



Enc: April 19, 2011
THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

MATERIALS MANAGEMENT DEPARTMENT

101 Old Venice Road
Telephone (941) 486-2183

Osprey, Florida 34229
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TO: Ms. Lori White, Superintendent
Members of The School Board of Sarasota County, Florida

FROM: Candy Bellew, Manager *Candy Bellew*
Purchasing & Fixed Asset Accounting

DATE: April 5, 2011

RE: *Deletion List*

Listed on the attached pages are items of furniture, equipment, and vehicles that are unaccounted for, traded in, irreparable, otherwise inoperative or obsolete. Upon Board approval, these items will be deleted from the active property records and disposed of in accordance with Chapter 274 of the Florida Statutes and any applicable Federal regulations. The following information is listed for each item:

Property Record Number - The property record number is the inventory number assigned to the item by the Fixed Asset Accounting Office.

Item/Description - This is a brief description of the item.

Year Acquired - This column indicates the year the item was acquired.

Reason For Deletion - This column gives a brief reason why the item is classifiable as property to be deleted. This description is taken from the "Deletion of Property Report" form that is completed by the cost center head of the school or department to which the item is assigned.

Original Value - Chapter 274 of the Florida Statutes does not provide for any depreciation in the value of equipment. Therefore, all values shown are historical or estimated costs.

CB/ss
Attachment

AS OF 04/05/2011

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------------|------------|----------------------|-------------------|------------|----------|---------|-------------------------------|
| 0021 PINE VIEW SCHOOL | 00119198 | LAPTOP NX6110 | HP | 05/31/2005 | 1036.00 | | Obsolete |
| 0021 PINE VIEW SCHOOL | 00119379 | LAPTOP NX6110 | HP | 05/31/2005 | 994.00 | | Obsolete |
| 0021 PINE VIEW SCHOOL | 00119386 | LAPTOP NX6110 | HP | 05/31/2005 | 994.00 | | Obsolete |
| 0021 PINE VIEW SCHOOL | 00119444 | LAPTOP NX6110 | HP | 05/31/2005 | 1036.00 | | Obsolete |
| 0021 PINE VIEW SCHOOL | 00119458 | LAPTOP NX6110 | HP | 05/31/2005 | 1036.00 | | Obsolete |
| 0021 PINE VIEW SCHOOL | 00119720 | LAPTOP NX6110 | HP | 05/31/2005 | 1036.00 | | Obsolete |
| 0021 PINE VIEW SCHOOL | ITEM COUNT | 6 | SUBTOTAL OF VALUE | | 6132.00 | | |
| 0051 SARASOTA HIGH SCHOOL | 00047790 | TRACTOR | YANMAR | 12/01/1983 | 3000.00 | | Not Economical to Repair |
| 0051 SARASOTA HIGH SCHOOL | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 3000.00 | | |
| 0083 SARASOTA SCHOOL OF ARTS/SCIEN | 00117943 | DIGITAL PROJECTOR | HP | 02/28/2006 | 920.00 | 242.78 | Obsolete |
| 0083 SARASOTA SCHOOL OF ARTS/SCIEN | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 920.00 | 242.78 | |
| 0085 BOOKER HIGH SCHOOL | 00061059 | RANGE WITH MICROWAVE | KENMORE | 08/01/1986 | 1360.00 | | Unusable Due to Deterioration |
| 0085 BOOKER HIGH SCHOOL | 00061060 | RANGE WITH MICROWAVE | KENMORE | 08/01/1986 | 1360.00 | | Unusable Due to Deterioration |
| 0085 BOOKER HIGH SCHOOL | 00061061 | RANGE WITH MICROWAVE | KENMORE | 08/01/1986 | 1360.00 | | Unusable Due to Deterioration |
| 0085 BOOKER HIGH SCHOOL | 00061062 | RANGE WITH MICROWAVE | KENMORE | 08/01/1986 | 1360.00 | | Unusable Due to Deterioration |

AS OF 04/05/2011

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------------------|------------|----------------------|-------------------|------------|----------|---------|--|
| 0085 BOOKER HIGH SCHOOL | 00061063 | RANGE WITH MICROWAVE | KENMORE | 08/01/1986 | 1360.00 | | Unusable Due to Deterioration |
| 0085 BOOKER HIGH SCHOOL | 00061064 | RANGE WITH MICROWAVE | KENMORE | 08/01/1986 | 1360.00 | | Unusable Due to Deterioration |
| 0085 BOOKER HIGH SCHOOL | ITEM COUNT | 6 | SUBTOTAL OF VALUE | | 8160.00 | | |
| 0090 ISLAND VILLAGE MONTESSORI SCHL | 00113315 | WHITE BOARD | SMART BOARD | 10/29/2004 | 1905.67 | 340.30 | Obsolete |
| 0090 ISLAND VILLAGE MONTESSORI SCHL | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1905.67 | 340.30 | |
| 0101 BRENIWOOD ELEMENTARY | 00064257 | STEAMER CONVECTION | CLEVELAND | 08/01/1989 | 5525.00 | | Unusable Due to Deterioration |
| 0101 BRENIWOOD ELEMENTARY | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 5525.00 | | |
| 0102 STUDENT LEADERSHIP ACADEMY | 00110671 | COMPUTER GX270 | DELL | 06/15/2004 | 805.00 | | Unusable Due to Deterioration |
| 0102 STUDENT LEADERSHIP ACADEMY | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 805.00 | | |
| 0131 FRUITVILLE ELEMENTARY | 00099613 | COPY MACHINE | RICOH | 04/27/2001 | 6786.00 | | Unusable Due to Deterioration |
| 0131 FRUITVILLE ELEMENTARY | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 6786.00 | | |
| 0181 RIVERVIEW HIGH SCHOOL | 00094503 | SCUSAPHONE | CONN | 02/10/2000 | 4699.00 | | Unaccounted-2 inventories (case #10-46066) |
| 0181 RIVERVIEW HIGH SCHOOL | 00096060 | PROJECTOR VIDEO | PHILLIPS | 08/08/2000 | 2398.00 | | Unaccounted-2 inventories (case #10-46066) |

AS OF 04/05/2011

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------|------------|----------------------|-------------------|------------|----------|---------|--|
| 0181 RIVERVIEW HIGH SCHOOL | 00107750 | VIDEO PROJECTOR | NEC | 10/09/2003 | 1095.00 | | Unaccounted-2 inventories (case #10-46066) |
| 0181 RIVERVIEW HIGH SCHOOL | 00107751 | VIDEO PROJECTOR | NEC | 10/09/2003 | 1095.00 | | Unaccounted-2 inventories (case #10-46066) |
| 0181 RIVERVIEW HIGH SCHOOL | 00107754 | VIDEO PROJECTOR | NEC | 10/09/2003 | 1095.00 | | Unaccounted-2 inventories (case #10-46066) |
| 0181 RIVERVIEW HIGH SCHOOL | 00113791 | LATITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Unaccounted-2 inventories (case #10-46066) |
| 0181 RIVERVIEW HIGH SCHOOL | 00117147 | COMPUTER DC5100 | HP | 09/20/2005 | 1505.68 | 50.19 | Obsolete |
| 0181 RIVERVIEW HIGH SCHOOL | 00117989 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 0181 RIVERVIEW HIGH SCHOOL | 00122676 | LAPTOP | APPLE | 06/20/2006 | 1351.00 | | Unaccounted-2 inventories (case #10-46066) |
| 0181 RIVERVIEW HIGH SCHOOL | 00150190 | Laptop 6930p | HP | 08/24/2009 | 1320.00 | | Stolen (case #10-86722) |
| 0181 RIVERVIEW HIGH SCHOOL | 00150599 | Laptop 6930p | HP | 08/24/2009 | 1320.00 | | Stolen (case #11-21794) |
| 0181 RIVERVIEW HIGH SCHOOL | 00153450 | TABLE SAW, 10" | | 08/13/2009 | 851.63 | 799.59 | Marked in Error |
| 0181 RIVERVIEW HIGH SCHOOL | ITEM COUNT | 12 | SUBTOTAL OF VALUE | | 19126.60 | 849.78 | |
| 0221 VENICE HIGH SCHOOL | 00137918 | LAPTOP 6710B | HP | 10/02/2007 | 1126.25 | 93.85 | Damaged - Uneconomical to Repair |
| 0221 VENICE HIGH SCHOOL | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1126.25 | 93.85 | |
| 0261 GOCIO ELEMENTARY | 00099611 | POWER MAC G4 SERVER | APPLE | 06/25/1001 | 2898.00 | | Obsolete |
| 0261 GOCIO ELEMENTARY | 00100643 | SERVER G4 | APPLE | 12/20/2001 | 2898.00 | 410.55 | Obsolete |
| 0261 GOCIO ELEMENTARY | 00113456 | POWER MAC G5 SERVER | APPLE | 11/02/2004 | 3779.00 | | Obsolete |

AS OF 04/05/2011

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------------|------------|---------------|-------------------|------------|----------|---------|--|
| 0261 GOCIO ELEMENTARY | 00134589 | LAPTOP NC6320 | HP | 06/30/2007 | 1195.62 | | Unaccounted-2 inventories (case #10-45471) |
| 0261 GOCIO ELEMENTARY | 00146002 | LAPTOP 6930P | HP | 04/17/2009 | 1320.00 | | Stolen (case #10-35892) |
| 0261 GOCIO ELEMENTARY | 00146008 | LAPTOP 6930P | HP | 04/17/2009 | 1320.00 | | Stolen (case #10-35892) |
| 0261 GOCIO ELEMENTARY | ITEM COUNT | 6 | SUBTOTAL OF VALUE | | 13410.62 | 410.55 | |
| 0391 SARASOTA CIY TECHNICAL INST | 00051665 | OSCILLOSCOPE | HITACHI | 06/01/1985 | 894.90 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00051666 | OSCILLOSCOPE | HITACHI | 06/01/1985 | 894.90 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00051667 | OSCILLOSCOPE | HITACHI | 06/01/1985 | 894.90 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00051668 | OSCILLOSCOPE | HITACHI | 06/01/1985 | 894.90 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00051671 | OSCILLOSCOPE | HITACHI | 06/01/1985 | 894.90 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064825 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064826 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064828 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064829 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064830 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064831 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064832 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064834 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |

AS OF 04/05/2011

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------------|------------|---------------------|-------------------|------------|----------|---------|--|
| 0391 SARASOTA CIY TECHNICAL INST | 00064835 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064836 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064837 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064838 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064839 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064840 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00064841 | OSCILLOSCOPE | TEKTRONIX | 11/16/1989 | 900.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00065119 | WHEELWRITER 5 | IBM | 10/01/1989 | 883.00 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00087136 | OSCILLOSCOPE | TEKTRONIX | 01/30/1998 | 900.30 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | 00104890 | MINI DV CAMCORDER | SONY | 06/26/2003 | 992.59 | | Obsolete |
| 0391 SARASOTA CIY TECHNICAL INST | ITEM COUNT | 23 | SUBTOTAL OF VALUE | | 20750.39 | | |
| 0471 LAKEVIEW ELEMENTARY | 00065417 | STEAM KETTLE | MKG FORGE | 04/24/1990 | 6590.00 | | Unusable Due to Deterioration |
| 0471 LAKEVIEW ELEMENTARY | 00068458 | BAR CODE READER | WORKHINGT | 04/05/1991 | 849.00 | | Obsolete |
| 0471 LAKEVIEW ELEMENTARY | 00073951 | MIXER | RAULAND | 03/24/1992 | 2795.00 | | Unusable Due to Deterioration |
| 0471 LAKEVIEW ELEMENTARY | 00113895 | COMPUTER DC5000 SFF | HP | 12/17/2004 | 768.00 | | Obsolete |
| 0471 LAKEVIEW ELEMENTARY | 00116115 | VIDEO PROJECTOR | NEC | 04/21/2005 | 1020.00 | 127.50 | Unaccounted-2 inventories (case #09-79084) |
| 0471 LAKEVIEW ELEMENTARY | 00117415 | LAPTOP NX6110 | HP | 11/30/2005 | 1031.00 | | Obsolete |

AS OF 04/05/2011

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|--------------------------------|------------|-------------------|-------------------|------------|----------|---------|---------------------|
| 0471 LAKEVIEW ELEMENTARY | 00117416 | LAPTOP NX6110 | HP | 11/30/2005 | 1031.00 | | Obsolete |
| 0471 LAKEVIEW ELEMENTARY | 00117417 | LAPTOP NX6110 | HP | 11/30/2005 | 1031.00 | | Obsolete |
| 0471 LAKEVIEW ELEMENTARY | 00117418 | LAPTOP NX6110 | HP | 11/30/2005 | 1031.00 | | Obsolete |
| 0471 LAKEVIEW ELEMENTARY | 00117419 | LAPTOP NX6110 | HP | 11/30/2005 | 1031.00 | | Obsolete |
| 0471 LAKEVIEW ELEMENTARY | 00117420 | LAPTOP NX6110 | HP | 11/30/2005 | 1031.00 | | Obsolete |
| 0471 LAKEVIEW ELEMENTARY | 00117650 | DIGITAL PROJECTOR | NEC | 01/20/2006 | 880.93 | 220.23 | Obsolete |
| 0471 LAKEVIEW ELEMENTARY | ITEM COUNT | 12 | SUBTOTAL OF VALUE | | 19088.93 | 347.73 | |
| 0501 EMMA E. BOOKER ELEMENTARY | 00087382 | DIGITAL CAMERA | EPSON | 02/26/1998 | 770.00 | | Obsolete |
| 0501 EMMA E. BOOKER ELEMENTARY | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 770.00 | | |
| 1282 TATUM RIDGE ELEMENTARY | 00118225 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118226 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118227 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118233 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118249 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118250 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118254 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |

AS OF 04/05/2011

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00118258 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118259 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118263 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118264 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118265 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118267 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118269 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118270 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118272 | LAPTOP NX6110 | HP | 05/20/2005 | 1036.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118301 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118306 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118309 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118311 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118312 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118313 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118314 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118317 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118318 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

AS OF 04/05/2011

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00118319 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118320 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118321 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118322 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118324 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118339 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118340 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118341 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118344 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118347 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118354 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118355 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118358 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118361 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118362 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118364 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118369 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118371 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

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|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00118374 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118376 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118385 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118439 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118442 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118446 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118447 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118448 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118449 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118450 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118454 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118464 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118471 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118477 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118480 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118508 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118509 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118510 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

AS OF 04/05/2011

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00118511 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118513 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118515 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118516 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118518 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118522 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118524 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118525 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118526 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118534 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118555 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118556 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118557 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118564 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118567 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118589 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118591 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00118598 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

AS OF 04/05/2011

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00119952 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00119954 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00119957 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00119963 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00119967 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00119973 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00119977 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00119993 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120004 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120006 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120007 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120012 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120019 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120027 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120034 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120036 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120038 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120040 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00120044 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120088 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120095 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120101 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120109 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120110 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120114 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120115 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120129 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120132 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120135 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120136 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120137 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120138 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120139 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120140 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120147 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120148 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00120159 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120160 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120161 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120162 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120163 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120165 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120167 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120168 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120169 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120171 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120175 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120176 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120178 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120180 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120182 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120184 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120187 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120189 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00120190 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120195 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120197 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120201 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120202 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120206 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120212 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120213 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120216 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120217 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120221 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120227 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120234 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120236 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120239 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120240 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120245 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120248 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00120252 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120254 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120255 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120258 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120259 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120260 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120261 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120262 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120264 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120266 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120268 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120274 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120276 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120288 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120294 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120295 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120296 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120297 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00120298 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120300 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120302 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120331 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120340 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120359 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120362 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120376 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120384 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120387 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120393 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120415 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120427 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120433 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120436 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120437 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120440 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120447 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00120449 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120452 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120459 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120462 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120463 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120464 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120465 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120466 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120467 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120470 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120476 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120477 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120479 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120487 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120488 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120489 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120490 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120491 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00120492 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120494 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120496 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120497 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120498 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120499 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120500 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120504 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120506 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120510 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120512 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120516 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120517 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120523 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120526 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120527 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120529 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120530 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00120533 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120536 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120538 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120539 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120544 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120545 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120547 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120549 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120585 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120587 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120642 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120662 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120667 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120669 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120671 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120707 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120708 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120709 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00120711 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120712 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120719 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120732 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120733 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120734 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120735 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120739 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120740 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120741 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120742 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120756 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120760 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120763 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120766 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120770 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120772 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120774 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|------------|------------------------|-------------------|------------|-----------|---------|--------------------------|
| 1282 TATUM RIDGE ELEMENTARY | 00120775 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120776 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120777 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120781 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120783 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120790 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120998 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | 00120999 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 1282 TATUM RIDGE ELEMENTARY | ITEM COUNT | 267 | SUBTOTAL OF VALUE | | 266070.00 | | |
| 9020 INFORMATION TECHNOLOGY | 00090999 | BATTERY BACK-UP SYSTEM | SMARTUPS | 12/18/1998 | 832.00 | | Not Economical to Repair |
| 9020 INFORMATION TECHNOLOGY | 00101585 | SERVICE SERVER | COMPAQ | 05/24/2002 | 1624.00 | 297.74 | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00105983 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00105990 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00112242 | G4 LAPTOP COMPUTER | APPLE | 07/27/2004 | 1355.09 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00112247 | G4 LAPTOP COMPUTER | APPLE | 07/27/2004 | 1355.09 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00112334 | LATITUDE D505 LAPTOP | DELL | 09/22/2004 | 1233.71 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00112353 | LATITUDE D505 LAPTOP | DELL | 09/22/2004 | 1233.71 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|-----------------------|------|------------|----------|---------|---------------------|
| 9020 INFORMATION TECHNOLOGY | 00112354 | LATTITUDE D505 LAPTOP | DELL | 09/22/2004 | 1233.71 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00112356 | LATTITUDE D505 LAPTOP | DELL | 09/22/2004 | 1233.71 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00112358 | LATTITUDE D505 LAPTOP | DELL | 09/22/2004 | 1233.71 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00112359 | LATTITUDE D505 LAPTOP | DELL | 09/22/2004 | 1233.71 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00112360 | LATTITUDE D505 LAPTOP | DELL | 09/22/2004 | 1233.71 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00112362 | LATTITUDE D505 LAPTOP | DELL | 09/22/2004 | 1233.71 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00112363 | LATTITUDE D505 LAPTOP | DELL | 09/22/2004 | 1233.71 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113658 | NX5000 LAPTOP | HP | 12/22/2005 | 1494.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113660 | NX5000 LAPTOP | HP | 12/22/2005 | 1494.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113661 | NX5000 LAPTOP | HP | 12/22/2005 | 1494.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113662 | NX5000 LAPTOP | HP | 12/22/2005 | 1494.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113663 | NX5000 LAPTOP | HP | 12/22/2005 | 1494.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113664 | NX5000 LAPTOP | HP | 12/22/2005 | 1494.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113666 | NX5000 LAPTOP | HP | 12/22/2005 | 1494.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113667 | NX5000 LAPTOP | HP | 12/22/2005 | 1494.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113786 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113793 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113797 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|-----------------------|------|------------|----------|---------|---------------------|
| 9020 INFORMATION TECHNOLOGY | 00113799 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113802 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113803 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113804 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113805 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113806 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113807 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113809 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113811 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113812 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00113814 | LATTITUDE D505 LAPTOP | DELL | 12/22/2004 | 1360.29 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00115591 | COMPUTER DC 7100 | HP | 07/07/2005 | 1141.02 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00115592 | COMPUTER DC 7100 | HP | 07/07/2005 | 1141.02 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00115593 | COMPUTER DC 7100 | HP | 07/07/2005 | 1141.02 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00115594 | COMPUTER DC 7100 | HP | 07/07/2005 | 1141.02 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00115595 | COMPUTER DC 7100 | HP | 07/07/2005 | 1141.02 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00115596 | COMPUTER DC 7100 | HP | 07/07/2005 | 1141.02 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00115597 | COMPUTER DC 7100 | HP | 07/07/2005 | 1141.02 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|-----------------|------|------------|----------|---------|---------------------|
| 9020 INFORMATION TECHNOLOGY | 00115598 | COMPUTER DC7100 | HP | 07/07/2005 | 1141.02 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00115599 | COMPUTER DC7100 | HP | 07/07/2005 | 1141.02 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00116816 | LAPTOP NX6110 | HP | 09/02/2005 | 992.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00116817 | LAPTOP NX6110 | HP | 09/02/2005 | 992.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00116818 | LAPTOP NX6110 | HP | 09/02/2005 | 992.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00116819 | LAPTOP NX6110 | HP | 09/02/2005 | 992.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00116820 | LAPTOP NX6110 | HP | 09/02/2005 | 992.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00116821 | LAPTOP NX6110 | HP | 09/02/2005 | 992.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00116822 | LAPTOP NX6110 | HP | 09/02/2005 | 992.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00116823 | LAPTOP NX6110 | HP | 09/02/2005 | 992.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00116824 | LAPTOP NX6110 | HP | 09/02/2005 | 992.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00116825 | LAPTOP NX6110 | HP | 09/02/2005 | 992.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00116826 | LAPTOP NX6110 | HP | 09/02/2005 | 992.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00116827 | LAPTOP NX6110 | HP | 09/02/2005 | 992.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00116988 | COMPUTER DC7600 | HP | 09/22/2005 | 1315.01 | 43.84 | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00117003 | LAPTOP NX6110 | HP | 09/07/2005 | 1034.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00117074 | LAPTOP NX6110 | HP | 09/07/2005 | 1034.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00117075 | LAPTOP NX6110 | HP | 09/07/2005 | 1034.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|-----------------|------|------------|----------|---------|---------------------|
| 9020 INFORMATION TECHNOLOGY | 00117077 | LAPTOP NX6110 | HP | 09/07/2005 | 1034.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00117078 | LAPTOP NX6110 | HP | 09/07/2005 | 1034.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00117429 | COMPUTER DC5100 | HP | 12/15/2005 | 788.00 | 65.67 | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00117460 | LAPTOP NX6110 | HP | 12/15/2005 | 1031.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00117461 | LAPTOP NX6110 | HP | 12/15/2005 | 1031.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00117718 | LAPTOP NX6110 | HP | 01/23/2006 | 1034.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00117777 | LAPTOP NX6110 | HP | 01/25/2006 | 1026.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00117778 | LAPTOP NX6110 | HP | 01/25/2006 | 1026.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118806 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118817 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118821 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118827 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118831 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118832 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118843 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118912 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118913 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118942 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 9020 INFORMATION TECHNOLOGY | 00118945 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118947 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118948 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118951 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118953 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118956 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118957 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118959 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118960 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118962 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118963 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118966 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118988 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00118997 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119032 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119034 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119042 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119048 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 9020 INFORMATION TECHNOLOGY | 00119049 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119062 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119064 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119069 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119076 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119080 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119086 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119092 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119093 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119094 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119097 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119101 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119103 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119182 | LAPTOP NX6110 | HP | 09/14/2005 | 994.00 | 33.13 | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119227 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119229 | LAPTOP NX6110 | HP | 09/14/2005 | 994.00 | 33.13 | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119232 | LAPTOP NX6110 | HP | 09/14/2005 | 994.00 | 33.13 | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119267 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 9020 INFORMATION TECHNOLOGY | 00119269 | LAPTOP NX6110 | HP | 09/14/2005 | 994.00 | 33.13 | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119280 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119287 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119288 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119292 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119297 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119298 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119305 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119308 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119323 | LAPTOP NX6110 | HP | 09/14/2005 | 994.00 | 33.13 | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119335 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119339 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119343 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119497 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119498 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119499 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119500 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119503 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 9020 INFORMATION TECHNOLOGY | 00119504 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119507 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119511 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119518 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119539 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119544 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119562 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119571 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119573 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119574 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119579 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119591 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119597 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119599 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119642 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119650 | LAPTOP NX6110 | HP | 06/02/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119758 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119759 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|---------------|------|------------|----------|---------|---------------------|
| 9020 INFORMATION TECHNOLOGY | 00119762 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00119769 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00120502 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00120819 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00120823 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00120831 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00120841 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00120851 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00120854 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00120859 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00120860 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00120861 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00120943 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121327 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121448 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121452 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121462 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121470 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|--------------------------------|------------|------------------|-------------------|------------|-----------|---------|-------------------------------|
| 9020 INFORMATION TECHNOLOGY | 00121518 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121522 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121557 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121574 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121586 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121590 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121603 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121614 | LAPTOP NX6110 | HP | 06/02/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121664 | LAPTOP NX6110 | HP | 08/04/2005 | 1036.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121665 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121666 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121667 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00121670 | LAPTOP NX6110 | HP | 07/07/2005 | 994.00 | | Obsolete |
| 9020 INFORMATION TECHNOLOGY | 00134192 | LAPTOP NC6320 | HP | 06/01/2007 | 1195.62 | | Not Economical to Repair |
| 9020 INFORMATION TECHNOLOGY | 00160172 | TEST FILE SERVER | BUFFALO | 02/18/2011 | 872.99 | | Returned to Vendor |
| 9020 INFORMATION TECHNOLOGY | ITEM COUNT | 185 | SUBTOTAL OF VALUE | | 200276.63 | 572.90 | |
| 9021 FOOD & NUTRITION SERVICES | 00049079 | CART FOOD | PRECISION | 08/01/1984 | 832.93 | | Unusable Due to Deterioration |
| 9021 FOOD & NUTRITION SERVICES | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 832.93 | | |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|--------------------------|------------|----------------------------------|-------------------|------------|----------|---------|-------------------------------|
| 9029 FACILITIES SERVICES | 00084806 | PRESSURE CLEANER | HONDA | 07/22/1996 | 1305.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00092777 | VAN | CHEVROLET | 03/22/1999 | 16996.00 | | Obsolete |
| 9029 FACILITIES SERVICES | ITEM COUNT | 2 | SUBTOTAL OF VALUE | | 18301.00 | | |
| 9030 TRANSPORTATION DEPT | 00063691 | AMP/VOLTAGE TESTER | SUN | 11/01/1988 | 1127.16 | | Not Economical to Repair |
| 9030 TRANSPORTATION DEPT | 00069580 | RECOVERY, RECYCLE, RECHARGE MACH | ROBINAR | 06/24/1991 | 3495.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00070355 | TRUCK 3/4TON P-U | FORD | 04/27/1992 | 11643.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00077023 | ENGINE ANALYZER/SCANNER | SNAP-ON | 08/22/1993 | 15390.71 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00085154 | BUS 9601 65 PASSENGER | INTERNAT | 09/18/1996 | 39707.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00085545 | BUS 9638 65 PASSENGER | INTERNAT | 09/18/1996 | 39707.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00086442 | WINSTAR MINI VAN | FORD | 08/29/1997 | 18520.40 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00086755 | WINSTAR MINI VAN | FORD | 08/29/1997 | 18520.40 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00088623 | BUS 9703 65 PASSENGER | INTERNAT | 09/16/1997 | 41943.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00088625 | BUS 9706 65 PASSENGER | INTERNAT | 09/16/1997 | 40943.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00088629 | BUS 9710 65 PASSENGER | INTERNAT | 09/16/1997 | 40943.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00088631 | BUS 9712 65 PASSENGER | INTERNAT | 09/16/1997 | 41943.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00088632 | BUS 9713 65 PASSENGER | INTERNAT | 09/16/1997 | 41943.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00088635 | BUS 9716 65 PASSENGER | INTERNAT | 09/16/1997 | 41943.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|------------|---------------------------|-------------------|------------|-----------|---------|--------------------------|
| 9030 TRANSPORTATION DEPT | 00088636 | BUS 9717 65 PASSENGER | INTERNAT | 09/16/1997 | 41943.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00088637 | BUS 9718 65 PASSENGER | INTERNAT | 09/16/1997 | 41943.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00088640 | BUS 9722 65 PASSENGER | INTERNAT | 09/16/1997 | 40943.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00088653 | BUS 9736 65 PASSENGER | INTERNAT | 09/16/1997 | 41943.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00088654 | BUS 9737 65 PASSENGER | INTERNAT | 09/16/1997 | 41943.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00088659 | BUS 9742 65 PASSENGER | INTERNAT | 09/16/1997 | 41943.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00088664 | BUS 9747 65 PASSENGER | INTERNAT | 09/16/1997 | 41943.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00088665 | BUS 9748 65 PASSENGER | INTERNAT | 09/16/1997 | 41943.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00091903 | FLOOR SCRUBBER 32" | MINUTEMAN | 06/08/1999 | 5099.00 | | Not Economical to Repair |
| 9030 TRANSPORTATION DEPT | 00095254 | BUS 9920 77 PASSENGER | THOMAS | 10/19/1999 | 51040.00 | | Obsolete |
| 9030 TRANSPORTATION DEPT | 00098680 | BUS 2029 77 PASSENGER | THOMAS | 09/21/2000 | 49430.00 | 823.83 | Obsolete |
| 9030 TRANSPORTATION DEPT | ITEM COUNT | 25 | SUBTOTAL OF VALUE | | 837881.67 | 823.83 | |
| 9033 MATERIALS MANAGEMENT | 00093915 | MICROCCMPUTER GX1 | DELL | 02/03/2000 | 1868.00 | | Obsolete |
| 9033 MATERIALS MANAGEMENT | 00100196 | SMART UPS BATTERY BACK-UP | APC | 10/24/2001 | 832.00 | | Obsolete |
| 9033 MATERIALS MANAGEMENT | 00101208 | MICROCCMPUTER GX240 | DELL | 04/17/2002 | 993.45 | | Obsolete |
| 9033 MATERIALS MANAGEMENT | 00104018 | LATITUDE C640 LAPTOP | DELL | 04/22/2003 | 1627.81 | | Obsolete |
| 9033 MATERIALS MANAGEMENT | 00104090 | MICROCCMPUTER GX260 | DELL | 04/21/2003 | 1005.31 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------------------|------------|-----------------|-------------------|------------|----------|---------|---------------------|
| 9033 MATERIALS MANAGEMENT | 00117095 | COMPUTER DC5100 | HP | 09/29/2005 | 791.03 | 26.37 | Obsolete |
| 9033 MATERIALS MANAGEMENT | 00117171 | COMPUTER DC5100 | HP | 09/29/2005 | 791.03 | 26.37 | Obsolete |
| 9033 MATERIALS MANAGEMENT | 00117172 | COMPUTER DC5100 | HP | 09/29/2005 | 791.03 | 26.37 | Obsolete |
| 9033 MATERIALS MANAGEMENT | 00117404 | COMPUTER DC5100 | HP | 12/08/2005 | 788.00 | 65.67 | Obsolete |
| 9033 MATERIALS MANAGEMENT | 00122562 | LAPTOP | HP | 05/18/2006 | 932.00 | | Obsolete |
| 9033 MATERIALS MANAGEMENT | ITEM COUNT | 10 | SUBTOTAL OF VALUE | | 10419.66 | 144.78 | |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00119659 | LAPTOP NX6110 | HP | 05/31/2005 | 1036.00 | | Obsolete |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1036.00 | | |

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| | | | | |
|------------|-----|----------------|------------|---------|
| ITEM COUNT | 564 | DISTRICT TOTAL | 1442324.35 | 3826.50 |
|------------|-----|----------------|------------|---------|
