

June 21, 2011

**TO:** BOARD OF TRUSTEES  
Valencia Community 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.

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

68 assets with an original cost of \$147,486.09 with a book value of \$0.00

Surplus


239 assets with an original cost of \$378,691.68 with a book value of \$6,417.55

Economically Unrepairable

6 assets with an original cost of \$11,124.84 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 6Hx28:06-26.

  
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President

# Property Deletion Detail

Tuesday, June 21, 2011

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Obsolete					
00106847	10/27/1992	92-93	Lettering Machine, Merlin, ELITE 2000	\$2,185.00	\$0.00
00110263	7/21/1995	95-96	Unix Server (Computer), Sun Microsystems, 4/330	\$4,900.00	\$0.00
00110326	11/3/1995	95-96	LCD Projection Panel, Proxima, A502C	\$2,149.00	\$0.00
00113904	4/3/1998	97-98	Server, Dell, 4200	\$6,089.00	\$0.00
00116087	6/30/2000	99-00	Projector, Proxima, 6810	\$2,100.00	\$0.00
00116089	6/30/2000	99-00	Projector, Proxima, 6810	\$2,100.00	\$0.00
00117721	2/15/2001	00-01	PC, Dell, GX110	\$1,183.00	\$0.00
00202533	1/7/2003	02-03	PC, Dell, GX260T	\$1,516.59	\$0.00
00203676	8/12/2003	03-04	Mic System, Shure, UC124/WL84	\$1,432.00	\$0.00
00203691	9/4/2003	03-04	Mic System, Shure, UC124	\$1,511.00	\$0.00
00203696	9/4/2003	03-04	Mic System, Shure, UC124	\$1,511.00	\$0.00
00203701	9/4/2003	03-04	Mic System, Shure, UC124	\$1,511.00	\$0.00
00203968	12/9/2003	03-04	Mic System, Shure, UC124/WL184	\$1,161.00	\$0.00
00203978	12/2/2003	03-04	PC, Dell, GX270T	\$1,657.00	\$0.00
00203983	11/6/2003	03-04	PC, Dell, GX270T	\$1,657.00	\$0.00
00203994	11/6/2003	03-04	PC, Dell, GX270T	\$1,657.00	\$0.00
00203995	11/6/2003	03-04	PC, Dell, GX270T	\$1,657.00	\$0.00
00205032	6/24/2004	03-04	Workstation/Bookcheck, 3M Corporation, 966E	\$2,346.68	\$0.00
00205221	8/24/2004	04-05	PC, Dell, GX270	\$1,528.91	\$0.00
00205223	8/24/2004	04-05	PC, Dell, GX270	\$1,528.91	\$0.00
00205225	8/24/2004	04-05	PC, Dell, GX270	\$1,528.91	\$0.00
00205226	8/24/2004	04-05	PC, Dell, GX270	\$1,528.91	\$0.00
00205228	8/24/2004	04-05	PC, Dell, GX270	\$1,528.91	\$0.00
00205386	11/17/2004	04-05	PC, Dell, GX280	\$1,084.77	\$0.00
00206051	1/6/2005	04-05	Projector, Panasonic, PT-L735U	\$2,479.34	\$0.00
00206055	1/6/2005	04-05	Projector, Panasonic, PT-L735U	\$2,479.34	\$0.00
00206058	1/6/2005	04-05	Projector, Panasonic, PT-L735U	\$2,479.34	\$0.00
00206060	1/6/2005	04-05	Projector, Panasonic, PT-L735U	\$2,479.40	\$0.00
00206064	1/13/2005	04-05	Projector, Panasonic, PT-L735U	\$2,478.77	\$0.00
00206065	1/13/2005	04-05	Projector, Panasonic, PT-L735U	\$2,478.77	\$0.00
00206072	1/13/2005	04-05	Projector, Panasonic, PT-L735U	\$2,478.77	\$0.00
00206073	1/13/2005	04-05	Projector, Panasonic, PT-L735U	\$2,478.78	\$0.00
00206074	1/13/2005	04-05	Projector, Panasonic, PT-L735U	\$2,478.78	\$0.00
00206076	1/13/2005	04-05	Projector, Panasonic, PT-L735U	\$2,478.78	\$0.00
00206077	1/20/2005	04-05	Projector, Panasonic, PT-L735U	\$2,520.00	\$0.00
00206079	1/20/2005	04-05	Projector, Panasonic, PT-L735U	\$2,520.00	\$0.00
00206080	1/20/2005	04-05	Projector, Panasonic, PT-L735U	\$2,520.00	\$0.00
00206081	1/20/2005	04-05	Projector, Panasonic, PT-L735U	\$2,520.00	\$0.00
00206083	1/20/2005	04-05	Projector, Panasonic, PT-L735U	\$2,520.00	\$0.00
00206084	1/20/2005	04-05	Projector, Panasonic, PT-L735U	\$2,520.00	\$0.00
00206085	1/20/2005	04-05	Projector, Panasonic, PT-L735U	\$2,520.00	\$0.00
00206086	1/20/2005	04-05	Projector, Panasonic, PT-L735U	\$2,520.00	\$0.00
G00002248	9/12/2000	00-01	Server, Dell, 2400	\$7,533.00	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
G00002271	11/7/2000	00-01	PC, Dell, GX110	\$1,347.00	\$0.00
G00002277	10/16/2000	00-01	PC, Dell, GX300	\$2,222.00	\$0.00
G00002301	10/19/2000	00-01	PC, Apple, G4	\$1,899.00	\$0.00
G00002967	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002968	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002969	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002970	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002971	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002972	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002973	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002974	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002975	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002976	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002977	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002978	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002979	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002980	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002981	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00002982	5/28/2002	01-02	PC, Dell, 340	\$2,082.00	\$0.00
G00003192	6/10/2003	02-03	15" Starboard, Hitachi, 15EM	\$1,748.16	\$0.00
G00003193	6/10/2003	02-03	15" Starboard, Hitachi, 15EM	\$1,748.16	\$0.00
G00003200	6/10/2003	02-03	15" Starboard, Hitachi, 15EM	\$1,748.16	\$0.00
G00003206	6/12/2003	02-03	15" Starboard, ,	\$1,819.01	\$0.00
G00003581	9/13/2005	05-06	PC, Dell, GX280	\$1,053.47	\$0.00
G00003586	9/13/2005	05-06	PC, Dell, GX280	\$1,053.47	\$0.00
68 detail records				\$147,486.09	\$0.00

Surplus

00111174	6/30/1996	95-96	Laserjet Printer, Hewlett Packard, 5N	\$1,439.00	\$0.00
00112752	5/20/1997	96-97	Test Scoring Scanner, Scanmark, 2000	\$3,452.00	\$0.00
00200206	1/29/2002	01-02	PC, Dell, GX240	\$1,295.00	\$0.00
00201406	6/30/2002	01-02	Laptop, Dell, C840	\$2,902.00	\$0.00
00202118	11/7/2002	02-03	Laptop, Dell, Inspiron 8200	\$2,260.95	\$0.00
00202187	11/26/2002	02-03	Laptop, Dell, Pentium III	\$1,861.58	\$0.00
00202188	11/26/2002	02-03	Laptop, Dell, Pentium III	\$1,861.58	\$0.00
00202480	1/7/2003	02-03	Laptop, Dell, C640	\$1,858.81	\$0.00
00202654	1/21/2003	02-03	Laptop, Dell, Inspiron 2650	\$1,661.63	\$0.00
00202655	1/21/2003	02-03	Laptop, Dell, Inspiron 2650	\$1,661.63	\$0.00
00203458	6/30/2003	02-03	PC, Dell, GX260T	\$1,227.07	\$0.00
00204185	1/20/2004	03-04	Laptop, Dell, D600	\$1,742.76	\$0.00
00204215	1/15/2004	03-04	Laptop, Dell, D600	\$1,742.76	\$0.00
00204216	1/15/2004	03-04	Laptop, Dell, D600	\$1,742.76	\$0.00
00205929	12/14/2004	04-05	Laptop, Dell, D600	\$2,116.98	\$0.00
00206800	5/17/2005	04-05	PC, Dell, GX280	\$1,290.96	\$0.00
00207214	6/30/2005	04-05	PC, Dell, GX280	\$1,126.38	\$0.00
00207413	9/29/2005	05-06	PC, Dell, GX280	\$1,092.18	\$0.00
00207567	10/13/2005	05-06	PC, Dell, GX520	\$1,050.00	\$0.00
00207573	10/13/2005	05-06	PC, Dell, GX520	\$1,050.00	\$0.00

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00207598	10/13/2005	05-06	PC, Dell, GX520	\$1,050.00	\$0.00
00207795	11/17/2005	05-06	Laptop, Dell, D410	\$1,862.51	\$0.00
00207797	11/17/2005	05-06	Laptop, Dell, D410	\$1,862.51	\$0.00
00207798	11/17/2005	05-06	Laptop, Dell, M733	\$2,079.76	\$0.00
00207893	12/8/2005	05-06	PC, Dell, GX280	\$1,108.77	\$0.00
00207903	12/8/2005	05-06	PC, Dell, GX280	\$1,108.77	\$0.00
00207904	12/8/2005	05-06	PC, Dell, GX280	\$1,108.77	\$0.00
00207906	12/8/2005	05-06	PC, Dell, GX280	\$1,108.77	\$0.00
00208009	1/17/2006	05-06	PC, Dell, GX520	\$1,097.32	\$0.00
00208152	2/2/2006	05-06	Laptop, Dell, D610	\$2,937.14	\$0.00
00208157	2/14/2006	05-06	PC, Dell, GX520	\$1,136.44	\$0.00
00208242	2/14/2006	05-06	PC, Dell, GX520	\$1,136.44	\$0.00
00208246	2/14/2006	05-06	PC, Dell, GX520	\$1,136.44	\$0.00
00208519	4/6/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00208528	4/6/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00208663	4/25/2006	05-06	Laptop, Toshiba, M200	\$2,283.50	\$0.00
00208963	5/30/2006	05-06	Laptop, Dell, D620	\$1,633.06	\$0.00
00209004	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00209005	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00209017	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00209030	5/30/2006	05-06	PC, Dell, GX520	\$1,082.72	\$0.00
00209064	6/15/2006	05-06	Laptop, Dell, D620	\$1,759.46	\$0.00
00209126	6/27/2006	05-06	PC, Dell, GX520	\$1,089.83	\$0.00
00209225	6/29/2006	05-06	Digital Color Copier, Panasonic, C322	\$9,293.00	\$0.00
00209226	6/29/2006	05-06	Digital Color Copier, Panasonic, C322	\$9,293.00	\$0.00
00209227	6/29/2006	05-06	Digital Color Copier, Panasonic, DP-C322	\$9,293.00	\$0.00
00209256	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209257	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209258	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209259	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209260	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209261	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209262	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209263	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209264	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209265	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209266	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209267	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209268	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209269	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209270	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209271	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209272	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209273	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209274	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209275	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209276	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209277	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209278	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00209279	6/28/2006	05-06	PC, Dell, GX520	\$1,089.04	\$0.00
00209438	9/14/2006	06-07	PC, Dell, GX520	\$1,097.73	\$0.00
00209459	9/21/2006	06-07	PC, Dell, GX520	\$1,074.03	\$0.00
00209694	11/7/2006	06-07	Laptop, Dell, Latitude D420	\$1,521.23	\$0.00
00210167	2/1/2007	06-07	PC, Dell, 745	\$1,388.43	\$0.00
00210168	2/1/2007	06-07	PC, Dell, 745	\$1,388.43	\$0.00
00210327	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210329	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210333	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210470	3/27/2007	06-07	PC, Dell, 745	\$1,391.50	\$0.00
00210615	4/17/2007	06-07	PC, Dell, 745	\$1,186.98	\$0.00
00210629	4/19/2007	06-07	Laptop, Dell, D420	\$1,603.51	\$0.00
00210632	4/19/2007	06-07	PC, Dell, 745	\$1,386.85	\$0.00
00210633	4/19/2007	06-07	PC, Dell, 745	\$1,386.85	\$0.00
00210634	4/19/2007	06-07	PC, Dell, 745	\$1,386.85	\$0.00
00210635	4/19/2007	06-07	PC, Dell, 745	\$1,386.85	\$0.00
00210765	5/1/2007	06-07	Laptop, Dell, D820	\$1,841.11	\$0.00
00210802	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210803	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210804	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210805	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210806	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210807	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210808	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210809	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210810	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210811	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210812	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210813	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210814	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210815	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210816	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210817	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210818	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210819	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210820	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210821	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210822	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210823	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210824	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210825	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210826	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210827	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210828	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210829	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210830	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210831	5/24/2007	06-07	PC, Dell, 745	\$1,403.20	\$0.00
00210856	5/24/2007	06-07	Laptop, Dell, D620	\$1,790.62	\$0.00
00210953	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00210970	6/7/2007	06-07	Copier, Panasonic, DP-8035	\$6,171.38	\$1,234.28
00211119	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211137	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211142	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211148	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211160	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211161	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211172	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211173	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211174	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211175	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211176	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211177	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211178	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211179	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211180	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211181	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211182	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211183	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211185	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211186	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211187	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211188	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211189	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211190	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211191	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211192	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211193	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211194	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211195	8/28/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211199	8/30/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211268	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211269	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211270	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211271	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211272	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211274	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211275	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211276	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211277	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211278	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211279	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211280	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211281	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211282	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211283	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211284	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211285	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211286	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00211287	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211288	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211289	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211290	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211291	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211292	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211308	8/28/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211413	9/25/2007	07-08	PC, Dell, 745	\$1,256.72	\$0.00
00211544	10/18/2007	07-08	Laptop, Dell, D630	\$1,626.23	\$0.00
00211547	10/18/2007	07-08	PC, Dell, 745	\$1,192.56	\$0.00
00211548	10/18/2007	07-08	PC, Dell, 745	\$1,192.56	\$0.00
00211550	10/18/2007	07-08	PC, Dell, 745	\$1,192.56	\$0.00
00211557	10/18/2007	07-08	PC, Dell, 745	\$1,192.56	\$0.00
00211565	10/18/2007	07-08	PC, Dell, 745	\$1,192.56	\$0.00
00211566	10/18/2007	07-08	PC, Dell, 745	\$1,192.56	\$0.00
00211568	10/18/2007	07-08	PC, Dell, 745	\$1,192.56	\$0.00
00211573	10/18/2007	07-08	PC, Dell, 745	\$1,192.56	\$0.00
00211575	10/18/2007	07-08	PC, Dell, 745	\$1,192.56	\$0.00
00211589	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211590	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211591	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211592	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211593	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211594	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211595	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211596	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211597	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211598	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211599	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211600	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211601	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211602	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211603	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211604	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211605	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211606	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211607	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211608	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211609	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211610	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211611	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211612	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211613	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211614	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211615	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211616	11/6/2007	07-08	PC, Dell, 745	\$1,299.96	\$0.00
00211619	11/6/2007	07-08	PC, Dell, 755	\$1,451.53	\$0.00
00211706	12/13/2007	07-08	PC, Dell, 745	\$1,345.66	\$0.00
00211707	12/13/2007	07-08	PC, Dell, 745	\$1,352.23	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00211732	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211750	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211754	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211764	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211768	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211775	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211844	12/13/2007	07-08	PC, Dell, 745	\$1,220.63	\$0.00
00211846	12/13/2007	07-08	PC, Dell, 745	\$1,220.63	\$0.00
00211850	12/13/2007	07-08	PC, Dell, 745	\$1,220.63	\$0.00
00211852	12/13/2007	07-08	PC, Dell, 745	\$1,396.33	\$0.00
00212330	4/8/2008	07-08	PC, Apple, Mac Pro	\$3,621.78	\$0.00
00212331	4/8/2008	07-08	PC, Apple, Mac Pro	\$3,621.78	\$0.00
00212332	4/8/2008	07-08	PC, Apple, Mac Pro	\$3,621.78	\$0.00
00212334	4/8/2008	07-08	PC, Apple, Mac Pro	\$3,621.78	\$0.00
00212338	4/8/2008	07-08	PC, Apple, Mac Pro	\$3,621.78	\$0.00
00212340	4/8/2008	07-08	PC, Apple, Mac Pro	\$3,621.78	\$0.00
00212341	4/8/2008	07-08	PC, Apple, Mac Pro	\$3,621.78	\$0.00
00212345	4/8/2008	07-08	PC, Apple, Mac Pro	\$3,621.78	\$0.00
00212348	4/8/2008	07-08	PC, Apple, Mac Pro	\$3,621.78	\$0.00
00212349	4/8/2008	07-08	PC, Apple, Mac Pro	\$3,621.78	\$0.00
00212350	4/8/2008	07-08	PC, Apple, Mac Pro	\$3,621.78	\$0.00
00212351	4/8/2008	07-08	PC, Apple, Mac Pro	\$3,621.78	\$0.00
00214061	6/9/2009	08-09	Copier, Panasonic, DP-8060	\$8,638.79	\$5,183.27
239 detail records				\$378,691.68	\$6,417.55
<b>Economically Unrepairable</b>					
00117918	3/9/2001	00-01	Projector, Central Audio Visual,	\$2,399.00	\$0.00
00206232	11/16/2004	04-05	Projector, Panasonic, PT-L735U	\$2,475.00	\$0.00
00208554	4/11/2006	05-06	Projector, Panasonic, PTLB30U	\$1,765.00	\$0.00
00212817	6/26/2008	07-08	Projector, Panasonic, PT-LB60U	\$1,432.92	\$0.00
00213236	11/11/2008	08-09	Isotemp Lab Oven, Fisher Scientific, 637G	\$1,287.92	\$0.00
G00003656	5/24/2006	05-06	Projector, Panasonic, PT-LB30U	\$1,765.00	\$0.00
6 detail records				\$11,124.84	\$0.00
<b>Grand Total</b>	313 detail records			\$537,302.61	\$6,417.55