



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

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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 21, 2006

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

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00031112	FOOD CUTTER	QUALHEIM	02/01/1974	819.00		Unusable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00068044	IIGS COMPUTER SYSTEM	APPLE	01/22/1991	1908.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00078244	VACINICSH LC 575	APPLE	06/09/1994	1699.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00078850	VACINICSH LC 575	APPLE	06/09/1994	1699.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00079961	VACINICSH LC 575CD	APPLE	11/18/1994	1699.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00080041	VACINICSH LC 575CD	APPLE	11/18/1994	1699.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00082276	FILE SERVER 6150/66	APPLE	02/12/1996	2497.00	145.66	Obsolete
0012 ALTA VISTA ELEMENTARY	00082410	VACINICSH LC 580	APPLE	12/18/1995	1349.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00085276	POWER MPC 5500/225	APPLE	03/07/1997	1999.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00085277	POWER MPC 5500/225	APPLE	03/07/1997	1999.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00085390	POWER MPC 5500/225	APPLE	01/28/1997	1999.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00085392	POWER MPC 5500/225	APPLE	01/28/1997	1999.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00085393	POWER MPC 5500/225	APPLE	01/28/1997	1999.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00086685	POWER MPC 5500/250	APPLE	11/07/1997	1999.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00086687	POWER MPC 5500/250	APPLE	11/07/1997	1999.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00086831	MICROCOMPUTER GS+	DELL	11/07/1997	1859.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087036	POWER MPC 5500/250	APPLE	01/21/1998	1999.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087037	POWER MPC 5500/250	APPLE	01/21/1998	1999.00		Obsolete

AS OF 03/21/2006

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00087039	POWER MPC 5500/250	APPLE	01/21/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087040	POWER MPC 5500/250	APPLE	01/21/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087043	POWER MPC 5500/250	APPLE	01/21/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087044	POWER MPC 5500/250	APPLE	01/21/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087598	POWER MPC 5500/250	APPLE	03/02/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087601	POWER MPC 5500/250	APPLE	03/02/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087603	POWER MPC 5500/250	APPLE	03/02/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087604	POWER MPC 5500/250	APPLE	03/02/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087607	POWER MPC 5500/250	APPLE	03/02/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087657	POWER MPC 5500/225	APPLE	03/02/1998	1499.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087709	POWER MPC 5500/250	APPLE	03/12/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087710	POWER MPC 5500/250	APPLE	03/12/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087711	POWER MPC 5500/250	APPLE	03/12/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087713	POWER MPC 5500/250	APPLE	03/12/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087714	POWER MPC 5500/250	APPLE	03/12/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087716	POWER MPC 5500/250	APPLE	03/12/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087718	POWER MPC 5500/250	APPLE	03/12/1998	1799.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00087996	PRESARIO 4565RS COMPUTER	COMPAQ	03/23/1998	1499.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00089642	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00090231	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00091244	POWER MAC G3	APPLE	01/23/1999	1948.00		Obsolete
0012 ALTA VISTA ELEMENTARY	ITEM COUNT	39	SUBTOTAL OF VALUE		70804.00	145.66	
0021 PINE VIEW SCHOOL	00119775	LAPTOP N86110	HP	05/31/2005	994.00		Stolen(case #05-82571)
0021 PINE VIEW SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		994.00		
0031 SARASOTA MIDDLE SCHOOL	00073199	PROJECTOR VIDEO	SHARP	04/23/1993	2575.95		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00073200	PROJECTOR VIDEO	SHARP	04/23/1993	2575.95		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00087385	MICROCOMPUTER GXA	DELL	02/17/1998	2111.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00095268	MICROCOMPUTER GXIP	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	ITEM COUNT	4	SUBTOTAL OF VALUE		9123.90		
0051 SARASOTA HIGH SCHOOL	00018554	MIXER W/ACC	HOEARI	08/01/1967	1312.90		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00024976	SERVING COUNTER HOT	SHELLEY	05/01/1971	1088.75		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00025273	OVEN CONV	BLODGET	05/01/1971	1650.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00038950	STEAM KETTLE	GRON	12/01/1989	2200.00		Unusable Due to Deterioration

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00039755	FLANER 13X6	ROCKWELL	06/01/1979	1845.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00051307	CLAIRNET PESS	LEBLANC	03/01/1985	1567.50		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00059707	SIEVER	CLEVELAND	05/01/1987	9479.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00062160	FRENCH FRY STATION	DELFIELD	09/01/1988	2168.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00062290	SLED 5 MAN	POWERLINE	09/01/1987	1541.05		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00064360	REFRIG 3 SECTION	TRAVLSEN	01/01/1989	3997.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00065548	FRENCH FRYER/DUMP STATION	DELFIELD	05/04/1990	1340.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00065642	COPY MACHINE	SHARP	03/16/1990	1516.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00065646	POWER EAGLE 7-GAL	CASTEX	05/08/1990	1145.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00070243	CUTBOARD MOTOR 155 C	EMINRUE	02/01/1992	5700.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00070333	KILN	JEN-KEN	11/06/1991	1190.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00074420	COPY MACHINE	MILTA	09/10/1993	895.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00074442	FILM PROCESSOR	ARKAY	12/15/1992	2099.95		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00074444	DRYING CABINET/CLAY	DEBOR	08/19/1993	842.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00078659	AUDIO MIXING CONSOLE	MACKIE	07/20/1994	1200.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00078676	VCR	PANASONIC	06/13/1994	1374.44		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00079688	CABINET ARI/CLAY	GREY	10/10/1994	1005.97		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00081902	EXTERNAL DRIVE	LACIE	07/27/1995	989.98		Unusable Due to Deterioration

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00083165	POWER PWC 8100/80	APPLE	04/23/1996	2320.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00084757	POWER PWC 5400/180	APPLE	01/24/1997	1699.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00085775	PRESARIO 4170ES COMPUTER	COMPAQ	05/27/1997	1799.00		Usable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00087062	GOLF CART	CLUB CAR	10/02/1997	900.00		Usable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00087980	VCR - DUBBING	PANASONIC	03/10/1998	1257.95		Usable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00100483	PRESSURE WASHER	HONDA	07/24/2001	1295.00	555.00	Unaccounted-2 inventories (case #05-20075)
0051 SARASOTA HIGH SCHOOL	00103232	LATITUDE LAPTOP	DELL	12/13/2002	1390.00	193.06	Unaccounted-2 inventories (case #05-20075)
0051 SARASOTA HIGH SCHOOL	00107231	LAPTOP N89005 COMPUTER	HP	07/17/2003	1002.00	334.00	Unaccounted-2 inventories (case #05-17920)
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	30	SUBTOTAL OF VALUE		57810.49	1082.06	
0084 BOOKER MIDDLE SCHOOL	00079802	BOOK DUAL CHECKOUT UNIT	KNOCO	12/21/1994	950.00		Usable Due to Deterioration
0084 BOOKER MIDDLE SCHOOL	00102182	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	00102185	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	00111812	EVAC COMPUTER	APPLE	06/23/2004	868.00	679.93	Damaged - Uneconomical to Repair
0084 BOOKER MIDDLE SCHOOL	ITEM COUNT	4	SUBTOTAL OF VALUE		4621.38	679.93	
0085 BOOKER HIGH/VEA CENTER	00054430	BALANCE SAVORIUS TOP-LOADER	SGT.-WELCH	11/01/1985	1225.00		Usable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00064580	LAWN TRUCK-JUMP BED	MITSUBISHI	09/01/1989	8151.00		Not Economical to Repair

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH/VEA CENTER	00086536	KIIN	OLYMPIC	11/22/1996	2907.20		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092391	MICROCOMPUTER GX1	DELL	08/03/1999	957.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092700	MICROCOMPUTER GX1	DELL	08/03/1999	918.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092701	MICROCOMPUTER GX1	DELL	08/03/1999	918.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092703	MICROCOMPUTER GX1	DELL	08/03/1999	918.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092704	MICROCOMPUTER GX1	DELL	08/03/1999	918.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092708	MICROCOMPUTER GX1	DELL	08/03/1999	918.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092711	MICROCOMPUTER GX1	DELL	08/03/1999	918.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092895	POWER MPC G3	APPLE	09/16/1999	2014.18		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092955	MICROCOMPUTER G1	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092956	MICROCOMPUTER G1	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092958	MICROCOMPUTER G1	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092959	MICROCOMPUTER G1	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092961	MICROCOMPUTER G1	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092962	MICROCOMPUTER G1	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092963	MICROCOMPUTER G1	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092965	MICROCOMPUTER G1	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092966	MICROCOMPUTER G1	DELL	11/02/1999	813.00		Unusable Due to Deterioration

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH/VEA CENTER	00092967	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092968	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092969	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092970	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092971	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092972	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092973	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092974	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092975	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092976	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092977	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092978	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092979	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092980	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092981	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092982	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092983	MICROCOMPUTER GL	DELL	11/02/1999	813.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093176	IMAC COMPUTER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH/VEA CENTER	00093177	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093178	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093179	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093181	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093182	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093183	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093184	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093185	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093188	POWEREDGE 2300 COMEUIER	DELL	11/11/1999	2645.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093192	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093193	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093194	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093195	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093197	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093198	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093199	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093200	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093201	IMAC COMEUIER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH/VEA CENTER	00093212	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093213	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093214	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093215	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093216	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093217	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093218	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093219	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093220	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093221	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093232	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093233	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093234	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093235	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093236	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093237	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093238	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093239	IVAC COMFUJER	APPLE	11/16/1999	1070.00		Unusable Due to Deterioration

AS OF 03/21/2006

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH/VEA CENTER	00093245	IMAC COMPUTER	APPLE	11/16/1999	1505.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093246	IMAC COMPUTER	APPLE	11/16/1999	1505.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093247	IMAC COMPUTER	APPLE	11/16/1999	1505.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093248	IMAC COMPUTER	APPLE	11/16/1999	1505.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093249	IMAC COMPUTER	APPLE	11/16/1999	1505.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093250	IMAC COMPUTER	APPLE	11/16/1999	1505.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093254	MICROCOMPUTER GX1	DELL	11/11/1999	1274.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093255	MICROCOMPUTER GX1	DELL	11/11/1999	1274.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093320	POWER MAC G4	APPLE	11/16/1999	2351.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00093321	POWER MAC G4	APPLE	11/16/1999	2351.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00094020	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00094021	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00094023	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00094024	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00094025	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00094027	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00094028	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00094029	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Unusable Due to Deterioration

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH/VEA CENTER	00095158	SNAP SERVER	QUANTUM	05/15/2000	925.00	447.09	Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00095339	IVAC COMEUIER	APPLE	06/02/2000	1368.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00095340	IVAC COMEUIER	APPLE	06/02/2000	1068.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00095341	IVAC COMEUIER	APPLE	06/02/2000	1068.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00095342	IVAC COMEUIER	APPLE	06/02/2000	1068.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00095343	IVAC COMEUIER	APPLE	06/02/2000	1068.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00095344	IVAC COMEUIER	APPLE	06/02/2000	1068.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00095345	IVAC COMEUIER	APPLE	06/02/2000	1068.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00095346	IVAC COMEUIER	APPLE	06/02/2000	1068.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00095347	IVAC COMEUIER	APPLE	06/02/2000	1068.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00095348	IVAC COMEUIER	APPLE	06/02/2000	1068.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00095349	IVAC COMEUIER	APPLE	06/02/2000	1068.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00096637	MICROCOMEUIER GX110	DELL	08/28/2000	1158.00	19.30	Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00096639	MICROCOMEUIER GX110	DELL	08/28/2000	1158.00	19.30	Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00096641	MICROCOMEUIER GX110	DELL	08/28/2000	1158.00	19.30	Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00096642	MICROCOMEUIER GX110	DELL	08/28/2000	1158.00	19.30	Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00099265	ARMADA 110 LAPTOP	COMPAQ	06/18/2001	1056.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	ITEM COUNT	109	SUBTOTAL OF VALUE		128454.38	524.29	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 ERENWOOD ELEMENTARY	00089791	POWEREDGE 2200 SERVER	DELL	10/20/1998	3148.00	1023.10	Unusable Due to Deterioration
0101 ERENWOOD ELEMENTARY	ITEM COUNT 1	SUBTOTAL OF VALUE			3148.00	1023.10	
0111 BROOKSIDE MIDDLE SCHOOL	00093851	DESKTOP COMPUTER	COMPAQ	01/04/2000	1599.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00099061	CARPET EXTRACTOR	AMBASSADOR	06/07/2001	1350.00	562.50	Unusable Due to Deterioration
0111 BROOKSIDE MIDDLE SCHOOL	ITEM COUNT 2	SUBTOTAL OF VALUE			2949.00	562.50	
0121 ENGLEWOOD ELEMENTARY	00062341	IIGS COMPUTER SYSTEM	APPLE	09/01/1988	1316.87		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00062342	IIGS COMPUTER SYSTEM	APPLE	09/01/1988	1316.87		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00062345	IIGS COMPUTER SYSTEM	APPLE	09/01/1988	1316.87		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00064558	IIE COMPUTER COLOR	APPLE	09/01/1989	901.32		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00064564	IIE COMPUTER COLOR	APPLE	09/01/1989	901.32		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00066728	IIE COLOR SYTEM	APPLE	08/14/1990	1156.69		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00067033	IIE COMPUTER SYSTEM	APPLE	09/17/1990	868.13		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00067035	IIGS COMPUTER SYSTEM	APPLE	09/17/1990	1236.58		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00069369	IIE COMPUTER SYSTEM	APPLE	11/27/1991	868.13		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00070534	LASERJET 111	H.P.	05/13/1992	1322.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00071542	MPCINIOSH LC 11	APPLE	10/01/1992	1513.00		Unusable Due to Deterioration

AS OF 03/21/2006

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00074354	MACINTOSH LC 11	APPLE	09/21/1993	959.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00074667	MACINTOSH LC 11	APPLE	03/16/1993	1383.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00076091	MACINTOSH LC III	APPLE	01/27/1994	999.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00079480	MACINTOSH LC 475	APPLE	11/30/1994	999.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00079482	MACINTOSH LC 630	APPLE	12/14/1994	2231.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00079484	MACINTOSH LC 630	APPLE	12/14/1994	2231.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00080874	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00080876	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00080877	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00080878	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00080881	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00080882	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00080883	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00080884	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00080885	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00081810	POWER MAC 5200/75LC	APPLE	03/17/1995	1540.40		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00081815	MACINTOSH LC 630	APPLE	12/14/1994	2231.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00081817	POWER MAC 5200/75LC	APPLE	03/17/1995	1540.40		Unusable Due to Deterioration

AS OF 03/21/2006

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00081820	POWER MAC 5200/75	APPLE	05/25/1995	2099.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00081821	MACINTOSH LC 630	APPLE	12/14/1994	2231.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00082056	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00082057	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00082059	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00082066	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00082069	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00082074	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00082076	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00082077	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00082084	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00082421	MACINTOSH LC 580	APPLE	12/18/1995	1349.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00083802	POWER MAC 7200/75	APPLE	04/19/1996	1903.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00083956	MACINTOSH LC 580	APPLE	08/06/1996	1349.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00083992	POWER MAC 5400/120	APPLE	08/06/1996	2299.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00084550	POWER MAC 5260/120	APPLE	12/14/1996	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00084551	POWER MAC 5260/120	APPLE	12/14/1996	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00084553	POWER MAC 5260/120	APPLE	12/14/1996	1499.00		Unusable Due to Deterioration

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00084556	POWER MAC 5260/120	APPLE	12/14/1996	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00084557	POWER MAC 5260/120	APPLE	12/14/1996	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00084562	POWER MAC 5260/120	APPLE	12/14/1996	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00086698	POWER MAC 5500/250	APPLE	11/11/1997	1999.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00086819	MICROCOMPUTER GS+	DELL	10/25/1997	1565.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087314	POWER MAC 5500/225	APPLE	02/19/1998	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087315	POWER MAC 5500/225	APPLE	02/19/1998	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087316	POWER MAC 5500/225	APPLE	02/19/1998	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087317	POWER MAC 5500/225	APPLE	02/19/1998	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087320	POWER MAC 5500/225	APPLE	02/19/1998	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087322	POWER MAC 5500/225	APPLE	02/19/1998	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087323	POWER MAC 5500/225	APPLE	02/19/1998	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087364	POWER MAC 5500/225	APPLE	02/26/1998	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087365	POWER MAC 5500/225	APPLE	02/26/1998	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087366	POWER MAC 5500/225	APPLE	02/26/1998	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087369	POWER MAC 5500/225	APPLE	02/26/1998	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087370	POWER MAC 5500/225	APPLE	02/26/1998	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087371	POWER MAC 5500/225	APPLE	02/26/1998	1499.00		Unusable Due to Deterioration

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00087373	POWER PFC 5500/225	APPLE	02/26/1998	1499.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00088535	MICROCOMPUTER GN+	DELL	04/21/1998	1430.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00088538	MICROCOMPUTER GN+	DELL	04/21/1998	1430.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00088539	MICROCOMPUTER GN+	DELL	04/21/1998	1430.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00089086	SCANNER	NCS	07/28/1998	4310.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00089105	POWER PFC G3 ALL-IN-ONE	APPLE	07/28/1998	1648.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00089107	POWER PFC G3 ALL-IN-ONE	APPLE	07/28/1998	1648.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00089108	POWER PFC G3 ALL-IN-ONE	APPLE	07/28/1998	1648.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00089111	POWER PFC G3 ALL-IN-ONE	APPLE	07/28/1998	1648.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00089113	POWER PFC G3 ALL-IN-ONE	APPLE	07/28/1998	1648.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00089114	POWER PFC G3 ALL-IN-ONE	APPLE	07/28/1998	1648.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00089115	POWER PFC G3 ALL-IN-ONE	APPLE	07/28/1998	1648.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00090386	POWER PFC G3	APPLE	12/08/1998	1997.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00090390	POWER PFC G3	APPLE	12/08/1998	1997.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00090393	POWER PFC G3	APPLE	12/08/1998	1997.00		Not Economical to Repair
0121 ENGLEWOOD ELEMENTARY	00090395	POWER PFC G3	APPLE	12/08/1998	1997.00		Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00092368	POWER PFC G3	APPLE	07/28/1999	1996.00		Not Economical to Repair
0121 ENGLEWOOD ELEMENTARY	00096074	MICROCOMPUTER GXL10	DELL	08/25/2000	879.00	14.65	Unusable Due to Deterioration

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00096077	MICROCOMPUTER GX110	DELL	08/25/2000	879.00	14.65	Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00096078	MICROCOMPUTER GX110	DELL	08/25/2000	879.00	14.65	Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00096081	MICROCOMPUTER GX110	DELL	08/25/2000	879.00	14.65	Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00096085	MICROCOMPUTER GX110	DELL	08/25/2000	879.00	14.65	Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00096087	MICROCOMPUTER GX110	DELL	08/25/2000	879.00	14.65	Nxt Econmical to Repair
0121 ENGLEWOOD ELEMENTARY	00096089	MICROCOMPUTER GX110	DELL	08/25/2000	879.00	14.65	Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	ITEM COUNT	89	SUBTOTAL OF VALUE		133036.28	102.55	
0141 MCINOSH MIDDLE SCHOOL	00099789	PROJECTOR DIGITAL	SHARP	07/25/2001	1938.00	646.00	Unusable Due to Deterioration
0141 MCINOSH MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1938.00	646.00	
0171 PHILLIPET SHORES ELEMENTARY	00031389	MIXER W/ACC	HEART	02/01/1974	2060.95		Unusable Due to Deterioration
0171 PHILLIPET SHORES ELEMENTARY	00037495	SLICER	HEART	02/01/1978	1079.00		Unusable Due to Deterioration
0171 PHILLIPET SHORES ELEMENTARY	00044068	OVEN CCNV	FORGE	11/01/1981	1597.00		Unusable Due to Deterioration
0171 PHILLIPET SHORES ELEMENTARY	00052583	TABLE 2-DWR 1-SHELF	S/S	10/01/1985	792.00		Unusable Due to Deterioration
0171 PHILLIPET SHORES ELEMENTARY	00059948	DESK DEMONSTRATION	WOOD	02/01/1988	1169.07		Unusable Due to Deterioration
0171 PHILLIPET SHORES ELEMENTARY	00064100	ICE CREAM MACHINE	SPAL-SERV	07/01/1989	2000.00		Unusable Due to Deterioration
0171 PHILLIPET SHORES ELEMENTARY	00065575	DESK CHECK IN/OUT		03/01/1989	2600.00		Damaged - Unconromical To Repair

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0171 PHILLIPPI SHORES ELEMENTARY	00068711	INTERCOM PA/SYSTEM	RALLAND	04/24/1991	8337.60		Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00081888	CABINET GREENZA	MED OAK	08/28/1995	970.00	8.09	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082912	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082913	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082914	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082915	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082916	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082917	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082918	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082919	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082920	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082921	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082922	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082923	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082924	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082925	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082926	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00082927	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Unusable Due to Deterioration

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0171 PHILLIPPI STORES ELEMENTARY	00082928	TABLE/STOOL COMBO	GREY	11/29/1995	945.74	31.52	Usable Due to Deterioration
0171 PHILLIPPI STORES ELEMENTARY	00083924	SERVER KETTLE	VULCAN	06/19/1996	10298.00		Usable Due to Deterioration
0171 PHILLIPPI STORES ELEMENTARY	00087028	BOOKCASE DOUBLE SIDED	LIGHT CAK	09/19/1997	899.84		Damaged - Uneconomical to Repair
0171 PHILLIPPI STORES ELEMENTARY	00087029	BOOKCASE DOUBLE SIDED	LIGHT CAK	09/19/1997	899.84		Damaged - Uneconomical to Repair
0171 PHILLIPPI STORES ELEMENTARY	00087030	BOOKCASE DOUBLE SIDED	LIGHT CAK	09/19/1997	899.84		Damaged - Uneconomical to Repair
0171 PHILLIPPI STORES ELEMENTARY	00087031	BOOKCASE DOUBLE SIDED	LIGHT CAK	09/19/1997	899.84		Damaged - Uneconomical to Repair
0171 PHILLIPPI STORES ELEMENTARY	00087032	BOOKCASE DOUBLE SIDED	LIGHT CAK	09/19/1997	899.84		Damaged - Uneconomical to Repair
0171 PHILLIPPI STORES ELEMENTARY	00087033	BOOKCASE DOUBLE SIDED	LIGHT CAK	09/19/1997	899.84		Damaged - Uneconomical to Repair
0171 PHILLIPPI STORES ELEMENTARY	00087034	BOOKCASE DOUBLE SIDED	LIGHT CAK	09/19/1997	899.84		Damaged - Uneconomical to Repair
0171 PHILLIPPI STORES ELEMENTARY	00103467	REP TABLE	ADV.TABCO	09/09/2002	930.00	666.50	Usable Due to Deterioration
0171 PHILLIPPI STORES ELEMENTARY	ITEM COUNT	35	SUBTOTAL OF VALUE		54210.08	1210.43	
0181 RIVERVIEW HIGH	00042995	MICROSCOPE AM/OPT	MONO	04/01/1981	775.00		Unaccounted-2 inventories (case #05-40704)
0181 RIVERVIEW HIGH	00046420	EUPHONIUM PARTONE	YAHWA	06/01/1982	803.00		Unaccounted-2 inventories (case #05-40704)
0181 RIVERVIEW HIGH	00054766	REST TABLE ADJUST	BAILEY	07/01/1986	860.00		Usable Due to Deterioration
0181 RIVERVIEW HIGH	00054767	REST TABLE ADJUST	BAILEY	07/01/1986	860.00		Usable Due to Deterioration
0181 RIVERVIEW HIGH	00055016	SPECTROPHOTOMETER SPECTRONIC 2 MILTON ROY		09/01/1986	985.00		Obsolete
0181 RIVERVIEW HIGH	00075530	CAWLORDER	PANASONIC	03/18/1993	1427.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH	00076959	LASERJET 4ML	H.P.	02/25/1994	915.74		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00078213	COPY MACHINE	RICOH	03/14/1994	3285.00		Obsolete
0181 RIVERVIEW HIGH	00078214	MACINTOSH LC 11	APPLE	06/16/1994	1200.00		Obsolete
0181 RIVERVIEW HIGH	00078221	CAMCORDER HANDYCAM 8	SONY	05/02/1994	779.00		Obsolete
0181 RIVERVIEW HIGH	00079411	VIDEO MIXER	VIDEONICS	11/08/1994	900.00		Obsolete
0181 RIVERVIEW HIGH	00080134	DETECTION SYSTEM	3M	12/15/1994	4175.00		Obsolete
0181 RIVERVIEW HIGH	00081042	CAMCORDER HI-8	SONY	03/16/1995	1379.00		Obsolete
0181 RIVERVIEW HIGH	00081840	LASERWRITER 360	APPLE	10/06/1995	1192.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00083483	LCD PANEL	SHARP	05/31/1996	2144.79		Obsolete
0181 RIVERVIEW HIGH	00083965	CAMCORDER HANDYCAM	SONY	12/12/1995	1649.00		Obsolete
0181 RIVERVIEW HIGH	00083966	CAMCORDER HANDYCAM	SONY	12/12/1995	1649.00		Obsolete
0181 RIVERVIEW HIGH	00083976	CAMCORDER HI-8	SONY	10/19/1995	880.00		Obsolete
0181 RIVERVIEW HIGH	00084142	POWER MAC 5400	APPLE	09/30/1996	2299.00		Obsolete
0181 RIVERVIEW HIGH	00084768	PROJECTOR VIDEO	SHARP	01/28/1997	3996.00		Obsolete
0181 RIVERVIEW HIGH	00084918	LASERWRITER 12/640	APPLE	02/07/1997	1432.00		Obsolete
0181 RIVERVIEW HIGH	00085335	POWER MAC 5260/120	APPLE	03/18/1997	1399.00		Obsolete
0181 RIVERVIEW HIGH	00088401	LATITUDE CP LAPTOP	DELL	05/27/1998	3385.00		Damaged - Uneconomical to Repair
0181 RIVERVIEW HIGH	00089871	FRYER TRIPLE	PLICO	05/22/1998	12844.01		Unusable Due to Deterioration

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH	00090824	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00090825	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00090828	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00090830	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00090831	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00090832	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Obsolete
0181 RIVERVIEW HIGH	00090834	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00090837	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00090850	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00090851	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00090852	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00090854	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00090855	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00090859	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00090862	MICROCOMPUTER GXI	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091120	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091122	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091123	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH	00091124	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091127	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091128	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091131	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091132	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091133	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091135	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0181 RIVERVIEW HIGH	00091137	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091138	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091139	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091140	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091141	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091271	INSPIRON 3500 LAPTOP	DELL	02/25/1999	3418.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091304	MICROCOMPUTER GI	DELL	03/08/1999	1030.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091889	MICROCOMPUTER GI	DELL	05/18/1999	1197.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091891	MICROCOMPUTER GI	DELL	05/18/1999	1197.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091894	MICROCOMPUTER GI	DELL	05/18/1999	1197.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH	00091895	MICROCOMPUTER GI	DELL	05/18/1999	1197.00		Unusable Due to Deterioration

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH	00091896	MICROCOMPUTER G1	DELL	05/18/1999	1197.00		Usable Due to Deterioration
0181 RIVERVIEW HIGH	00091899	MICROCOMPUTER G1	DELL	05/18/1999	1030.00		Usable Due to Deterioration
0181 RIVERVIEW HIGH	00092631	COPY MACHINE	RICCH	07/09/1998	1495.00		Usable Due to Deterioration
0181 RIVERVIEW HIGH	00092721	MICROCOMPUTER GX100	DELL	09/28/1999	926.00		Usable Due to Deterioration
0181 RIVERVIEW HIGH	00092723	MICROCOMPUTER GX100	DELL	09/28/1999	926.00		Usable Due to Deterioration
0181 RIVERVIEW HIGH	00093956	LD VIDEO PROJCTOR	SHARP	02/10/2000	3747.00	364.29	Damaged - Uneconomical to Repair
0181 RIVERVIEW HIGH	00094911	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Usable Due to Deterioration
0181 RIVERVIEW HIGH	00094915	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Usable Due to Deterioration
0181 RIVERVIEW HIGH	00095752	PROJCTOR VIDEO	PHILLIPS	06/08/2000	2398.00	366.36	Usable Due to Deterioration
0181 RIVERVIEW HIGH	00095958	COPY MACHINE	RICCH	02/04/2000	3674.00	831.02	Usable Due to Deterioration
0181 RIVERVIEW HIGH	00112605	NR9030 LAPTOP	HP	07/19/2004	1140.18	760.12	Stolen (case #05-105300)
0181 RIVERVIEW HIGH	00116686	DIGITAL PROJCTOR	HP	08/30/2005	920.00		Stolen (case #06-11774)
0181 RIVERVIEW HIGH	ITEM COUNT	72	SUBTOTAL OF VALUE		119942.72	2321.79	
0191 SOUTHSIDE ELEMENTARY	00091011	POWER MAC G3	APPLE	12/08/1998	1997.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00098788	MICROCOMPUTER GX1	DELL	05/21/2001	1306.00	217.66	Obsolete
0191 SOUTHSIDE ELEMENTARY	00105998	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10	433.03	Stolen(case #05-054987)
0191 SOUTHSIDE ELEMENTARY	ITEM COUNT	3	SUBTOTAL OF VALUE		4602.10	650.69	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00094675	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00100478	MICROCOMPUTER GX240	DELL	11/09/2001	1150.30	306.75	Not Economical to Repair
0201 TUTTLE ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		2218.30	306.75	
0211 VENICE ELEMENTARY	00031333	MIXER W/ACC	HOBART	02/01/1974	2060.95		Unusable Due to Deterioration
0211 VENICE ELEMENTARY	00032224	FOOD CUTTER	QUAHEIM	10/01/1974	905.38		Unusable Due to Deterioration
0211 VENICE ELEMENTARY	00034984	OVEN COV	HIDGEIT	12/01/1976	1179.17		Unusable Due to Deterioration
0211 VENICE ELEMENTARY	00039963	STEAM KETTLE	GROEN	12/01/1899	2200.00		Unusable Due to Deterioration
0211 VENICE ELEMENTARY	00059450	TILTING SKILLET	CLEVELAND	05/01/1987	3939.00		Unusable Due to Deterioration
0211 VENICE ELEMENTARY	00061796	TILT TABLE	LABERNE	09/01/1987	850.00		Obsolete
0211 VENICE ELEMENTARY	00061797	GRASSHOPPER W/MODULES		05/01/1988	835.73		Obsolete
0211 VENICE ELEMENTARY	00067831	LASER PRINTER	IBM	12/11/1990	1775.00		Obsolete
0211 VENICE ELEMENTARY	00068951	IIGS COMPUTER SYSTEM	APPLE	09/18/1991	1236.58		Obsolete
0211 VENICE ELEMENTARY	00071185	LASERWRITER E	IBM	07/08/1992	899.00		Obsolete
0211 VENICE ELEMENTARY	00071186	LASERWRITER E	IBM	07/08/1992	899.00		Obsolete
0211 VENICE ELEMENTARY	00071187	LASERWRITER E	IBM	07/08/1992	899.00		Obsolete
0211 VENICE ELEMENTARY	00071188	LASERWRITER E	IBM	07/08/1992	899.00		Obsolete
0211 VENICE ELEMENTARY	00074306	LASERPRINTER E	IBM	07/12/1993	972.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0211 VENICE ELEMENTARY	00075156	ICE MACHINE	MANITOWOC	09/29/1993	1697.40		Stolen(case #06-1663)
0211 VENICE ELEMENTARY	00079655	VACINIOSH LC 575	APPLE	12/14/1994	1699.00		Obsolete
0211 VENICE ELEMENTARY	00079659	VACINIOSH LC 575	APPLE	12/14/1994	1699.00		Obsolete
0211 VENICE ELEMENTARY	00079661	VACINIOSH LC 575	APPLE	12/14/1994	1699.00		Obsolete
0211 VENICE ELEMENTARY	00079662	VACINIOSH LC 575	APPLE	12/14/1994	1699.00		Obsolete
0211 VENICE ELEMENTARY	00079663	VACINIOSH LC 575	APPLE	12/14/1994	1699.00		Obsolete
0211 VENICE ELEMENTARY	00079666	VACINIOSH LC 575	APPLE	12/14/1994	1699.00		Obsolete
0211 VENICE ELEMENTARY	00079667	VACINIOSH LC 575	APPLE	12/14/1994	1699.00		Obsolete
0211 VENICE ELEMENTARY	00079668	VACINIOSH LC 575	APPLE	12/14/1994	1699.00		Obsolete
0211 VENICE ELEMENTARY	00079669	VACINIOSH LC 575	APPLE	12/14/1994	1699.00		Obsolete
0211 VENICE ELEMENTARY	00079676	LASERJET 4P	H.P.	12/14/1994	1270.00		Obsolete
0211 VENICE ELEMENTARY	00079677	LASERJET 4P	H.P.	12/14/1994	1270.00		Obsolete
0211 VENICE ELEMENTARY	00079678	LASERJET 4P	H.P.	12/14/1994	1270.00		Obsolete
0211 VENICE ELEMENTARY	00079679	LASERJET 4P	H.P.	12/14/1994	1270.00		Obsolete
0211 VENICE ELEMENTARY	00081241	POWER SUPPLY - U.P.S.	BEST	11/22/1994	1204.00		Obsolete
0211 VENICE ELEMENTARY	00081561	VACINIOSH LC 580	APPLE	09/15/1995	1549.00		Obsolete
0211 VENICE ELEMENTARY	00081564	VACINIOSH LC 580	APPLE	09/15/1995	1549.00		Obsolete
0211 VENICE ELEMENTARY	00081699	LASERJET	LEXMARK	08/03/1995	1225.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0211 VENICE ELEMENTARY	00081707	LASERPRINTER	LEXMARK	08/03/1995	1225.00		Obsolete
0211 VENICE ELEMENTARY	00081711	LASERPRINTER	LEXMARK	08/03/1995	1225.00		Obsolete
0211 VENICE ELEMENTARY	00081860	MACINTOSH LC 580	APPLE	10/11/1995	1609.00		Obsolete
0211 VENICE ELEMENTARY	00084746	POWER MAC 5400/180	APPLE	01/21/1997	1599.00		Obsolete
0211 VENICE ELEMENTARY	00084748	POWER MAC 5400/180	APPLE	01/21/1997	1599.00		Obsolete
0211 VENICE ELEMENTARY	00084749	POWER MAC 5400/180	APPLE	01/21/1997	1599.00		Obsolete
0211 VENICE ELEMENTARY	00084750	POWER MAC 5400/180	APPLE	01/21/1997	1599.00		Obsolete
0211 VENICE ELEMENTARY	00085331	LASER PRINTER	IBM	10/18/1996	987.43		Obsolete
0211 VENICE ELEMENTARY	00086663	POWEREDGE COMPUTER	DELL	10/23/1997	3835.00		Obsolete
0211 VENICE ELEMENTARY	00086690	LASERPRINTER 10+	LEXMARK	10/07/1997	1044.16		Obsolete
0211 VENICE ELEMENTARY	00086691	LASERPRINTER 10+	LEXMARK	10/07/1997	1044.16		Obsolete
0211 VENICE ELEMENTARY	00086692	LASERPRINTER 10+	LEXMARK	10/07/1997	1044.16		Obsolete
0211 VENICE ELEMENTARY	00086693	LASERPRINTER 10+	LEXMARK	10/07/1997	1044.16		Obsolete
0211 VENICE ELEMENTARY	00087342	MICROCOMPUTER 300CL	IBM	02/19/1998	1671.08		Obsolete
0211 VENICE ELEMENTARY	00087998	LASERPRINTER OPTRA S1250	LEXMARK	03/02/1998	1270.00		Obsolete
0211 VENICE ELEMENTARY	00088188	FILE SERVER 325	IBM	03/25/1998	4001.14	1066.97	Obsolete
0211 VENICE ELEMENTARY	00088915	POWEREDGE 2200 SERVER	DELL	06/22/1998	4578.22	1335.32	Obsolete
0211 VENICE ELEMENTARY	00089153	FILE SERVER 325	IBM	07/29/1998	1942.55	582.77	Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0211 VENICE ELEMENTARY	00089250	NEFINITY FILE SERVER 3500	IBM	07/09/1998	2943.30	882.99	Obsolete
0211 VENICE ELEMENTARY	00090425	DESKRO COMPUTER	COMPAQ	12/10/1998	1478.00		Obsolete
0211 VENICE ELEMENTARY	00090672	MIXER	HOBART	05/22/1998	2922.00		Unusable Due to Deterioration
0211 VENICE ELEMENTARY	00092625	FOOTERS WHEEL	AWACO	05/18/1999	836.00	99.52	Obsolete
0211 VENICE ELEMENTARY	00092863	MOBILE CAN RACK	N/A	08/11/1998	1114.00	13.26	Unusable Due to Deterioration
0211 VENICE ELEMENTARY	00092943	MOBILE CAN RACK	N/A	08/11/1998	1114.00	13.26	Unusable Due to Deterioration
0211 VENICE ELEMENTARY	00093889	TV/VGA 27" MONITOR	HITACHI	01/03/2000	979.00	209.78	Obsolete
0211 VENICE ELEMENTARY	00095222	POWEREDGE 2400 SERVER	DELL	05/15/2000	4684.00	2263.94	Obsolete
0211 VENICE ELEMENTARY	00095747	REFRIGERATOR 24.7 CU.FOOT	KENMORE	12/16/1999	899.99	182.14	Obsolete
0211 VENICE ELEMENTARY	00096099	DESKRO EN COMPUTER	COMPAQ	09/19/2000	1161.00	38.70	Obsolete
0211 VENICE ELEMENTARY	00096103	DESKRO EN COMPUTER	COMPAQ	09/19/2000	1161.00	38.70	Obsolete
0211 VENICE ELEMENTARY	00097478	MICROCOMPUTER GX110	DELL	02/12/2001	1260.00	147.00	Obsolete
0211 VENICE ELEMENTARY	00101760	EVO LAPTOP	COMPAQ	06/06/2002	1708.00		Obsolete
0211 VENICE ELEMENTARY	00102450	DIGITAL KILN	CRICN	06/13/2002	1679.60	939.78	Obsolete
0211 VENICE ELEMENTARY	00102544	MICROCOMPUTER GX50	DELL	08/22/2002	826.93	344.55	Obsolete
0211 VENICE ELEMENTARY	00107583	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00	334.00	Unusable Due to Deterioration
0211 VENICE ELEMENTARY	00111440	NX9030 LAPTOP	HP	08/06/2004	1130.00	784.72	Unusable Due to Deterioration
0211 VENICE ELEMENTARY	00112574	NX9030 LAPTOP	HP	07/19/2004	1140.18	760.12	Unusable Due to Deterioration
0211 VENICE ELEMENTARY		ITEM COUNT 68	SUBTOTAL OF VALUE		108101.27	10037.52	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00042549	UNISAW	ROCKWELL	12/01/1980	1540.00		Unaccounted-2 inventories (case #04-109708)
0221 VENICE HIGH SCHOOL	00049838	WHEELWRITER 5	IBM	01/01/1985	836.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00050680	BASS VIOLIN	BUCAREST	12/01/1984	800.00		Unaccounted-2 inventories (case #04-109708)
0221 VENICE HIGH SCHOOL	00062848	WHEELWRITER 10	IBM	11/01/1988	908.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00067572	ICE MACHINE	HOSHIZAKI	11/16/1990	1650.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00069135	FIELD MARKER	ALL PRO	10/29/1991	2205.50		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00070168	TABLE/SIPOOL COMBO	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00070175	TABLE/SIPOOL COMBO	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00070188	TABLE/SIPOOL COMBO	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00070189	TABLE/SIPOOL COMBO	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00071048	COPY MACHINE	TOSHIBA	08/31/1992	2925.00		Obsolete
0221 VENICE HIGH SCHOOL	00072372	CAMCORDER	PANASONIC	08/27/1992	910.00		Unaccounted-2 inventories (case #04-109708)
0221 VENICE HIGH SCHOOL	00072425	CAMERA CONTROL UNIT	JVC	08/27/1992	950.00		Obsolete
0221 VENICE HIGH SCHOOL	00081658	POWER SUPPLY - U.P.S.	BEST	11/22/1994	1204.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00081685	UTILITY TRUCK	CLUB CAR	07/24/1995	5394.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00081834	PROJECTOR OVERHEAD	VIDEOLARS	10/19/1995	895.00		Obsolete
0221 VENICE HIGH SCHOOL	00084226	TREEMILL	TROTTER	06/25/1996	3995.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00084269	KLIIN	PARAGON	07/15/1996	1077.56		Unusable Due to Deterioration

COST CENTER	HR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00094892	MICROCOMPUTER GS+	DELL	02/04/1997	1757.00		Usable Due to Deterioration
0221 VENICE HIGH SCHOOL	00085730	CELLO	SEIWER	06/04/1997	829.00		Unaccounted-2 inventories (case #04-109708)
0221 VENICE HIGH SCHOOL	00086141	EDITING VCR	PANASONIC	08/07/1997	1237.95		Unaccounted-2 inventories (case #04-109708)
0221 VENICE HIGH SCHOOL	00087229	POWER MAC 5500/225	APPLE	02/17/1998	1299.00		Unaccounted-2 inventories (case #04-109708)
0221 VENICE HIGH SCHOOL	00088724	LAPTOP COMPUTER	APPLE	05/29/1998	2687.00		Unaccounted-2 inventories (case #04-109708)
0221 VENICE HIGH SCHOOL	00088799	MICROCOMPUTER GN+	DELL	03/11/1998	1517.00		Unaccounted-2 inventories (case #04-109708)
0221 VENICE HIGH SCHOOL	00088812	MICROCOMPUTER GN+	DELL	03/11/1998	1517.00		Usable Due to Deterioration
0221 VENICE HIGH SCHOOL	00088816	MICROCOMPUTER GN+	DELL	03/11/1998	1517.00		Unaccounted-2 inventories (case #04-109708)
0221 VENICE HIGH SCHOOL	00095301	FLOOR SCRUBBER	MINJEWAN	05/25/2000	2969.20	777.65	Usable Due to Deterioration
0221 VENICE HIGH SCHOOL	00095302	FLOOR SCRUBBER	MINJEWAN	05/25/2000	4494.10	1177.03	Usable Due to Deterioration
0221 VENICE HIGH SCHOOL	00108349	WHITE BOARD	N/A	11/10/2003	1600.00	1219.05	Unaccounted-2 inventories (case #04-109708)
0221 VENICE HIGH SCHOOL	00110069	PORTABLE WIRELESS SOUND SYSTEM IECIROSONIC		05/20/2004	1295.00	1079.17	Unaccounted-2 inventories (case #04-109708)
0221 VENICE HIGH SCHOOL	ITEM COUNT	30	SUBTOTAL OF VALUE		51053.55	4252.90	
0271 GULF GATE ELEMENTARY	00067398	DESK SECRETARY R/H FIN		11/07/1990	793.25		Usable Due to Deterioration
0271 GULF GATE ELEMENTARY	00099149	IMAC COMPUTER	APPLE	03/20/2001	918.00	122.40	Not Economical to Repair
0271 GULF GATE ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		1711.25	122.40	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0291 WILKINSON ELEMENTARY	00039925	STEAM KETTLE	GROEN	12/01/1989	1200.00		Unusable Due to Deterioration
0291 WILKINSON ELEMENTARY	00065994	REFRIGERATOR 2-DOOR	TRULISEN	06/05/1990	2778.00		Unusable Due to Deterioration
0291 WILKINSON ELEMENTARY	00090681	SLICER	HOBART	05/22/1998	3499.00		Unusable Due to Deterioration
0291 WILKINSON ELEMENTARY	ITEM COUNT	3	SUBTOTAL OF VALUE		7477.00		
0292 PUPIL SUPPORT SVCS-ESE DIV	00095822	COMMUNICATIONS DEVICE	SUPERRAMK	06/28/2000	800.00		Unusable Due to Deterioration
0292 PUPIL SUPPORT SVCS-ESE DIV	00096922	PATIENT LIFT	TURFSHOFF	01/21/2000	1006.00	215.57	Unusable Due to Deterioration
0292 PUPIL SUPPORT SVCS-ESE DIV	ITEM COUNT	2	SUBTOTAL OF VALUE		1806.00	215.57	
0293 OAK PARK SCHOOL	00072012	CAMCORDER HANDYCAM	SONY	01/28/1993	819.97		Obsolete
0293 OAK PARK SCHOOL	00072015	CAMCORDER HANDYCAM	SONY	07/01/1992	819.97		Obsolete
0293 OAK PARK SCHOOL	00073900	RADIAL ARM SAW	DELTA	06/17/1993	1937.29	376.70	Obsolete
0293 OAK PARK SCHOOL	00073902	JOINER ELECTRIC	DELTA	06/17/1993	1757.18	341.68	Obsolete
0293 OAK PARK SCHOOL	00073903	DRILL PRESS 15"	POWERMATIC	06/17/1993	1573.98	306.06	Obsolete
0293 OAK PARK SCHOOL	00073904	DRILL PRESS 15"	POWERMATIC	06/17/1993	1573.98	306.06	Obsolete
0293 OAK PARK SCHOOL	00073906	FLANER ELECTRIC	POWERMATIC	06/17/1993	5853.42	1138.16	Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00073908	WORK BENCH W/STORAGE BASE		06/17/1993	983.94		Obsolete
0293 OAK PARK SCHOOL	00073910	WOOD LATHE 40"	DELTA	06/17/1993	2526.99	491.36	Unusable Due to Deterioration

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00073913	SANDEWASHER		06/17/1993	884.29		Obsolete
0293 OAK PARK SCHOOL	00083878	POWER MFC 5400/L20	APPLE	07/16/1996	2299.00		Obsolete
0293 OAK PARK SCHOOL	00087138	POWER MFC 5500/225	APPLE	01/21/1998	1499.00		Obsolete
0293 OAK PARK SCHOOL	00089735	HEAT PRESS	KNIGHT	06/08/1998	2010.99		Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00099880	DIGITAL HANDICAM	SONY	05/29/2001	783.00	316.93	Unusable Due to Deterioration
0293 OAK PARK SCHOOL		ITEM COUNT 14	SUBTOTAL OF VALUE		25323.00	3276.95	
0301 ASHCN ELEMENTARY	00088021	DESKRO 4000S COMEUIR	COMPAQ	02/17/1998	1241.00		Obsolete
0301 ASHCN ELEMENTARY	00093001	IMAC COMEUIR	APPLE	11/11/1999	1370.00		Obsolete
0301 ASHCN ELEMENTARY		ITEM COUNT 2	SUBTOTAL OF VALUE		2611.00		
0381 GARDEN ELEMENTARY	00065840	FOOD WARMING CABINET	SECO	05/21/1990	1859.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00084819	POWER MFC 5260/L20	APPLE	01/29/1997	1299.00		Obsolete
0381 GARDEN ELEMENTARY	00088506	MICROCOMEUIR GN+	DELL	04/21/1998	1430.00		Obsolete
0381 GARDEN ELEMENTARY	00090545	POWER MFC G3	APPLE	12/08/1998	1997.00		Obsolete
0381 GARDEN ELEMENTARY	00090546	POWER MFC G3	APPLE	12/08/1998	1997.00		Obsolete
0381 GARDEN ELEMENTARY	00090548	POWER MFC G3	APPLE	12/08/1998	1997.00		Obsolete
0381 GARDEN ELEMENTARY		ITEM COUNT 6	SUBTOTAL OF VALUE		10579.00		

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00037090	PIPE CUTTER/BEVELER	H&M	09/01/1976	1027.57		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00042118	SANDER BELT/DISC	ROCKWELL	04/01/1981	1176.65		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00061737	RESCUE SPREADER	HOLWAURO	07/01/1988	2399.80		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00061738	RESCUE CUTTER	HOLWAURO	07/01/1988	1374.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00061739	RAM	HOLWAURO	07/01/1988	979.16		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00064516	AUTO MONITOR (HAND COMPUTER)	GM	06/01/1989	975.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00064517	AUTO MONITOR (HAND COMPUTER)	GM	06/01/1989	975.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00064518	AUTO MONITOR (HAND COMPUTER)	GM	06/01/1989	975.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00064519	AUTO MONITOR (HAND COMPUTER)	GM	06/01/1989	975.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00066746	BED HOSPITAL CAK	GENIRA	08/14/1990	3000.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00066945	SCAN TOOL	TECH 1	11/16/1989	900.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00069451	BED HOSPITAL	GENIRA	01/06/1992	3000.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00072626	AMBULANCE	FORD	06/10/1993	1000.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00079477	COLOR SCANNER	APPLE	11/30/1994	900.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00080470	LASERJET 4M PLS	H.P.	11/08/1994	1901.26		Nxt Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00080665	CAMCORDER	PANASONIC	11/04/1994	1374.44		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00081071	CHILD MANNEQUIN	GAIBSVILLE	12/20/1994	2890.00		Unaccounted-2 inventories (case #04-105371)
0391 SARASOTA CITY TECHNICAL INST	00081427	MICROCOMPUTER	ZENITH	06/21/1995	3205.00		Unaccounted-2 inventories (case #04-105371)

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00082162	MICROCOMPUER	DELL	12/12/1995	2738.00		Unaccounted-2 inventories (case #04-105371)
0391 SARASOTA CITY TECHNICAL INST	00082190	LAPIOP COMPUER	DELL	12/12/1995	3566.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00082312	FLANNER/JOINER	MAXITA	12/13/1995	1000.00	361.11	Unaccounted-2 inventories (case #04-105371)
0391 SARASOTA CITY TECHNICAL INST	00082315	ANALYZER / 5 GAS	KENT MOORE	10/11/1995	6645.25		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00084108	MICROCOMPUER 5133/GSM	DELL	10/01/1996	2325.00		Unaccounted-2 inventories (case #04-105371)
0391 SARASOTA CITY TECHNICAL INST	00084290	MICROCOMPUER 5166/GSM	DELL	11/20/1996	2354.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00084345	SCANNER	EPSON	12/09/1996	1329.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00084346	LINERINER PRO XL	EPSON	12/09/1996	2004.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00084592	MICROCOMPUER 5166/GSM	DELL	12/16/1996	2275.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00084618	MICROCOMPUER 5166/GSM	DELL	12/16/1996	2275.00		Unaccounted-2 inventories (case #04-105371)
0391 SARASOTA CITY TECHNICAL INST	00085151	SEWING HOBBYLOCK MACHINE	HAPP	03/07/1997	799.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00086449	FACSIMILE MACHINE	PANASONIC	01/28/1997	2345.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00086461	POWER MAC 9600/233	APPLE	06/10/1997	7928.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00086471	PHYSIOLOGICAL MONITORING	H.P.	06/30/1997	28534.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00086912	MICROCOMPUER GXA	DELL	12/09/1997	2554.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00086933	MICROCOMPUER GXA	DELL	12/09/1997	2030.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00087091	DIGITAL CAMERA	KODAK	02/03/1998	760.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00087744	MICROCOMPUER GXA	DELL	03/02/1998	2018.00		Unusable Due to Deterioration

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00087749	MICROCOMPUTER GX1	DELL	03/02/1998	2018.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00087752	MICROCOMPUTER GX1	DELL	03/02/1998	2018.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00088832	CD ROM TOWER	EXCEL	06/17/1998	3959.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00089316	LATITUDE CPT LAPTOP	DELL	09/21/1998	3043.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00089350	MICROCOMPUTER GX1	DELL	09/21/1998	1621.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00089352	MICROCOMPUTER GX1	DELL	09/21/1998	1621.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00089417	MICROCOMPUTER GX1	DELL	09/16/1998	1752.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00089422	MICROCOMPUTER GX1	DELL	09/16/1998	1752.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00089889	SCANMARK SCANNER	SCANIRCN	11/16/1998	3115.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00089989	MICROCOMPUTER GX1	DELL	12/08/1998	1316.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00089997	MICROCOMPUTER GX1	DELL	12/08/1998	1316.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00090653	MICROCOMPUTER GX1	DELL	12/18/1998	1734.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00090654	MICROCOMPUTER GX1	DELL	12/18/1998	1734.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00090665	MICROCOMPUTER GX1	DELL	12/18/1998	1734.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00090684	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00090687	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00090689	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00090691	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00090695	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00090696	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00090697	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00090698	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00090699	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00090700	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00090701	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00090703	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00090704	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00090707	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00090708	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00090712	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00090713	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00091588	MICROCOMPUTER GX1	DELL	05/06/1999	1458.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00091937	MICROCOMPUTER	USARLEX	04/20/1999	985.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00091938	MICROCOMPUTER	USARLEX	04/20/1999	985.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00091940	MICROCOMPUTER	USARLEX	04/20/1999	985.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00091942	MICROCOMPUTER	USARLEX	04/20/1999	985.00		Unusable Due to Deterioration

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CIV TECHNICAL INST	00091944	MICROCOMPUTER	USAFLEX	04/20/1999	985.00		Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00091945	MICROCOMPUTER	USAFLEX	04/20/1999	985.00		Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00091946	MICROCOMPUTER	USAFLEX	04/20/1999	985.00		Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00091947	MICROCOMPUTER	USAFLEX	04/20/1999	985.00		Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00091949	MICROCOMPUTER	USAFLEX	04/20/1999	985.00		Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00091986	MICROCOMPUTER GX1	DELL	06/02/1999	1190.00		Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00091997	MICROCOMPUTER GX1	DELL	06/02/1999	1190.00		Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00092001	MICROCOMPUTER GX1	DELL	06/02/1999	1190.00		Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00092049	MICROCOMPUTER GX1	DELL	11/06/1998	1802.00		Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00092052	CABINET 2-DOOR	FORMICA	09/16/1998	1326.00	419.90	Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00092346	MICROCOMPUTER GX1	DELL	08/02/1999	1379.00		Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00093187	MICROCOMPUTER GX1	DELL	11/10/1999	1264.00		Obsolete
0391 SARASOTA CIV TECHNICAL INST	00093307	MICROCOMPUTER GX1	DELL	11/30/1999	1264.00		Obsolete
0391 SARASOTA CIV TECHNICAL INST	00093540	MICROCOMPUTER GX1	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CIV TECHNICAL INST	00093555	MICROCOMPUTER GX1	DELL	12/10/1999	1300.00		Obsolete
0391 SARASOTA CIV TECHNICAL INST	00093558	MICROCOMPUTER GX1	DELL	01/04/2000	1264.00		Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00093559	MICROCOMPUTER GX1	DELL	01/04/2000	1264.00		Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00093560	MICROCOMPUTER GX1	DELL	01/04/2000	1264.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00093563	MICROCOMPUTER GX1	DELL	01/04/2000	1264.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00093571	MICROCOMPUTER GX1	DELL	01/04/2000	1264.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093576	LATITUDE CS LAPTOP	DELL	01/04/2000	2600.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093589	MICROCOMPUTER GX1	DELL	01/04/2000	1264.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00093590	MICROCOMPUTER GX1	DELL	01/04/2000	1264.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00093592	MICROCOMPUTER GX1	DELL	01/04/2000	1264.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00093594	MICROCOMPUTER GX1	DELL	01/04/0200	1264.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00093595	MICROCOMPUTER GX1	DELL	01/04/2000	1264.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00093599	MICROCOMPUTER GX1	DELL	01/04/2000	1264.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00093999	COLOR INK JET	EPSON	11/24/1999	1249.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00094000	COLOR INK JET	EPSON	11/24/1999	1249.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00094369	PRECISION 410 COMPUTER	DELL	03/13/2000	3230.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094732	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094735	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094736	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094737	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00094740	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00094741	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00094743	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094745	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094747	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094748	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00094788	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00094792	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00094795	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095557	MICROCOMPUTER GX110	DELL	06/19/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095562	MICROCOMPUTER GX110	DELL	06/19/2000	1227.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00095563	MICROCOMPUTER GX110	DELL	06/19/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095880	MICROCOMPUTER GX110	DELL	07/26/2000	1158.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00095881	MICROCOMPUTER GX110	DELL	07/26/2000	1158.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00095938	MICROCOMPUTER GX110	DELL	08/10/2000	1158.00	19.30	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00095939	MICROCOMPUTER GX110	DELL	08/10/2000	1158.00	19.30	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00097047	MICROCOMPUTER GX110	DELL	01/02/2001	1087.00	108.70	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097151	MICROCOMPUTER GX110	DELL	12/08/2000	1101.00	91.75	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00097189	MICROCOMPUTER GX110	DELL	01/02/2001	1087.00	108.70	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00097366	MICROCOMPUTER GX1	DELL	11/23/1999	1199.00		Obsolete

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0391 SARASOTA CITY TECHNICAL INST	00097367	MICROCOMPUER GX1	DELL	07/13/2000	1212.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097368	MICROCOMPUERE GX110	DELL	07/13/2000	1313.05		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00097454	PORTABLE GAS STATION	MEIT	10/30/2000	8000.00	2571.43	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00098426	POWEREDGE 2400 SERVER	DELL	03/21/2001	6026.00	3414.73	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00098607	MICROCOMPUER GX110	DELL	04/03/2001	968.00	145.20	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098611	MICROCOMPUER GX110	DELL	04/03/2001	968.00	145.20	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098616	MICROCOMPUER GX110	DELL	04/03/2001	968.00	145.20	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098622	MICROCOMPUER GX110	DELL	04/03/2001	968.00	145.20	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098624	MICROCOMPUER GX110	DELL	04/03/2001	968.00	145.20	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00098969	LATITUDE LAPTOP	DELL	05/10/2001	2343.53		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100073	MICROCOMPUER GX200	DELL	09/19/2001	1299.00	303.10	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00100076	MICROCOMPUER GX200	DELL	09/19/2001	1299.00	303.10	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00100079	MICROCOMPUER GX200	DELL	09/19/2001	1299.00	303.10	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00100081	MICROCOMPUER GX200	DELL	09/19/2001	1299.00	303.10	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00100082	MICROCOMPUER GX200	DELL	09/19/2001	1299.00	303.10	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00100083	MICROCOMPUER GX200	DELL	09/19/2001	1299.00	303.10	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00100084	MICROCOMPUER GX200	DELL	09/19/2001	1299.00	303.10	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00100085	MICROCOMPUER GX200	DELL	09/19/2001	1299.00	303.10	Unusable Due to Deterioration

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00100087	MICROCOMPUER GX200	DELL	09/19/2001	1299.00	303.10	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00100095	MICROCOMPUER GX200	DELL	09/19/2001	1299.00	303.10	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00100103	MICROCOMPUER GX200	DELL	09/19/2001	1299.00	303.10	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00102096	SEDAN 4-DOOR	FORD	06/06/2002	1000.00	383.33	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00102097	SEDAN 4-DOOR	CHEVROLET	06/06/2002	1000.00	383.33	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	149	SUBTOTAL OF VALUE		278785.06	11941.68	
0411 CHARACTER HOUSE-GIRLS PROGRAM	00086275	MICROCOMPUER	DELL	09/19/1997	2179.00		Unaccounted-2 inventories (case #05-025509)
0411 CHARACTER HOUSE-GIRLS PROGRAM	00093304	MICROCOMPUER GX1	DELL	11/30/1999	1264.00		Unaccounted-2 inventories (case #05-25509)
0411 CHARACTER HOUSE-GIRLS PROGRAM	00099091	MICROCOMPUER GX110	DELL	06/13/2001	896.00	164.27	Unusable Due to Deterioration
0411 CHARACTER HOUSE-GIRLS PROGRAM	00099094	MICROCOMPUER GX110	DELL	06/13/2001	896.00	164.27	Unusable Due to Deterioration
0411 CHARACTER HOUSE-GIRLS PROGRAM	ITEM COUNT	4	SUBTOTAL OF VALUE		5235.00	328.54	
0431 CYESIS	00078455	MICROCOMPUER MT CDS	COMPAQ	05/18/1994	2135.00		Obsolete
0431 CYESIS	00082649	POWER MAC 5200/75	APPLE	02/22/1996	1499.00		Obsolete
0431 CYESIS	00085893	MONITOR 1710AV COLOR	APPLE	06/25/1997	842.00		Obsolete
0431 CYESIS	00089217	MICROCOMPUER GX1	DELL	09/02/1998	1976.00		Obsolete
0431 CYESIS	00089226	MICROCOMPUER GX1	DELL	09/02/1998	1752.00		Obsolete

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0431 CYESIS	00089228	MICROCOMPUER GXI	DELL	09/02/1998	1752.00		Obsolete
0431 CYESIS	00089230	MICROCOMPUER GXI	DELL	09/02/1998	1752.00		Obsolete
0431 CYESIS	00089231	MICROCOMPUER GXI	DELL	09/02/1998	1752.00		Obsolete
0431 CYESIS	00089232	MICROCOMPUER GXI	DELL	09/02/1998	1752.00		Obsolete
0431 CYESIS	00089233	MICROCOMPUER GXI	DELL	09/02/1998	1752.00		Obsolete
0431 CYESIS	00089234	MICROCOMPUER GXI	DELL	09/02/1998	1752.00		Obsolete
0431 CYESIS	00089239	MICROCOMPUER GXI	DELL	09/02/1998	1752.00		Obsolete
0431 CYESIS	00089271	POWEREDGE 2200 SERVER	DELL	08/26/1998	4287.00	1321.82	Obsolete
0431 CYESIS	00089281	POWER MAC G3 ALL-IN-ONE	APPLE	09/10/1998	1648.00		Obsolete
0431 CYESIS	00089486	MICROCOMPUER GN	DELL	10/20/1998	1058.00		Obsolete
0431 CYESIS	00089727	POWER MAC G3 SERVER	APPLE	10/08/1998	3000.00	975.00	Obsolete
0431 CYESIS	00089728	POWEREDGE 2200	DELL	10/27/1998	1454.00		Obsolete
0431 CYESIS	00090338	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0431 CYESIS	00090340	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0431 CYESIS	00091445	MICROCOMPUER GXI	DELL	04/19/1999	1176.00		Obsolete
0431 CYESIS	00095005	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Not Economical to Repair
0431 CYESIS		ITEM COUNT 21		SUBTOTAL OF VALUE	38767.00	2296.82	

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00049167	OVEN COV	HILTI	08/01/1984	2209.62		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00051151	SAXPHONE PARTONE	BUNDY	12/01/1984	1059.00		Stolen(case #04-75888)
0451 VENICE MIDDLE SCHOOL	00066621	EXTRACTOR 30CAL/ BATTERY&CHRG	CASIEK	08/01/1990	4145.00		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00082709	POWER MAC 5200/75LC	APPLE	05/31/1996	1599.00		Obsolete
0451 VENICE MIDDLE SCHOOL		ITEM COUNT 4	SUBTOTAL OF VALUE		9012.62		
0461 CLEVELAND ELEMENTARY	00078504	MACINTOSH LC 575 W/CD	APPLE	04/13/1994	1699.00		Obsolete
0461 CLEVELAND ELEMENTARY	00078510	MACINTOSH LC 575 W/CD	APPLE	06/27/1994	2002.30		Obsolete
0461 CLEVELAND ELEMENTARY	00084062	MACINTOSH LC 580	APPLE	09/10/1996	1349.00		Obsolete
0461 CLEVELAND ELEMENTARY	00085284	FILE SERVER 7250/120	APPLE	02/13/1997	1787.00	282.94	Not Economical. to Repair
0461 CLEVELAND ELEMENTARY	00087375	POWER MAC 5500/225	APPLE	02/23/1998	1499.00		Obsolete
0461 CLEVELAND ELEMENTARY	00087611	POWER MAC 5500/250	APPLE	03/02/1998	1799.00		Obsolete
0461 CLEVELAND ELEMENTARY	00087944	MICROCOMPUTER GXA	DELL	03/17/1998	1697.00		Obsolete
0461 CLEVELAND ELEMENTARY		ITEM COUNT 7	SUBTOTAL OF VALUE		11832.30	282.94	
0471 LAKEVIEW ELEMENTARY	00070197	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070198	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070199	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00070200	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070201	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070202	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070203	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070204	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070205	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070206	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070207	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070208	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070209	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070210	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070211	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070212	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070213	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070214	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070215	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00070216	TABLE/STOOL COMBO	HAMILTON	03/26/1992	761.06		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00085959	POWER MAC 6500/250	APPLE	07/03/1997	2099.00		Unusable Due to Deterioration

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00091276	MICROCOMPUER GKI	DELL	03/10/1999	1401.00		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	ITEM COUNT	22	SUBTOTAL OF VALUE		18721.20		
0491 TAYLOR RANCH ELEMENTARY	00085404	PROJECTOR VIDEO	SHARP	05/06/1997	2799.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		2799.00		
0501 EWA E. BOCKER ELEMENTARY	00067441	LASER DISC	PIONEER	11/08/1990	780.00		Unusable Due to Deterioration
0501 EWA E. BOCKER ELEMENTARY	00067599	CASHIERS STAND	S/S	11/26/1990	902.00		Unusable Due to Deterioration
0501 EWA E. BOCKER ELEMENTARY	00071573	AUDICORDER	BELTONE	09/16/1992	795.00		Not Economical to Repair
0501 EWA E. BOCKER ELEMENTARY	00078984	CAMCORDER	PANASONIC	09/20/1994	1127.27		Unusable Due to Deterioration
0501 EWA E. BOCKER ELEMENTARY	00082859	LASER DISC PLAYER	PIONEER	03/14/1996	887.50		Unusable Due to Deterioration
0501 EWA E. BOCKER ELEMENTARY	00083008	POWER MAC 5200/TELC	APPLE	03/20/1996	1599.00		Unusable Due to Deterioration
0501 EWA E. BOCKER ELEMENTARY	00090354	IMAC COMPUER	APPLE	12/08/1998	1320.00		Not Economical to Repair
0501 EWA E. BOCKER ELEMENTARY	00095864	VIDEO VIEW STATION	POLYCOM	07/25/2000	6480.00		Unusable Due to Deterioration
0501 EWA E. BOCKER ELEMENTARY	ITEM COUNT	8	SUBTOTAL OF VALUE		13890.77		
1070 ADULT & COMMUNITY EDUCATION	00054005	BUS 8632 65 PASSENGER	ININTER	02/01/1986	26716.70		Unusable Due to Deterioration
1070 ADULT & COMMUNITY EDUCATION	00080477	CAMCORDER	PANASONIC	11/08/1994	1374.44		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1070 ADULT & COMMUNITY EDUCATION	00088899	MICROCOMPUTER GXI	DELL	06/16/1998	1796.00		Unaccounted-2 inventories (case #05-22678)
1070 ADULT & COMMUNITY EDUCATION	00088901	MICROCOMPUTER GXI	DELL	06/16/1998	1796.00		Unaccounted-2 inventories (case #05-22678)
1070 ADULT & COMMUNITY EDUCATION	00088902	MICROCOMPUTER GXI	DELL	06/16/1998	1796.00		Unaccounted-2 inventories (case #05-22678)
1070 ADULT & COMMUNITY EDUCATION	00088903	MICROCOMPUTER GXI	DELL	06/16/1998	1796.00		Unaccounted-2 inventories (case #05-22678)
1070 ADULT & COMMUNITY EDUCATION	00088904	MICROCOMPUTER GXI	DELL	06/16/1998	1796.00		Unaccounted-2 inventories (case #05-22678)
1070 ADULT & COMMUNITY EDUCATION	00108308	LATITUDE D600 LAPTOP	DELL	01/07/2004	1662.00	1412.70	Damaged - Uneconomical to Repair
1070 ADULT & COMMUNITY EDUCATION	ITEM COUNT	8	SUBTOTAL OF VALUE		38733.14	1412.70	
1211 LAUREL NOKOMIS SCHOOL	00070553	COPY MACHINE	RICOH	04/29/1992	4702.20		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00085069	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00085080	POWER MAC 6500/225	APPLE	01/28/1997	1799.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00086885	POWER MAC 5500/225	APPLE	12/15/1997	1624.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00087257	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00087258	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00087266	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00087268	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00091483	MICROCOMPUTER GXI	DELL	04/20/1999	1290.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00091487	MICROCOMPUTER GXI	DELL	04/20/1999	1290.00		Unusable Due to Deterioration

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1211 LAUREL NOKWIS SCHOOL	00091488	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Unusable Due to Deterioration
1211 LAUREL NOKWIS SCHOOL	00097832	MICROCOMPUTER	GENERIC	06/28/2000	969.00		Unusable Due to Deterioration
1211 LAUREL NOKWIS SCHOOL		ITEM COUNT 12	SUBTOTAL OF VALUE		22159.20		
1231 TOLEDO BLADE ELEMENTARY	00097225	IMAC COMPUTER	APPLE	01/16/2001	1068.00	106.80	Unusable Due to Deterioration
1231 TOLEDO BLADE ELEMENTARY	00097245	IMAC COMPUTER	APPLE	01/16/2001	1068.00	106.80	Unusable Due to Deterioration
1231 TOLEDO BLADE ELEMENTARY		ITEM COUNT 2	SUBTOTAL OF VALUE		2136.00	213.60	
1251 NORTH FORT HIGH SCHOOL	00097981	DESKTOP EN COMPUTER	COMPAQ	02/06/2001	1199.00	139.89	Unaccounted-2 inventories (case #04-111684)
1251 NORTH FORT HIGH SCHOOL	00098242	BELL ORCHESIRA	MESSER	02/20/2001	849.00	99.05	Unaccounted-2 inventories (case #05-02-1655)
1251 NORTH FORT HIGH SCHOOL	00103905	BASS CLARINET	SEIWER	02/06/2003	1599.00	826.15	Unaccounted-2 inventories (case #05-012901)
1251 NORTH FORT HIGH SCHOOL		ITEM COUNT 3	SUBTOTAL OF VALUE		3647.00	1065.09	
1261 HERON CREEK MIDDLE SCHOOL	00105867	EVO N1000C LAPTOP	COMPAQ	07/28/2003	1350.00	450.00	Unaccounted-2 inventories (case #05-012891)
1261 HERON CREEK MIDDLE SCHOOL	00106923	DOUBLE FRENCH HORN	HOLTON	07/28/2003	1987.00	1192.20	Unaccounted-2 inventories (case #05-012513)
1261 HERON CREEK MIDDLE SCHOOL	00108677	LAPTOP NX9010 COMPUTER	HP	01/27/2004	1000.00	500.00	Unaccounted-2 inventories (case #05-011110)
1261 HERON CREEK MIDDLE SCHOOL		ITEM COUNT 3	SUBTOTAL OF VALUE		4337.00	2142.20	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 HOENIX ACADEMY	00111630	NK9010 LAPTOP	HP	06/25/2004	987.00	630.58	Not Economical to Repair
1281 HOENIX ACADEMY	ITEM COUNT	1	SUBTOTAL OF VALUE		987.00	630.58	
9029 FACILITIES SERVICES	00055035	DUMP TRUCK	CHEVROLET	10/01/1986	35313.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00055037	DUMP TRUCK FLATBED	CHEVROLET	10/01/1986	24078.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00060903	SIDEWALK VACUUM	CLARKE	07/01/1988	832.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00064076	VAN RAM-350 3/4 TON	DODGE	06/01/1989	11598.64		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00068006	LAWN MOWER 48" PUSH	J.DEERE	10/13/1990	2965.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00068420	UTILITY TRUCK	CUB CAR	04/01/1991	850.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00068439	VAN - ECONOLINE 250	FORD	04/04/1991	12425.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00068596	P-U TRUCK 3/4 TON	CHEVROLET	04/19/1991	11993.34		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00069634	RIDING LAWN MOWER	G.HOEPPER	10/11/1991	4756.00		Not Economical to Repair
9029 FACILITIES SERVICES	00070348	VAN B350-RAM	DODGE	05/01/1992	12075.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00072452	RIDING LAWN MOWER 61"	G.HOEPPER	10/01/1992	6258.30		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00076839	GANY MOWER 3-BLADE	LESKO	12/09/1993	4419.36		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00081642	STAKE BED TRUCK 1-TON	FORD	03/10/1995	17827.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00081715	P-U TRUCK 3/4 TON	GMC	03/14/1995	14937.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00087569	MICROCOMPUTER GXA	DELL	02/25/1998	1748.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	ITEM COUNT	15	SUBTOTAL OF VALUE		162075.64		

AS OF 03/21/2006

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9030 TRANSPORTATION DIV	00000320	BUS 0320 19 PASSENGER	FORD	10/01/1981	14762.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00054335	TRUCK STAKE BODY	FORD	09/01/1986	12954.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00057642	P-U TRUCK 3/4 TON 4X4	CHEVROLET	07/01/1987	14076.25		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00057643	P-U TRUCK 3/4 TON 4X4	CHEVROLET	07/01/1987	14076.25		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00064002	P-U TRUCK 3/4 TON	CHEVROLET	04/01/1989	10366.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00064693	BUS 9017 29 PASSENGER	INTERNAT	09/11/1989	27004.50		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00065825	BUS 9031 65 PASSENGER	INTERNAT	02/16/1990	30612.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00068134	BUS 9115 65 PASSENGER	INTERNAT	09/08/1990	30639.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00068135	BUS 9111 65 PASSENGER	INTERNAT	09/08/1990	30639.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00068146	BUS 9112 65 PASSENGER	INTERNAT	09/08/1990	30639.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00068150	BUS 9117 65 PASSENGER	INTERNAT	09/10/1990	30639.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00068834	BUS 9122 65 PASSENGER	INTERNAT	04/03/1991	35236.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00068835	BUS 9123 65 PASSENGER	INTERNAT	04/03/1991	35236.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00068836	BUS 9124 65 PASSENGER	INTERNAT	04/03/1991	35236.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00078567	BUS 9402 65 PASSENGER	INTERNAT	01/19/1994	41049.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00084527	PORTABLE RADIO	MOTOROLA	10/16/1996	2800.50		Damaged - Uneconomical to Repair
9030 TRANSPORTATION DIV	00089199	DESKPH 2000 COMPUER	COMPAQ	08/27/1998	767.00		Not Economical to Repair
9030 TRANSPORTATION DIV	00106712	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00	2196.00	Damaged - Uneconomical to Repair
9030 TRANSPORTATION DIV	ITEM COUNT	18	SUBTOTAL OF VALUE		400391.50	2196.00	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9033 MATERIALS MANAGEMENT	00075476	LASERJET 4	H.P.	07/30/1993	1288.54		Obsolete
9033 MATERIALS MANAGEMENT	00088850	FACSIMILE MACHINE	RICOH	05/18/1998	2312.00		Unusable Due to Deterioration
9033 MATERIALS MANAGEMENT	00095240	MICROCOMPUER GX110	DELL	05/01/2000	1409.00		Obsolete
9033 MATERIALS MANAGEMENT	00095241	MICROCOMPUER GX110	DELL	05/01/2000	1409.00		Obsolete
9033 MATERIALS MANAGEMENT	00095497	MICROCOMPUER GX110	DELL	06/19/2000	1416.00		Obsolete
9033 MATERIALS MANAGEMENT	00095498	MICROCOMPUER GX110	DELL	06/19/2000	1416.00		Damaged - Uneconomical to Repair
9033 MATERIALS MANAGEMENT	00095769	MICROCOMPUER GX110	DELL	03/21/2000	1338.00		Unusable Due to Deterioration
9033 MATERIALS MANAGEMENT	ITEM COUNT	7	SUBTOTAL OF VALUE		10588.54		
9035 PERFORMANCE ACCOUNTABILITY, HING	00087109	FACSIMILE MACHINE	RICOH	05/01/1997	1890.00		Unusable Due to Deterioration
9035 PERFORMANCE ACCOUNTABILITY, HING	00088861	COPEY MACHINE	XEROX	06/14/1998	13200.00		Unusable Due to Deterioration
9035 PERFORMANCE ACCOUNTABILITY, HING	00089103	POSTAGE METER	HASLER	07/27/1998	10569.00		Unusable Due to Deterioration
9035 PERFORMANCE ACCOUNTABILITY, HING	ITEM COUNT	3	SUBTOTAL OF VALUE		25659.00		
9038 FINANCIAL SERVICES	00091901	ARVATA 1750 LAPTOP	COMPAQ	06/10/1999	2799.00		Unusable Due to Deterioration
9038 FINANCIAL SERVICES	00099096	MICROCOMPUER	HYTECH	10/03/2000	2149.57	107.48	Unusable Due to Deterioration
9038 FINANCIAL SERVICES	ITEM COUNT	2	SUBTOTAL OF VALUE		4948.57	107.48	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9040 SCH BOARD MEMBERS	00106939	INSPIRON 600M LAPTOP	DELL	09/18/2003	2046.00	795.67	Stolen (case #06-10969)
9040 SCH BOARD MEMBERS	ITEM COUNT	1	SUBTOTAL OF VALUE		2046.00	795.67	
9051 PUPIL SUPPORT SERVICES	00101086	LATITUDE LAPTOP	DELL	02/05/2002	1800.43		Not Economical to Repair
9051 PUPIL SUPPORT SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		1800.43		
9053 SCHOOL IMPROV & STAFF DEVELOP	00087560	MICROCOMPUTER GYA	DELL	03/02/1998	1748.00		Unusable Due to Deterioration
9053 SCHOOL IMPROV & STAFF DEVELOP	00089240	POWEREDGE 2200 SERVER	DELL	09/02/1998	3515.00	1113.08	Obsolete
9053 SCHOOL IMPROV & STAFF DEVELOP	00089243	POWEREDGE 2200 SERVER	DELL	09/02/1998	3515.00	1113.08	Obsolete
9053 SCHOOL IMPROV & STAFF DEVELOP	00089790	POWEREDGE 2200 SERVER	DELL	10/20/1998	3148.00	1023.10	Not Economical to Repair
9053 SCHOOL IMPROV & STAFF DEVELOP	00093803	CD ROM TOWER	HCCOM	02/03/2000	5953.10		Not Economical to Repair
9053 SCHOOL IMPROV & STAFF DEVELOP	00095148	DESKTOP COMPUTER	COMPAQ	05/03/2000	1484.00		Not Economical to Repair
9053 SCHOOL IMPROV & STAFF DEVELOP	00095151	DESKTOP COMPUTER	COMPAQ	05/03/2000	1484.00		Not Economical to Repair
9053 SCHOOL IMPROV & STAFF DEVELOP	ITEM COUNT	7	SUBTOTAL OF VALUE		20847.10	3249.26	
9060 TELECOM & NETWORK SYSTEMS	00064077	VAN RAM-350 3/4 TON	DODGE	06/01/1989	11598.64		Unusable Due to Deterioration
9060 TELECOM & NETWORK SYSTEMS	00084708	LAPTOP COMPUTER	COMPAQ	01/23/1997	2386.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00089845	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9060 TELECOM & NETWORK SYSTEMS	00091254	ARWATA 1500C LAPTOP	COMPAQ	03/03/1999	1499.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00092945	ARWATA 1750 LAPTOP	COMPAQ	10/19/1999	2999.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00094221	WIRELESS NETWORK ACCESS POINT	LICENT	03/03/2000	845.75		Not Economical to Repair
9060 TELECOM & NETWORK SYSTEMS	00094372	TECRA 8100 LAPTOP	TOSHIBA	03/22/2000	3247.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00094573	ARWATA E-500 LAPTOP	COMPAQ	03/07/2000	2699.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00095860	MICROCOMPUTER	COMPAQ	06/21/2000	3672.00		Usable Due to Deterioration
9060 TELECOM & NETWORK SYSTEMS	00098975	SMART UPS BATTERY BACK-UP	APC	06/13/2001	862.00	359.17	Unaccounted For
9060 TELECOM & NETWORK SYSTEMS	00100115	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00	223.75	Not Economical to Repair
9060 TELECOM & NETWORK SYSTEMS	00100120	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00	223.75	Not Economical to Repair
9060 TELECOM & NETWORK SYSTEMS	00101638	POWERBOOK G4 LAPTOP	APPLE	06/13/2002	2879.00		Damaged - Uneconomical to Repair
9060 TELECOM & NETWORK SYSTEMS	00115184	DIGITAL PROJECTOR	HP	06/07/2005	920.00	907.22	Damaged - Uneconomical to Repair
9060 TELECOM & NETWORK SYSTEMS	00115217	DIGITAL PROJECTOR	HP	07/07/2005	920.00		Damaged - Uneconomical to Repair
9060 TELECOM & NETWORK SYSTEMS	00115289	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	1054.15	Damaged - Uneconomical to Repair
9060 TELECOM & NETWORK SYSTEMS	00115297	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	1054.15	Damaged - Uneconomical to Repair
9060 TELECOM & NETWORK SYSTEMS	00115422	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	1054.15	Damaged - Uneconomical to Repair
9060 TELECOM & NETWORK SYSTEMS	00115551	DIGITAL PROJECTOR	HP	06/03/2005	1069.00		Damaged - Uneconomical to Repair
9060 TELECOM & NETWORK SYSTEMS	00115760	DIGITAL PROJECTOR	HP	06/02/2005	1069.00		Damaged - Uneconomical to Repair
9060 TELECOM & NETWORK SYSTEMS	00115786	DIGITAL PROJECTOR	HP	06/02/2005	1069.00		Damaged - Uneconomical to Repair
9060 TELECOM & NETWORK SYSTEMS	ITEM COUNT	21	SUBTOTAL OF VALUE		43789.39	4876.34	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9075 COMMUNICATIONS & COMMUNITY AFF	00098350	POWER MAC GA	APPLE	03/13/2001	2897.00	386.27	Obsolete
9075 COMMUNICATIONS & COMMUNITY AFF	ITEM COUNT	1	SUBTOTAL OF VALUE		2897.00	386.27	

ITEM COUNT	840	DISTRICT TOTAL	1928600.16	59086.26
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CORRECTION FROM DELETION LIST FOR CC PROFESSIONAL DEVELOPMENT (8-02-2005)

Cost Center	PR#	Description	Make	ACQ Date	Action
0021 Pineview	104878	Laptop Computer	Apple	6/4/03	Stolen (case #05-016011). Change to computer found. Activate