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April 3, 2007



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road
(941) 486-2425

Osprey, Florida 34229
Fax: (941) 486-2430

TO: Mr. Gary Norris, Superintendent
Members of The School Board of Sarasota County, Florida

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

DATE: March 19, 2007

RE: *Deletion List*

Listed on the attached pages are items of furniture, equipment, and vehicles that are unaccounted for, traded in, irreparable, or otherwise inoperative. 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 03/19/2007

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00093786	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093796	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Not Economical. to Repair
0012 ALTA VISTA ELEMENTARY	00094314	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Not Economical. to Repair
0012 ALTA VISTA ELEMENTARY	ITEM COUNT	3	SUBTOTAL OF VALUE		3204.00		
0021 PINE VIEW SCHOOL	00079727	MACINTOSH LC 630	APPLE	12/14/1994	1799.00		Obsolete
0021 PINE VIEW SCHOOL	00090033	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0021 PINE VIEW SCHOOL	00090055	DESKTOP COMPUTER	COMPAQ	12/10/1998	1478.00		Obsolete
0021 PINE VIEW SCHOOL	00090057	DESKTOP COMPUTER	COMPAQ	12/10/1998	1478.00		Obsolete
0021 PINE VIEW SCHOOL	00090065	DESKTOP COMPUTER	COMPAQ	12/10/1998	1478.00		Obsolete
0021 PINE VIEW SCHOOL	00090071	DESKTOP COMPUTER	COMPAQ	12/10/1998	1478.00		Obsolete
0021 PINE VIEW SCHOOL	00090073	DESKTOP COMPUTER	COMPAQ	12/10/1998	1478.00		Obsolete
0021 PINE VIEW SCHOOL	00090074	DESKTOP COMPUTER	COMPAQ	12/10/1998	1478.00		Obsolete
0021 PINE VIEW SCHOOL	00090075	DESKTOP COMPUTER	COMPAQ	12/10/1998	1478.00		Obsolete
0021 PINE VIEW SCHOOL	00090081	DESKTOP COMPUTER	COMPAQ	12/10/1998	1478.00		Obsolete
0021 PINE VIEW SCHOOL	00090085	DESKTOP COMPUTER	COMPAQ	12/10/1998	1478.00		Obsolete
0021 PINE VIEW SCHOOL	00091318	POWER MAC G3	APPLE	03/16/1999	2097.00		Obsolete
0021 PINE VIEW SCHOOL	00091827	POWER MAC G3 SERVER	APPLE	05/21/1999	1947.00	551.65	Obsolete

AS OF 03/19/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00094381	MIRROCOMPUTER GX100	DELL	02/04/2000	931.00		Obsolete
0021 PINE VIEW SCHOOL	00094383	MIRROCOMPUTER GX100	DELL	02/04/2000	931.00		Obsolete
0021 PINE VIEW SCHOOL	00094388	MIRROCOMPUTER GX100	DELL	02/04/2000	931.00		Obsolete
0021 PINE VIEW SCHOOL	00094392	MIRROCOMPUTER GX100	DELL	02/04/2000	931.00		Obsolete
0021 PINE VIEW SCHOOL	00096857	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	00096865	POWER MAC G4	APPLE	11/08/2000	1934.00		Obsolete
0021 PINE VIEW SCHOOL	00100654	LAPTOP COMPUTER	APPLE	12/14/2001	1450.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	00100659	LAPTOP COMPUTER	APPLE	12/14/2001	1450.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	00103126	LASERJET COLOR	H.P.	11/20/2002	957.54	255.34	Not Economical to Repair
0021 PINE VIEW SCHOOL	ITEM COUNT	22	SUBTOTAL OF VALUE		31048.54	806.99	
0031 SARASOTA MIDDLE SCHOOL	00090787	MIRROCOMPUTER GX1	DELL	12/08/1998	1468.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00090790	MIRROCOMPUTER GX1	DELL	12/08/1998	1468.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00090791	MIRROCOMPUTER GX1	DELL	12/08/1998	1468.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00094953	MIRROCOMPUTER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00094963	MIRROCOMPUTER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095245	MIRROCOMPUTER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00099791	DESKTOP COMPUTER	COMPAQ	07/31/2001	989.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	ITEM COUNT	7	SUBTOTAL OF VALUE		10976.00		

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00048879	LEG EXTENSION	AMF	06/01/1984	1200.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00048880	LEG EXTENSION	AMF	06/01/1984	1200.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00048883	LEG/HIP SIED	AMF	01/01/1984	1595.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00050521	ELECTROCARDIOGRAPH		03/01/1985	1533.79		Obsolete
0051 SARASOTA HIGH SCHOOL	00051308	CLAIRNET PASS	ES5833LEELA	03/01/1985	1567.50		Unaccounted - 2 inventories (case #06-33350)
0051 SARASOTA HIGH SCHOOL	00055842	EALANCE GALAXY - 400	CHPLS	03/01/1987	788.30		Obsolete
0051 SARASOTA HIGH SCHOOL	00061660	SHED STORAGE	BARN	06/01/1988	1862.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00062162	ICE MACHINE	MANITOC	02/01/1988	1676.75		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00062173	FOLISHER-IJST COLLECTOR	RED-WING	07/01/1988	882.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00062176	CASTING MACHINE	KEY	07/01/1988	841.50		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00062241	MICROSCOPE CAMERA	JAVE OM	04/01/1988	1203.30		Obsolete
0051 SARASOTA HIGH SCHOOL	00065231	ELECTROCARDIOGRAPH	CARDISIN	10/01/1988	2099.73		Obsolete
0051 SARASOTA HIGH SCHOOL	00065543	STEREO SOUND SYSTEM	RAILAND	05/04/1990	2500.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00074395	CAMCORDER	PANASONIC	07/09/1993	1080.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00074647	CAMCORDER	PANASONIC	10/20/1992	1428.99		Obsolete
0051 SARASOTA HIGH SCHOOL	00075318	PROJECTOR VIDEO	SHARP	10/05/1993	2575.95		Obsolete
0051 SARASOTA HIGH SCHOOL	00075320	PROJECTOR VIDEO	SHARP	10/05/1993	2575.95		Obsolete
0051 SARASOTA HIGH SCHOOL	00075583	CAMCORDER	PANASONIC	10/06/1993	1664.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00075584	CAMCORDER	PANASONIC	10/06/1993	1664.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00075630	TABLE - WHEELCHAIR ACCESS	OAK	08/26/1993	791.13		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00075805	CAMCORDER	PANASONIC	11/17/1992	910.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00078394	CAMCORDER	PANASONIC	07/01/1994	1972.99		Obsolete
0051 SARASOTA HIGH SCHOOL	00078668	CAMCORDER	JVC	04/07/1994	1460.50		Obsolete
0051 SARASOTA HIGH SCHOOL	00081324	PROJECTOR OVERHEAD	VILLOLABS	07/27/1995	897.00		Damaged - Theoretical to Repair
0051 SARASOTA HIGH SCHOOL	00085318	LAPTOP COMPUTER	COMPAQ	01/16/1997	2753.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00085805	RESERVO 4170ES COMPUTER	COMPAQ	05/27/1997	1799.00		Damaged - Theoretical to Repair
0051 SARASOTA HIGH SCHOOL	00087003	LASERJET GMP	H.P.	01/21/1998	920.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00087836	RESERVO 1220ES LAPTOP	COMPAQ	02/11/1998	2099.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00088066	RESERVO 2244ES COMPUTER	COMPAQ	03/02/1998	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090169	DESKRO COMPUTER	COMPAQ	12/17/1998	1151.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090199	DESKRO COMPUTER	COMPAQ	02/17/1998	1151.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090450	DESKRO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090461	DESKRO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090864	CAMCORDER	PANASONIC	12/15/1998	1564.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00091369	ARMAVA 1500C LAPTOP	COMPAQ	12/11/1998	2029.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092529	ELECTRONIC KEYBOARD	KORG	09/15/1999	765.00		Unaccounted - 2 inventories (case #06-33350)

AS OF 03/19/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00092860	DESKTOP COMPUTER	COMPAQ	10/15/1999	999.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092861	DESKTOP COMPUTER	COMPAQ	10/15/1999	999.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092866	DESKTOP COMPUTER	COMPAQ	10/29/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092869	DESKTOP COMPUTER	COMPAQ	10/29/1999	1191.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093142	IMAC COMPUTER	APPLE	10/19/1999	1070.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093148	IMAC COMPUTER	APPLE	10/19/1999	1070.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093450	SMART UPS BACK-UP	APC	12/31/1999	1111.00	66.13	Damaged - Uneconomical to Repair
0051 SARASOTA HIGH SCHOOL	00093455	DESKTOP COMPUTER	COMPAQ	11/16/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093461	DESKTOP COMPUTER	COMPAQ	11/16/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093465	DESKTOP COMPUTER	COMPAQ	11/16/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093466	DESKTOP COMPUTER	COMPAQ	11/16/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093467	DESKTOP COMPUTER	COMPAQ	11/16/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093877	CAMCORDER	PANASONIC	01/25/2000	970.00	69.29	Obsolete
0051 SARASOTA HIGH SCHOOL	00094422	IMAC COMPUTER	APPLE	03/21/2000	1068.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00094425	IMAC COMPUTER	APPLE	03/21/2000	1068.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00094426	IMAC COMPUTER	APPLE	03/21/2000	1368.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00094974	IMAC COMPUTER	APPLE	05/01/2000	1068.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00095083	DESKTOP COMPUTER	COMPAQ	04/03/2000	1085.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00095089	DESKTOP COMPUTER	COMPAQ	04/03/2000	1085.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00096034	STEREO MICROSCOPE	LEICA	08/30/2000	819.22	126.79	Unaccounted - 2 inventories (case #06-33350)
0051 SARASOTA HIGH SCHOOL	00096930	MICROCOMPUTER GX110	DELL	10/27/2000	1158.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00097468	CAMCORDER	PANASONIC	01/26/2001	979.00	209.78	Obsolete
0051 SARASOTA HIGH SCHOOL	00098961	IMAC COMPUTER	APPLE	05/29/2001	918.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00098962	IMAC COMPUTER	APPLE	05/29/2001	918.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00098963	IMAC COMPUTER	APPLE	05/29/2001	918.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00098964	IMAC COMPUTER	APPLE	05/29/2001	918.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00098965	POWERBOOK G4 LAPTOP	APPLE	05/30/2001	2578.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00100485	XILOPHONE MARCHING	MISER	08/20/2001	930.00	15.50	Unaccounted - 2 inventories (case #06-33350)
0051 SARASOTA HIGH SCHOOL	00100486	EARTPHONE	N/A	05/09/2001	895.00		Unaccounted - 2 inventories (case #06-33350)
0051 SARASOTA HIGH SCHOOL	00100720	LCD PROJECTOR	EPSON	01/25/2002	1875.00	468.75	Obsolete
0051 SARASOTA HIGH SCHOOL	00101140	IMAC COMPUTER	APPLE	04/09/2002	818.00	122.70	Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00101141	IMAC COMPUTER	APPLE	04/09/2002	818.00	122.70	Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00101142	IMAC COMPUTER	APPLE	04/09/2002	818.00	122.70	Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00102562	IMAC COMPUTER	APPLE	09/11/2002	784.00	182.93	Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00102563	IMAC COMPUTER	APPLE	09/11/2002	784.00	182.93	Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00102564	IMAC COMPUTER	APPLE	09/11/2002	784.00	182.93	Unusable Due to Deterioration

AS OF 03/19/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00102950	PHONEMASTER COMPUTER	ALLIANCE SY	08/07/2002	8996.00	1949.13	Damaged - Uneconomical to Repair
0051 SARASOTA HIGH SCHOOL	00103302	LAPTOP COMPUTER	APPLE	12/11/2002	1634.00		Unaccounted - 2 inventories (case #06-33350)
0051 SARASOTA HIGH SCHOOL	00107198	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Unaccounted - 2 inventories (case #06-33350)
0051 SARASOTA HIGH SCHOOL	00107233	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Not Economical to Repair
0051 SARASOTA HIGH SCHOOL	00107247	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Unaccounted - 2 inventories (case #06-33350)
0051 SARASOTA HIGH SCHOOL	00107254	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Not Economical to Repair
0051 SARASOTA HIGH SCHOOL	00108810	LAPTOP COMPUTER	APPLE	02/24/2004	2699.00	524.81	Damaged - Uneconomical to Repair
0051 SARASOTA HIGH SCHOOL	00110258	COMPUTER TABLE	N/A	09/17/2001	915.00	472.75	Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00110259	COMPUTER TABLE	N/A	09/17/2001	915.00	472.75	Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00111486	VIDEO PROJECTOR	NEC	08/03/2004	1095.00	745.21	Unaccounted - 2 inventories (case #06-33350)
0051 SARASOTA HIGH SCHOOL	00111610	GOLF CART	CLUB CAR	08/24/2004	1990.00	1227.17	Unaccounted - 2 inventories (case #06-33350)
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	83	SUBTOTAL OF VALUE		114428.60	7264.95	
0053 INFINITY MIDDLE SCHOOL	00092180	IMAC COMPUTER	APPLE	06/03/1999	1220.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00092183	IMAC COMPUTER	APPLE	06/03/1999	1220.00		Unaccounted-2 inventories (case #06-28959)
0053 INFINITY MIDDLE SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		2440.00		
0071 BAY HAVEN SCH. OF BASICS ELEM	00090205	MICROCOMPUTER CRT	DELL	12/08/1998	1408.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 EAY HAVEN SCH. OF BASICS HLIS	00092121	DESKTOP COMPUTER	COMPAQ	07/12/1999	1549.00		Obsolete
0071 EAY HAVEN SCH. OF BASICS HLIS	00093980	IMAC COMPUTER	APPLE	02/15/2000	1568.00		Unusable Due to Deterioration
0071 EAY HAVEN SCH. OF BASICS HLIS	00100501	DIGITAL CAMCORDER	CANON	11/28/2001	970.00	323.33	Not Economical to Repair
0071 EAY HAVEN SCH. OF BASICS HLIS	ITEM COUNT	4	SUBTOTAL OF VALUE		5495.00	323.33	
0085 BOOKER HIGH/VEA CENTER	00067921	ICE MACHINE	MANITOCAC	01/10/1991	1500.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	ITEM COUNT	1	SUBTOTAL OF VALUE		1500.00		
0101 BRENWOOD ELEMENTARY	00074157	EDITING MACHINE	PANASONIC	06/07/1993	1224.00		Unusable Due to Deterioration
0101 BRENWOOD ELEMENTARY	00078272	TABLE/SCHOOL COMBO	SICO	02/02/1994	939.18		Unusable Due to Deterioration
0101 BRENWOOD ELEMENTARY	00078283	TABLE/SCHOOL COMBO	SICO	02/02/1994	939.18		Unusable Due to Deterioration
0101 BRENWOOD ELEMENTARY	00078285	TABLE/SCHOOL COMBO	SICO	02/02/1994	939.18		Unusable Due to Deterioration
0101 BRENWOOD ELEMENTARY	00083468	CONVERTIOMATIC SCRIBER	ADVANCE	05/08/1996	2599.95		Not Economical to Repair
0101 BRENWOOD ELEMENTARY	ITEM COUNT	5	SUBTOTAL OF VALUE		6641.49		
0111 BROOKSIDE MIDDLE SCHOOL	00096242	DESKTOP COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096244	DESKTOP COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096245	DESKTOP COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00096452	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096508	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096512	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096525	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096528	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096554	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096566	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096657	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096661	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096668	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096784	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096797	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00103025	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00113511	NX 9030 LAPTOP	HP	11/01/2004	1271.00	564.89	Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	ITEM COUNT	17	SUBTOTAL OF VALUE		18195.00	564.89	
0121 ENGLEWOOD ELEMENTARY	00081818	POWER MAC 5200/751C	APPLE	03/17/1995	1540.40		Obsolete
0121 ENGLEWOOD ELEMENTARY	00084558	POWER MAC 5260/120	APPLE	12/14/1996	1499.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00087318	POWER MAC 5500/225	APPLE	02/19/1998	1499.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00088537	MICROCOMPUER GN+	DELL	04/21/1998	1430.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00088542	MICROCOMPUER GN+	DELL	04/21/1998	1430.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00089116	POWER MAC G3 ALL-IN-ONE	APPLE	07/28/1998	1648.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00090388	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00090394	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00096079	MICROCOMPUER GX110	DELL	08/25/2000	879.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00096083	MICROCOMPUER GX110	DELL	08/25/2000	879.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00096091	MICROCOMPUER GX110	DELL	08/25/2000	879.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00096896	MICROCOMPUER GX110	DELL	11/16/2000	751.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00096897	MICROCOMPUER GX110	DELL	11/16/2000	751.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	ITEM COUNT	13	SUBTOTAL OF VALUE		17179.40		
0131 FRUITVILLE ELEMENTARY	00090502	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Not Economical to Repair
0131 FRUITVILLE ELEMENTARY	00090505	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Not Economical to Repair
0131 FRUITVILLE ELEMENTARY	00090514	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Not Economical to Repair
0131 FRUITVILLE ELEMENTARY	00094635	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Not Economical to Repair
0131 FRUITVILLE ELEMENTARY	00101963	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Not Economical to Repair
0131 FRUITVILLE ELEMENTARY	ITEM COUNT	5	SUBTOTAL OF VALUE		6437.10		

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00083403	LAPTOP COMPUTER	APPLE	03/08/1996	1199.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00084657	PROJEKTOR VIDEO	SHARP	01/21/1997	2698.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00085565	POWER MAC 5400/180	APPLE	03/24/1997	1499.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00086543	LAPTOP COMPUTER	APPLE	11/06/1997	2866.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00087877	POWEREDGE 2200 SERVER	DELL	03/10/1998	3906.00	651.00	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00087995	POWER MAC 6500/275	APPLE	03/25/1998	1519.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00088437	MICROCOMPUTER GX4	DELL	05/19/1998	1580.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00088439	MICROCOMPUTER GX4	DELL	05/19/1998	1580.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00088865	POWER MAC G3 ALL-IN-ONE	APPLE	06/22/1998	1648.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00089093	OPTRA S1625 PRINTER	LEXMARK	08/05/1998	1376.82		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00089261	POWEREDGE 2200 SERVER	DELL	08/26/1998	4287.22	893.17	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00089312	POWER MAC G3 ALL-IN-ONE	APPLE	09/15/1998	1948.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00089783	POWER MAC G3	APPLE	10/28/1998	1948.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00090752	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00090753	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00090760	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00091003	LAPTOP COMPUTER	APPLE	01/28/1999	1999.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00091275	LAPTOP COMPUTER	APPLE	03/08/1999	1999.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINIOSH MIDDLE SCHOOL	00091288	POWER MAC G3 TOWER	APPLE	02/25/1999	1588.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092250	POWER MAC G3	APPLE	07/27/1999	1587.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092251	POWER MAC G3	APPLE	07/27/1999	1587.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092261	POWER MAC G3	APPLE	07/27/1999	1587.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092606	LASERRMINIER OPIRA K1220	LEWPAEK	09/17/1999	779.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00093091	LAPTOP COMPUER	APPLE	11/18/1999	2620.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00093804	LAPTOP COMPUER	APPLE	01/28/2000	2488.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00093967	POWER MAC G4	APPLE	01/28/2000	1638.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00099633	CAMCORDER DIGITAL VIDEO	CANNON	07/30/2001	849.95	242.84	Not Economical to Repair
0141 MCINIOSH MIDDLE SCHOOL	ITEM COUNT	27	SUBTOTAL OF VALUE		52767.99	1787.01	
0171 PHILLIPEI SHORES ELEMENTARY	00125594	WIRELESS MASTER CLOCK	BOGEN	01/04/2007	2135.00		Marked in Error
0171 PHILLIPEI SHORES ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		2135.00		
0181 RIVERVIEW HIGH	00059883	ENVIRONMENTAL CHAMBER	BIOBRORET	12/01/1986	1785.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00081912	POWER MAC 5200/75LC	APPLE	11/06/1995	1699.00		Obsolete
0181 RIVERVIEW HIGH	00083096	POWER MAC 7200/90	APPLE	03/26/1996	1449.00		Obsolete
0181 RIVERVIEW HIGH	00084978	POWER MAC 5260/120	APPLE	02/07/1997	1299.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH	00084981	POWER MAC 5260/120	APPLE	02/07/1997	1299.00		Obsolete
0181 RIVERVIEW HIGH	00085257	LAPTOP COMPUTER	APPLE	03/18/1997	2596.00		Obsolete
0181 RIVERVIEW HIGH	00085301	POWER MAC 5500/225	APPLE	02/07/1997	1999.00		Obsolete
0181 RIVERVIEW HIGH	00085338	POWER MAC 5260/120	APPLE	03/18/1997	1399.00		Obsolete
0181 RIVERVIEW HIGH	00088543	ELITE LASERPRINTER 12/600	GCC	05/29/1998	1027.78		Obsolete
0181 RIVERVIEW HIGH	00088720	EXPRESSION 636 SCANNER	EPSON	05/29/1998	945.00		Obsolete
0181 RIVERVIEW HIGH	00090836	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0181 RIVERVIEW HIGH	00090853	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0181 RIVERVIEW HIGH	00090861	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0181 RIVERVIEW HIGH	00091893	MICROCOMPUTER G1	DELL	05/18/1999	1197.00		Obsolete
0181 RIVERVIEW HIGH	00094902	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH	00094903	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH	00094905	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH	00094906	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH	00094910	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH	00094919	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH	00094939	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH	00095426	MICROCOMPUTER GX110	DELL	06/13/2000	1227.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH	00095574	MICROCOMPUTER GX110	DELL	06/14/2000	1556.95		Obsolete
0181 RIVERVIEW HIGH	00095588	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH	00095591	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH	00095597	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH	00095602	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH	00095603	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH	00095606	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH	00095607	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH	00097499	LATITUDE CFX LAPTOP	DELL	02/07/2001	2263.00		Obsolete
0181 RIVERVIEW HIGH	00098057	LATITUDE IS LAPTOP	DELL	02/13/2001	2240.00		Obsolete
0181 RIVERVIEW HIGH	00099044	MICROCOMPUTER GX110	DELL	06/04/2001	846.77		Obsolete
0181 RIVERVIEW HIGH	00099046	MICROCOMPUTER GX110	DELL	06/04/2001	846.77		Obsolete
0181 RIVERVIEW HIGH	00099054	MICROCOMPUTER GX110	DELL	06/04/2001	846.77		Obsolete
0181 RIVERVIEW HIGH	00099247	ARMADA 110 LAPTOP	COMPAQ	06/18/2001	1056.00		Obsolete
0181 RIVERVIEW HIGH	00099257	ARMADA 110 LAPTOP	COMPAQ	06/18/2001	1056.00		Obsolete
0181 RIVERVIEW HIGH	00099260	ARMADA 110 LAPTOP	COMPAQ	06/18/2001	1056.00		Obsolete
0181 RIVERVIEW HIGH	00099266	ARMADA 110 LAPTOP	COMPAQ	06/18/2001	1056.00		Obsolete
0181 RIVERVIEW HIGH	00101335	LCD PROJECTOR	SHARP	05/07/2002	2499.00	763.58	Stolen (case #06-82931)

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH	00102142	TV 32" COLOR	ZENITH	05/23/2002	899.00	363.88	Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00107154	LAPTOP NYS005 COMPUTER	HP	07/17/2003	1002.00		Not Economical to Repair
0181 RIVERVIEW HIGH	00107183	LAPTOP NYS005 COMPUTER	HP	07/17/2003	1002.00		Stolen (case #06-45187)
0181 RIVERVIEW HIGH	ITEM COUNT	43	SUBTOTAL OF VALUE		56429.69	1127.46	
0191 SOUTHSIDE ELEMENTARY	00022479	MIXER 60QT	HOBART	03/01/1970	1301.00		Unusable Due to Deterioration
0191 SOUTHSIDE ELEMENTARY	00043059	SLICER	HOBART	01/01/1981	1558.00		Unusable Due to Deterioration
0191 SOUTHSIDE ELEMENTARY	00067131	REFRIG PASS-THRU 2DR	TRULISEN	09/25/1990	4200.00		Unusable Due to Deterioration
0191 SOUTHSIDE ELEMENTARY	00084216	ICE MACHINE	MANITOC	08/12/1996	2101.87		Unusable Due to Deterioration
0191 SOUTHSIDE ELEMENTARY	00084217	MIXER/CUIVER	HOBART	06/19/1996	7966.00		Unusable Due to Deterioration
0191 SOUTHSIDE ELEMENTARY	00091007	POWER MAC G3	APPLE	12/08/1998	1997.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00091010	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00091014	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00091626	IMAC COMPUTER	APPLE	05/05/1999	1220.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00091633	IMAC COMPUTER	APPLE	05/05/1999	1220.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00091634	IMAC COMPUTER	APPLE	05/05/1999	1220.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00092652	IMAC COMPUTER	APPLE	09/14/1999	1038.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00092654	IMAC COMPUTER	APPLE	09/14/1999	1038.00		Not Economical to Repair

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00089489	MICROCOMPUER GN	DELL	10/20/1998	1058.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00090335	IMAC COMPUER	APPLE	12/08/1998	1320.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091414	IMAC COMPUER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091423	IMAC COMPUER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091461	IMAC COMPUER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091467	IMAC COMPUER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091531	IMAC COMPUER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091536	IMAC COMPUER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091569	IMAC COMPUER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091663	IMAC COMPUER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091686	IMAC COMPUER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091915	IMAC COMPUER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091921	IMAC COMPUER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091927	IMAC COMPUER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00094664	IMAC COMPUER	APPLE	04/04/2000	1068.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00094667	IMAC COMPUER	APPLE	04/04/2000	1068.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00094673	IMAC COMPUER	APPLE	04/04/2000	1068.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00094674	IMAC COMPUER	APPLE	04/04/2000	1068.00		Not Economical to Repair

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00094683	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00094685	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00094686	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00094694	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00102147	LAPTOP COMEUIER	APPLE	07/11/2002	1401.68		Not Economical to Repair
0201 TUTTLE ELEMENTARY		ITEM COUNT 23	SUBTOTAL OF VALUE		25511.68		
0211 VENICE ELEMENTARY	00101564	EMO LAPTOP	COMPAQ	06/04/2002	1708.00		Obsolete
0211 VENICE ELEMENTARY		ITEM COUNT 1	SUBTOTAL OF VALUE		1708.00		
0221 VENICE HIGH SCHOOL	00065970	COLOR MONITOR/MICROSCOPE	NEC	06/05/1990	2142.00		Obsolete
0221 VENICE HIGH SCHOOL	00084864	POWER MAC 5260/120	APPLE	02/07/1997	1299.00		Obsolete
0221 VENICE HIGH SCHOOL	00091087	WHITE BOARD - 60"	SMARTBOARD	01/26/1999	1399.30		Obsolete
0221 VENICE HIGH SCHOOL	00091088	WHITE BOARD - 47"	SMARTBOARD	01/26/1999	839.30		Obsolete
0221 VENICE HIGH SCHOOL	00091312	PARTIONE	KING	11/30/1998	1079.00		Obsolete
0221 VENICE HIGH SCHOOL	00091313	PARTIONE	KING	11/30/1998	1079.00		Obsolete
0221 VENICE HIGH SCHOOL	00091353	PARTIONE	KING	11/30/1998	1079.00		Obsolete
0221 VENICE HIGH SCHOOL	00091354	PARTIONE	KING	11/30/1998	1079.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00092024	POWER MAC G3	APPLE	06/15/1999	2397.00		Obsolete
0221 VENICE HIGH SCHOOL	00092026	POWER MAC G3	APPLE	06/15/1999	2397.00		Obsolete
0221 VENICE HIGH SCHOOL	ITEM COUNT	10	SUBTOTAL OF VALUE		14789.60		
0261 GOCIO ELEMENTARY	00084371	POWER MAC 5260/120	APPLE	12/11/1996	1799.00		Obsolete
0261 GOCIO ELEMENTARY	00085083	POWER MAC 5260/120	APPLE	02/17/1997	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00085084	POWER MAC 5500/225	APPLE	02/17/1997	1999.00		Obsolete
0261 GOCIO ELEMENTARY	00085087	POWER MAC 5500/225	APPLE	02/17/1997	1999.00		Obsolete
0261 GOCIO ELEMENTARY	00086668	POWER MAC 5500/250	APPLE	11/03/1997	1999.00		Obsolete
0261 GOCIO ELEMENTARY	00087187	POWER MAC 5500/225	APPLE	02/10/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00087374	POWER MAC G3 TOWER	APPLE	02/10/1998	2687.00		Obsolete
0261 GOCIO ELEMENTARY	00087700	POWER MAC 5500/225	APPLE	03/18/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00087702	POWER MAC 550/225	APPLE	03/18/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00087704	POWER MAC 5500/225	APPLE	03/18/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00087706	POWER MAC 5500/225	APPLE	03/18/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00087772	POWER MAC 5500/225	APPLE	03/12/1998	1699.00		Obsolete
0261 GOCIO ELEMENTARY	00087878	POWER MAC 5500/250	APPLE	03/10/1998	1799.00		Obsolete
0261 GOCIO ELEMENTARY	00087879	POWER MAC 5500/225	APPLE	03/10/1998	1499.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00087880	POWER NAC 5500/225	APPLE	03/10/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00087883	POWER NAC 5500/225	APPLE	03/10/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00087885	POWER NAC 5500/225	APPLE	03/10/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00087888	POWER NAC 5500/225	APPLE	03/10/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00088403	POWER NAC GB ALL-IN-ONE	APPLE	05/21/1998	1799.00		Obsolete
0261 GOCIO ELEMENTARY	00088470	POWER NAC GB ALL-IN-ONE	APPLE	05/27/1998	1799.00		Obsolete
0261 GOCIO ELEMENTARY	00088472	POWER NAC GB ALL-IN-ONE	APPLE	05/27/1998	1799.00		Obsolete
0261 GOCIO ELEMENTARY	00088974	POWER NAC GB ALL-IN-ONE	APPLE	07/09/1998	1799.00		Obsolete
0261 GOCIO ELEMENTARY	00088975	POWER NAC GB ALL-IN-ONE	APPLE	07/09/1998	1799.00		Obsolete
0261 GOCIO ELEMENTARY	00088977	POWER NAC GB ALL-IN-ONE	APPLE	07/09/1998	1799.00		Obsolete
0261 GOCIO ELEMENTARY	00090131	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090134	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00093325	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Unusable Due to Deterioration
0261 GOCIO ELEMENTARY	00093328	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Unusable Due to Deterioration
0261 GOCIO ELEMENTARY	00093329	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Unusable Due to Deterioration
0261 GOCIO ELEMENTARY	00093349	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Unusable Due to Deterioration
0261 GOCIO ELEMENTARY	00093353	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Unusable Due to Deterioration
0261 GOCIO ELEMENTARY	00093360	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Unusable Due to Deterioration

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00096980	COPY MACHINE	RICOH	03/15/2000	8359.00	796.10	Obsolete
0261 GOCIO ELEMENTARY	00122226	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Unusable Due to Deterioration
0261 GOCIO ELEMENTARY	ITEM COUNT	34	SUBTOTAL OF VALUE		60286.89	796.10	
0271 GULF GATE ELEMENTARY	00087909	POWER MAC G3	APPLE	03/02/1998	2150.00		Obsolete
0271 GULF GATE ELEMENTARY	00088422	POWER MAC G3 ALL-IN-ONE	APPLE	05/22/1998	1799.00		Obsolete
0271 GULF GATE ELEMENTARY	00088423	POWER MAC G3 ALL-IN-ONE	APPLE	05/22/1998	1799.00		Obsolete
0271 GULF GATE ELEMENTARY	00088590	POWER MAC G3 ALL-IN-ONE	APPLE	06/03/1998	1849.00		Obsolete
0271 GULF GATE ELEMENTARY	00088591	POWER MAC G3 ALL-IN-ONE	APPLE	06/03/1998	1849.00		Obsolete
0271 GULF GATE ELEMENTARY	00088592	POWER MAC G3 ALL-IN-ONE	APPLE	06/03/1998	1849.00		Obsolete
0271 GULF GATE ELEMENTARY	00088593	POWER MAC G3 ALL-IN-ONE	APPLE	06/03/1998	1849.00		Obsolete
0271 GULF GATE ELEMENTARY	00088606	POWER MAC G3 ALL-IN-ONE	APPLE	06/03/1998	1849.00		Obsolete
0271 GULF GATE ELEMENTARY	00088608	POWER MAC G3 ALL-IN-ONE	APPLE	06/03/1998	1849.00		Obsolete
0271 GULF GATE ELEMENTARY	00088609	POWER MAC G3 ALL-IN-ONE	APPLE	06/03/1998	1849.00		Obsolete
0271 GULF GATE ELEMENTARY	00088610	POWER MAC G3 ALL-IN-ONE	APPLE	06/03/1998	1849.00		Obsolete
0271 GULF GATE ELEMENTARY	00088611	POWER MAC G3 ALL-IN-ONE	APPLE	06/03/1998	1849.00		Obsolete
0271 GULF GATE ELEMENTARY	00088953	POWER MAC G3 ALL-IN-ONE	APPLE	07/09/1998	1499.00		Obsolete
0271 GULF GATE ELEMENTARY	00088954	POWER MAC G3 ALL-IN-ONE	APPLE	07/09/1998	1499.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0271 GULF COAST ELEMENTARY	00090556	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0271 GULF COAST ELEMENTARY	00090564	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090565	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090566	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090567	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090568	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090569	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090570	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090571	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090572	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090573	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090574	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090575	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090576	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090577	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090578	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090579	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF COAST ELEMENTARY	00090580	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0271 GULF GATE ELEMENTARY	00090581	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF GATE ELEMENTARY	00090582	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF GATE ELEMENTARY	00090583	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0271 GULF GATE ELEMENTARY	00091849	IMAC COMPUTER	APPLE	05/27/1999	1170.00		Obsolete
0271 GULF GATE ELEMENTARY	00099271	MICROCOMPUTER 6X110	DELL	06/25/2001	968.00	77.14	Obsolete
0271 GULF GATE ELEMENTARY	00099281	LASERPRINTER OPTRA 1610	LEWMARK	06/07/2001	916.25		Obsolete
0271 GULF GATE ELEMENTARY	00100440	MICROCOMPUTER GX240	DELL	11/07/2001	1157.00	77.14	Obsolete
0271 GULF GATE ELEMENTARY	00100441	MICROCOMPUTER GX240	DELL	11/07/2001	1157.00	77.14	Obsolete
0271 GULF GATE ELEMENTARY	00100442	MICROCOMPUTER GX240	DELL	11/07/2001	1157.00	77.14	Obsolete
0271 GULF GATE ELEMENTARY	ITEM COUNT	41	SUBTOTAL OF VALUE		73172.25	231.42	
0291 WILKINSON ELEMENTARY	00079031	DESK SECRETARY L/H RIN	FORMICA	10/10/1994	981.00		Unusable Due to Deterioration
0291 WILKINSON ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		981.00		
0292 PUPIL SUPPORT SVCS-ESE DIV	00101909	MICROCOMPUTER GX240	DELL	06/26/2002	1169.01	214.32	Unusable Due to Deterioration
0292 PUPIL SUPPORT SVCS-ESE DIV	ITEM COUNT	1	SUBTOTAL OF VALUE		1169.01	214.32	
0293 OAK PARK SCHOOL	00081321	POWER MAC 5200/75	APPLE	07/24/1995	1899.00		Unusable Due to Deterioration

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00094178	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Unusable Due to Deterioration
0293 OAK PARK SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		2967.00		
0301 ASHTON ELEMENTARY	00073971	TABLE COMPUTER	WOOD	01/26/1993	1343.00		Unusable Due to Deterioration
0301 ASHTON ELEMENTARY	00087402	ROLLINAT 1600 SERVER	COMPAQ	02/03/1998	5912.00	936.06	Obsolete
0301 ASHTON ELEMENTARY	00092315	ROLLINAT 1600 SERVER	COMPAQ	05/18/1999	4499.00	1274.71	Obsolete
0301 ASHTON ELEMENTARY	00107361	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Stolen (case #07-6280)
0301 ASHTON ELEMENTARY	00107374	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Stolen (case #07-6280)
0301 ASHTON ELEMENTARY	ITEM COUNT	5	SUBTOTAL OF VALUE		13758.00	2210.77	
0391 SARASOTA CITY TECHNICAL INST	00036986	REFRIGERATOR	HOBART	12/01/1977	1400.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00077325	CAMCORDER	PANASONIC	02/25/1994	999.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00087743	MICROCOMPUTER GX1	DELL	03/02/1998	2018.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00089939	PROJECTOR VIDEO	SHARP	11/17/1998	6360.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00091360	MICROCOMPUTER GX1	DELL	03/23/1999	1471.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00091473	POWEREDGE 4300 SERVER	DELL	04/20/1999	8000.85	2200.23	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00091787	MICROCOMPUTER GX1	DELL	05/18/1999	1458.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00091885	MICROCOMPUTER GX1	DELL	06/02/1999	2046.00		Unusable Due to Deterioration

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00091977	MICROCOMFUJER GXI	DELL	06/02/1999	1190.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00092910	MICROCOMFUJER GXI	DELL	09/07/1999	1379.00		Nt Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00093497	SCANNER	SCANIRON	01/04/2000	4217.00		Nt Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00093526	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093527	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093528	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00093531	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093532	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093533	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093534	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093537	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093542	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00093547	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093548	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093550	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093551	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093552	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093554	MICROCOMFUJER GXI	DELL	01/04/2000	1274.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00093577	LATITUDE CS LAPTOP	DELL	01/04/2000	2600.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00094376	LATITUDE CS LAPTOP	DELL	02/24/2000	2589.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094647	MECHANICAL DESKTOP SOFTWARE	AUTODESK	04/13/2000	1295.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094731	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094733	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094734	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094738	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094742	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094744	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094749	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094789	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094790	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094878	MICROCOMPUTER GX110	DELL	04/18/2000	975.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095095	MICROCOMPUTER GX110	DELL	04/28/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095218	LATITUDE CEX LAPTOP	DELL	05/15/2000	2363.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095876	MICROCOMPUTER GX110	DELL	07/26/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096611	MICROCOMPUTER GX110	DELL	10/30/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096963	LAPTOP COMPUTER	APPLE	12/12/2000	2699.00		Not Economical to Repair

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00097155	MICROCOMPUTER GX110	DELL	12/08/2000	1101.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00097159	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097163	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097164	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097165	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097167	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097168	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097171	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097172	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097174	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097176	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097184	MICROCOMPUTER GX110	DELL	01/02/2001	1087.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00097292	PROJECTOR VIDEO	SHARP	12/14/2000	3949.00	274.24	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097363	MICROCOMPUTER GX1	DELL	01/03/2000	1274.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00097373	MICROCOMPUTER GX110	DELL	01/31/2001	1087.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00099001	PRECISION 330 MINI TOWER	DELL	05/29/2001	3888.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00099073	MICROCOMPUTER GX110	DELL	06/04/2001	762.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00099298	LCD PROJECTOR	SHARP	06/25/2001	3929.00	600.27	Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00100799	LATITUDE C800 LAPTOP	DELL	08/28/2001	2315.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101156	INSPIRON 4100 LAPTOP	DELL	04/11/2002	1903.44		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00104618	LCD PROJECTOR	VIEWSONIC	07/03/2003	1075.00	537.50	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107533	LAPTOP N9005 COMPUTER	HP	07/17/2003	1002.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00113577	STYLUS PRINTER	EPSON	10/25/2004	1579.40	1026.61	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	67	SUBTOTAL OF VALUE		124880.74	4638.85	
0431 CVESIS	00078418	LASERJET 4P	H.P.	04/21/1994	954.00		Obsolete
0431 CVESIS	00091330	LASERPRINTER CPTRA S1625	LEWARK	03/16/1999	1163.00		Obsolete
0431 CVESIS	ITEM COUNT	2	SUBTOTAL OF VALUE		2117.00		
0451 VENICE MIDDLE SCHOOL	00065866	PROJECTOR RINGMASTER	B/H	05/21/1990	850.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00082665	POWER MAC 5200/75LC	APPLE	05/31/1996	1599.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00082708	POWER MAC 5200/75LC	APPLE	05/31/1996	1599.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00085232	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00085234	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00085237	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00087573	LASERPRINTER CPTRA S1250	LEWARK	03/02/1998	1270.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00088305	LASERJET 4000N	H.P.	04/07/1998	1325.27		Obsolete
0451 VENICE MIDDLE SCHOOL	00088310	LASERJET 4000N	H.P.	04/07/1998	1325.27		Obsolete
0451 VENICE MIDDLE SCHOOL	00094013	MICROCOMPUTER GX1	DELL	02/01/2000	1434.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00112225	VIDEO PROJECTOR	SHARP	09/21/2004	829.00	575.69	Not Economical to Repair
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	11	SUBTOTAL OF VALUE		16228.54	575.69	
0461 GLENVIEW ELEMENTARY	00087608	POWER MFC 5500/250	APPLE	03/02/1998	1799.00		Obsolete
0461 GLENVIEW ELEMENTARY	00087777	POWER MFC 5500/225	APPLE	03/19/1998	1499.00		Obsolete
0461 GLENVIEW ELEMENTARY	00088132	MICROCOMPUTER GXA	DELL	03/17/1998	1697.00		Obsolete
0461 GLENVIEW ELEMENTARY	00089308	IMFC COMPUTER	APPLE	09/21/1998	1199.00		Obsolete
0461 GLENVIEW ELEMENTARY	00089309	IMFC COMPUTER	APPLE	09/21/1998	1199.00		Obsolete
0461 GLENVIEW ELEMENTARY	00090969	IMFC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00090971	IMFC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00090973	IMFC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00090977	IMFC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00090978	IMFC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00090979	IMFC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00090981	IMFC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENVIEW ELEMENTARY	00090982	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00090984	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00090986	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00090990	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00090991	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00091347	IMAC COMPUTER	APPLE	12/07/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00091625	IMAC COMPUTER	APPLE	05/05/1999	1220.00		Obsolete
0461 GLENVIEW ELEMENTARY	00092101	POWER MAC G3	APPLE	07/06/1999	1996.00		Obsolete
0461 GLENVIEW ELEMENTARY	00092106	POWER MAC G3	APPLE	07/06/1999	1996.00		Obsolete
0461 GLENVIEW ELEMENTARY	00092108	POWER MAC G3	APPLE	07/06/1999	1996.00		Obsolete
0461 GLENVIEW ELEMENTARY	00092109	POWER MAC G3	APPLE	07/06/1999	1996.00		Obsolete
0461 GLENVIEW ELEMENTARY	00092662	POWER MAC G3	APPLE	09/14/1999	1996.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095055	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095065	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	ITEM COUNT	26	SUBTOTAL OF VALUE		38889.00		
0471 LAKEVIEW ELEMENTARY	00089435	POWER MAC G3 SERVER	APPLE	10/06/1998	4440.00	999.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00090597	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00103356	MICROCOMPUER GX260	DELL	12/16/2002	874.00	247.63	Obsolete
0471 LAKEVIEW ELEMENTARY	00103358	MICROCOMPUER GX260	DELL	12/16/2002	874.00	247.63	Obsolete
0471 LAKEVIEW ELEMENTARY	00103359	MICROCOMPUER GX260	DELL	12/16/2002	874.00	247.63	Obsolete
0471 LAKEVIEW ELEMENTARY	ITEM COUNT	5	SUBTOTAL OF VALUE		8382.00	1741.89	
0491 TAYLOR RANCH ELEMENTARY	00067211	LASER DISC PLAYER	PIONEER	09/28/1990	750.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00089149	POWER MAC G3 ALL-IN-ONE	APPLE	08/04/1998	1948.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		2698.00		
0501 EMMA E. BOOKER ELEMENTARY	00088427	POWER MAC G3 ALL-IN-ONE	APPLE	05/27/1998	1799.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00089520	MICROCOMPUER GN	DELL	10/20/1998	1058.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00089998	LAPTOP COMPUTER	APPLE	12/15/1998	2519.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00090358	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Not Economical to Repair
0501 EMMA E. BOOKER ELEMENTARY	00090364	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00090365	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00090754	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00090755	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00090756	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00090757	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090759	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090761	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090763	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090764	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090766	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00091273	POWER MAC G3	APPLE	02/22/1999	2097.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00091444	POWEREDGE 2300 SERVER	DELL	03/31/1999	2808.00	748.80	Obsolete
0501 EWA E. BOOKER ELEMENTARY	00092011	LAPTOP COMPUTER	APPLE	05/21/1999	2249.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00092012	LAPTOP COMPUTER	APPLE	05/21/1999	2249.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00092850	MICROCOMPUTER GX1	DELL	10/19/1999	1383.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00092868	MICROCOMPUTER GX100	DELL	10/19/1999	926.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00092950	LASERPRINTER CPTRA S1625	LEWARK	11/09/1999	1189.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094868	MICROCOMPUTER	DELL	04/13/2000	1670.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00095303	FLOOR SCRUBBER	MINUTEVAN	05/25/2000	4494.10	535.01	Traded
0501 EWA E. BOOKER ELEMENTARY	ITEM COUNT	24	SUBTOTAL OF VALUE		46374.10	1283.81	
1070 ADULT & COMMUNITY EDUCATION	00099106	DETPACHER/FORM BURSTER	MOORE	10/20/2000	1495.00		Obsolete

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1070 ADULT & COMMUNITY EDUCATION	00099989	INSTRON 8100 LAPTOP	DELL	08/20/2001	3042.00		Not Economical to Repair
1070 ADULT & COMMUNITY EDUCATION	ITEM COUNT	2	SUBTOTAL OF VALUE		4537.00		
1211 LAUREL NOKOMIS SCHOOL	00071232	VCR EDITING PLAYER	PANASONIC	07/08/1992	3185.68		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00071240	CAMCORDER	PANASONIC	05/28/1992	910.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00071823	EDITING SYSTEM	PANASONIC	07/08/1992	4337.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00084834	CAMCORDER	CENTRAL AV	01/16/1997	1623.00		Not Economical to Repair
1211 LAUREL NOKOMIS SCHOOL	00084835	CAMCORDER	PANASONIC	01/16/1997	1623.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00088223	MICROCOMPUER GXA	DELL	04/07/1998	1976.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00089187	LATITUDE CP LAPTOP	DELL	08/24/1998	3540.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00089188	LATITUDE CP LAPTOP	DELL	08/24/1998	3540.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00091537	LASERJET OFIRA SE3455	LEWARK	04/28/1999	2424.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00095887	LASERJET 8000	H.P.	08/15/2000	1687.82		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00099086	POWERMAC G4 CUBE	APPLE	06/19/2001	1538.00		Not Economical to Repair
1211 LAUREL NOKOMIS SCHOOL	00102826	LAPTOP COMPUER	APPLE	09/25/2002	1207.00		Not Economical to Repair
1211 LAUREL NOKOMIS SCHOOL	00122299	LAPTOP COMPUER	APPLE	05/01/2002	1303.89		Not Economical to Repair
1211 LAUREL NOKOMIS SCHOOL	ITEM COUNT	13	SUBTOTAL OF VALUE		28895.39		

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00071679	CAMCORDER	EVANSONIC	09/10/1992	910.00		Not Economical to Repair
1231 TOLEDO BLADE ELEMENTARY	00078270	TABLE/STOOL COMBO	SICO	02/02/1994	811.80		Unusable Due to Deterioration
1231 TOLEDO BLADE ELEMENTARY	00078274	TABLE/STOOL COMBO	SICO	02/02/1994	939.18		Unusable Due to Deterioration
1231 TOLEDO BLADE ELEMENTARY	00085116	LASERWRITER 16/600PS	APPLE	02/19/1997	2116.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089331	IMAC COMPUTER	APPLE	09/15/1998	1320.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00090883	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00091335	LASERPRINTER CETRA S1625	LEXMARK	03/16/1999	1163.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00091624	IMAC COMPUTER	APPLE	05/05/1999	1220.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092560	IMAC COMPUTER	APPLE	09/07/1999	1220.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092561	IMAC COMPUTER	APPLE	09/07/1999	1220.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092616	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092617	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092621	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092639	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092642	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092645	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00094068	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	ITEM COUNT	17	SUBTOTAL OF VALUE		2027.98		

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00092795	DESKERO COMPUTER EP6500	COMPAQ	10/05/1999	1404.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00094061	LCD VIDEO PROJECTOR	EPSON	02/16/2000	2929.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097009	ARWADA E-500 LAPTOP	COMPAQ	12/19/2000	1695.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097010	ARWADA E-500 LAPTOP	COMPAQ	12/19/2000	1695.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097011	ARWADA E-500 LAPTOP	COMPAQ	12/19/2000	1695.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097530	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Unaccounted-2 inventories (case #05-050281)
1251 NORTH FORT HIGH SCHOOL	00097582	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00097604	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00097727	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00097785	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00098058	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00098136	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00098429	TENOR SAWPHONE	YAMAHA	02/20/2001	1381.00		Unaccounted-2 inventories (case #06-011011)
1251 NORTH FORT HIGH SCHOOL	00099249	ARWADA 110 LAPTOP	COMPAQ	06/18/2001	1056.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00099262	ARWADA 110 LAPTOP	COMPAQ	06/18/2001	1056.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00099263	ARWADA 110 LAPTOP	COMPAQ	06/18/2001	1056.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00099295	LCD PROJECTOR	POLAROID	06/11/2001	3759.00	574.29	Obsolete
1251 NORTH FORT HIGH SCHOOL	00099402	SEED CHUTE 5-WAN	ROGERS	06/18/2001	1200.00	328.57	Unusable Due to Deterioration

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COST CENTER	HR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00099720	ARWADA LAPTOP	COMPAQ	06/27/2001	1889.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00099721	ARWADA LAPTOP	COMPAQ	06/27/2001	1889.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00099723	ARWADA LAPTOP	COMPAQ	06/27/2001	1889.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00099724	ARWADA LAPTOP	COMPAQ	06/27/2001	1889.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00100291	DRIVING RACK	METAL	05/14/2001	1030.00	269.76	Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00100298	DRIVING CART	N/A	05/23/2001	1016.01	266.10	Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00101915	LASERPRINTER OPTRA T520N	LEWARK	06/13/2002	915.00	167.75	Obsolete
1251 NORTH FORT HIGH SCHOOL	00101934	LASERPRINTER OPTRA T520N	LEWARK	06/13/2002	915.00	167.75	Obsolete
1251 NORTH FORT HIGH SCHOOL	00103121	EVO LAPTOP COMFUER	COMPAQ	11/21/2002	1380.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00103122	EVO LAPTOP COMFUER	COMPAQ	11/21/2002	1380.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00103124	EVO LAPTOP COMFUER	COMPAQ	11/21/2002	1380.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00103125	EVO LAPTOP COMFUER	COMPAQ	11/21/2002	1380.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00104290	EVO LAPTOP	COMPAQ	04/09/2003	1350.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00104291	EVO LAPTOP	COMPAQ	04/09/2003	1350.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00104292	EVO LAPTOP	COMPAQ	04/09/2003	1350.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00104293	EVO LAPTOP	COMPAQ	04/09/2003	1350.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00104294	EVO LAPTOP	COMPAQ	04/09/2003	1350.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00104295	EVO LAPTOP	COMPAQ	04/09/2003	1350.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00113818	DV CAMCORDER	JVC	01/19/2005	1949.95	1532.10	Nbt Economical to Repair
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	37	SUBTOTAL OF VALUE		54320.96	3306.32	
1281 PHOENIX ACADEMY	00106609	COMPUTER GX270	DELL	08/26/2003	866.00	360.83	Obsolete
1281 PHOENIX ACADEMY	00111574	NX9010 LAPTOP	HP	06/25/2004	987.00	301.58	Unaccounted-2 inventories (case #06-0825)
1281 PHOENIX ACADEMY	00111651	NX9010 LAPTOP	HP	06/25/2004	987.00	301.58	Unaccounted-2 inventories (case #06-0825)
1281 PHOENIX ACADEMY	00111670	NX9010 LAPTOP	HP	06/25/2004	987.00	301.58	Unaccounted-2 inventories (case #06-0825)
1281 PHOENIX ACADEMY	00111714	NX9010 LAPTOP	HP	06/25/2004	987.00	301.58	Unaccounted-2 inventories (case #06-0825)
1281 PHOENIX ACADEMY	00111777	NX9010 LAPTOP	HP	06/25/2004	987.00	301.58	Unaccounted-2 inventories (case #06-11145)
1281 PHOENIX ACADEMY	00111778	NX9010 LAPTOP	HP	06/25/2004	987.00	301.58	Unaccounted-2 inventories (case #06-11145)
1281 PHOENIX ACADEMY	00111788	NX9010 LAPTOP	HP	06/25/2004	987.00	301.58	Unaccounted-2 inventories (case #06-11145)
1281 PHOENIX ACADEMY	00111797	NX9010 LAPTOP	HP	06/25/2004	987.00	301.58	Unaccounted-2 inventories (case #06-11145)
1281 PHOENIX ACADEMY	00112784	NX9010 LAPTOP	HP	06/25/2004	987.00	301.58	Unaccounted-2 inventories (case #05-45234)
1281 PHOENIX ACADEMY	00113831	BACKUP/DIGITAL RECORDER	DEDICATED	01/18/2005	6237.00	4900.50	Marked in Error
1281 PHOENIX ACADEMY	00114404	DIGITAL SECURITY RECORDER	SERITE	01/10/2005	5544.00	4356.00	Marked in Error
1281 PHOENIX ACADEMY	ITEM COUNT	12	SUBTOTAL OF VALUE		21530.00	12331.55	
1282 TRIM RIDGE ELEMENTARY	00115776	DIGITAL PROJECIOR	HP	06/02/2005	1069.00	875.99	Unusable Due to Deterioration

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1282 TAYLOR RIDGE ELEMENTARY	00115801	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	875.99	Unusable Due to Deterioration
1282 TAYLOR RIDGE ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		2138.00	1751.98	
1311 OAK PARK SOUTH	00102549	MICROCOMPUTER GX50	DELL	08/22/2002	826.93	179.17	Unusable Due to Deterioration
1311 OAK PARK SOUTH	ITEM COUNT	1	SUBTOTAL OF VALUE		826.93	179.17	
9018 INFORMATION SERVICES	00099949	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Obsolete
9018 INFORMATION SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		1306.00		
9019 SHARED PROF TECHNOLOGY SVCS	00086254	MESSAGE BOARD INTERACTIVE	SMARTBOARD	06/17/1997	2999.00		Obsolete
9019 SHARED PROF TECHNOLOGY SVCS	00086549	LASERJET 6P	H.P.	11/06/1997	789.00		Obsolete
9019 SHARED PROF TECHNOLOGY SVCS	00091370	POWEREDGE 2300 SERVER	DELL	03/31/1999	4291.00	1144.27	Obsolete
9019 SHARED PROF TECHNOLOGY SVCS	00095000	MONITOR 15" FLAT PANEL	COMPAQ	05/03/2000	1167.00		Obsolete
9019 SHARED PROF TECHNOLOGY SVCS	00095180	IPAQ COMPUTER	COMPAQ	05/03/2000	800.00		Obsolete
9019 SHARED PROF TECHNOLOGY SVCS	00096033	WHITE BOARD - 60"	SMARTBOARD	09/15/2000	979.00	163.16	Obsolete
9019 SHARED PROF TECHNOLOGY SVCS	00096534	POWEREDGE 2400 SERVER	DELL	10/17/2000	5785.00	2458.63	Obsolete
9019 SHARED PROF TECHNOLOGY SVCS	00100201	VIDEO VIEW STATION	FOIYCOM	10/19/2001	6483.74	324.19	Obsolete
9019 SHARED PROF TECHNOLOGY SVCS	00109776	LAPTOP N8000	HP	04/16/2004	2526.00	631.50	Obsolete
9019 SHARED PROF TECHNOLOGY SVCS	ITEM COUNT	9	SUBTOTAL OF VALUE		25819.74	4721.75	

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9021 FOOD & NUTRITION SERVICES	00088266	COPY MACHINE 400	RICOH	12/19/1997	10290.00		Usable Due to Deterioration
9021 FOOD & NUTRITION SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		10290.00		
9029 FACILITIES SERVICES	00043543	JOINER	HONERWATI	02/01/1981	816.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00060905	SIDEWALK VACUUM	CLARKE	07/01/1988	832.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00062524	PRESSURE CLEANER 5HP	GRACO	12/01/1988	889.00		Nx. Economical to Repair
9029 FACILITIES SERVICES	00062704	SIDEWALK VACUUM	CLARKE	12/01/1988	832.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00065069	WHEELWRITER 30	IBM	12/01/1988	900.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00067352	BUFFER WHIRLWATIC	ADVANCE	11/07/1990	914.30		Obsolete
9029 FACILITIES SERVICES	00068086	EXTRACTOR	CASIEK	01/01/1991	1419.00		Obsolete
9029 FACILITIES SERVICES	00068826	RECOVERY/RECYCL. CNR	THERMAL	07/22/1991	1649.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00068997	RIDING MOWER W/DECK	G.HOPPER	09/01/1991	5997.99		Traded
9029 FACILITIES SERVICES	00069627	BUFFER WHIRLWATIC 20"	ADVANCE	01/01/1992	1210.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00072498	RIDING LAWN MOWER	G.HOPPER	09/28/1992	6258.30		Traded
9029 FACILITIES SERVICES	00075577	RIDING LAWN MOWER 72"	GRAVELY	11/11/1993	10997.00		Traded
9029 FACILITIES SERVICES	00075688	RIDING LAWN MOWER	G.HOPPER	09/28/1992	6258.30		Traded
9029 FACILITIES SERVICES	00075824	DOUBLE VACUUM	HOOVER	12/09/1993	848.29		Usable Due to Deterioration
9029 FACILITIES SERVICES	00076064	MICROCOMPUTER	DJK	05/28/1993	9600.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00076822	RIDING LAWN MOWER	GRAVELLY	12/02/1993	10997.00		Traded
9029 FACILITIES SERVICES	00077070	LASERJET 4M	H.P.	06/23/1993	1644.45		Obsolete
9029 FACILITIES SERVICES	00077756	LOFTER	HONDA	08/12/1993	1800.00		Traded
9029 FACILITIES SERVICES	00078852	LAWN TRACTOR W/LIFT DECK	G.HOFFER	05/11/1994	6762.00		Traded
9029 FACILITIES SERVICES	00080682	WHEELWRITER	IBM	03/31/1995	866.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00081415	DOUBLE VACUUM	HOOVER	06/28/1995	848.29		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00081515	RIDING LAWN MOWER	GRAVELLY	12/14/1994	11169.00		Traded
9029 FACILITIES SERVICES	00081590	RIDING MOWER	GRAVELLY	06/19/1995	11482.88		Traded
9029 FACILITIES SERVICES	00081641	RIDING MOWER	GRAVELLY	06/19/1995	11482.88		Traded
9029 FACILITIES SERVICES	00081982	LASERJET 4 PLS	H.P.	12/06/1995	1338.79		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00082207	ROLL APPLICATOR 36"	3M	12/18/1995	2530.00		Obsolete
9029 FACILITIES SERVICES	00084262	LAPTOP COMPUTER	GATEWAY	10/08/1996	2524.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00084606	CARPET EXTRACTOR	HDSI	12/16/1996	2076.00		Traded
9029 FACILITIES SERVICES	00085445	FLOOR SCRUBBER 20"	KENT	04/30/1997	776.72		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00086148	DOUBLE VACUUM	HOOVER	07/22/1997	865.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00086476	LAPTOP COMPUTER	GATEWAY	10/29/1997	3886.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00086606	EDGER	TANAKA	07/14/1997	872.02		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00086704	LAPTOP COMPUTER	SHARP	11/03/1997	1499.99		Unusable Due to Deterioration

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00086770	MICROCOMPUTER	GATEWAY	11/20/1997	1368.00		Not Economical to Repair
9029 FACILITIES SERVICES	00087171	REMOTE CONTROL CONSOLE	MIJOCIA	05/21/1997	1896.00		Not Economical to Repair
9029 FACILITIES SERVICES	00088518	LATITUDE CPT LAPTOP	DELL	05/28/1998	3905.00		Damaged - Uneconomical to Repair
9029 FACILITIES SERVICES	00089279	DOUBLE VACUUM	HOMER	08/03/1998	1089.90		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00089777	RIDING MOWER	GRASSHOPPER	09/22/1998	6363.30		Traded
9029 FACILITIES SERVICES	00089946	LAWN MOWER WALK BEHIND	HONDA	12/02/1998	866.15		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00091030	FLOOR SCRUBBER 14" MICROMATIC ADVANCE		01/26/1999	1754.80		Obsolete
9029 FACILITIES SERVICES	00092033	FLOOR SCRUBBER 27"	KENT	03/03/1999	5123.22		Traded
9029 FACILITIES SERVICES	00092064	FLOOR SCRUBBER 20"	MINIUEWAN	06/29/1999	3595.00		Traded
9029 FACILITIES SERVICES	00092166	CURB MAKER MACHINE	HONDA	07/13/1999	7900.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00092317	RIDING MOWER	GRASSHOPPER	03/03/1999	8066.10		Traded
9029 FACILITIES SERVICES	00092320	CARET EXTRACTOR	HOST	03/03/1999	1999.95		Traded
9029 FACILITIES SERVICES	00092533	RIDING LAWN MOWER	GRASSHOPPER	08/17/1999	8826.85	105.09	Traded
9029 FACILITIES SERVICES	00092936	DRY EXTRACTOR	HOST	10/25/1999	1995.00	71.25	Traded
9029 FACILITIES SERVICES	00092937	DRY CARET EXTRACTOR	HOST	11/08/1999	1995.00	95.00	Traded
9029 FACILITIES SERVICES	00093716	FLOOR SCRUBBER	MINIUEWAN	01/05/2000	4494.10	321.01	Traded
9029 FACILITIES SERVICES	00093914	MICROCOMPUTER GX1	DELL	02/03/2000	1868.00		Damaged - Uneconomical to Repair
9029 FACILITIES SERVICES	00095500	MICROCOMPUTER GX300	DELL	06/19/2000	2779.00		Damaged - Uneconomical to Repair

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00095911	MICROCOMPUTER GX110	DELL	08/10/2000	1574.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00098982	ARWADA 100S LAPTOP	COMPAQ	03/13/2001	1112.00		Not Economical to Repair
9029 FACILITIES SERVICES	00098983	ARWADA 100S LAPTOP	COMPAQ	03/13/2001	1112.00		Not Economical to Repair
9029 FACILITIES SERVICES	00098985	ARWADA 100S LAPTOP	COMPAQ	03/13/2001	1112.00		Not Economical to Repair
9029 FACILITIES SERVICES	00098986	ARWADA 100S LAPTOP	COMPAQ	03/13/2001	1112.00		Not Economical to Repair
9029 FACILITIES SERVICES	00098987	ARWADA 100S LAPTOP	COMPAQ	03/13/2001	1112.00		Not Economical to Repair
9029 FACILITIES SERVICES	00098988	ARWADA 100S LAPTOP	COMPAQ	03/13/2001	1112.00		Not Economical to Repair
9029 FACILITIES SERVICES	00098989	ARWADA 100S LAPTOP	COMPAQ	03/13/2001	1112.00		Not Economical to Repair
9029 FACILITIES SERVICES	00098990	ARWADA 100S LAPTOP	COMPAQ	03/13/2001	1112.00		Not Economical to Repair
9029 FACILITIES SERVICES	00098991	ARWADA 100S LAPTOP	COMPAQ	03/13/2001	1112.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00098994	ARWADA 100S LAPTOP	COMPAQ	03/13/2001	1112.00		Not Economical to Repair
9029 FACILITIES SERVICES	00101347	MICROCOMPUTER GX240	DELL	05/07/2002	993.45	165.57	Unusable Due to Deterioration
9029 FACILITIES SERVICES	00101349	MICROCOMPUTER GX240	DELL	05/07/2002	993.45	165.57	Not Economical to Repair
9029 FACILITIES SERVICES	00110778	LAPTOP NB8000	HP	06/10/2004	2049.00	626.08	Unusable Due to Deterioration
9029 FACILITIES SERVICES	00113656	COMPUTER GX280	DELL	12/14/2004	1992.92	1361.83	Unusable Due to Deterioration
9029 FACILITIES SERVICES	ITEM COUNT	66	SUBTOTAL OF VALUE		207450.39	2911.40	
9030 TRANSPORTATION DIV	00054154	MEMORWRITER 620	XEROX	05/01/1986	980.00		Obsolete

AS OF 03/19/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9030 TRANSPORTATION DIV	00099511	MOBILE RADIO 2-WAY	MOTOROLA	05/17/2001	1725.00		Obsolete
9030 TRANSPORTATION DIV		ITEM COUNT 2	SUBTOTAL OF VALUE		2705.00		
9033 MATERIALS MANAGEMENT	00061424	QUICKRINER TABLE TOP FLAMEA SANDWR		05/01/1988	1345.50		Unusable Due to Deterioration
9033 MATERIALS MANAGEMENT	00097294	MICROCOMPUTER GX300	DELL	01/24/2001	2234.00		Unusable Due to Deterioration
9033 MATERIALS MANAGEMENT		ITEM COUNT 2	SUBTOTAL OF VALUE		3579.50		
9049 ASSOCIATE SUP OF INSTRUCTION	00102329	MICROCOMPUTER GX240	DELL	07/29/2002	1546.31	309.26	Obsolete
9049 ASSOCIATE SUP OF INSTRUCTION		ITEM COUNT 1	SUBTOTAL OF VALUE		1546.31	309.26	
9051 PUPIL SUPPORT SERVICES	00049881	WHEELCHAIR 5	IBM	01/01/1985	836.00		Unusable Due to Deterioration
9051 PUPIL SUPPORT SERVICES	00097303	LATITUDE LAPTOP	DELL	01/29/2001	2227.00		Obsolete
9051 PUPIL SUPPORT SERVICES		ITEM COUNT 2	SUBTOTAL OF VALUE		3063.00		
9053 SCHOOL IMPROV & STAFF DEVELOP	00086984	CHART SCAN	QUARTET	01/15/1998	1840.68		Unusable Due to Deterioration
9053 SCHOOL IMPROV & STAFF DEVELOP	00088267	VISUAL PRESENTER	EMMO	04/07/1998	2064.40		Unusable Due to Deterioration
9053 SCHOOL IMPROV & STAFF DEVELOP	00104346	EXO LAPTOP COMPUTER	COMPAQ	05/23/2003	1350.00		Unusable Due to Deterioration
9053 SCHOOL IMPROV & STAFF DEVELOP	00104347	EXO LAPTOP COMPUTER	COMPAQ	05/23/2003	1350.00		Unusable Due to Deterioration

AS OF 03/19/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9053 SCHOOL IMPROV & STAFF DEVELOP	00108075	LAPTOP NX9010	HP	11/04/2003	1574.00	174.89	Unusable Due to Deterioration
9053 SCHOOL IMPROV & STAFF DEVELOP	00108802	LAPTOP NX9010 COMPUTER	HP	02/17/2004	1701.00	330.75	Unusable Due to Deterioration
9053 SCHOOL IMPROV & STAFF DEVELOP	ITEM COUNT	6	SUBTOTAL OF VALUE		9880.08	505.64	
9054 CURRICULUM & INSTRUCTION	00063759	VHS EVALUATOR/ CLEANER	RTI	01/01/1989	7450.00		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00072629	CAMCORDER	PANASONIC	05/14/1993	1146.55		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00092389	MICROCOMPUTER GX1	DELL	08/03/1999	957.00		Not Economical to Repair
9054 CURRICULUM & INSTRUCTION	00099036	CAMCORDER DIGITAL	PANASONIC	04/06/2001	1943.00	485.75	Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	4	SUBTOTAL OF VALUE		11496.55	485.75	
9060 TELECOM & NETWORK SYSTEMS	00077253	LASERJET 4	H.P.	01/19/1993	1213.85		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00091683	IPVAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00099665	MICROCOMPUTER GX1	DELL	08/10/2001	1306.00	21.76	Obsolete
9060 TELECOM & NETWORK SYSTEMS	ITEM COUNT	3	SUBTOTAL OF VALUE		3618.85	21.76	
9075 COMMUNICATIONS & COMMUNITY AFF	00072899	VCR/EDITING	SONY	06/28/1993	849.00		Unusable Due to Deterioration
9075 COMMUNICATIONS & COMMUNITY AFF	ITEM COUNT	1	SUBTOTAL OF VALUE		849.00		

ITEM COUN	701	DISTRICT TOTAL	1235571.17	50092.06
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**CORRECTION FROM DELETION LIST FOR CC FACILITIES (11-21-06) **

Cost Center	PR#	Description	Make	ACQ Date	ACQ Cost	Action
9029 Facilities	93293	Golf Cart	Club Car	10/04/1999	\$1495.00	Stolen (case #06-90010) changed to Reported stolen in error.