



May 25, 2016

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. 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).

Trade-In

1 asset with an original cost of \$4,438.89 with a book value of \$0.00

Outdated/Obsolete


209 assets with an original cost of \$393,932.96 with a current book value of \$0.00

Economically Unrepairable

1 assets with an original cost of \$3,700.00 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 6Hx28:5-11.



President

A Gift for Teaching
 A1Assets, Inc.
 Accept Pregnancy Center
 Academic Chretienne Haitienne D'Orlando
 Accessible Solutions at Avalon Park
 Agape Ministries International
 Aids Resource Alliance
 Aisha Home Inc.
 Alliance of Guyanese Expatriates of Central FL
 American Cancer Society
 American Red Cross (Orlando)
 American Diabetes Association
 American Sign Language
 American Society of Training and Development
 Anthony House Inc.
 Antioch Young Life Center
 Area Agency on Aging of Central Florida
 Astatula Elementary
 BETA Center
 Bishop Moore Catholic High School
 Boggy Creek Gang
 Boys & Girls Club of Central Florida
 Boys Town
 Braille Association of Mid-Florida
 Bread of Life Fellowship
 Calvary Assembly
 Catholic Charities
 Center for Drug Free Living
 Center for Independence
 Center for Independence Tech & Education
 Center for Independent Living
 Center of Faith Church
 Central Care Mission of Orlando
 Central Florida Children's Home
 Central Florida Community Breadbasket
 Charity & Love, Inc.
 Children's Rights Foundation
 Children's Home Society
 Christian Help
 Chrysalis, Inc.
 Church in the Sun
 Church Missionary of Christ Inc.
 Church of God
 Church of God Cathedral of Hope
 Church of God Cathedral of Hope
 Circle of Faith Ministries
 City of Eatonville
 City of Life
 City of Winter Garden
 City of Winter Garden Parks Department
 Civil Air Patrol
 Coalition for the Homeless
 Community coordinated Care for Children
 Community Vision
 Compassion Corner
 Conway Christian School
 Cornerstone Charter Academy
 Crossroads Christian Academy
 Crystal Lake Supportive Environments
 Diocese of Orlando
 Downey Christian School
 Early Learning Coalition of Osceola County
 East Side Club
 Eastland Baptist Church
 Eglise Baptiste De Logos
 El Calvario Christian Academy
 Epilepsy Association of Central Florida
 Faith United Church of God
 Fellowship in Praise
 Final Freedom After Care
 First Baptist Church of St. Cloud
 First Baptist Church of Winter Garden
 First United Methodist Church of Pine Hills
 Florida Baptist Convention
 Florida Dept. of Corrections
 Florida Electric Apprenticeship
 Foundation Academy
 Freedom Drive for Kids
 Freedom Outreach Center
 Full Gospel Assembly
 Fundacion Boricua Inc.
 Girl Scouts of Citrus Council
 Give Kids the World
 Gorman Family Life Center
 Green Isle Children's Ranch
 Grove Counseling Center
 Guardian Care, Inc.
 Habitat for Humanity
 Haitian Coalition of Central Florida
 Haitian Museum of Art and Culture
 Hampden Dubose Academy
 Hands of Central Florida
 Hands to the World
 Harbor House
 Health Care Center for the Homeless
 Heart of Mercy Church of the Nazarene
 Help Now of Osceola
 Heritage Christian School
 Heritage Prep School
 Higher Level Skills Camps & A Future 4 U
 Hindu Society of Central Florida
 Hindu University of America
 Hispanic Resource Link
 Home Builders Institute
 Hope for All Crisis, Inc.
 Hope for the Poor International
 House Blend Café
 Iglesia Casa Del Alfarero

Interfaith Humanitarian Services
Jefferson & Madison County Health Departments
Keep Orlando Beautiful
King of Kings Evangelical Church/School
Lake Eola Charter School
Lakeside Alternatives
Last Frontier Outreach Center, Church of God
Life Academy
Lighthouse Tabernacle of Prayer
Lions Roar International
Love Covenant Word Church
March of Dimes
Mary Lee Depugh Nursing Center
Men of Destiny Ministries
Mending Hearts Charities
Mental Health Association
Messiah Christian Center
Metropolitan Orlando Urban League Inc.
Mid-Florida Tech
Minority Women Enterprise Alliance
Miracle of Love
Missing Children Center
Missionary Computer Fellowship
Mississippi Delta Community College
Monster Club Foundation Services
Montverde Academy
Montverde Academy
Mt. Pleasant No Longer Bound Inc.
Muscular Dystrophy Association
Mustard Seed of Central Florida
National Kidney Foundation
New Destiny Christian Center Church
New Life Ministries World Outreach Center
Oakland Nature Preserve
Ocoee Lions Club and Foundation
Orange County Public Schools
Orange County Sheriff's Office
Orange County agencies
Orlando Birthing Project
Orlando Christian Prep
Orlando Community Services Organization
Orlando Faith Ministries International
Orlando Lutheran Academy
Orlando Neighborhood Improvement Corp.
Orlando Power Stars Cultural Assoc.
Orlando Regional Christian Educational System
Orlando Recycles
Orlando Rescue Mission
Orlando Tech
Orlando Veterans Center
Orlando Union Rescue Mission
Osceola Center for the Arts
Osceola Mental Health
Osceola Opportunity Center
Osceola County Council on Aging

Osceola County Health Department
Osceola County Public School District
Osceola Veterans Center
Pace Center for Girls
Parent Resource Center
Pathways Drop In Center
Pathways School
Planned Parenthood of Greater Orlando
Polk County Schools
Quest, Inc.
Reach Back Foundation
Reedy Creek Solid Waste and Recycling
Rescue Outreach Mission
Restore Orlando
Restore Team Development School
Ripple Effects Inc.
Royal Oaks Learning Academy
Russell Home
Sadie Holmes Help Service Inc.
Salvation Army
Second Chance
Second Haitian Church of the Nazarene
Second Harvest Food Bank
Seed of Hope
Seminole State College
Seminole Work Opportunity
Seniors First
Sexual Abuse Treatment Program
Snow Babies
Solid Rock Christian Fellowship Inc.
Southeastern Data
Southland Christian School
Spirit of Joy Lutheran Church
Spouse Abuse
Spring of Life
St. Andrew Catholic Church
St. Francis House
St. Mark Preparatory School
St. Matthew Holiness Church
St. Paul AME Church
St. Paul's Presbyterian Church
St. Vincent De Paul Society
Stepping Stone Distribution
Stepping Stone Medical Equipment Bank
Sunrise Dental Inc.
Sunrise Drop In Center
Teen Challenge
Temporary Living Center
The Apostolic Church of Jesus Inc.
The Branch Christian Church
The Bridge Alliance
The Galilean Family Worship Center
The Life Academy
The Russell House
The Transition House Inc.

The Word of God Church
Threshold, Inc.
Trace Academy
Tri-L Christian Academy Inc.
Trinity Christian School
Trinity Downtown Lutheran School
United Amputee Services
United Bible College
United Cerebral Palsy
United Church of the Nazarene
United Community Outreach Inc.
University of Central Florida
University of Florida
Urban League
Valencia College
Victory Outreach
Vine of Life Ministries

Vision Educational Learning Center
Way of Grace Ministries
Way of Life Ministries
We Care Crisis Center
Wells Built Museum
Westminster Retirement Community
Westside Tech
Williams Chapel Missionary Baptist Church
Windermere Elementary School
Winter Haven Elementary School
Winter Haven Police Dept.
Winter Park Public Library
Witness to Hope Alive in Christ
Women's Residential Counseling Center
Wycliff Bible Translators
Yashua International Assembly Ministries
Youth & Family Services

Property Deletion Detail

Wednesday, May 25, 2016

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Trade-In					
00207308	8/30/2005	0506	Treadmill, PRECOR, C954I	\$4,438.89	\$0.00
1 detail record				\$4,438.89	\$0.00
Outdated					
00108201	8/24/1993	9394	Visual Presenter, ELMO, EV 368	\$3,006.00	\$0.00
00112817	6/13/1997	9697	Credenza, KIMBALL, KIM85	\$1,280.00	\$0.00
00115179	11/30/1999	9900	Mower, KUBOTA, F2560	\$13,700.00	\$0.00
00115722	2/23/2000	9900	Autoclave, , 80100-D8E	\$3,130.13	\$0.00
00116408	8/22/2000	0001	Visual Presenter, ELMO, EV 400AF	\$1,800.00	\$0.00
00117117	1/29/2001	0001	PC, DELL, GX110	\$1,304.48	\$0.00
00117121	1/29/2001	0001	PC, DELL, GX110	\$1,304.48	\$0.00
00117841	7/1/2000	0001	Dual Select Handpiece, CAVITRON,	\$1,020.00	\$0.00
00200059	12/11/2001	0102	Plug on Transmitter, LECTROSOR, UH-200C	\$1,204.00	\$0.00
00203385	6/26/2003	0203	Visual Presenter, SAMSUNG, SVP-6000	\$4,000.00	\$0.00
00205025	6/22/2004	0304	Touch Panel, CRESTRON, TPS-4000V	\$4,000.00	\$0.00
00206106	1/20/2005	0405	Processor, CRESTRON, MP2E	\$1,000.00	\$0.00
00206126	1/20/2005	0405	Touch Panel, CRESTRON, TPS-4500V	\$4,045.00	\$0.00
00206940	6/9/2005	0405	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00206941	6/9/2005	0405	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00206942	6/9/2005	0405	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00207324	8/25/2005	0506	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00207875	12/1/2005	0506	PC, DELL, GX520	\$1,084.68	\$0.00
00207879	12/1/2005	0506	PC, DELL, GX520	\$1,084.68	\$0.00
00208104	12/20/2005	0506	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00208106	12/20/2005	0506	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00209351	7/25/2006	0607	PC, DELL, GX520	\$1,074.82	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00210987	6/19/2007	0607	Loveseat, ST. TIMOTHY, CHESTNUT & ORNAMENTAL	\$1,190.40	\$0.00
00211499	10/9/2007	0708	PC, DELL, 745	\$1,216.90	\$0.00
00213744	4/16/2009	0809	Projector, PANASONIC, PT-LB80U	\$1,215.19	\$0.00
00213954	5/21/2009	0809	Wireless Mic, LECTRO, UM400A	\$1,069.00	\$0.00
00214902	11/10/2009	0910	Laptop, DELL, E6400	\$1,432.20	\$0.00
00214920	11/5/2009	0910	Laptop, DELL, E6400	\$1,317.47	\$0.00
00215018	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215019	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215020	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215021	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215022	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215023	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215024	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215025	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215026	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215027	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215028	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215029	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215030	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215031	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215032	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215033	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215034	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215035	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215036	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215037	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215038	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215039	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215040	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00215042	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215043	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215044	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215045	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215046	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215047	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215048	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215050	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215051	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215052	12/10/2009	0910	PC, DELL, 780	\$1,062.49	\$0.00
00215101	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215106	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215112	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215124	12/21/2009	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215265	1/20/2010	0910	PC, DELL, 780	\$1,073.50	\$0.00
00215411	3/30/2010	0910	Scanner, KODAK, I1320	\$1,460.00	\$0.00
00215412	3/30/2010	0910	Scanner, KODAK, I1320	\$1,460.00	\$0.00
00215413	3/30/2010	0910	Scanner, KODAK, I1320	\$1,460.00	\$0.00
00215446	3/4/2010	0910	PC, DELL, T3500	\$2,573.82	\$0.00
00215451	5/4/2010	0910	PC, APPLE, MAC PRO	\$2,662.00	\$0.00
00215562	5/6/2010	0910	Scanner, KODAK, I1320	\$1,380.00	\$0.00
00215563	5/6/2010	0910	Scanner, KODAK, I1320	\$1,380.00	\$0.00
00215564	5/6/2010	0910	Scanner, KODAK, I1320	\$1,380.00	\$0.00
00215565	5/6/2010	0910	Scanner, KODAK, I1320	\$1,380.00	\$0.00
00215566	5/6/2010	0910	Scanner, KODAK, I1320	\$1,380.00	\$0.00
00215567	5/6/2010	0910	Scanner, KODAK, I1320	\$1,380.00	\$0.00
00215568	5/6/2010	0910	Scanner, KODAK, I1320	\$1,380.00	\$0.00
00215569	5/6/2010	0910	Scanner, KODAK, I1320	\$1,380.00	\$0.00
00215570	5/6/2010	0910	Scanner, KODAK, I1320	\$1,380.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00215571	5/6/2010	0910	Scanner, KODAK, I1320	\$1,380.00	\$0.00
00215573	5/25/2010	0910	Laptop, DELL, E6410	\$1,123.38	\$0.00
00215585	5/25/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215586	5/25/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215587	5/25/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215588	5/25/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215589	5/25/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215590	5/25/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215591	5/25/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215592	5/25/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215593	5/25/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215594	5/25/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215600	6/1/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215601	6/1/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215602	6/1/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215603	6/1/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215604	6/1/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215605	6/1/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215606	6/1/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215607	6/1/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215608	6/1/2010	0910	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215818	7/29/2010	1011	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215851	8/31/2010	1011	Projector, PANASONIC, PT-LB90U	\$1,244.39	\$0.00
00215904	8/19/2010	1011	Laptop, DELL, E6410	\$1,274.39	\$0.00
00215926	8/24/2010	1011	PC, DELL, 780	\$1,072.52	\$0.00
00216022	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216023	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216024	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00
00216033	9/16/2010	1011	PC, DELL, 780	\$1,070.46	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216070	9/21/2010	1011	PC, DELL, 780	\$1,087.09	\$0.00
00216182	11/18/2010	1011	Laptop, DELL, E6410	\$1,497.84	\$0.00
00216185	11/9/2010	1011	Presentation System, CRESTRON, MPS-200	\$3,220.00	\$0.00
00216186	11/9/2010	1011	Presentation System, CRESTRON, MPS-200	\$3,220.00	\$0.00
00216187	11/9/2010	1011	Presentation System, CRESTRON, MPS-200	\$3,220.00	\$0.00
00216188	11/9/2010	1011	Presentation System, CRESTRON, MPS-200	\$3,220.00	\$0.00
00216190	11/9/2010	1011	Touch Panel, CRESTRON, TPS-4000	\$3,460.00	\$0.00
00216192	11/9/2010	1011	Touch Panel, CRESTRON, TPS-4000	\$3,460.00	\$0.00
00216193	11/9/2010	1011	Touch Panel, CRESTRON, TPS-4000	\$3,460.00	\$0.00
00216194	11/9/2010	1011	Touch Panel, CRESTRON, TPS-4000	\$3,460.00	\$0.00
00216306	11/18/2010	1011	PC, DELL, T1500	\$1,343.79	\$0.00
00216317	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216320	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216321	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216322	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216323	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216324	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216325	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216326	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216327	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216328	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216329	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216330	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216331	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216332	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216334	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216335	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216336	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216337	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216338	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216339	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216340	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216341	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216342	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216343	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216344	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216345	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216346	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216348	12/7/2010	1011	PC, APPLE, MAC PRO	\$3,200.64	\$0.00
00216422	5/21/2009	0809	Projector, PANASONIC, PT-LB80U	\$2,831.94	\$0.00
00216436	1/13/2011	1011	Presentation System, CRESTRON, MPS-200	\$4,168.00	\$0.00
00216438	1/13/2011	1011	Presentation System, CRESTRON, MPS-200	\$4,168.00	\$0.00
00216439	1/13/2011	1011	Presentation System, CRESTRON, MPS-200	\$4,168.00	\$0.00
00216440	1/13/2011	1011	Touch Panel, CRESTRON, TPS-3000	\$2,280.00	\$0.00
00216441	1/13/2011	1011	Touch Panel, CRESTRON, TPS-3000	\$2,280.00	\$0.00
00216442	1/13/2011	1011	Touch Panel, CRESTRON, TPS-3000	\$2,280.00	\$0.00
00216443	1/13/2011	1011	Touch Panel, CRESTRON, TPS-3000	\$2,280.00	\$0.00
00216467	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216468	1/20/2011	1011	PC, DELL, 780	\$1,122.59	\$0.00
00216648	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216662	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216665	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216672	3/1/2011	1011	PC, DELL, 780	\$1,120.97	\$0.00
00216711	4/12/2011	1011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216712	4/12/2011	1011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216718	4/12/2011	1011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216721	4/12/2011	1011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216754	4/12/2011	1011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00216861	4/5/2011	1011	Laptop, DELL, E6410	\$1,449.59	\$0.00
00217200	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217206	6/30/2011	1011	PC, DELL, 780	\$1,014.65	\$0.00
00217243	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217257	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217260	6/30/2011	1011	PC, DELL, 790	\$1,026.21	\$0.00
00217586	8/30/2011	1112	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217718	11/22/2011	1112	Projector, PANASONIC, PT-FX400U	\$2,111.55	\$0.00
00217764	11/22/2011	1112	PC, DELL, 790	\$1,063.25	\$0.00
00217765	11/22/2011	1112	PC, DELL, 790	\$1,063.25	\$0.00
00217766	11/22/2011	1112	PC, DELL, 790	\$1,063.25	\$0.00
00217767	11/22/2011	1112	PC, DELL, 790	\$1,063.25	\$0.00
00217768	11/22/2011	1112	PC, DELL, 790	\$1,063.25	\$0.00
00217769	11/22/2011	1112	PC, DELL, 790	\$1,063.25	\$0.00
00217770	11/22/2011	1112	PC, DELL, 790	\$1,063.25	\$0.00
00217771	11/22/2011	1112	PC, DELL, 790	\$1,063.25	\$0.00
00217772	11/22/2011	1112	PC, DELL, 790	\$1,063.25	\$0.00
00217773	11/22/2011	1112	PC, DELL, 790	\$1,063.25	\$0.00
00217774	11/22/2011	1112	PC, DELL, 790	\$1,063.25	\$0.00
00217775	11/22/2011	1112	PC, DELL, 790	\$1,063.25	\$0.00
00217799	12/15/2011	1112	Laptop, APPLE, MACBOOK PRO	\$1,399.00	\$0.00
00217951	1/24/2012	1112	PC, APPLE, IMAC	\$1,149.00	\$0.00
00217958	3/15/2012	1112	Laptop, DELL, E6420	\$1,374.93	\$0.00
00218387	7/26/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00
00218505	7/31/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218704	8/2/2012	1213	Laptop, DELL, E6420	\$1,400.83	\$0.00
00218763	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218772	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218775	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00218776	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218781	8/2/2012	1213	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219151	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219168	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219170	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219173	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219188	11/16/2012	1213	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219704	2/7/2013	1213	Laptop, APPLE, MAC PRO	\$1,372.00	\$0.00
G00002284	11/28/2000	0001	Video Camera, CANON, GL1	\$2,007.47	\$0.00
G00002297	10/19/2000	0001	PC, APPLE, G4	\$1,899.00	\$0.00
G00002300	10/19/2000	0001	PC, APPLE, G4	\$1,899.00	\$0.00
G00002361	11/13/2001	0102	PC, DELL, GX150	\$1,606.00	\$0.00
G00003121	2/27/2003	0203	Video Camera, CANON, GL1	\$1,823.23	\$0.00
209 detail records				\$393,932.96	\$0.00
Economically Unrepairable					
G00003117	2/20/2003	0203	Printer, HEWLETT PACKARD, DESIGNJET	\$3,700.00	\$0.00
1 detail record				\$3,700.00	\$0.00
Grand Total	211 detail records			\$402,071.85	\$0.00