



April 26, 2017

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 – 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

1 asset with an original cost of \$1,241.98 with a book value of \$0.00

Trade-In

1 asset with an original cost of \$11,892.00 with a book value of \$9,513.60

Outdated/Obsolete

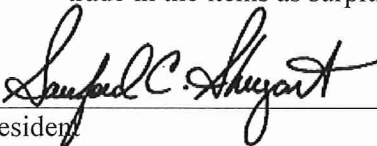
245 assets with an original cost of \$1,054,685.28 with a current book value of \$0.00

Economically Unrepairable

5 assets with an original cost of \$16,464.90 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

Property Deletion Detail

Wednesday, April 26, 2017

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
Missing					
00213121	0809	09/30/2008	Laptop, DELL, D630	\$1,241.98	\$0.00
1 detail record				\$1,241.98	\$0.00
Trade-In					
00225021	1516	06/27/2016	Motor Cart, GEM, E2	\$11,892.00	\$9,513.60
1 detail record				\$11,892.00	\$9,513.60
Outdated					
00101608	8485	09/28/1984	Advanced Optics System, PASCO, S-9260	\$3,962.00	\$0.00
00101609	8485	09/28/1984	Advanced Optics System, PASCO, S-9260	\$3,962.00	\$0.00
00101610	8485	09/28/1984	Advanced Optics System, PASCO, S-9260	\$3,962.00	\$0.00
00101726	8485	06/27/1985	Color Camera (Video), PANASONIC, WV32408AF	\$1,118.00	\$0.00
00102342	8687	05/04/1987	Video Camera, PANASONIC, WV5000	\$2,112.00	\$0.00
00102343	8687	05/04/1987	Processing Amplifier, 3M CORPORATION, P50	\$1,745.00	\$0.00
00102643	8788	01/25/1988	Video Camera, PANASONIC, AG160	\$1,679.00	\$0.00
00104928	9091	02/14/1991	Hard Drive, RICOH,	\$1,099.00	\$0.00
00104929	9091	02/14/1991	Hard Drive, RICOH,	\$1,099.00	\$0.00
00104944	9091	02/22/1991	Internal Genlock Overlay Card, SUPERGEN, 20005	\$1,596.00	\$0.00
00104945	9091	02/22/1991	Server, AMIGA, A2000	\$3,039.00	\$0.00
00104955	9091	02/19/1991	PC, AMIGA, 3000	\$3,708.00	\$0.00
00106850	9293	10/30/1992	Automatic Scrubber, ADVANCE, 240LX	\$4,813.41	\$0.00
00108544	9394	12/01/1993	Editing System, DPS,	\$2,548.99	\$0.00
00108635	9394	12/10/1993	Server, AMIGA, 4000	\$6,665.00	\$0.00
00112142	9697	12/19/1996	Server, UNIFLEX, 56/366	\$15,208.60	\$0.00
00113112	9798	07/22/1997	Microfiche Reader/Printer, CANON, MP60	\$3,252.50	\$0.00
00113366	9798	11/06/1997	Gatesville Doll, MEDICAL PLASTICS LABORATORY, GDW-2300	\$1,995.00	\$0.00
00114431	9899	01/12/1999	Printer, CANON, 60	\$3,252.50	\$0.00
00114895	9900	09/21/1999	PC, DELL,	\$3,065.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00114896	9900	09/21/1999	Server, DELL, 4300	\$9,214.81	\$0.00
00114955	9900	09/16/1999	Printer, HEWLETT PACKARD, 4050N	\$1,385.98	\$0.00
00115896	9900	06/15/2000	Manikin, ,	\$1,600.00	\$0.00
00116001	9900	06/27/2000	Refrigerator, AMANA,	\$1,029.00	\$0.00
00117731	0001	02/20/2001	Printer, HEWLETT PACKARD, 4050TN	\$1,316.34	\$0.00
00200276	0102	01/22/2002	Analog Line Card, ,	\$1,674.47	\$0.00
00200277	0102	01/22/2002	Analog Line Card, ,	\$1,674.47	\$0.00
00201252	0102	06/20/2002	Automatic Call System, BELLSOUTH,	\$3,539.49	\$0.00
00201598	0203	08/22/2002	Dual Port DTI/PRI, ,	\$6,281.69	\$0.00
00202328	0203	11/12/2002	Control Processor, CRESTRON,	\$1,370.00	\$0.00
00202690	0203	01/23/2003	Airman (Legless Manikin), LAERDAL,	\$12,627.00	\$0.00
00203668	0304	08/12/2003	Processor, CRESTRON, MP2E	\$1,178.00	\$0.00
00203669	0304	08/12/2003	Touch Panel, CRESTRON, TPS-4500	\$4,524.00	\$0.00
00203688	0304	09/04/2003	Processor, CRESTRON, MP2E	\$1,305.00	\$0.00
00203689	0304	09/04/2003	Touch Panel, CRESTRON, TFS4500V	\$4,016.00	\$0.00
00203694	0304	09/04/2003	Touch Panel, CRESTRON, TFS4500L	\$4,016.00	\$0.00
00203703	0304	09/04/2003	Processor, CRESTRON, MP2E	\$1,305.00	\$0.00
00203707	0304	09/04/2003	Switcher, CRESTRON, MMS	\$1,240.00	\$0.00
00203709	0304	09/04/2003	Touch Panel, CRESTRON, TFS4500L	\$4,016.00	\$0.00
00203972	0304	10/07/2003	Touch Panel, CRESTRON, TPS-4500	\$2,160.00	\$0.00
00204540	0304	03/23/2004	Extron, EXTRON, 60-325-06 CP88HVA	\$3,171.00	\$0.00
00204581	0304	04/08/2004	Switcher, EXTRON, CP88HVA	\$3,215.55	\$0.00
00205096	0304	06/30/2004	LCD Monitor, NEOVO, V1402PRO	\$1,012.50	\$0.00
00205248	0405	09/09/2004	Switcher, CRESTRON, C2N-MMS	\$1,055.00	\$0.00
00205250	0405	09/09/2004	Switcher, CRESTRON, C2N-MMS	\$1,055.00	\$0.00
00205253	0405	09/09/2004	Touch Panel, CRESTRON, TPS-4500V	\$4,750.00	\$0.00
00205267	0405	09/09/2004	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00205280	0405	09/16/2004	Coffee Brewer, GRINDMASTER CORPORATION, RAP-400E	\$1,385.86	\$0.00
00205295	0405	09/23/2004	Local Mini Carrier Card, BELLSOUTH,	\$1,118.07	\$0.00

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00205296	0405	09/23/2004	Local Mini Carrier Card, BELLSOUTH,	\$1,385.34	\$0.00
00205398	0405	12/03/2004	Telephone System, NORTEL MERIDIAN, 81C, 61C, 11C	\$445,000.00	\$0.00
00205498	0405	11/18/2004	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00205516	0405	11/18/2004	Touch Panel, CRESTRON, TPS-4500V	\$4,000.00	\$0.00
00206098	0405	01/20/2005	Processor, CRESTRON, MP2E	\$1,000.00	\$0.00
00206101	0405	01/20/2005	Processor, CRESTRON, MP2E	\$1,000.00	\$0.00
00206960	0405	06/09/2005	Router, EXTRON, CROSSPOINT 88HV	\$2,767.86	\$0.00
00206965	0405	06/09/2005	Touch Panel, CRESTRON, TPS-4500V	\$4,067.86	\$0.00
00207237	0506	08/09/2005	PC, DELL, GX280	\$2,426.98	\$0.00
00207385	0506	09/26/2005	Server, DELL, 2800	\$4,495.89	\$0.00
00207418	0506	09/29/2005	PC, DELL, GX280	\$1,092.18	\$0.00
00208111	0506	01/17/2006	Analog Line Card, BELLSOUTH, MESSAGE WAITING	\$1,693.08	\$0.00
00208112	0506	01/17/2006	IP PBX Remote Monitoring Package, NORTEL MERIDIAN,	\$3,145.00	\$0.00
00208564	0506	04/13/2006	Router, EXTRON, CP88HV	\$3,236.00	\$0.00
00208863	0506	04/25/2006	Printer, DELL, 5300N	\$1,171.00	\$0.00
00208874	0506	04/20/2006	Tandberg System, TANDBERG, 6000MXP	\$17,112.00	\$0.00
00209122	0506	06/20/2006	Router, EXTRON, CP300	\$3,538.62	\$0.00
00209471	0607	09/21/2006	PC, DELL, GX620	\$1,184.63	\$0.00
00209652	0607	10/17/2006	Extractor, POLARIS, 1201PS	\$2,351.00	\$0.00
00210368	0607	02/27/2007	PC, DELL, 745	\$1,194.15	\$0.00
00210777	0607	05/09/2007	Camera, NIKON, D-80	\$1,292.15	\$0.00
00210799	0607	05/10/2007	Touch Panel, CRESTRON, TPS-12B	\$4,000.00	\$0.00
00211472	0708	10/09/2007	PC, DELL, 745	\$1,216.90	\$0.00
00211726	0708	12/13/2007	Sim Man, LAERDAL,	\$25,854.73	\$0.00
00212430	0708	05/15/2008	Media Card, NORTEL MERIDIAN, 32 PORT	\$2,984.85	\$0.00
00212431	0708	05/15/2008	Media Card, NORTEL MERIDIAN, 32 PORT	\$2,984.86	\$0.00
00212432	0708	05/15/2008	Media Card, NORTEL MERIDIAN, 32 PORT	\$2,984.86	\$0.00
00213012	0809	08/26/2008	Crash Kelly, LAERDAL,	\$2,563.77	\$0.00
00213345	0809	12/16/2008	Abdominal Crunch, LIFE FITNESS, PSABC	\$2,432.31	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00213725	0809	04/15/2009	Visual Presenter, ELMO, P-10S	\$1,671.60	\$0.00
00213726	0809	04/15/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00213727	0809	04/15/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00213728	0809	04/15/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00213729	0809	04/15/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00213731	0809	04/15/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00213921	0809	05/14/2009	Switcher, EXTRON, 1616 AV 16X16	\$3,763.50	\$0.00
00214157	0809	06/18/2009	Laptop, DELL, E6400	\$1,168.99	\$0.00
00214228	0809	06/18/2009	Touch Panel, CRESTRON, TPS-4000	\$2,880.00	\$0.00
00214265	0809	06/18/2009	Presentation System, CRESTRON, MPS-200	\$2,640.00	\$0.00
00214293	0809	06/25/2009	Power Supply, ,	\$2,870.00	\$0.00
00214294	0809	06/25/2009	Power Supply, ,	\$2,870.00	\$0.00
00214301	0809	06/25/2009	Clock Controller, ,	\$1,068.32	\$0.00
00214302	0809	06/25/2009	Clock Controller, ,	\$1,068.32	\$0.00
00214304	0809	06/25/2009	Call Processor CP PIV, , CP PIV	\$8,887.50	\$0.00
00214305	0809	06/25/2009	Call Processor CP PIV, , CP PIV	\$8,887.50	\$0.00
00214842	0910	10/08/2009	Laptop, DELL, E6400	\$1,926.67	\$0.00
00214843	0910	10/08/2009	Laptop, DELL, E6400	\$1,926.67	\$0.00
00214844	0910	10/08/2009	Laptop, DELL, E6400	\$1,926.67	\$0.00
00214845	0910	10/08/2009	Laptop, DELL, E6400	\$1,926.67	\$0.00
00214846	0910	10/08/2009	Laptop, DELL, E6400	\$1,926.67	\$0.00
00214847	0910	10/08/2009	Laptop, DELL, E6400	\$1,926.67	\$0.00
00214848	0910	10/08/2009	Laptop, DELL, E6400	\$1,926.67	\$0.00
00214849	0910	10/08/2009	Laptop, DELL, E6400	\$1,926.67	\$0.00
00214948	0910	11/24/2009	PC, DELL, 760	\$1,011.17	\$0.00
00215121	0910	12/21/2009	PC, DELL, 780	\$1,073.50	\$0.00
00215467	0910	04/27/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215472	0910	04/27/2010	PC, DELL, T3500	\$2,318.42	\$0.00
00215524	0910	05/13/2010	PC, DELL, T3500	\$2,318.42	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00215817	1011	07/29/2010	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215819	1011	07/29/2010	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215878	1011	08/05/2010	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215880	1011	08/05/2010	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215881	1011	08/05/2010	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00215882	1011	08/05/2010	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00216050	1011	09/08/2010	Laptop, DELL, E6410	\$1,127.33	\$0.00
00216176	1011	10/07/2010	Laptop, DELL, E6410	\$1,224.69	\$0.00
00216298	1011	11/11/2010	Laptop, APPLE, MACBOOK	\$1,699.00	\$0.00
00216615	1011	02/22/2011	Laptop, DELL, E6410	\$1,284.49	\$0.00
00216706	1011	04/12/2011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216707	1011	04/12/2011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216709	1011	04/12/2011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216710	1011	04/12/2011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216713	1011	04/12/2011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216715	1011	04/12/2011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216716	1011	04/12/2011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216719	1011	04/12/2011	Projector, PANASONIC, PT-F300U	\$2,057.51	\$0.00
00216786	1011	03/01/2011	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00216796	1011	03/29/2011	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00216803	1011	04/27/2011	Gravity Oven, FISHER SCIENTIFIC, THERMO	\$1,718.92	\$0.00
00216865	1011	04/05/2011	Laptop, DELL, E6410	\$1,449.59	\$0.00
00216884	1011	04/26/2011	PC, DELL, 980	\$2,001.86	\$0.00
00217033	1011	05/10/2011	Laptop, DELL, E4310	\$1,388.55	\$0.00
00217040	1011	05/05/2011	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00217052	1011	05/31/2011	Laptop, DELL, E6420	\$1,482.55	\$0.00
00217059	1011	05/10/2011	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00217060	1011	05/10/2011	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00217207	1011	06/30/2011	PC, DELL, 780	\$1,014.65	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00217213	1011	06/30/2011	PC, DELL, 780	\$1,014.65	\$0.00
00217603	1112	08/30/2011	Laptop, DELL, E6420	\$1,329.03	\$0.00
00217616	1112	08/04/2011	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00217618	1112	08/04/2011	Scanner, KODAK, I1320	\$1,365.00	\$0.00
00217711	1112	11/22/2011	Projector, PANASONIC, PT-FX400U	\$2,111.55	\$0.00
00217733	1112	11/22/2011	PC, DELL, 790	\$1,311.32	\$0.00
00217966	1112	03/15/2012	Laptop, DELL, E6420	\$1,374.93	\$0.00
00218321	1112	06/21/2012	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218322	1112	06/21/2012	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218325	1112	06/21/2012	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218328	1112	06/21/2012	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218330	1112	06/21/2012	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218338	1112	06/26/2012	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218347	1112	06/26/2012	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218349	1112	06/26/2012	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218354	1112	06/26/2012	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218360	1112	06/26/2012	Laptop, DELL, E6520	\$1,149.00	\$0.00
00218450	1112	06/21/2012	Scanner, KODAK, I2800	\$1,490.08	\$0.00
00218677	1112	05/08/2012	Network Interface Card, Nortel Mereidian, NT4N65ACE5	\$1,178.12	\$0.00
00218678	1112	05/08/2012	Junctor Interface Card, Nortel Mereidian, NT4N65ACE5	\$2,564.31	\$0.00
00218679	1112	05/08/2012	Junctor Interface Card, Nortel Mereidian, NT4N65ACE5	\$2,564.31	\$0.00
00218764	1213	08/02/2012	Laptop, DELL, E6530	\$1,501.49	\$0.00
00218786	1213	08/02/2012	Laptop, DELL, E6530	\$1,501.49	\$0.00
00219024	1213	10/02/2012	Mini Factor Channel Player, AXIS,	\$2,762.00	\$0.00
00219025	1213	10/02/2012	Mini Factor Channel Player, AXIS,	\$2,762.00	\$0.00
00219026	1213	10/02/2012	Mini Factor Channel Player, AXIS,	\$2,762.00	\$0.00
00219027	1213	10/02/2012	Mini Factor Channel Player, AXIS,	\$2,762.00	\$0.00
00219029	1213	10/02/2012	Mini Factor Channel Player, AXIS,	\$2,762.00	\$0.00
00219030	1213	10/02/2012	Mini Factor Channel Player, AXIS,	\$2,762.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00219031	1213	10/02/2012	Mini Factor Channel Player, AXIS,	\$2,762.00	\$0.00
00219032	1213	10/02/2012	Mini Factor Channel Player, AXIS,	\$2,762.00	\$0.00
00219110	1213	10/23/2012	Laptop, APPLE, MACBOOK PRO	\$1,999.00	\$0.00
00219160	1213	11/16/2012	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219167	1213	11/16/2012	Laptop, DELL, E6430s	\$1,495.00	\$0.00
00219223	1213	11/30/2012	Laptop, DELL, E6430s	\$1,450.00	\$0.00
00219682	1213	01/29/2013	Laptop, DELL, E5450/5450	\$1,257.52	\$0.00
00220421	1213	06/13/2013	Projector, PANASONIC, PT-FW430U	\$1,495.12	\$0.00
00220725	1314	07/16/2013	Laptop, DELL, E6430	\$1,499.50	\$0.00
00220729	1314	07/16/2013	Laptop, DELL, E6430	\$1,499.50	\$0.00
00220730	1314	07/16/2013	Laptop, DELL, E6430	\$1,499.50	\$0.00
00220734	1314	07/16/2013	Laptop, DELL, E6430	\$1,499.50	\$0.00
00220737	1314	07/16/2013	Laptop, DELL, E6430	\$1,499.50	\$0.00
00220738	1314	07/16/2013	Laptop, DELL, E6430	\$1,499.50	\$0.00
00220741	1314	07/16/2013	Laptop, DELL, E6430	\$1,499.50	\$0.00
00220747	1314	07/16/2013	Laptop, DELL, E6430	\$1,499.50	\$0.00
00220750	1314	07/16/2013	Laptop, DELL, E6430	\$1,499.50	\$0.00
00220924	1314	10/15/2013	Laptop, DELL, E6430	\$1,278.10	\$0.00
00220929	1314	10/15/2013	Laptop, DELL, E6430	\$1,278.10	\$0.00
00220931	1314	10/15/2013	Laptop, DELL, E6430	\$1,278.10	\$0.00
00221062	1314	11/19/2013	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221086	1314	11/19/2013	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221162	1314	01/30/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221212	1314	01/30/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221215	1314	01/30/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221227	1314	01/30/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221229	1314	01/30/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221245	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221246	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00

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00221247	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221248	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221249	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221250	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221251	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221252	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221253	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221254	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221255	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221256	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221257	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221258	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221259	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221260	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221261	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221262	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221263	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221264	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221265	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221266	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221267	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221268	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221269	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221270	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221271	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221272	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221273	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221274	1314	01/14/2014	Laptop, DELL, E6430s	\$1,278.10	\$0.00
00221278	1314	01/14/2014	Laptop, APPLE, MACBOOK PRO	\$2,138.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00221386	1415	08/07/2014	Laptop, DELL, E7440	\$2,244.06	\$0.00
00221414	1314	03/20/2014	Laptop, DELL, E7440	\$2,209.00	\$0.00
00221415	1314	03/20/2014	Laptop, DELL, E7440	\$2,209.00	\$0.00
00221416	1314	03/20/2014	Laptop, DELL, E7440	\$2,209.00	\$0.00
00221417	1314	03/20/2014	Laptop, DELL, E7440	\$2,209.00	\$0.00
00221464	1314	03/13/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221481	1314	03/13/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221966	1314	06/30/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,568.99	\$0.00
00222472	1415	01/13/2015	Presentation System, CRESTRON, DMPS-300-C	\$4,480.00	\$0.00
G00002001	9900	08/03/1999	Pediatric System, BROSELOW/HINKLE, AE-4700	\$1,565.79	\$0.00
G00003079	0203	11/21/2002	Sim Man, LAERDAL,	\$34,750.00	\$0.00
G00003185	0203	06/17/2003	Microphone, AUDIOSCIENCE,	\$1,301.97	\$0.00
G00003208	0203	06/05/2003	Server, APPLE, XSERVE	\$6,428.00	\$0.00
G00003771	0607	11/09/2006	Pediatric Bed, ,	\$1,395.00	\$0.00
G00003775	0607	12/05/2006	Server, APPLE, XSERVE	\$4,075.00	\$0.00
G00003835	0607	04/17/2007	Laptop, DELL, XPS	\$3,290.57	\$0.00
G00003950	0708	10/24/2007	Patient Simulator, FLUKE ELECTRONICS, 6100	\$2,319.21	\$0.00
G00003951	0708	10/24/2007	Patient Simulator, FLUKE ELECTRONICS, 6100	\$2,319.21	\$0.00
G00004236	0910	01/12/2010	Document Camera, ELMO, P-10S	\$2,409.00	\$0.00
G00004297	1011	11/30/2010	PC, APPLE, MAC PRO	\$3,273.60	\$0.00
G00004364	1011	05/19/2011	Mega Code Kid, LAERDAL, TRAUMA	\$8,671.98	\$0.00
G00004535	1112	10/18/2011	Vital Signs Simulator, LAERDAL, VITALSIM COMPLETE	\$2,156.00	\$0.00
245 detail records				\$1,054,685.28	\$0.00

Economically Unrepairable

00101389	8384	06/30/1984	VCR, JVC, CR-8200U	\$2,495.00	\$0.00
00204506	0304	03/02/2004	Mower, LESCO, Z-TWO 25HP	\$6,295.00	\$0.00
00204507	0304	03/02/2004	Mower, LESCO, HYDRO 52 19HP	\$3,899.00	\$0.00
00215167	0910	12/21/2009	Security Camera, IQINVISION, 2.0 MP DAY/NIGHT	\$1,035.90	\$0.00
G00003807	0607	11/21/2006	Compressor, LAERDAL, 110 VOLT	\$2,740.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
5 detail records				\$16,464.90	\$0.00
Grand Total	252 detail records			\$1,084,284.16	\$9,513.60