



# THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

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August 17, 2010

Media, Instructional Materials and Fixed Asset Accounting

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

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

**DATE:** August 3, 2010

**RE:** *Deletion List*

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

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

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

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

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

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

CB/ss  
Attachment

AS OF 08/04/2010

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00076778	EXERCISE BIKE-COMBICYCLE	COMBI	12/08/1993	1499.00		Obsolete
0021 PINE VIEW SCHOOL	00076782	LOW-BACK MACHINE	CONQUEST	12/10/1993	1075.00		Obsolete
0021 PINE VIEW SCHOOL	00076783	SMITH MACHINE W/COUNTER BALANC	CONQUEST	12/08/1993	1354.00		Obsolete
0021 PINE VIEW SCHOOL	00079737	LEG PRESS	PACIFICFITN	12/15/1993	1000.00		Obsolete
0021 PINE VIEW SCHOOL	00104385	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104852	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104856	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104857	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00108859	EMAC COMPUTER	APPLE	02/18/2004	1089.00		Obsolete
0021 PINE VIEW SCHOOL	00110403	EMAC COMPUTER	APPLE	06/04/2004	816.00		Obsolete
0021 PINE VIEW SCHOOL	00110542	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110543	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110544	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110545	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110546	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110547	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110548	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110549	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete

AS OF 08/04/2010

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00110550	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110551	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110552	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110553	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110554	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110555	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110561	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110563	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110564	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110565	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110566	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110567	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110568	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110569	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110570	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110571	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110577	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110578	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00110579	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00110580	EMAC COMPUTER	APPLE	06/04/2004	1101.00		Obsolete
0021 PINE VIEW SCHOOL	00116928	LAPTOP NX6110	HP	09/19/2005	1103.00		Obsolete
0021 PINE VIEW SCHOOL	00118631	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118748	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118755	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118935	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119118	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119194	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119241	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119246	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119342	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119358	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119409	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119432	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119433	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119470	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119473	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00119528	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119581	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119582	LAPTOP NX6110	HP	06/07/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119584	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119637	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119639	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119660	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119665	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119669	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119670	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119677	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119694	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119696	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119702	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119728	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119814	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119830	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00124520	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	ITEM COUNT	72	SUBTOTAL OF VALUE		76374.00		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00100947	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101067	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101071	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101079	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	ITEM COUNT	4	SUBTOTAL OF VALUE		3083.80		
0071 BAY HAVEN SCH. OF BASICS PLUS	00095503	MICROCOMPUTER GX110	DELL	06/20/2000	1997.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00098922	POWER MAC G4	APPLE	05/16/2001	1728.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00099717	LAPTOP COMPUTER	APPLE	07/31/2001	1882.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00099897	MICROCOMPUTER GX150	DELL	08/31/2001	1013.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00100577	LAPTOP COMPUTER	APPLE	12/03/2001	1782.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00100578	LAPTOP COMPUTER	APPLE	12/03/2001	1782.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00101333	MICROCOMPUTER GX240	DELL	04/30/2002	1249.15		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00102861	EMAC COMPUTER	APPLE	09/27/2002	1518.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00102862	LAPTOP COMPUTER	APPLE	09/27/2002	1782.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00102864	LAPTOP COMPUTER	APPLE	09/27/2002	1782.00		Unaccounted For
0071 BAY HAVEN SCH. OF BASICS PLUS	00102866	LAPTOP COMPUTER	APPLE	09/27/2002	1782.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00102867	LAPTOP COMPUTER	APPLE	09/27/2002	1782.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 BAY HAVEN SCH. OF BASICS PLUS	00102868	LAPTOP COMPUTER	APPLE	09/27/2002	1782.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00103051	LAPTOP COMPUTER	APPLE	10/31/2002	1099.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104635	IMAC COMPUTER	APPLE	06/16/2003	1998.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104636	LAPTOP COMPUTER	APPLE	06/16/2003	1582.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104637	LAPTOP COMPUTER	APPLE	06/16/2003	1582.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104638	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104639	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104640	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104641	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104642	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104643	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104644	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104645	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104646	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104647	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104648	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104649	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104650	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 BAY HAVEN SCH. OF BASICS PLUS	00104651	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104652	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104653	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104654	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104655	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104656	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00104657	LAPTOP COMPUTER	APPLE	06/16/2003	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105011	LAPTOP COMPUTER	APPLE	06/23/2003	1560.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105012	LAPTOP COMPUTER	APPLE	06/23/2003	1515.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105013	EMAC COMPUTER	APPLE	06/23/2003	1369.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105014	EMAC COMPUTER	APPLE	06/23/2003	1144.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105015	EMAC COMPUTER	APPLE	06/23/2003	1144.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105016	EMAC COMPUTER	APPLE	06/23/2003	1144.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105017	EMAC COMPUTER	APPLE	06/23/2003	1144.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105018	EMAC COMPUTER	APPLE	06/23/2003	1144.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105019	EMAC COMPUTER	APPLE	06/23/2003	1144.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105020	EMAC COMPUTER	APPLE	06/23/2003	1144.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105021	EMAC COMPUTER	APPLE	06/23/2003	1144.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 BAY HAVEN SCH. OF BASICS PLUS	00105022	EMAC COMPUTER	APPLE	06/23/2003	1144.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105023	EMAC COMPUTER	APPLE	06/23/2003	1144.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105024	EMAC COMPUTER	APPLE	06/23/2003	1144.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105025	EMAC COMPUTER	APPLE	06/23/2003	1144.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105768	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105769	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Unaccounted For
0071 BAY HAVEN SCH. OF BASICS PLUS	00105770	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105771	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00105773	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00106924	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00106925	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00106926	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00106929	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00108960	G4 LAPTOP	APPLE	03/11/2004	1452.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00109199	G4 LAPTOP	APPLE	03/11/2004	982.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00109200	G4 LAPTOP	APPLE	03/11/2004	982.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00109201	G4 LAPTOP	APPLE	03/11/2004	982.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00109202	G4 LAPTOP	APPLE	03/11/2004	982.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 BAY HAVEN SCH. OF BASICS PLUS	00109203	G4 LAPTOP	APPLE	03/11/2004	982.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00109204	G4 LAPTOP	APPLE	03/11/2004	982.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00109205	G4 LAPTOP	APPLE	03/11/2004	982.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00109206	G4 LAPTOP	APPLE	03/11/2004	982.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00109207	G4 LAPTOP	APPLE	03/11/2004	982.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00109208	G4 LAPTOP	APPLE	03/11/2004	982.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00109210	LAPTOP NX9010 COMPUTER	HP	03/02/2004	915.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00110332	EMAC COMPUTER	APPLE	03/11/2004	863.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00110333	EMAC COMPUTER	APPLE	03/11/2004	863.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00110334	EMAC COMPUTER	APPLE	03/11/2004	863.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00110335	EMAC COMPUTER	APPLE	03/11/2004	863.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00110336	EMAC COMPUTER	APPLE	03/11/2004	863.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00110337	EMAC COMPUTER	APPLE	03/11/2004	863.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00110338	EMAC COMPUTER	APPLE	03/11/2004	863.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00110339	EMAC COMPUTER	APPLE	03/11/2004	863.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00110340	EMAC COMPUTER	APPLE	03/11/2004	863.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00110341	EMAC COMPUTER	APPLE	03/11/2004	863.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00112168	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 BAY HAVEN SCH. OF BASICS PLUS	00112169	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted For
0071 BAY HAVEN SCH. OF BASICS PLUS	00112170	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted For
0071 BAY HAVEN SCH. OF BASICS PLUS	00112171	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00112717	G4 LAPTOP	APPLE	09/23/2004	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00112718	G4 LAPTOP	APPLE	09/23/2004	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00112719	G4 LAPTOP	APPLE	09/23/2004	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00112720	G4 LAPTOP	APPLE	09/23/2004	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00112721	G4 LAPTOP	APPLE	09/23/2004	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00112722	G4 LAPTOP	APPLE	09/23/2004	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00112723	G4 LAPTOP	APPLE	09/23/2004	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00112724	G4 LAPTOP	APPLE	09/23/2004	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00112725	G4 LAPTOP	APPLE	09/23/2004	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00112726	G4 LAPTOP	APPLE	09/23/2004	1382.90		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00113580	COMPUTER GX280	DELL	12/20/2004	783.08	65.26	Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00113784	COMPUTER GX280	DELL	01/21/2005	1023.50	102.35	Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119014	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119020	LAPTOP NX6110	HP	05/31/2005	1036.00		Unaccounted For
0071 BAY HAVEN SCH. OF BASICS PLUS	00119039	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 BAY HAVEN SCH. OF BASICS PLUS	00119215	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119218	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119221	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119525	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119527	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119529	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119532	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119535	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119557	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119558	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119668	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119673	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119686	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119718	LAPTOP NX6110	HP	05/31/2005	1036.00		Unaccounted For
0071 BAY HAVEN SCH. OF BASICS PLUS	00119729	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119733	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00119739	LAPTOP NX6110	HP	05/31/2005	1036.00		Unaccounted For
0071 BAY HAVEN SCH. OF BASICS PLUS	00119743	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 BAY HAVEN SCH. OF BASICS PLUS	00122256	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00122257	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Unaccounted For
0071 BAY HAVEN SCH. OF BASICS PLUS	00122258	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Unaccounted For
0071 BAY HAVEN SCH. OF BASICS PLUS	00122259	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00122261	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00122262	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00122263	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Unaccounted For
0071 BAY HAVEN SCH. OF BASICS PLUS	00122264	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00122265	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00122266	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00129066	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted For
0071 BAY HAVEN SCH. OF BASICS PLUS	00129764	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted For
0071 BAY HAVEN SCH. OF BASICS PLUS	00129768	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted For
0071 BAY HAVEN SCH. OF BASICS PLUS	ITEM COUNT	133	SUBTOTAL OF VALUE		164455.63	765.42	
0084 BOOKER MIDDLE SCHOOL	00072654	LAMINATOR 25"	GBC	04/30/1993	1145.00		Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	00072662	VCR 3/4" EDITING	PANASONIC	04/13/1993	4337.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00072666	EDITING CONTROLLER	PANASONIC	06/17/1993	1560.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00072667	VHS EDITING SOURCE PLAYER	PANASONIC	06/17/1993	3510.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00078947	COPY MACHINE	RICOH	07/20/1994	5371.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00081382	COMPUTERIZED CONTROLLER	SONY	12/16/1994	1440.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00081383	EDITING VCR - HI 8	SONY	12/16/1994	1629.50		Obsolete
0084 BOOKER MIDDLE SCHOOL	00081384	EDITING VCR - HI 8	SONY	12/16/1994	1629.50		Obsolete
0084 BOOKER MIDDLE SCHOOL	00081385	EDITING VCR - HI 8	SONY	12/16/1994	1629.50		Obsolete
0084 BOOKER MIDDLE SCHOOL	00091329	LASERPRINTER OPIRA S1625	LEXMARK	03/16/1999	1163.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00095716	LASERJET PRINTER	H.P.	07/17/2000	1700.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00095898	LCD VIDEO PROJECTOR	N/A	07/17/2000	3196.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00098259	TAPE DRIVE	IACIE	03/27/2001	775.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00119437	LAPTOP NX6110	HP	05/31/2005	1036.00		Unusable Due to Deterioration
0084 BOOKER MIDDLE SCHOOL	ITEM COUNT	14	SUBTOTAL OF VALUE		30121.50		
0085 BOOKER HIGH SCHOOL	00069266	PLOTTER	CALCOMP	08/23/1991	3395.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096129	PROJECTOR VIDEO	PROXIMA	09/21/2000	3999.00		Obsolete
0085 BOOKER HIGH SCHOOL	00101149	LCD PROJECTOR	VIEWSONIC	03/27/2002	2296.00		Obsolete
0085 BOOKER HIGH SCHOOL	00103150	LCD PROJECTOR	VIEWSONIC	10/02/2002	1385.00		Obsolete
0085 BOOKER HIGH SCHOOL	00115301	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00115311	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
0085 BOOKER HIGH SCHOOL	00115313	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
0085 BOOKER HIGH SCHOOL	00116167	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
0085 BOOKER HIGH SCHOOL	00116168	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
0085 BOOKER HIGH SCHOOL	00116169	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
0085 BOOKER HIGH SCHOOL	00116174	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	341.49	Obsolete
0085 BOOKER HIGH SCHOOL	00116175	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	341.49	Obsolete
0085 BOOKER HIGH SCHOOL	00116176	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	341.49	Obsolete
0085 BOOKER HIGH SCHOOL	00116177	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	341.49	Obsolete
0085 BOOKER HIGH SCHOOL	00116179	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	341.49	Obsolete
0085 BOOKER HIGH SCHOOL	00116180	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	341.49	Obsolete
0085 BOOKER HIGH SCHOOL	00117227	DIGITAL PROJECTOR	HP	11/17/2005	920.00	357.78	Obsolete
0085 BOOKER HIGH SCHOOL	00117228	DIGITAL PROJECTOR	HP	11/17/2005	920.00	357.78	Obsolete
0085 BOOKER HIGH SCHOOL	00145015	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00145021	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00145023	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00145025	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00145036	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00145037	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00145038	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00145044	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00145050	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-20742)
0085 BOOKER HIGH SCHOOL	00145054	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-24602)
0085 BOOKER HIGH SCHOOL	00145056	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-24602)
0085 BOOKER HIGH SCHOOL	00145057	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-24602)
0085 BOOKER HIGH SCHOOL	00145061	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-24602)
0085 BOOKER HIGH SCHOOL	00145076	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-24602)
0085 BOOKER HIGH SCHOOL	00145084	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-24602)
0085 BOOKER HIGH SCHOOL	00145087	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-24602)
0085 BOOKER HIGH SCHOOL	00145105	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-24602)
0085 BOOKER HIGH SCHOOL	00145108	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-24602)
0085 BOOKER HIGH SCHOOL	00145223	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00145225	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00145230	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00145231	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00147761	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00147762	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00147773	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00147776	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00147809	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #09-91641)
0085 BOOKER HIGH SCHOOL	00147884	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00147889	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00147890	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00147892	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00147893	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00147938	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00147945	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00147948	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-24602)
0085 BOOKER HIGH SCHOOL	00147949	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00147984	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-24602)
0085 BOOKER HIGH SCHOOL	00147986	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-24602)
0085 BOOKER HIGH SCHOOL	00148000	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00148001	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-36544)
0085 BOOKER HIGH SCHOOL	00153983	LAPTOP 6930P	HP	08/24/2009	1320.00		Stolen (case #10-24630)
0085 BOOKER HIGH SCHOOL	ITEM COUNT	59	SUBTOTAL OF VALUE		79032.00	4547.97	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00088924	MONEY COUNTER	TELLERMATE	07/01/1998	1305.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00092120	LASERJET 4500N	H.P.	07/07/1999	2518.21		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093651	POWER MAC G4	APPLE	01/04/2000	1587.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093660	IMAC COMPUTER	APPLE	01/04/2000	1505.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093661	IMAC COMPUTER	APPLE	01/04/2000	1505.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093857	DESKPRO COMPUTER	COMPAQ	01/04/2000	1599.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00094118	IMAC COMPUTER	APPLE	01/04/2000	1370.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00094166	IMAC COMPUTER	APPLE	01/04/2000	1505.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00094897	LCD VIDEO PROJECTOR	SHARP	05/01/2000	3747.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00095415	PROLIANT 1600 SERVER	COMPAQ	05/02/2000	14110.00	1175.84	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00095780	DESKPRO COMPUTER	COMPAQ	05/19/2000	1266.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00095918	PROJECTOR OPAQUE	EUHL	06/19/2000	767.20		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096796	DESKPRO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096800	DESKPRO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00097265	LCD PROJECTOR	EIKI	05/01/2000	2315.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00102078	LCD PROJECTOR	EIKI	07/08/2002	1995.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103023	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103024	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00103026	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103027	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103028	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103029	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103030	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103031	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103032	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103033	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103034	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103035	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103036	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103038	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103039	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103040	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103041	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103042	EVO LAPTOP	COMPAQ	10/10/2002	1380.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103043	COMPUTER CART/MOBILE	COMPAQ	10/10/2002	1495.00	53.39	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103127	LAPTOP COMPUTER	APPLE	11/13/2002	2879.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00107165	FILE SERVER	HP	09/26/2003	5536.00	2306.67	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108531	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108533	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108534	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108535	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108536	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108537	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108539	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108540	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108541	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108543	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108544	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108545	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108546	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108547	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108548	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108549	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108550	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00108551	COMPUTER CART	HP	12/19/2003	1199.00	242.66	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108552	COMPUTER CART	HP	12/19/2003	1199.00	242.66	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00109331	WHITE BOARD 60"	SMARTBOARD	03/19/2004	1119.00	266.43	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00109777	COMPUTER CART	HP	03/11/2004	1199.00	285.48	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00109854	LCD PROJECTOR	EIKI	03/08/2004	1998.00	222.00	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110119	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110122	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110123	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110124	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110125	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110126	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110127	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110128	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110129	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110130	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110131	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110136	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110169	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Obsolete

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0111 BROOKSIDE MIDDLE SCHOOL	00110170	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110171	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110172	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110173	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110174	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Unaccounted For
0111 BROOKSIDE MIDDLE SCHOOL	00110175	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Unaccounted For
0111 BROOKSIDE MIDDLE SCHOOL	00110176	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110177	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110178	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110179	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110180	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110181	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110182	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110183	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110184	DESKTOP COMPUTER	HP	05/13/2004	1280.00		Unaccounted For
0111 BROOKSIDE MIDDLE SCHOOL	00110447	LASERJET 2500N	HP	06/09/2004	1153.81		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110840	COMPUTER CART	N/A	06/21/2004	1389.00	380.32	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00110841	COMPUTER CART	N/A	06/21/2004	1389.00	380.32	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00111133	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111134	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111135	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111136	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111137	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111138	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111139	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111140	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111141	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111142	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111143	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111144	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111145	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111146	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111147	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111148	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111149	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111150	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00111151	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111152	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111153	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111154	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111155	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111156	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111157	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111158	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111159	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111160	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111161	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111162	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111163	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111164	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111165	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111166	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111167	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111168	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00111169	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111170	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111171	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111172	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111173	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111174	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111175	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111176	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111177	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111178	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111179	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111180	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111181	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111182	LAPTOP NC8000	HP	06/01/2004	2001.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111184	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111185	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111186	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111188	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete

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0111 BROOKSIDE MIDDLE SCHOOL	00111189	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111190	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111191	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111192	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111193	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111194	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111195	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111196	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111197	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111198	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111199	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111200	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111201	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111202	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111203	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111204	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111258	PROLIANT ML330 COMPUTER	HP	06/25/2004	861.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00111519	WHITEBOARD 60"	SMARTBOARD	08/03/2004	1119.00	333.04	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00113199	WHITEBOARD	SMARTBOARD	10/25/2004	1119.00	359.68	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113200	WHITEBOARD	SMARTBOARD	10/25/2004	1119.00	359.68	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113201	WHITEBOARD	SMARTBOARD	10/25/2004	1119.00	359.68	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113202	WHITEBOARD	SMARTBOARD	10/25/2004	1399.00	449.68	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113460	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113461	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113462	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113463	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113464	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113465	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113466	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113467	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113468	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113469	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113470	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113471	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113472	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113473	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00113474	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113475	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113476	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113477	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113478	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113479	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113483	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113484	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113485	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113486	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113487	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113488	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113489	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113490	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113491	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113492	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113493	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113494	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00113495	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113496	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113497	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113498	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113499	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113500	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113501	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113502	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113503	DC 5000 COMPUTER	HP	11/01/2004	758.00	50.54	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113504	NX 9030 LAPTOP	HP	11/01/2004	1271.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113505	NX 9030 LAPTOP	HP	11/01/2004	1271.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113506	NX 9030 LAPTOP	HP	11/01/2004	1271.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113507	NX 9030 LAPTOP	HP	11/01/2004	1271.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113508	NX 9030 LAPTOP	HP	11/01/2004	1271.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113509	NX 9030 LAPTOP	HP	11/01/2004	1271.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113510	NX 9030 LAPTOP	HP	11/01/2004	1271.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113512	NX 9030 LAPTOP	HP	11/01/2004	1271.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113513	NX 9030 LAPTOP	HP	11/01/2004	1271.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00113514	NX 9030 LAPTOP	HP	11/01/2004	1271.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113515	NX 9030 LAPTOP	HP	11/01/2004	1271.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00113673	COMPUTER CART	BREITFORD	11/04/2004	1124.70	374.90	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00114110	COMPUTER CART	BREITFORD	02/04/2005	1124.70	415.07	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00114804	COMPUTER CART	BREITFORD	04/20/2005	1119.64	439.86	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00114805	COMPUTER CART	BREITFORD	04/20/2005	1119.64	439.86	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118103	COMPUTER DC5100	HP	06/03/2005	793.03	145.39	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118209	COMPUTER DC5100	HP	06/03/2005	793.03	145.39	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118261	COMPUTER DC5100	HP	06/03/2005	793.03	145.39	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118615	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118618	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118621	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118622	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118623	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118624	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118691	LAPTOP 6110	HP	06/03/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118696	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118697	LAPTOP NX10	HP	06/03/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00118701	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118726	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118785	LAPTOP 6110	HP	06/03/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118789	LAPTOP NX6110	HP	06/03/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118791	LAPTOP NX6110	HP	06/03/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118792	LAPTOP NX6110	HP	06/03/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118793	LAPTOP NX6110	HP	06/03/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118794	LAPTOP NX6110	HP	06/03/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118798	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118799	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118933	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00118954	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119030	LAPTOP NX6110	HP	06/03/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119178	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119179	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119180	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119210	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119213	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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0111 BROOKSIDE MIDDLE SCHOOL	00119351	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119365	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119403	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119404	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119411	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119431	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119441	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119443	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119459	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119466	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119475	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119643	LAPTOP 6110	HP	06/03/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119644	LAPTOP 6110	HP	06/03/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119654	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119746	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119753	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119861	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119862	LAPTOP NX6110	HP	06/03/2005	1036.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00119867	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00119871	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00120798	LAPTOP NX6110	HP	07/11/2005	994.00		Unaccounted For
0111 BROOKSIDE MIDDLE SCHOOL	00120806	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00120815	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00120816	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00120824	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00120829	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00120936	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00121396	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00121400	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00121418	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00121423	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00121425	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00121427	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00121428	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00121430	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00121432	LAPTOP NX6110	HP	07/11/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00122310	LAPTOP NX6110	HP	03/23/2006	992.00		Unaccounted For
0111 BROOKSIDE MIDDLE SCHOOL	00137437	LAPTOP	HP	08/20/2007	1027.25	370.95	Unaccounted For
0111 BROOKSIDE MIDDLE SCHOOL	00137440	LAPTOP	HP	08/20/2007	1027.25	370.95	Unaccounted For
0111 BROOKSIDE MIDDLE SCHOOL	00137454	LAPTOP	HP	08/20/2007	1027.25	370.95	Unaccounted For
0111 BROOKSIDE MIDDLE SCHOOL	ITEM COUNT	292	SUBTOTAL OF VALUE		386074.90	12708.38	
0121 ENGLEWOOD ELEMENTARY	00080936	POWER SUPPLY - U.P.S.	BEST	11/22/1994	1204.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		1204.00		
0131 FRUITVILLE ELEMENTARY	00104446	VISUAL PRESENTER	ELMO	05/15/2003	1540.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104448	VISUAL PRESENTER	ELMO	05/15/2003	1540.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114851	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114856	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114873	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00123969	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	ITEM COUNT	6	SUBTOTAL OF VALUE		8736.66		
0181 RIVERVIEW HIGH SCHOOL	00049091	CART FOOD	PRECISION	08/01/1984	832.93		Unusable Due to Deterioration

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00049574	RACK/POWER SUPPLY	CANBERRA	12/01/1983	903.29		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00055377	WHEELWRITER - 5	IBM	10/01/1986	841.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00064307	LASER DISC PLAYER	PIONEER	09/01/1988	1100.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00064347	AUDIOMETER PORTABLE	BELTONE	12/01/1988	840.38		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00064639	CASHIERS STAND	DELFIELD	08/01/1989	1340.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00064640	CASHIERS STAND	DELFIELD	08/01/1989	1340.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00065682	PROJECTOR VIDEO (IN CEILING)	JEL	05/25/1990	3200.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00067290	FREEZER	KENMORE	10/24/1990	750.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00067887	PA/INTERCOM SYSTEM	RAULAND	12/19/1990	5198.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00068898	PIANO UPRIGHT	YAMAHA	09/09/1991	2577.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00083971	EDITING MACHINE	SONY	10/19/1995	1100.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00086643	BOOKCASE W/ADJ SHELVING	METAL	07/07/1997	2668.25		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00086645	SERVING COUNTER HOT	DELFIELD	07/16/1997	1555.75		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00089008	DOCUMENT CAMERA	ELMO	07/09/1998	1197.50		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00092016	STAINLESS BOOK RETURN	KINGSLEY	05/05/1999	1289.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00092630	CONFERENCE TABLE	FORMICA	07/09/1998	4225.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00092633	DESK EXECUTIVE W-R/H RIN	HON	07/14/1998	934.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00092634	LAN STATION 72" MOBILE	FORMICA	05/13/1999	1879.00		Unusable Due to Deterioration

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0181 RIVERVIEW HIGH SCHOOL	00092928	WASHER/DRYER COMBO	MAYTAG	09/28/1999	999.99		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095535	TV 32" COLOR	ZENITH	06/20/2000	899.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00095959	SOFA 3-SEAT	N/A	01/20/2000	1254.66		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00100108	CAMCORDER DIGITAL	PANASONIC	10/09/2001	2024.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00108079	SCANNER	NCS	12/04/2003	2249.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00108165	VIDEO PROJECTOR	NEC	12/22/2003	1095.00	76.04	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00110836	TORSO MODEL	N/A	06/23/2004	1012.50	277.23	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00111367	AUDIO CLASSROOM SYSTEM	AUDIOENHANC	06/01/2004	1620.00	443.57	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00112268	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112269	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112271	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00113399	DUAL DECK VCR	JVC	12/03/2004	865.00	298.63	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00113400	DUAL DECK VCR	JVC	12/03/2004	865.00	298.63	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00113402	COMPUTER 170L	DELL	11/16/2004	1071.72	71.45	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00113541	INSPIRON 5160 LAPTOP	DELL	12/21/2004	1881.75		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116157	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	341.49	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00117832	SERVER RACK W/ACC	HP	02/01/2005	30303.44	11183.41	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00117834	PA AMPLIFIER	SPECOIBCHN	08/18/2005	1656.00	729.43	Unusable Due to Deterioration

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00117836	SCIENCE TABLE W/DRAWERS	DIVERSWOOD	06/23/2005	1322.09	782.24	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00117839	SCIENCE LAB TABLE	DIVERSIFWOO	06/23/2005	964.04	570.39	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00117840	SCIENCE LAB TABLE	DIVERSIFWOO	06/23/2005	964.04	570.39	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00117841	SCIENCE LAB TABLE	DIVERSIFWOO	06/23/2005	964.04	570.39	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00117842	SCIENCE LAB TABLE	DIVERSIFWOO	06/23/2005	964.04	570.39	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00117843	SCIENCE LAB TABLE	DIVERSIFWOO	06/23/2005	964.04	570.39	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00117844	SCIENCE LAB TABLE	DIVERSIFWOO	06/23/2005	964.04	570.39	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00117845	SCIENCE TABLE W/DRAWERS		06/23/2005	1332.09	788.15	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00118150	COMPUTER	HP	06/07/2005	793.03	145.39	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00118151	COMPUTER	HP	06/07/2005	793.03	145.39	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00118152	COMPUTER	HP	06/07/2005	793.03	145.39	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00118153	COMPUTER	HP	06/07/2005	793.03	145.39	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00118682	LAPTOP NX6110	HP	06/07/2005	1036.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00122061	DIGITAL PROJECTOR	HP	03/20/2006	920.00	408.89	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00122062	DIGITAL PROJECTOR	HP	03/20/2006	920.00	408.89	Obsolete
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	52	SUBTOTAL OF VALUE		101188.97	20111.95	
0191 SOUTHSIDE ELEMENTARY	00110116	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0191 SOUTHSIDE ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		875.18		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0211 VENICE ELEMENTARY	00119088	LAPTOP NX6110	HP	06/03/2005	994.00		Obsolete
0211 VENICE ELEMENTARY	00120921	LAPTOP NX6110	HP	06/03/2005	994.00		Not Economical to Repair
0211 VENICE ELEMENTARY	00120941	LAPTOP NX6110	HP	06/03/2005	994.00		Obsolete
0211 VENICE ELEMENTARY	ITEM COUNT	3	SUBTOTAL OF VALUE		2982.00		
0221 VENICE HIGH SCHOOL	00074279	TRAPEZOIDAL/COMPUTER TABLE	LIGHT OAK	06/28/1993	1450.00		Obsolete
0221 VENICE HIGH SCHOOL	00084267	GOLF CART	CLUB CAR	09/27/1996	1400.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00086525	GOLF CART W/BED	CLUB CAR	08/29/1997	1895.00		Not Economical to Repair
0221 VENICE HIGH SCHOOL	00086753	GOLF CART	CLUB CAR	10/24/1997	1895.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00103144	MICROCOMPUTER GX260	DELL	11/26/2002	1244.01		Obsolete
0221 VENICE HIGH SCHOOL	00104536	COMPUTER GX260	DELL	06/04/2003	1167.00		Obsolete
0221 VENICE HIGH SCHOOL	00109318	COMPUTER GX270	DELL	04/01/2004	1263.00		Obsolete
0221 VENICE HIGH SCHOOL	00113106	COMPUTER GX280	DELL	10/15/2004	1345.47	67.27	Obsolete
0221 VENICE HIGH SCHOOL	00113108	COMPUTER GX280	DELL	10/20/2004	1187.47	59.37	Obsolete
0221 VENICE HIGH SCHOOL	00113109	COMPUTER GX280	DELL	10/20/2004	1187.47	59.37	Obsolete
0221 VENICE HIGH SCHOOL	00113111	COMPUTER GX280	DELL	10/20/2004	1187.47	59.37	Obsolete
0221 VENICE HIGH SCHOOL	00136947	LAPTOP NC6320	HP	08/20/2007	1027.25	370.95	Stolen (case #10-100768)
0221 VENICE HIGH SCHOOL	00136955	LAPTOP NC6320	HP	08/20/2007	1027.25	370.95	Stolen (case #10-100768)
0221 VENICE HIGH SCHOOL	ITEM COUNT	13	SUBTOTAL OF VALUE		17276.39	987.28	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00087574	LASERPRINTER OPIRA S1620	LEXMARK	03/02/1998	1270.00		Obsolete
0261 GOCIO ELEMENTARY	00112055	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00114931	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00146004	LAPTOP 6930P	HP	04/17/2009	1320.00		Stolen (case #10-35892)
0261 GOCIO ELEMENTARY	00146110	DESKTOP COMPUTER DC5800	HP	04/17/2009	829.00		Stolen (case #10-35892)
0261 GOCIO ELEMENTARY	00153686	LAPTOP 6930P	HP	08/24/2009	1320.00		Stolen (case #10-35892)
0261 GOCIO ELEMENTARY	00153719	LAPTOP 6930P	HP	08/24/2009	1320.00		Stolen (case #10-35892)
0261 GOCIO ELEMENTARY	00153721	LAPTOP 6930P	HP	08/24/2009	1320.00		Stolen (case #10-35892)
0261 GOCIO ELEMENTARY	00153723	LAPTOP 6930P	HP	08/24/2009	1320.00		Stolen (case #10-35892)
0261 GOCIO ELEMENTARY	00153725	LAPTOP 6930P	HP	08/24/2009	1320.00		Stolen (case #10-35892)
0261 GOCIO ELEMENTARY	00153726	LAPTOP 6930P	HP	08/24/2009	1320.00		Stolen (case #10-35892)
0261 GOCIO ELEMENTARY	ITEM COUNT	11	SUBTOTAL OF VALUE		14143.09		
0271 GULF GATE ELEMENTARY	00099572	COPY MACHINE	RICOH	05/01/2001	1825.00		Not Economical to Repair
0271 GULF GATE ELEMENTARY	00111049	LASERJET 2300DN	HP	07/13/2004	913.55		Not Economical to Repair
0271 GULF GATE ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		2738.55		
0291 WILKINSON ELEMENTARY	00095307	POWER MAC G4	APPLE	05/16/2000	1638.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0291 WILKINSON ELEMENTARY	00099287	LASERPRINTER OPTRA T610	LEXMARK	06/07/2001	916.25		Obsolete
0291 WILKINSON ELEMENTARY	00100067	MICROCOMPUTER GX150	DELL	09/26/2001	1226.00		Obsolete
0291 WILKINSON ELEMENTARY	00100069	MICROCOMPUTER GX150	DELL	09/26/2001	1226.00		Obsolete
0291 WILKINSON ELEMENTARY	00101857	LASERJET 4550N COLOR	H.P.	04/30/2002	1972.76		Obsolete
0291 WILKINSON ELEMENTARY	00106521	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0291 WILKINSON ELEMENTARY	00106522	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0291 WILKINSON ELEMENTARY	00106525	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0291 WILKINSON ELEMENTARY	00107012	COMPUTER GX270	DELL	09/25/2003	1185.49		Obsolete
0291 WILKINSON ELEMENTARY	00109775	MINI DV CAMCORDER	SONY	03/22/2004	1126.36	268.18	Obsolete
0291 WILKINSON ELEMENTARY	00113120	COMPUTER GX280	DELL	10/28/2004	1153.50	57.67	Obsolete
0291 WILKINSON ELEMENTARY	00113121	COMPUTER GX280	DELL	10/28/2004	1153.50	57.67	Obsolete
0291 WILKINSON ELEMENTARY	00113122	COMPUTER GX280	DELL	10/28/2004	1153.50	57.67	Obsolete
0291 WILKINSON ELEMENTARY	00113123	COMPUTER GX280	DELL	10/28/2004	1153.50	57.67	Obsolete
0291 WILKINSON ELEMENTARY	00113124	COMPUTER GX280	DELL	10/28/2004	1153.50	57.67	Obsolete
0291 WILKINSON ELEMENTARY	00113125	COMPUTER GX280	DELL	10/28/2004	1153.50	57.67	Obsolete
0291 WILKINSON ELEMENTARY	00115885	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115886	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115887	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0291 WILKINSON ELEMENTARY	00115888	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115892	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115893	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115895	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115896	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115897	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115898	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115899	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115900	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115901	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115902	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115903	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115904	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115906	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115908	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115909	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115910	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115911	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0291 WILKINSON ELEMENTARY	00115912	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115913	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115914	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115917	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115918	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115919	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115924	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115925	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115927	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115929	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115930	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115932	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115933	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115934	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115935	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00115937	VISUAL PRESENTER	HP	06/02/2005	792.00	253.00	Obsolete
0291 WILKINSON ELEMENTARY	00118173	LAPTOP NX6110	HP	05/20/2005	1036.00		Obsolete
0291 WILKINSON ELEMENTARY	00118303	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0291 WILKINSON ELEMENTARY	00118329	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
0291 WILKINSON ELEMENTARY	00118544	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
0291 WILKINSON ELEMENTARY	00120052	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
0291 WILKINSON ELEMENTARY	00120092	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
0291 WILKINSON ELEMENTARY	00120229	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
0291 WILKINSON ELEMENTARY	00120256	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
0291 WILKINSON ELEMENTARY	00120305	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
0291 WILKINSON ELEMENTARY	00120315	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
0291 WILKINSON ELEMENTARY	00120765	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
0291 WILKINSON ELEMENTARY	ITEM COUNT	64	SUBTOTAL OF VALUE		59306.82	9975.20	
0292 PUPIL SUPPORT SVCS-ESE DIV	00092214	LCD PROJECTOR	INFOCUS	06/24/1999	4950.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00096004	SURESIGHT VISION SCREENER	WELCH ALLYN	08/30/2000	3195.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00100848	LAPTOP COMPUTER	APPLE	02/15/2002	1257.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00100849	LAPTOP COMPUTER	APPLE	02/15/2002	1257.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00100850	LAPTOP COMPUTER	APPLE	02/15/2002	1257.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00100851	LAPTOP COMPUTER	APPLE	02/15/2002	1257.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00100852	LAPTOP COMPUTER	APPLE	02/15/2002	1257.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0292 PUPIL SUPPORT SVCS-ESE DIV	00101215	MICROCOMPUTER GX240	DELL	04/11/2002	1239.08		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00102832	LATITUDE 840 LAPTOP	DELL	08/20/2002	1943.48		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00107440	LATITUDE D600 LAPTOP	DELL	10/08/2003	1711.20		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113118	G4 LAPTOP COMPUTER	APPLE	10/21/2004	1739.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113554	COMPUTER GX280	DELL	12/17/2004	1095.86	91.32	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113555	COMPUTER GX280	DELL	12/17/2004	1095.86	91.32	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113556	COMPUTER GX280	DELL	12/17/2004	1095.86	91.32	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113557	COMPUTER GX280	DELL	12/17/2004	1095.86	91.32	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113615	LATITUDE D600 LAPTOP	DELL	12/17/2004	1529.19		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113617	LATITUDE D600 LAPTOP	DELL	12/17/2004	1529.19		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113619	LATITUDE D600 LAPTOP	DELL	12/17/2004	1529.19		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113620	LATITUDE D600 LAPTOP	DELL	12/17/2004	1529.19		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113646	COMPUTER GX280	DELL	12/17/2004	1095.86	91.32	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113647	COMPUTER GX280	DELL	12/17/2004	1095.86	91.32	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113648	COMPUTER GX280	DELL	12/17/2004	1095.86	91.32	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113649	COMPUTER GX280	DELL	12/17/2004	1095.86	91.32	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113650	COMPUTER GX280	DELL	12/17/2004	1095.86	91.32	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113651	COMPUTER GX280	DELL	12/17/2004	1095.86	91.32	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0292 PUPIL SUPPORT SVCS-ESE DIV	00113652	COMPUTER GX280	DELL	12/17/2004	1095.86	91.32	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113653	COMPUTER GX280	DELL	12/17/2004	1095.86	91.32	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113654	COMPUTER GX280	DELL	12/17/2004	1095.86	91.32	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114531	COMPUTER GX280	DELL	05/05/2005	899.00	149.83	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114532	COMPUTER GX280	DELL	05/05/2005	899.00	149.83	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114533	COMPUTER GX280	DELL	05/05/2005	899.00	149.83	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114534	COMPUTER GX280	DELL	05/05/2005	899.00	149.83	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114535	COMPUTER GX280	DELL	05/05/2005	899.00	149.83	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114580	LATTITUDE D610 LAPTOP	DELL	05/05/2005	1357.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114582	LATTITUDE D610 LAPTOP	DELL	05/05/2005	1357.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114585	LATTITUDE D610 LAPTOP	DELL	05/05/2005	1357.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114587	LATTITUDE D610 LAPTOP	DELL	05/05/2005	1357.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114588	LATTITUDE D610 LAPTOP	DELL	05/05/2005	1357.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114590	LATTITUDE D610 LAPTOP	DELL	05/05/2005	1357.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00139033	LAPTOP 6710	HP	11/07/2007	1126.25	500.56	Phase I refresh
0292 PUPIL SUPPORT SVCS-ESE DIV	ITEM COUNT	40	SUBTOTAL OF VALUE		55188.95	2436.87	
0293 OAK PARK SCHOOL	00065588	TILTING SKILLET	CLEVELAND	07/05/1988	4270.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00073898	TILTING SKILLET	VULCAN	08/05/1993	5948.00		Obsolete
0293 OAK PARK SCHOOL	00084914	PATIENT LIFT	HANDMOVE	10/10/1996	6400.00	959.99	Damaged - Uneconomical to Repair
0293 OAK PARK SCHOOL	ITEM COUNT	3	SUBTOTAL OF VALUE		16618.00	959.99	
0381 GARDEN ELEMENTARY	00108053	WHITE BOARD 72"	SMART BD	08/20/2003	1399.00	216.51	Obsolete
0381 GARDEN ELEMENTARY	00108055	WHITE BOARD 72"	SMART BD	08/20/2003	1399.00	216.51	Obsolete
0381 GARDEN ELEMENTARY	00114543	WHITEBOARD 72"	SMARTBOARD	04/15/2005	1399.00	549.61	Obsolete
0381 GARDEN ELEMENTARY	00114544	WHITEBOARD 72"	SMARTBOARD	04/15/2005	1399.00	549.61	Obsolete
0381 GARDEN ELEMENTARY	00114545	WHITEBOARD 72"	SMARTBOARD	04/15/2005	1399.00	549.61	Obsolete
0381 GARDEN ELEMENTARY	00114546	WHITEBOARD 72"	SMARTBOARD	04/15/2005	1399.00	549.61	Obsolete
0381 GARDEN ELEMENTARY	00114672	VIDEO PROJECTOR	EPSON	04/20/2005	1096.23	319.73	Obsolete
0381 GARDEN ELEMENTARY	00114675	VIDEO PROJECTOR	EPSON	04/20/2005	1096.23	319.73	Obsolete
0381 GARDEN ELEMENTARY	ITEM COUNT	8	SUBTOTAL OF VALUE		10586.46	3270.92	
0391 SARASOTA CITY TECHNICAL INST	00060510	LAMINATOR 25"	GBC	01/01/1988	1047.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00092056	CASH REGISTER	SHARP	03/08/1999	899.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00095559	MICROCOMPUER GX110	DELL	06/19/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099988	INSPIRON 2500 LAPTOP	DELL	08/20/2001	2166.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00100491	LATITUDE C500 LAPTOP	DELL	11/21/2001	1628.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100509	LATITUDE C500 LAPTOP	DELL	11/21/2001	1628.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100763	CASH REGISTER	SHARP	07/31/2001	1649.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00103128	MICROCOMPUTER GX260	DELL	11/20/2002	1305.61		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00104576	MICROCOMPUTER GX260	DELL	06/17/2003	1473.47		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00108799	COMPUTER GX270	DELL	02/17/2004	941.40		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109013	COMPUTER GX270	DELL	10/03/2003	1357.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109128	COMPUTER GX270	DELL	03/15/2004	1267.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00111341	COMPUTER GX270	DELL	08/09/2004	1392.00	23.20	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112010	COMPUTER GX270	DELL	09/10/2004	1132.00	37.73	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113412	COMPUTER GX280	DELL	09/28/2004	1283.76	42.79	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113865	COMPUTER GX280	DELL	02/02/2005	1068.18	124.62	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113923	COMPUTER GX280	DELL	02/07/2005	1083.26	126.38	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113938	COMPUTER GX280	DELL	02/11/2005	1083.26	126.38	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00114163	COMPUTER GX280	DELL	03/10/2005	1056.33	140.84	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00140779	LAPTOP 6710B	HP	03/04/2008	1049.63	583.13	Stolen (case #10-26752)
0391 SARASOTA CITY TECHNICAL INST	00153172	PROLIANT DL380 SERVER	HP	03/16/2009	3209.01		Marked in Error
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	21	SUBTOTAL OF VALUE		28945.91	1205.07	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00088314	LASERJET 4000N	H.P.	04/07/1998	1325.27		Obsolete
0451 VENICE MIDDLE SCHOOL	00090797	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093695	IMAC COMPUTER	APPLE	01/06/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093697	IMAC COMPUTER	APPLE	01/06/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093700	IMAC COMPUTER	APPLE	01/06/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094006	MICROCOMPUTER GX1	DELL	02/01/2000	1434.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00095172	LAPTOP COMPUTER	APPLE	05/22/2000	1682.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00095320	MICROCOMPUTER GX100	DELL	05/15/2000	860.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00099330	INSPIRON 8000 LAPTOP	DELL	07/11/2001	2885.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00099898	MICROCOMPUTER GX150	DELL	08/31/2001	1013.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00100603	MICROCOMPUTER GX400	DELL	12/04/2001	1153.93		Obsolete
0451 VENICE MIDDLE SCHOOL	00101417	POWER MAC G4	APPLE	05/30/2002	2673.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00101939	MICROCOMPUTER GX240	DELL	06/26/2002	1159.72		Obsolete
0451 VENICE MIDDLE SCHOOL	00101941	MICROCOMPUTER GX240	DELL	06/26/2002	1159.72		Obsolete
0451 VENICE MIDDLE SCHOOL	00102271	MICROCOMPUTER GX340	DELL	07/24/2002	1995.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104359	MICROCOMPUTER GX260	DELL	06/03/2003	838.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104360	MICROCOMPUTER GX260	DELL	06/03/2003	838.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104361	MICROCOMPUTER GX260	DELL	06/03/2003	838.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00104362	MICROCOMPUTER GX260	DELL	06/03/2003	838.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104363	MICROCOMPUTER GX260	DELL	06/03/2003	838.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104364	MICROCOMPUTER GX260	DELL	06/03/2003	838.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104744	LATTITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104747	LATTITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104750	LATTITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104755	LATTITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107818	COMPUTER CART	BRETFORD	10/31/2003	899.00	160.53	Obsolete
0451 VENICE MIDDLE SCHOOL	00111874	LATTITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111876	LATTITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111971	COMPUTER CART	N/A	08/06/2004	1084.00	322.62	Obsolete
0451 VENICE MIDDLE SCHOOL	00113129	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113131	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113134	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113135	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113136	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113137	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113141	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00113143	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113171	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113173	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113174	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113175	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113176	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113178	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113181	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113182	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113183	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113184	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113630	LATITUDE D800 LAPTOP	DELL	09/23/2004	2653.84		Obsolete
0451 VENICE MIDDLE SCHOOL	00113766	COMPUTER 170L	DELL	01/12/2005	754.98	75.50	Obsolete
0451 VENICE MIDDLE SCHOOL	00116541	DELL INSPIRON LAPTOP	DELL	09/13/2003	996.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00118698	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00118908	LAPTOP NX6110	HP	05/20/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00118937	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00118970	LAPTOP NX6110	HP	05/20/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00118978	LAPTOP NX6110	HP	05/20/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00118989	LAPTOP NX6110	HP	05/20/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00118990	LAPTOP NX6110	HP	05/20/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00119107	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00119244	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00119329	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00119337	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00119395	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00119468	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00119478	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00119487	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00119489	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00119586	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00119634	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00119636	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	69	SUBTOTAL OF VALUE		82325.46	558.65	
0461 GLENALLEN ELEMENTARY	00153526	LAPTOP 6930P	HP	08/24/2009	1320.00		Stolen (case #10-070367)
0461 GLENALLEN ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		1320.00		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00064528	BAR CODE READER	WORHINGTON	07/01/1989	1350.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00090716	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00090722	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00091592	POWER MAC G3 SERVER	APPLE	05/06/1999	4499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092184	POWER MAC G3	APPLE	07/20/1999	1587.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092185	POWER MAC G3	APPLE	07/20/1999	1587.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092187	POWER MAC G3	APPLE	07/20/1999	1587.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092188	POWER MAC G3	APPLE	07/20/1999	1587.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092189	POWER MAC G3	APPLE	07/20/1999	1587.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092190	POWER MAC G3	APPLE	07/20/1999	1587.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092192	POWER MAC G3	APPLE	07/20/1999	1587.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094576	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094577	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094578	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094579	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094580	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094581	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094582	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00094584	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094586	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094587	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094588	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094589	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094590	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094591	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094592	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094593	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094594	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094595	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094596	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094598	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094599	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095374	LASERJET 2100IN	HP/COMARK	06/13/2000	782.60		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095439	IMAC COMPUTER	APPLE	06/12/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095440	IMAC COMPUTER	APPLE	06/12/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095441	IMAC COMPUTER	APPLE	06/12/2000	1568.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00095442	IMAC COMPUTER	APPLE	06/12/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095443	IMAC COMPUTER	APPLE	06/12/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095447	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095450	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095452	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095453	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095454	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095456	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095458	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095459	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095460	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095461	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095462	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095463	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095464	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095465	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095466	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096040	TAPE DRIVE	LACIE	09/13/2000	1299.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00096041	TAPE DRIVE	LACIE	09/13/2000	1299.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096042	FILE SERVER G4	APPLE	09/13/2000	3059.00	356.88	Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096186	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096187	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096188	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096189	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096190	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096192	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096194	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096195	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096196	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096197	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096198	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096199	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096200	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096201	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096202	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096203	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00096204	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096205	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096206	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096207	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096208	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096211	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096213	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096214	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096535	IMAC COMPUTER	APPLE	10/24/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096536	IMAC COMPUTER	APPLE	10/24/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096537	IMAC COMPUTER	APPLE	10/24/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096538	IMAC COMPUTER	APPLE	10/24/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096539	IMAC COMPUTER	APPLE	10/24/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096540	IMAC COMPUTER	APPLE	10/24/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096541	IMAC COMPUTER	APPLE	10/24/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096542	IMAC COMPUTER	APPLE	10/24/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00098473	IMAC COMPUTER	APPLE	04/02/2001	1218.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00098474	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00098475	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00098476	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00098477	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00098478	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00098479	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00098480	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00098481	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00098483	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00098484	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00098485	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00099482	IMAC COMPUTER	APPLE	07/25/2001	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00099719	MICROCOMPUTER GX150	DELL	07/31/2001	1229.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100031	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100032	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100033	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100034	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100035	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100036	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00100037	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100038	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100039	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100040	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100041	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100049	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100050	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100051	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100052	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100054	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100055	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100056	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100057	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100058	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100059	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100060	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100142	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100143	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00100144	IMAC COMPUTER	APPLE	09/26/2001	1318.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100149	IMAC COMPUTER	APPLE	10/03/2001	899.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100400	LASERJET 4100TN	H.P.	11/06/2001	1570.43		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100414	IMAC COMPUTER	APPLE	11/16/2001	799.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101005	IMAC COMPUTER	APPLE	03/06/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101160	LASERJET 2200DN	H.P.	04/11/2002	952.97		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101298	IMAC COMPUTER	APPLE	04/30/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101299	IMAC COMPUTER	APPLE	04/30/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101300	IMAC COMPUTER	APPLE	04/30/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101301	IMAC COMPUTER	APPLE	04/30/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101302	IMAC COMPUTER	APPLE	04/30/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101303	IMAC COMPUTER	APPLE	04/30/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101305	IMAC COMPUTER	APPLE	04/30/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101306	IMAC COMPUTER	APPLE	04/30/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101307	IMAC COMPUTER	APPLE	04/30/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101308	IMAC COMPUTER	APPLE	04/30/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101310	IMAC COMPUTER	APPLE	04/30/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101312	IMAC COMPUTER	APPLE	04/30/2002	1018.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00102957	POWER MAC G4 SERVER	APPLE	10/15/2002	2838.00	922.35	Obsolete
0491 TAYLOR RANCH ELEMENTARY	00103492	MICROCOMPUTER GX260	DELL	01/15/2003	794.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00104262	EMAC COMPUTER	APPLE	05/16/2003	1218.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00105497	LCD PROJECTOR	EPSON	06/24/2003	1169.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00105874	LAPTOP NX9010	H.P.	08/11/2003	1350.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00105875	LAPTOP NX9010	H.P.	08/11/2003	1350.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106282	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106289	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106290	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106291	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106294	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106295	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106296	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106297	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106298	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106299	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106300	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106301	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00106302	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106303	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106304	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106572	EMAC COMPUTER	APPLE	08/21/2003	811.22		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106573	EMAC COMPUTER	APPLE	08/21/2003	811.22		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106574	EMAC COMPUTER	APPLE	08/21/2003	811.22		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106575	EMAC COMPUTER	APPLE	08/21/2003	811.22		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106633	LAPTOP COMPUTER	APPLE	08/21/2003	1299.93		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106634	LAPTOP COMPUTER	APPLE	08/21/2003	1299.93		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106635	LAPTOP COMPUTER	APPLE	08/21/2003	1299.93		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106636	LAPTOP COMPUTER	APPLE	08/21/2003	1299.93		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106637	LAPTOP COMPUTER	APPLE	08/21/2003	1299.93		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106638	LAPTOP COMPUTER	APPLE	08/21/2003	1299.93		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106639	LAPTOP COMPUTER	APPLE	08/21/2003	1299.93		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106640	LAPTOP COMPUTER	APPLE	08/21/2003	1299.93		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106641	LAPTOP COMPUTER	APPLE	08/21/2003	1299.93		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00106642	LAPTOP COMPUTER	APPLE	08/21/2003	1299.93		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00107441	COMPUTER GX270	DELL	10/08/2003	1096.17		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00107442	COMPUTER GX270	DELL	10/08/2003	1096.17		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00107443	COMPUTER GX270	DELL	10/08/2003	1096.17		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00107444	COMPUTER GX270	DELL	10/08/2003	1096.17		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108244	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108245	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108253	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108651	COMPUTER GX270	DELL	01/30/2004	1066.86		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108823	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108824	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108825	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108826	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108828	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108829	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108830	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108831	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108832	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108833	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108834	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00108835	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108836	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108837	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108838	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108839	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108840	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108841	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108842	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108843	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108844	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108845	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108846	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108847	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108848	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108849	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108850	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108851	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108852	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00108853	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108854	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108855	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108856	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108857	LAPTOP NX9010 COMPUTER	HP	02/19/2004	1151.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00109220	G4 LAPTOP COMPUTER	APPLE	03/30/2004	1471.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00109221	G4 LAPTOP COMPUTER	APPLE	03/30/2004	1471.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00109222	G4 LAPTOP COMPUTER	APPLE	03/30/2004	1471.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00109223	G4 LAPTOP COMPUTER	APPLE	03/30/2004	1471.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00109224	G4 LAPTOP COMPUTER	APPLE	03/30/2004	1471.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00109225	G4 LAPTOP COMPUTER	APPLE	03/30/2004	1471.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00117863	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00117864	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00117865	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00117866	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00117867	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00117868	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00117869	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00117870	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00117871	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00117872	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00117873	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00118665	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00118672	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00118674	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00118676	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00118684	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00118699	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00118719	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00118730	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00118732	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00118738	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00118741	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119199	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119202	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119205	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00119207	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119208	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119407	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119549	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119555	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119666	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119674	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119681	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119705	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119719	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119721	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119723	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119725	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119727	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119737	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119738	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119741	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00119749	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	ITEM COUNT	270	SUBTOTAL OF VALUE		326976.61	1279.23	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00090894	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00091671	IMAC COMPUTER	APPLE	05/05/1999	1220.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093826	IMAC COMPUTER	APPLE	01/20/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096598	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099357	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099359	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099483	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100024	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100237	IMAC COMPUTER	APPLE	11/01/2001	998.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100795	PENITUM 4 COMPUTER	DELL	01/28/2002	883.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00101124	IMAC COMPUTER	APPLE	03/27/2002	764.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00101473	MICROCOMPUTER GX240	DELL	05/23/2002	1129.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102578	MICROCOMPUTER GX240	DELL	09/11/2002	972.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102579	MICROCOMPUTER GX240	DELL	09/11/2002	972.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00103117	LCD PROJECTOR	VIEWSONIC	11/20/2002	2691.03		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00105831	MICROCOMPUTER GX260	DELL	08/15/2003	890.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00110013	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00110015	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00110021	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00110022	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00110495	VIDEO PROJECTOR	NEC	06/16/2004	1095.00	167.29	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00114096	VIDEO PROJECTOR	NEC	02/22/2005	1020.00	269.16	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00114112	COMPUTER GX280	DELL	03/04/2005	1115.08	148.68	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00114113	COMPUTER GX280	DELL	03/04/2005	1115.08	148.68	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00114286	COMPUTER GX280	DELL	03/24/2005	1182.22	157.63	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115039	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00117509	DIGITAL PROJECTOR	HP	10/17/2005	920.00	345.00	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00117606	DIGITAL PROJECTOR	HP	12/22/2005	920.00	370.55	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123768	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123783	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123784	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123785	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123787	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123788	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123789	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123790	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00123791	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123792	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123793	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123794	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123795	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123796	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123797	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123798	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123799	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123800	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123801	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123802	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123803	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123804	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123806	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123807	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123808	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123809	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00123810	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123811	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123813	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123814	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123815	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123816	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123817	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123818	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123819	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00123820	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
1231 TOLEDO BLADE ELEMENTARY	ITEM COUNT	64	SUBTOTAL OF VALUE		77183.21	1606.99	
1251 NORTH FORT HIGH SCHOOL	00097339	LASERJET 4050N	H.P.	02/06/2001	1178.07		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097395	LASERJET 4050N	H.P.	02/06/2001	1178.07		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097431	LASERJET 4050N	H.P.	02/06/2001	1178.07		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097442	LASERJET 2100IN	H.P.	02/06/2001	782.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097444	LASERJET 2100IN	H.P.	02/06/2001	782.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097447	LASERJET 2100IN	H.P.	02/06/2001	782.60		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00097475	LASERJET 2100IN	H.P.	02/06/2001	782.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097488	LASERJET 2100IN	H.P.	02/06/2001	782.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097489	LASERJET 2100IN	H.P.	02/06/2001	782.60		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00097492	LASERJET 2100IN	H.P.	02/06/2001	782.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097529	LASERJET 2100IN	H.P.	02/06/2001	782.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098221	LASERJET 2100IN	H.P.	02/06/2001	782.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098244	LASERJET 4550N	H.P.	02/06/2001	1991.09		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098862	VISUAL PRESENTER	ELMO	05/14/2001	1784.90		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098863	VISUAL PRESENTER	ELMO	05/14/2001	1784.90		Obsolete
1251 NORTH FORT HIGH SCHOOL	00099283	LASERPRINTER OPIRA T610	LEXMARK	06/07/2001	916.25		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101145	PROJECTOR MULTIMEDIA	SANYO	03/28/2002	1950.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101148	PROJECTOR MULTIMEDIA	SANYO	03/28/2002	1950.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101912	LASERPRINTER OPIRA T520N	LEXMARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101913	LASERPRINTER OPIRA T520N	LEXMARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101914	LASERPRINTER OPIRA T520N	LEXMARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101917	LASERPRINTER OPIRA T520N	LEXMARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101928	LASERPRINTER OPIRA T520N	LEXMARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101929	LASERPRINTER OPIRA T520N	LEXMARK	06/13/2002	915.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00101930	LASERPRINTER OPTRA T520N	LEXMARK	06/13/2002	915.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00101931	LASERPRINTER OPTRA T520N	LEXMARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101933	LASERPRINTER OPTRA T520N	LEXMARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101935	LASERPRINTER OPTRA T520N	LEXMARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101936	LASERPRINTER OPTRA T520N	LEXMARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00103522	LANGUAGE CABINET MOBILE	N/A	11/13/2001	5007.00	1168.30	Obsolete
1251 NORTH FORT HIGH SCHOOL	00107777	VIDEO PROJECTOR	NEC	10/13/2003	1095.00	45.63	Obsolete
1251 NORTH FORT HIGH SCHOOL	00107779	VIDEO PROJECTOR	NEC	10/13/2003	1095.00	45.63	Obsolete
1251 NORTH FORT HIGH SCHOOL	00115557	DIGITAL PROJECTOR	HP	06/03/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00115558	DIGITAL PROJECTOR	HP	06/03/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00115560	DIGITAL PROJECTOR	HP	06/03/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00115562	DIGITAL PROJECTOR	HP	06/03/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00115564	DIGITAL PROJECTOR	HP	06/03/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116000	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116004	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116005	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116007	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116008	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00116009	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116010	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116011	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116013	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116015	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116016	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116017	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116018	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116019	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116024	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116027	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116033	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116034	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116036	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	00116284	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	57	SUBTOTAL OF VALUE		64941.75	9796.81	
1261 HERON CREEK MIDDLE SCHOOL	00104800	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00106422	COMPUTER CART/MOBILE	COMPAQ	05/09/2003	1495.00	177.98	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00106425	COMPUTER CART/MOBILE	COMPAQ	05/09/2003	1495.00	177.98	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00106426	COMPUTER CART/MOBILE	COMPAQ	05/09/2003	1495.00	177.98	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00106427	COMPUTER CART/MOBILE	COMPAQ	05/09/2003	1495.00	177.98	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00106428	COMPUTER CART/MOBILE	COMPAQ	05/09/2003	1495.00	177.98	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00106429	COMPUTER CART/MOBILE	COMPAQ	05/09/2003	1495.00	177.98	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00106430	COMPUTER CART/MOBILE	COMPAQ	05/09/2003	1495.00	177.98	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00106431	COMPUTER CART/MOBILE	COMPAQ	05/09/2003	1495.00	177.98	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00106432	COMPUTER CART/MOBILE	COMPAQ	05/09/2003	1495.00	177.98	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00106433	COMPUTER CART/MOBILE	COMPAQ	05/09/2003	1495.00	177.98	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108813	COMPUTER CART	HP	01/27/2004	1199.00	256.93	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108814	COMPUTER CART	HP	01/27/2004	1199.00	256.93	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111412	COMPUTER CART	N/A	08/06/2004	1244.00	370.24	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111414	COMPUTER CART	N/A	08/06/2004	1244.00	370.24	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111535	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111545	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111547	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111548	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00111553	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111555	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111572	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111579	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111581	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111584	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111604	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112970	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112977	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112988	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116722	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116723	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116724	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116726	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116727	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116728	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116729	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116730	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00116731	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116732	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116733	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116734	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116736	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116737	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116738	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116739	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116741	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116742	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116743	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116744	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116745	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116746	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116747	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116748	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116749	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116751	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00116752	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116753	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116754	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116755	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116756	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116757	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116758	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116759	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116760	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116761	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116762	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116763	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116764	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116765	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116766	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116767	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116768	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116771	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00116772	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116773	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116774	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116775	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116776	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116777	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116778	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116780	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116781	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116782	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116783	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116784	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116786	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116787	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116788	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116789	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116790	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116792	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00116793	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116794	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116795	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116796	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116797	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116798	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116799	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116800	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116801	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00116802	LAPTOP NC6120	HP	08/25/2005	1303.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00118005	COMPUTER DC5100	HP	06/07/2005	793.00	145.38	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00118102	COMPUTER DC5100	HP	06/07/2005	793.00	145.38	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00118105	COMPUTER DC5100	HP	06/07/2005	793.00	145.38	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00118158	COMPUTER DC5100	HP	06/07/2005	793.00	145.38	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00118161	COMPUTER DC5100	HP	06/07/2005	793.00	145.38	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00118248	COMPUTER DC5100	HP	06/07/2005	793.00	145.38	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00118686	LAPTOP NX6110	HP	06/07/2005	1036.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00118713	LAPTOP NX6110	HP	06/07/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00118717	LAPTOP NX6110	HP	06/07/2005	1036.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00118720	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00118728	LAPTOP NX6110	HP	06/07/2005	1036.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00118921	LAPTOP NX6110	HP	06/07/2005	1036.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00118998	LAPTOP NX6110	HP	06/07/2005	1036.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00135884	COMPUTER CART	HP	08/29/2007	985.00	715.30	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	115	SUBTOTAL OF VALUE		144639.54	4621.72	
1271 CRANBERRY ELEMENTARY	00104125	COMPUTER	COMPAQ	04/30/2003	1270.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105614	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105625	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105638	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105662	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105663	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105676	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105686	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105690	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00108013	COMPUTER GX270	DELL	11/17/2003	895.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00108015	COMPUTER GX270	DELL	11/17/2003	895.00		Obsolete
1271 CRANBERRY ELEMENTARY	00108018	COMPUTER GX270	DELL	11/17/2003	895.00		Obsolete
1271 CRANBERRY ELEMENTARY	00108019	COMPUTER GX270	DELL	11/17/2003	895.00		Obsolete
1271 CRANBERRY ELEMENTARY	00108020	COMPUTER GX270	DELL	11/17/2003	895.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109513	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109520	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unaccounted For
1271 CRANBERRY ELEMENTARY	00109586	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unaccounted For
1271 CRANBERRY ELEMENTARY	00109604	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109626	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109627	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109628	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109629	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109631	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109632	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109633	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109634	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109635	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109636	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00109638	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109639	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109640	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109641	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109642	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109643	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109656	DESKTOP COMPUTER	HP	04/20/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109657	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109658	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109659	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109660	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109661	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109662	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109663	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109664	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109665	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109666	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109667	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00109668	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109669	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109671	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109673	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109674	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109675	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109676	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109677	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109678	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109682	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109683	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109684	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109685	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109686	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109687	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109688	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109689	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109690	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00109691	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109692	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109694	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109695	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109696	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109697	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109698	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109699	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109700	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109702	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109703	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109704	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109705	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109708	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109709	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109807	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109808	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109809	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00109810	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109811	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109812	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109814	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109815	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109817	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109818	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109820	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109821	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109822	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109823	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109824	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109825	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109826	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109827	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109828	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109829	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109830	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00109831	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109832	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109833	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109861	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109863	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109864	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109865	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109866	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109869	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109870	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109871	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109873	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109874	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109876	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109878	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109879	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109880	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109881	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00109882	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109883	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109884	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109885	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109887	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109903	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109904	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109905	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109906	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109907	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109908	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109909	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109910	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109911	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109912	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109913	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109914	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109915	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00109916	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109917	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109918	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109919	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109920	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109921	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109922	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109923	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109924	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109925	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109926	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109927	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109928	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109929	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109930	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00112177	COMPUTER GX270	DELL	09/13/2004	1890.94	63.03	Obsolete
1271 CRANBERRY ELEMENTARY	00113579	DC7100 COMPUTER	HP	12/21/2004	1392.03	116.00	Obsolete
1271 CRANBERRY ELEMENTARY	00118795	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00118802	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118804	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118807	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118819	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118823	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118824	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118825	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118826	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118828	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118830	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118902	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118903	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118910	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118914	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118964	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118965	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118967	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118969	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00118982	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00118993	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119003	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119008	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119050	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119347	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119349	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119352	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119353	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119397	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119645	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119724	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119726	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119849	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119850	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119851	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119857	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	00119860	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
1271 CRANBERRY ELEMENTARY	ITEM COUNT	190	SUBTOTAL OF VALUE		163949.97	179.03	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 PHOENIX ACADEMY	00111417	NX5000 LAPTOP	HP	06/25/2004	1441.00		Obsolete
1281 PHOENIX ACADEMY	00111424	NX5000 LAPTOP	HP	06/25/2004	1441.00		Obsolete
1281 PHOENIX ACADEMY	00111427	NX5000 LAPTOP	HP	06/25/2004	1441.00		Obsolete
1281 PHOENIX ACADEMY	00111430	NX5000 LAPTOP	HP	06/25/2004	1441.00		Obsolete
1281 PHOENIX ACADEMY	00111431	NX5000 LAPTOP	HP	06/25/2004	1441.00		Obsolete
1281 PHOENIX ACADEMY	00111432	NX5000 LAPTOP	HP	06/25/2004	1441.00		Unaccounted For
1281 PHOENIX ACADEMY	00111433	NX5000 LAPTOP	HP	06/25/2004	1441.00		Obsolete
1281 PHOENIX ACADEMY	00114098	COMPUTER CART	BRETFORD	01/19/2005	894.24	319.37	Obsolete
1281 PHOENIX ACADEMY	00114099	COMPUTER CART	BRETFORD	01/19/2005	894.24	319.37	Obsolete
1281 PHOENIX ACADEMY	00114100	COMPUTER CART	BRETFORD	01/19/2005	894.24	319.37	Obsolete
1281 PHOENIX ACADEMY	00114101	COMPUTER CART	BRETFORD	01/19/2005	894.24	319.37	Obsolete
1281 PHOENIX ACADEMY	00114102	COMPUTER CART	BRETFORD	01/19/2005	894.24	319.37	Obsolete
1281 PHOENIX ACADEMY	00114103	COMPUTER CART	BRETFORD	01/19/2005	894.24	319.37	Obsolete
1281 PHOENIX ACADEMY	00114104	COMPUTER CART	BRETFORD	01/19/2005	894.24	319.37	Obsolete
1281 PHOENIX ACADEMY	00114106	COMPUTER CART	BRETFORD	01/19/2005	894.24	319.37	Obsolete
1281 PHOENIX ACADEMY	00114107	COMPUTER CART	BRETFORD	01/19/2005	894.24	319.37	Obsolete
1281 PHOENIX ACADEMY	00114108	COMPUTER CART	BRETFORD	01/19/2005	894.24	319.37	Obsolete
1281 PHOENIX ACADEMY	00114109	COMPUTER CART	BRETFORD	01/19/2005	894.24	319.37	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 PHOENIX ACADEMY	00114190	COMPUTER CART	BREIFORD	01/19/2005	894.24	319.37	Obsolete
1281 PHOENIX ACADEMY	ITEM COUNT	19	SUBTOTAL OF VALUE		20817.88	3832.44	
1282 TATUM RIDGE ELEMENTARY	00118130	COMPUTER DC5100	HP	06/02/2005	793.03	145.39	Obsolete
1282 TATUM RIDGE ELEMENTARY	00118134	COMPUTER DC5100	HP	06/02/2005	793.03	145.39	Obsolete
1282 TATUM RIDGE ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		1586.06	290.78	
9005 EXEC DIRECTOR/MIDDLE	00114056	COMPUTER GX280	DELL	02/25/2005	1720.56	200.73	Obsolete
9005 EXEC DIRECTOR/MIDDLE	ITEM COUNT	1	SUBTOTAL OF VALUE		1720.56	200.73	
9020 INFORMATION TECHNOLOGY	00091834	VAN WINDSTAR	FORD	03/29/1999	16090.00		Obsolete
9020 INFORMATION TECHNOLOGY	00092263	LAPTOP COMPUTER	TOSHIBA	08/11/1999	1699.00		Obsolete
9020 INFORMATION TECHNOLOGY	00093447	SMART UPS BACK-UP	APC	12/31/1999	1111.00		Unusable Due to Deterioration
9020 INFORMATION TECHNOLOGY	00095335	SMART UPS BATTERY BACK-UP	APC	05/26/2000	832.00		Not Economical to Repair
9020 INFORMATION TECHNOLOGY	00095889	ARMADA V300 LAPTOP	COMPAQ	06/22/2000	1695.00		Obsolete
9020 INFORMATION TECHNOLOGY	00098977	SMART UPS BATTERY BACK-UP	APC	06/13/2001	862.00		Not Economical to Repair
9020 INFORMATION TECHNOLOGY	00099192	FLAT PANEL MONITOR W/KEYBOARD	DELL	06/01/2001	1546.00		Obsolete
9020 INFORMATION TECHNOLOGY	00099518	POWER MAC G4	APPLE	10/12/1999	2309.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION TECHNOLOGY	00099662	MICROCOMPUTER GX1	DELL	08/10/2001	1306.00		Obsolete
9020 INFORMATION TECHNOLOGY	00100713	PENTIUM LAPTOP COMPUTER	COMPAQ	01/15/2002	1486.00		Obsolete
9020 INFORMATION TECHNOLOGY	00101337	LAPIOP	APPLE	05/03/2002	1491.00		Obsolete
9020 INFORMATION TECHNOLOGY	00101563	LASERPRINTER OPTRA C750DN COLO LEXMARK		05/24/2002	2625.00		Not Economical to Repair
9020 INFORMATION TECHNOLOGY	00101581	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete
9020 INFORMATION TECHNOLOGY	00101603	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete
9020 INFORMATION TECHNOLOGY	00101607	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete
9020 INFORMATION TECHNOLOGY	00102565	SERVER RACK	COMPAQ	09/05/2002	1865.00		Obsolete
9020 INFORMATION TECHNOLOGY	00102692	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	813.83	Obsolete
9020 INFORMATION TECHNOLOGY	00102711	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	813.83	Obsolete
9020 INFORMATION TECHNOLOGY	00102715	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	813.83	Obsolete
9020 INFORMATION TECHNOLOGY	00102834	SAN RACK/CABINET	COMPAQ	05/31/2002	200399.00		Traded
9020 INFORMATION TECHNOLOGY	00102835	SERVER RACK/CABINET	COMPAQ	05/31/2002	29555.00		Traded
9020 INFORMATION TECHNOLOGY	00103118	EVO LAPTOP COMPUTER	COMPAQ	11/07/2002	1674.00		Obsolete
9020 INFORMATION TECHNOLOGY	00103147	EVO N610C LAPTOP	COMPAQ	12/06/2002	1574.00		Obsolete
9020 INFORMATION TECHNOLOGY	00103662	RACKMOUNT UPS	COMPAQ	07/25/2002	3256.00		Obsolete
9020 INFORMATION TECHNOLOGY	00104181	MICROCOMPUTER GX260T	DELL	04/29/2003	866.00		Obsolete
9020 INFORMATION TECHNOLOGY	00107523	COMPUTER GX270	DELL	10/14/2003	836.68		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION TECHNOLOGY	00108919	LAPTOP NX9010 COMPUTER	HP	02/19/2004	915.00		Obsolete
9020 INFORMATION TECHNOLOGY	00110036	COMPUTER CART	DELL	05/05/2003	1126.32	134.08	Obsolete
9020 INFORMATION TECHNOLOGY	00110325	LAPTOP NX9010	HP	04/09/2004	1151.00		Obsolete
9020 INFORMATION TECHNOLOGY	00110344	LAPTOP NX9010	HP	04/09/2004	1151.00		Obsolete
9020 INFORMATION TECHNOLOGY	00111897	LCD PROJECTOR	SHARP	09/10/2004	906.75	176.31	Obsolete
9020 INFORMATION TECHNOLOGY	00116181	COMPUTER CART	HP	06/02/2005	985.00	410.42	Obsolete
9020 INFORMATION TECHNOLOGY	00116232	COMPUTER CART	HP	06/02/2005	985.00	410.42	Obsolete
9020 INFORMATION TECHNOLOGY	00116594	COMPUTER CART	HP	08/02/2005	985.00	433.87	Obsolete
9020 INFORMATION TECHNOLOGY	00118925	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION TECHNOLOGY	00118927	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION TECHNOLOGY	00119197	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION TECHNOLOGY	00119341	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION TECHNOLOGY	00119713	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION TECHNOLOGY	ITEM COUNT	39	SUBTOTAL OF VALUE		299044.75	5387.01	
9021 FOOD & NUTRITION SERVICES	00088463	VAN	CHEVROLET	02/26/1998	15917.00		Obsolete
9021 FOOD & NUTRITION SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		15917.00		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00086048	MOBILE RADIO 2-WAY	MOIOTOLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00092773	VAN	CHEVROLET	03/22/1999	16996.00		Obsolete
9029 FACILITIES SERVICES	00092775	VAN	CHEVROLET	03/22/1999	18108.00		Obsolete
9029 FACILITIES SERVICES	00093476	FLOOR SCRUBBER	MINUTEMAN	08/26/1999	4494.00		Obsolete
9029 FACILITIES SERVICES	00095906	MICROCOMPUTER GX110	DELL	08/10/2000	1408.00		Obsolete
9029 FACILITIES SERVICES		ITEM COUNT	5	SUBTOTAL OF VALUE	43137.50		
9030 TRANSPORTATION DEPT	00084942	BUS 9640 65 PASSENGER	INTERNAT	09/18/1996	39707.00		Obsolete
9030 TRANSPORTATION DEPT	00084949	BUS 9635 65 PASSENGER	INTERNAT	09/18/1996	39707.00		Obsolete
9030 TRANSPORTATION DEPT	00084960	BUS 9626 65 PASSENGER	INTERNAT	09/18/1996	39707.00		Obsolete
9030 TRANSPORTATION DEPT	00084964	BUS 9633 65 PASSENGER	INTERNAT	09/18/1996	39707.00		Obsolete
9030 TRANSPORTATION DEPT	00085161	BUS 9645 65 PASSENGER W/LIFT	INTERNAT	09/18/1996	44023.00		Obsolete
9030 TRANSPORTATION DEPT	00085162	BUS 9647 65 PASSENGER W/LIFT	INTERNAT	09/18/1996	44023.00		Obsolete
9030 TRANSPORTATION DEPT	00085547	BUS 9643 65 PASSENGER W/LIFT	INTERNAT	09/18/1996	44023.00		Obsolete
9030 TRANSPORTATION DEPT	00085721	BUS 9649 65 PASSENGER W/LIFT	INTERNAT	09/18/1996	44023.00		Obsolete
9030 TRANSPORTATION DEPT	00088621	BUS 9701 65 PASSENGER	INTERNAT	09/16/1997	40943.00		Obsolete
9030 TRANSPORTATION DEPT	00088622	BUS 9702 65 PASSENGER	INTERNAT	09/16/1997	41943.00		Obsolete
9030 TRANSPORTATION DEPT	00088624	BUS 9705 65 PASSENGER	INTERNAT	09/16/1997	40943.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9030 TRANSPORTATION DEPT	00088630	BUS 9711 65 PASSENGER	INTERNAT	09/16/1997	41943.00		Obsolete
9030 TRANSPORTATION DEPT	00088633	BUS 9714 65 PASSENGER	INTERNAT	09/16/1997	41943.00		Obsolete
9030 TRANSPORTATION DEPT	00088634	BUS 9715 65 PASSENGER	INTERNAT	09/16/1997	41943.00		Obsolete
9030 TRANSPORTATION DEPT	00088644	BUS 9727 65 PASSENGER	INTERNAT	09/16/1997	41943.00		Obsolete
9030 TRANSPORTATION DEPT	00088647	BUS 9730 65 PASSENGER	INTERNAT	09/16/1997	41943.00		Obsolete
9030 TRANSPORTATION DEPT	00088651	BUS 9734 65 PASSENGER	INTERNAT	09/16/1997	41943.00		Obsolete
9030 TRANSPORTATION DEPT	00088667	BUS 9750 65 PASSENGER W/LIFT	INTERNAT	09/16/1997	47434.00		Obsolete
9030 TRANSPORTATION DEPT	00092206	BUS 9833 65 PASSENGER	THOMAS	12/05/1998	46066.00		Obsolete
9030 TRANSPORTATION DEPT	00095263	BUS 9935 71 PASSENGER	THOMAS	10/19/1999	56482.18	1412.06	Obsolete
9030 TRANSPORTATION DEPT	00099232	VAN	DODGE	02/27/2001	15605.00		Obsolete
9030 TRANSPORTATION DEPT	00105162	BUS 0204 77 PASSENGER W/AC	THOMAS	11/05/2002	71814.00	23938.00	Obsolete
9030 TRANSPORTATION DEPT	ITEM COUNT	22	SUBTOTAL OF VALUE		947808.18	25350.06	
9035 SAFETY & SECURITY/SCHL POLICE	00104186	MICROCOMPUTER GX260T	DELL	04/29/2003	866.00		Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	00114488	FINGERPRINT MACHINE	SMITHS	04/11/2005	14950.00	2242.50	Traded
9035 SAFETY & SECURITY/SCHL POLICE	ITEM COUNT	2	SUBTOTAL OF VALUE		15816.00	2242.50	
9038 FINANCIAL SERVICES	00095862	LASERJET 4050	H.P.	08/10/2000	914.85		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9038 FINANCIAL SERVICES	00101456	LAPTOP COMPUTER	TOSHIBA	05/20/2002	2206.00		Obsolete
9038 FINANCIAL SERVICES	00104128	PRECISION COMPUTER	DELL	04/24/2003	1099.58		Obsolete
9038 FINANCIAL SERVICES	00114527	COMPUTER GX280	DELL	05/04/2005	769.40	128.23	Obsolete
9038 FINANCIAL SERVICES	ITEM COUNT	4	SUBTOTAL OF VALUE		4989.83	128.23	
9040 SCH BOARD MEMBERS	00104130	PRECISION COMPUTER	DELL	05/01/2003	2535.73		Obsolete
9040 SCH BOARD MEMBERS	ITEM COUNT	1	SUBTOTAL OF VALUE		2535.73		
9049 ASSOCIATE SUP OF INSTRUCTION	00109011	COMPUTER GX270	DELL	03/10/2004	1419.57		Obsolete
9049 ASSOCIATE SUP OF INSTRUCTION	00113069	DIGITAL PROJECTOR	HP	10/20/2004	2342.00	487.92	Not Economical to Repair
9049 ASSOCIATE SUP OF INSTRUCTION	ITEM COUNT	2	SUBTOTAL OF VALUE		3761.57	487.92	
9051 PUPIL SUPPORT SERVICES	00085793	LABELING MACHINE	ACCUFEST	04/09/1997	3395.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00097301	LASERJET 8150N	H.P.	01/29/2001	2037.02		Obsolete
9051 PUPIL SUPPORT SERVICES	00100650	LCD PROJECTOR	SHARP	12/24/2001	2894.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00103139	LATITUDE C640 LAPTOP	DELL	11/26/2002	1552.35		Obsolete
9051 PUPIL SUPPORT SERVICES	00103621	LASERJET 2500N COLOR	H.P.	02/10/2003	1222.79		Obsolete
9051 PUPIL SUPPORT SERVICES	00104352	LATITUDE LAPTOP	DELL	06/04/2003	1475.35		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9051 PUPIL SUPPORT SERVICES	00106042	LAPIOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
9051 PUPIL SUPPORT SERVICES	00107435	LCD PROJECTOR	SHARP	10/09/2003	1164.92	48.54	Obsolete
9051 PUPIL SUPPORT SERVICES	00107436	LCD PROJECTOR	SHARP	10/09/2003	1164.92	48.54	Obsolete
9051 PUPIL SUPPORT SERVICES	00107471	LAPTOP TC1000	COMPAQ	10/13/2003	1958.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00107524	LAPIOP TC1000 COMPUTER	HP	10/21/2003	1958.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00107598	COLOR LASERJET 2500N PRINTER	HP	10/22/2003	1149.19		Obsolete
9051 PUPIL SUPPORT SERVICES	00107599	COLOR LASERJET 2500N	HP	10/22/2003	1149.19		Obsolete
9051 PUPIL SUPPORT SERVICES	00107603	COMPUTER GX270	DELL	10/21/2003	1066.14		Obsolete
9051 PUPIL SUPPORT SERVICES	00107741	LATITUDE D500 LAPTOP	HP	10/21/2003	1627.20		Obsolete
9051 PUPIL SUPPORT SERVICES	00109145	COMPUTER SX270	DELL	03/16/2004	1217.83		Obsolete
9051 PUPIL SUPPORT SERVICES	00109146	COMPUTER SX270	DELL	03/16/2004	1217.83		Obsolete
9051 PUPIL SUPPORT SERVICES	00111316	LATITUDE D600	DELL	08/04/2004	2176.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00111317	LATITUDE D600	DELL	08/04/2004	2176.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00111318	LATITUDE D600	DELL	08/04/2004	2176.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00111319	LATITUDE D600	DELL	08/04/2004	2176.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00111320	LATITUDE D600	DELL	08/04/2004	2176.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00111335	DIMENSION 4600C COMPUTER	DELL	08/04/2004	1107.23	18.46	Obsolete
9051 PUPIL SUPPORT SERVICES	00111336	DIMENSION 4600C COMPUTER	DELL	08/04/2004	1107.23	18.46	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9051 PUPIL SUPPORT SERVICES	00111337	DIMENSION 4600C COMPUTER	DELL	08/04/2004	1107.23	18.46	Obsolete
9051 PUPIL SUPPORT SERVICES	00111338	DIMENSION 4600C COMPUTER	DELL	08/04/2004	1107.23	18.46	Obsolete
9051 PUPIL SUPPORT SERVICES	00111339	DIMENSION 4600C COMPUTER	DELL	08/04/2004	1107.23	18.46	Obsolete
9051 PUPIL SUPPORT SERVICES	00112159	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
9051 PUPIL SUPPORT SERVICES	00113107	COMPUTER GX280	DELL	10/20/2004	1187.47	59.37	Obsolete
9051 PUPIL SUPPORT SERVICES	00113110	COMPUTER GX280	DELL	10/20/2004	1187.47	59.37	Obsolete
9051 PUPIL SUPPORT SERVICES	00113625	COMPUTER GX280	DELL	01/12/2005	1095.86	109.59	Obsolete
9051 PUPIL SUPPORT SERVICES	00113626	COMPUTER GX280	DELL	01/12/2005	1095.86	109.59	Obsolete
9051 PUPIL SUPPORT SERVICES	00113627	COMPUTER GX280	DELL	01/12/2005	1095.86	109.59	Obsolete
9051 PUPIL SUPPORT SERVICES	00113628	COMPUTER GX280	DELL	01/12/2005	1095.86	109.59	Obsolete
9051 PUPIL SUPPORT SERVICES	00113629	COMPUTER GX280	DELL	01/12/2005	1095.86	109.59	Obsolete
9051 PUPIL SUPPORT SERVICES	00114536	COMPUTER GX280	DELL	05/05/2005	899.00	149.83	Obsolete
9051 PUPIL SUPPORT SERVICES	00114537	COMPUTER GX280	DELL	05/05/2005	899.00	149.83	Obsolete
9051 PUPIL SUPPORT SERVICES	00114538	COMPUTER GX280	DELL	05/05/2005	899.00	149.83	Obsolete
9051 PUPIL SUPPORT SERVICES	00114539	COMPUTER GX280	DELL	05/05/2005	899.00	149.83	Obsolete
9051 PUPIL SUPPORT SERVICES	ITEM COUNT	39	SUBTOTAL OF VALUE		56770.31	1455.39	
9053 PROF DEVEL, TCHR APP, SCHL IMP	00102822	RACKMOUNT SERVER	COMPAQ	09/23/2002	3306.00	1046.90	Obsolete

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9053 PROF DEVEL, TCHR APP, SCHL IMP	00103518	LAPTOP COMPUTER	COMPAQ	01/16/2003	1880.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00104343	EVO LAPTOP COMPUTER	COMPAQ	05/23/2003	1350.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00108804	LAPTOP NX9010 COMPUTER	HP	02/17/2004	1151.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114629	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114630	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114631	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114632	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114633	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114634	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114635	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114636	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114637	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114638	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114639	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114640	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114642	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114643	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00114644	LAPTOP NX6110	HP	05/05/2005	801.50		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9053 PROF DEVEL, TCHR APP, SCHL IMP	00118601	LAPTOP NX6110	HP	06/27/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00118620	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00118666	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00118724	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00118734	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00118797	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00118944	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119108	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119114	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119115	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119116	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119117	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119188	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119191	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119214	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119220	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119223	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119240	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119248	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119249	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119334	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119336	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119338	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119366	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119396	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119438	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119461	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119481	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119483	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119492	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119534	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119550	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119658	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119661	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119692	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119695	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119701	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119710	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00119715	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	ITEM COUNT	58	SUBTOTAL OF VALUE		60113.50	1046.90	
9054 CURRICULUM & INSTRUCTION	00101336	LAPTOP	APPLE	05/03/2002	1793.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00104223	MICROCOMPUTER GX260	DELL	04/24/2003	1133.13		Obsolete
9054 CURRICULUM & INSTRUCTION	00108030	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9054 CURRICULUM & INSTRUCTION	00109727	LAPTOP NX9010	HP	03/18/2004	915.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00109730	LAPTOP NX9010	HP	03/18/2004	915.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00109731	LAPTOP NX9010	HP	03/18/2004	915.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00109736	LAPTOP NX9010	HP	03/18/2004	915.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00109859	LAPTOP NX9010	HP	04/16/2004	915.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00109860	LAPTOP NX9010	HP	04/15/2004	915.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00110094	POWEREDGE 600SC SERVER	DELL	12/02/2003	1261.60	557.21	Obsolete
9054 CURRICULUM & INSTRUCTION	00128498	COMPUTER DC5100	HP	10/10/2006	801.02	360.46	Obsolete
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	11	SUBTOTAL OF VALUE		11417.07	917.67	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9055 ACADEMIC INTERVENTION PROGRAMS	00054545	WHEELWRITER-5	IBM	06/01/1986	962.50		Obsolete
9055 ACADEMIC INTERVENTION PROGRAMS	00125576	WORKSTATION, MOBILE	HP	12/11/2006	2579.00	358.19	Not Economical to Repair
9055 ACADEMIC INTERVENTION PROGRAMS	ITEM COUNT	2			3541.50	358.19	SUBTOTAL OF VALUE
9075 COMMUNICATIONS & COMMUNITY REL	00101526	DIMENSION 4500 COMPUTER	DELL	06/06/2002	2223.93		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00109051	CLIENTPRO COMPUTER	MEC	06/18/2003	3895.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00110633	LAPIOP NX 90101V3	HP	06/08/2004	1336.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00115237	DIGITAL VIDEO RECORDER	DATAVIDEO	04/06/2005	1029.95	404.62	Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	ITEM COUNT	4			8484.88	404.62	SUBTOTAL OF VALUE



AS OF 08/04/2010

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ITEM COUNT	1777	DISTRIC TOTAL	3417731.67	117113.92
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\*\*\*CORRECTION FROM DELETION LIST FOR CC: 9020 INFORMATION TECHNOLOGY(6-15-10)\*\*\*

<u>Cost Center</u>	<u>PR#</u>	<u>Description</u>	<u>Make</u>	<u>ACQ Date</u>	<u>ACQ Cost</u>	<u>Action</u>
9020	130867	Laptop NC6320	HP	1/23/07	\$1195.62	Activate for use.