.00
00206075	1/13/2005	0405	Projector, PANASONIC, PT-L735U	\$2,478.78	\$0.00
00206221	11/16/2004	0405	Projector, PANASONIC, PT-L735U	\$2,475.00	\$0.00
00206851	5/26/2005	0405	Projector, PANASONIC, PT-735U	\$3,972.69	\$0.00
00206954	6/9/2005	0405	Projector, SHARP, XG-P25X	\$4,957.86	\$0.00
00206956	6/9/2005	0405	Zoom Lens, SHARP, AN-C41MZ	\$1,608.86	\$0.00
00207196	6/30/2005	0405	PC, DELL, GX280	\$1,126.38	\$0.00
00207220	6/30/2005	0405	Projector, PANASONIC, PT-LB20U	\$1,388.50	\$0.00
00207241	8/9/2005	0506	PC, DELL, GX520	\$1,046.76	\$0.00
00207336	8/25/2005	0506	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00207524	11/29/2005	0506	PC, DELL, GX520	\$1,105.22	\$0.00
00207581	10/13/2005	0506	PC, DELL, GX520	\$1,050.00	\$0.00
00207900	12/8/2005	0506	PC, DELL, GX280	\$1,108.77	\$0.00
00207901	12/8/2005	0506	PC, DELL, GX280	\$1,108.77	\$0.00
00207905	12/8/2005	0506	PC, DELL, GX280	\$1,108.77	\$0.00
00208007	1/17/2006	0506	PC, DELL, GX520	\$1,097.32	\$0.00
00208148	2/2/2006	0506	Waveform Vectorscope, VIDEOTEK, TVM-675	\$4,002.76	\$0.00
00208149	2/2/2006	0506	Waveform Vectorscope, VIDEOTEK, TVM-675	\$4,002.76	\$0.00
00208222	2/14/2006	0506	PC, DELL, GX520	\$1,136.44	\$0.00
00208502	3/30/2006	0506	Projector, PANASONIC, PT-LB20U	\$1,312.00	\$0.00
00208503	3/30/2006	0506	Projector, PANASONIC, PT-LB20U	\$1,312.00	\$0.00
00209047	5/30/2006	0506	Projector, PANASONIC, PT-LB30U	\$1,840.00	\$0.00
00209252	6/28/2006	0506	PC, DELL, GX520	\$1,089.04	\$0.00
00209284	6/30/2006	0506	Disc Publisher, PRIMERA, BRAVO XR	\$3,012.83	\$0.00
00209323	6/30/2006	0506	Projector, PANASONIC, PT-LB50U	\$1,340.00	\$0.00
00209353	7/25/2006	0607	PC, DELL, GX520	\$1,074.82	\$0.00
00209451	9/14/2006	0607	PC, DELL, GX520	\$1,097.73	\$0.00
00209472	9/21/2006	0607	PC, DELL, GX620	\$1,184.63	\$0.00
00209788	11/21/2006	0607	PC, DELL, GX520	\$1,085.88	\$0.00
00209838	12/5/2006	0607	PC, DELL, GX620	\$1,285.92	\$0.00
00209871	12/5/2006	0607	PC, DELL, GX620	\$1,285.92	\$0.00
00210381	3/6/2007	0607	Projector, PANASONIC, 3200	\$1,365.17	\$0.00
00210386	3/20/2007	0607	Laptop, DELL, D620	\$1,650.79	\$0.00
00210387	3/20/2007	0607	PC, DELL, 745	\$1,683.89	\$0.00
00210392	3/20/2007	0607	PC, DELL, 745	\$1,495.08	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00210408	3/20/2007	0607	PC, DELL, 745	\$1,491.13	\$0.00
00210418	3/27/2007	0607	Laptop, DELL, D620	\$1,799.31	\$0.00
00210611	4/17/2007	0607	PC, DELL, 745	\$1,186.98	\$0.00
00210658	5/1/2007	0607	PC, DELL, 745	\$1,238.15	\$0.00
00210680	5/1/2007	0607	PC, DELL, 745	\$1,238.15	\$0.00
00210798	5/10/2007	0607	Projector, PANASONIC, PT-LB60	\$1,590.00	\$0.00
00210861	5/29/2007	0607	PC, DELL, 745	\$1,107.19	\$0.00
00210973	6/5/2007	0607	PC, DELL, 745	\$1,072.43	\$0.00
00211017	6/30/2007	0607	PC, DELL, 745	\$1,219.80	\$0.00
00211025	6/30/2007	0607	PC, DELL, 745	\$1,219.80	\$0.00
00211218	8/1/2007	0708	PC, DELL, 745	\$1,234.38	\$0.00
00211338	9/4/2007	0708	PC, DELL, 745	\$1,202.24	\$0.00
00211464	10/9/2007	0708	PC, DELL, 745	\$1,216.90	\$0.00
00211498	10/9/2007	0708	PC, DELL, 745	\$1,216.90	\$0.00
00211516	10/18/2007	0708	PC, DELL, 745	\$1,234.38	\$0.00
00211519	10/18/2007	0708	PC, DELL, 745	\$1,234.38	\$0.00
00211527	10/18/2007	0708	PC, DELL, 745	\$1,227.27	\$0.00
00211528	10/18/2007	0708	PC, DELL, 745	\$1,227.27	\$0.00
00211529	10/18/2007	0708	PC, DELL, 745	\$1,227.27	\$0.00
00211530	10/18/2007	0708	PC, DELL, 745	\$1,227.27	\$0.00
00211531	10/18/2007	0708	PC, DELL, 745	\$1,227.27	\$0.00
00211532	10/18/2007	0708	PC, DELL, 745	\$1,227.27	\$0.00
00211533	10/18/2007	0708	PC, DELL, 745	\$1,227.27	\$0.00
00211534	10/18/2007	0708	PC, DELL, 745	\$1,447.68	\$0.00
00211537	10/18/2007	0708	Laptop, DELL, D630	\$1,626.23	\$0.00
00211663	11/28/2007	0708	PC, DELL, 745	\$1,069.27	\$0.00
00211742	12/13/2007	0708	PC, DELL, 745	\$1,056.17	\$0.00
00211747	12/13/2007	0708	PC, DELL, 745	\$1,056.17	\$0.00
00211749	12/13/2007	0708	PC, DELL, 745	\$1,056.17	\$0.00
00211753	12/13/2007	0708	PC, DELL, 745	\$1,056.17	\$0.00
00211766	12/13/2007	0708	PC, DELL, 745	\$1,056.17	\$0.00
00211769	12/13/2007	0708	PC, DELL, 745	\$1,056.17	\$0.00
00211790	12/13/2007	0708	PC, DELL, 745	\$1,056.17	\$0.00
00211851	12/13/2007	0708	PC, DELL, 745	\$1,220.63	\$0.00
00212145	2/14/2008	0708	Laptop, DELL, D630	\$1,441.72	\$0.00
00212194	3/27/2008	0708	Laptop, DELL, D630	\$1,299.55	\$0.00
00212326	4/23/2008	0708	Projector, PANASONIC, PT-F200U	\$1,680.01	\$0.00
00212362	4/15/2008	0708	Laptop, DELL, D630	\$1,190.53	\$0.00
00212502	6/30/2008	0708	Projector, PANASONIC, PT-LB60U	\$1,650.40	\$0.00
00212586	6/3/2008	0708	PC, DELL, 755	\$1,221.34	\$0.00
00212587	6/3/2008	0708	PC, DELL, 755	\$1,221.34	\$0.00
00212588	6/3/2008	0708	PC, DELL, 755	\$1,221.34	\$0.00
00212599	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212601	6/3/2008	0708	PC, DELL, 755	\$1,116.27	\$0.00
00212674	6/12/2008	0708	PC, DELL, 755	\$1,090.20	\$0.00
00212842	6/30/2008	0708	Printer, HEWLETT PACKARD, 3000DN	\$1,471.00	\$0.00
00212851	7/29/2008	0809	PC, DELL, 755	\$1,118.64	\$0.00
00212862	7/29/2008	0809	PC, DELL, 755	\$1,118.64	\$0.00
00212863	7/29/2008	0809	PC, DELL, 755	\$1,118.64	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00212867	7/29/2008	0809	PC, DELL, 755	\$1,118.64	\$0.00
00213078	9/9/2008	0809	PC, DELL, 755	\$1,695.34	\$0.00
00213083	9/11/2008	0809	Laptop, DELL, D630	\$1,293.11	\$0.00
00213147	9/25/2008	0809	PC, DELL, 755	\$1,280.59	\$0.00
00213148	9/25/2008	0809	PC, DELL, 755	\$1,280.59	\$0.00
00213149	9/25/2008	0809	PC, DELL, 755	\$1,280.59	\$0.00
00213174	10/23/2008	0809	Copier, PANASONIC, DP-190	\$1,282.89	\$0.00
00213235	11/21/2008	0809	Projector, PANASONIC, PT-LB80U	\$1,674.47	\$0.00
00213257	11/20/2008	0809	Laptop, DELL, D630	\$1,588.61	\$0.00
00213302	12/16/2008	0809	PC, DELL, 755	\$1,277.07	\$0.00
00213641	3/5/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,529.49	\$0.00
00213652	3/24/2009	0809	Laptop, DELL, E4300	\$1,917.29	\$0.00
00213735	4/15/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,570.13	\$0.00
00213763	4/16/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.20	\$0.00
00213764	4/16/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.20	\$0.00
00213765	4/16/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.20	\$0.00
00213915	5/14/2009	0809	Projector, PANASONIC, PT-F200U	\$1,954.58	\$0.00
00213916	5/14/2009	0809	Projector, PANASONIC, PT-F200U	\$1,954.58	\$0.00
00213917	5/14/2009	0809	Projector, PANASONIC, PT-F200U	\$1,954.58	\$0.00
00213918	5/14/2009	0809	Projector, PANASONIC, PT-F200U	\$1,954.58	\$0.00
00214067	6/4/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,183.42	\$0.00
00214164	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.08	\$0.00
00214165	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.08	\$0.00
00214166	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.08	\$0.00
00214167	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.08	\$0.00
00214168	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.08	\$0.00
00214169	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.08	\$0.00
00214170	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.08	\$0.00
00214171	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.08	\$0.00
00214172	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.08	\$0.00
00214173	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.08	\$0.00
00214177	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214178	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214179	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214180	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214181	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214182	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214183	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214200	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214201	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214202	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214203	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214204	6/18/2009	0809	Projector, PANASONIC, PT-F200U	\$1,530.09	\$0.00
00214474	9/15/2009	0910	PC, DELL, 760	\$1,168.88	\$0.00
00214506	9/29/2009	0910	PC, DELL, 760	\$1,157.87	\$0.00
00214522	9/1/2009	0910	Projector, PANASONIC, PT-F300U	\$2,460.63	\$0.00
00214523	9/1/2009	0910	Projector, PANASONIC, PT-F300U	\$2,460.68	\$0.00
00214527	9/22/2009	0910	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00214528	9/22/2009	0910	Projector, PANASONIC, PT-LB80U	\$1,215.21	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00214810	10/22/2009	0910	PC, DELL, 760	\$1,006.41	\$0.00
00214862	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214863	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214864	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214866	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214870	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214872	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214873	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214874	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214875	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214876	10/6/2009	0910	PC, DELL, 760	\$1,159.72	\$0.00
00214879	10/1/2009	0910	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00214894	11/10/2009	0910	Laptop, DELL, E6400	\$1,432.20	\$0.00
00214895	11/10/2009	0910	Laptop, DELL, E6400	\$1,432.20	\$0.00
00214896	11/10/2009	0910	Laptop, DELL, E6400	\$1,432.20	\$0.00
00214897	11/10/2009	0910	Laptop, DELL, E6400	\$1,432.20	\$0.00
00214898	11/10/2009	0910	Laptop, DELL, E6400	\$1,432.20	\$0.00
00214899	11/10/2009	0910	Laptop, DELL, E6400	\$1,432.20	\$0.00
00214913	11/5/2009	0910	Laptop, DELL, E6400	\$1,317.47	\$0.00
00214937	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00214945	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00214954	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00214972	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00214985	11/24/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00215169	12/1/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00215171	12/1/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00215172	12/1/2009	0910	PC, DELL, 760	\$1,011.17	\$0.00
00215223	1/12/2010	0910	Projector, PANASONIC, PT-LB80U	\$1,215.38	\$0.00
00215290	2/9/2010	0910	Laptop, DELL, E6400	\$1,436.09	\$0.00
00215291	2/9/2010	0910	Laptop, DELL, E6400	\$1,436.09	\$0.00
00215312	1/26/2010	0910	Laptop, Dell, E6400	\$1,589.97	\$0.00
00215479	4/15/2010	0910	PC, DELL, 780	\$1,045.24	\$0.00
00215518	5/13/2010	0910	Laptop, DELL, E6400	\$1,360.91	\$0.00
00215574	5/25/2010	0910	Laptop, DELL, E6410	\$1,123.38	\$0.00
00215618	6/17/2010	0910	Laptop, Dell, E6400	\$1,374.49	\$0.00
00215648	6/24/2010	0910	PC	\$1,015.64	\$0.00
00215848	8/31/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,244.39	\$0.00
00215936	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215944	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00215952	8/24/2010	1011	Laptop, DELL, E6410	\$1,227.14	\$0.00
00216080	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216167	12/14/2010	1011	Laptop, DELL, E6410	\$1,118.50	\$0.00
00216242	11/9/2010	1011	PC, DELL, 780	\$1,090.99	\$0.00
00216585	2/1/2011	1011	Laptop, DELL, E6410	\$1,247.49	\$0.00
00216714	4/12/2011	1011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216862	4/5/2011	1011	Laptop, DELL, E6410	\$1,449.59	\$0.00
00216863	4/5/2011	1011	Laptop, DELL, E6410	\$1,449.59	\$0.00
00217599	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
G00002282	11/28/2000	0001	Video Camera, CANON, GL1	\$2,007.47	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
G00002283	11/28/2000	0001	Video Camera, CANON, GL1	\$2,007.47	\$0.00
G00002285	11/28/2000	0001	Video Camera, CANON, GL1	\$2,007.47	\$0.00
G00002863	2/7/2002	0102	Video Camera, CANON, GL1	\$2,179.00	\$0.00
G00003123	2/27/2003	0203	Camcorder, CANON, GL-2	\$2,302.95	\$0.00
G00003635	2/28/2006	0506	Projector, SHARP, XR-10X	\$1,098.00	\$0.00
G00003749	10/17/2006	0607	PC, DELL, GX520	\$1,239.93	\$0.00
G00003811	3/20/2007	0607	PC, APPLE, CTO	\$3,937.00	\$0.00
G00003857	5/3/2007	0607	Projector, PANASONIC, PT-LB60U	\$4,033.00	\$0.00
G00003862	5/3/2007	0607	Projector, PANASONIC, PT-LB60U	\$1,595.58	\$0.00
G00003866	5/17/2007	0607	Audio Workstation, SHUTTLE, XPC	\$2,795.00	\$0.00
G00003889	6/19/2007	0607	PC, DELL, 745	\$1,284.15	\$0.00
G00003890	6/19/2007	0607	PC, DELL, 745	\$1,284.15	\$0.00
G00003894	6/19/2007	0607	PC, DELL, 745	\$1,284.15	\$0.00
G00003896	6/19/2007	0607	PC, DELL, 745	\$1,284.15	\$0.00
G00003987	12/18/2007	0708	Projector, PANASONIC, PT-LB60U	\$1,570.13	\$0.00
G00004021	6/3/2008	0708	Laptop, APPLE, MACBOOK	\$1,399.00	\$0.00
G00004022	6/3/2008	0708	Laptop, APPLE, MACBOOK	\$1,399.00	\$0.00
G00004023	6/3/2008	0708	Laptop, APPLE, MACBOOK	\$1,399.00	\$0.00
G00004232	1/12/2010	0910	Projector, PANASONIC, PT-F300U	\$3,013.17	\$0.00
G00004233	1/12/2010	0910	Projector, PANASONIC, PT-F300U	\$3,013.17	\$0.00
235 detail records				\$423,830.16	\$0.00
Economically Unrepairable					
00201203	5/28/2002	0102	Projector, PROXIMA, 6860	\$5,268.44	\$0.00
00201204	5/28/2002	0102	Projector, PANASONIC, PT-LB60U	\$5,268.44	\$0.00
00201206	5/28/2002	0102	Projector, PROXIMA, 6860	\$5,268.45	\$0.00
00213190	10/7/2008	0809	PC, APPLE, PRO CTO	\$5,307.00	\$0.00
G00003384	2/24/2005	0405	Scanner, SCANMAKER, 9800XL	\$1,185.26	\$0.00
G00003956	11/1/2007	0708	Laptop, DELL, D630	\$1,446.90	\$0.00
G00004063	11/18/2008	0809	Laptop, APPLE, MACBOOK AIR	\$2,482.00	\$0.00
7 detail records				\$26,226.49	\$0.00
Grand Total	262 detail records			\$492,340.54	\$0.00