



ENC. August 4, 2009
THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road
(941) 486-2425

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

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

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

DATE: July 20, 2009

RE: *Deletion List*

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

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

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

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

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

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

CB/ss
Attachment

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00113767	VISUAL PRESENTER	ELMO	01/14/2005	1391.00	579.59	Obsolete
0021 PINE VIEW SCHOOL	00117339	VISUAL PRESENTER	ELMO	12/02/2005	1305.00	743.12	Not Economical to Repair
0021 PINE VIEW SCHOOL	00135244	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	982.51	Obsolete
0021 PINE VIEW SCHOOL	ITEM COUNT	3	SUBTOTAL OF VALUE		3895.00	2305.22	
0031 SARASOTA MIDDLE SCHOOL	00107634	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107652	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107658	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107666	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108708	LAPTOP NX9010 COMPUER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108710	LAPTOP NX9010 COMPUER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108728	LAPTOP NX9010 COMPUER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108737	LAPTOP NX9010 COMPUER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108787	LAPTOP NX9010 COMPUER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108792	LAPTOP NX9010 COMPUER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	ITEM COUNT	10	SUBTOTAL OF VALUE		9498.00		
0071 BAY HAVEN SCH. OF BASICS HHS	00085420	BASE RADIO	MOTOROLA	02/19/1997	5669.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 BAY HAVEN SCH. OF BASICS ELIS	00099689	MICROCOMPUTER GX150	DELL	07/31/2001	1491.98		Obsolete
0071 BAY HAVEN SCH. OF BASICS ELIS	00099690	MICROCOMPUTER GX150	DELL	07/31/2001	1491.98		Not Economical to Repair
0071 BAY HAVEN SCH. OF BASICS ELIS	3	SUBTOTAL OF VALUE			8652.96		
0083 SARASOTA SCHOOL OF ARTS/SCIEN	00089619	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
0083 SARASOTA SCHOOL OF ARTS/SCIEN	00105712	MICROCOMPUTER GX270	DELL	08/08/2003	869.00	14.49	Obsolete
0083 SARASOTA SCHOOL OF ARTS/SCIEN	00106626	COMPUTER GX270	DELL	08/22/2003	869.00	14.49	Obsolete
0083 SARASOTA SCHOOL OF ARTS/SCIEN	00106627	COMPUTER GX270	DELL	08/22/2003	869.00	258.63	Obsolete
0083 SARASOTA SCHOOL OF ARTS/SCIEN	00106628	COMPUTER GX270	DELL	08/22/2003	869.00	258.63	Obsolete
0083 SARASOTA SCHOOL OF ARTS/SCIEN	00106630	COMPUTER GX270	DELL	08/22/2003	869.00	258.63	Obsolete
0083 SARASOTA SCHOOL OF ARTS/SCIEN	00106631	COMPUTER GX270	DELL	08/22/2003	869.00	258.63	Obsolete
0083 SARASOTA SCHOOL OF ARTS/SCIEN	7	SUBTOTAL OF VALUE			6272.00	1063.50	
0131 FRUITVILLE ELEMENTARY	00101802	LASERJET OPTRA PRINTING	LEXMARK	06/18/2002	1009.01		Unusable Due to Deterioration
0131 FRUITVILLE ELEMENTARY	1	SUBTOTAL OF VALUE			1009.01		
0171 PHILLIPPI SHORES ELEMENTARY	00118352	LAPTOP N66110	HP	06/07/2005	994.00		Damaged -Uneconomical to Repair
0171 PHILLIPPI SHORES ELEMENTARY	00118532	LAPTOP N66110	HP	06/07/2005	994.00		Not Economical to Repair

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0171 PHILLIPPI SHORES ELEMENTARY	00120170	LAPTOP NX6110	HP	06/07/2005	994.00		Not Economical to Repair
0171 PHILLIPPI SHORES ELEMENTARY	00120312	LAPTOP NX6110	HP	06/07/2005	994.00		Not Economical to Repair
0171 PHILLIPPI SHORES ELEMENTARY	00120560	LAPTOP NX6110	HP	06/07/2005	994.00		Not Economical to Repair
0171 PHILLIPPI SHORES ELEMENTARY	ITEM COUNT	5	SUBTOTAL OF VALUE		4970.00		
0181 RIVERVIEW HIGH SCHOOL	00044069	PIANO UPRT	BALDWIN	01/01/1982	1950.00		Traded Pritchard Music reg. 00414
0181 RIVERVIEW HIGH SCHOOL	00047912	OVEN CONV	ELECTRI	11/01/1983	1899.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00050618	BEVERAGE COOLER	SHELLEY	12/01/1984	1294.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00055783	PIANO WITH BENCH	BALDWIN	11/01/1986	2360.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00067307	CASHIERS STAND	SHELLEY	05/01/1990	944.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00068910	MIXER VERTICAL	HOWAR	09/10/1991	2000.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00075637	EDITING VCR	SONY	02/11/1994	1048.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00083972	EDITING MACHINE	SONY	10/19/1995	1100.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00085358	DOCUMENT CAMERA	FIMO	02/18/1997	1197.50		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00086262	GRIDDLE	GARLAND	07/15/1997	3082.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00088369	PIANO	BALDWIN	01/30/1998	1050.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00088370	PIANO	EVERETT	01/30/1998	800.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00090992	SERVING COINER COLDFAN 28"	DELFIELD	07/02/1998	2800.00		Unusable Due to Deterioration

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00090993	SERVING COUNTER HOT	DELFIELD	07/02/1998	4099.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00094143	TV 32" COLOR	ZENITH	02/14/2000	899.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095298	CARPET EXTRACTOR	MINIJEVAN	05/25/2000	1084.85		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095300	CARPET EXTRACTOR	MINIJEVAN	05/25/2000	1084.85		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095510	TV 32" COLOR	ZENITH	06/20/2000	899.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095537	TV 32" COLOR	ZENITH	06/20/2000	899.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095702	DVD PLAYER	PIONEER	06/12/2000	876.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095751	PROJECTOR VIDEO	PHILLIPS	06/08/2000	2398.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00102063	ICE MACHINE	HOSHIZAKI	07/11/2001	3807.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00107003	TV 32" COLOR	ZENITH	09/17/2003	849.00	262.79	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107005	TV 32" COLOR	ZENITH	09/17/2003	849.00	262.79	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107749	VIDEO PROJECTOR	NEC	10/09/2003	1095.00	228.13	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00108080	SCANNER	NCS	12/04/2003	2249.00	187.42	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116159	VISUAL PRESENTER	ELMO	06/02/2005	792.00	385.00	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116165	VISUAL PRESENTER	ELMO	06/02/2005	792.00	385.00	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116170	VISUAL PRESENTER	ELMO	06/02/2005	792.00	385.00	Obsolete
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	29	SUBTOTAL OF VALUE		44989.20	2096.13	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0211 VENICE ELEMENTARY	00119183	LAPTOP N66110	HP	06/03/2005	994.00		Damaged - Uneconomical to Repair
0211 VENICE ELEMENTARY	00119260	LAPTOP N66110	HP	06/03/2005	994.00		Damaged - Uneconomical to Repair
0211 VENICE ELEMENTARY	00119311	LAPTOP N66110	HP	06/03/2005	994.00		Damaged - Uneconomical to repair
0211 VENICE ELEMENTARY	ITEM COUNT	3	SUBTOTAL OF VALUE		2982.00		
0221 VENICE HIGH SCHOOL	00120812	LAPTOP N66110	HP	05/31/2005	994.00		Not Economical to Repair
0221 VENICE HIGH SCHOOL	00130633	LAPTOP N66320	HP	01/23/2007	1195.62	597.81	Stolen (case #09-34583)
0221 VENICE HIGH SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		2189.62	597.81	
0271 GULF GATE ELEMENTARY	00096752	INAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0271 GULF GATE ELEMENTARY	00098915	CARPET EXTRACTOR 17"	MINIEMAN	05/16/2001	1350.00		Obsolete
0271 GULF GATE ELEMENTARY	00098916	CARPET EXTRACTOR 17"	MINIEMAN	05/16/2001	1350.00		Obsolete
0271 GULF GATE ELEMENTARY	00098917	CARPET EXTRACTOR 17"	MINIEMAN	05/16/2001	1350.00		Obsolete
0271 GULF GATE ELEMENTARY	00098923	INAC COMPUTER	APPLE	04/30/2001	838.00		Obsolete
0271 GULF GATE ELEMENTARY	00098966	BURNISHER	MINIEMAN	05/22/2001	3199.00		Obsolete
0271 GULF GATE ELEMENTARY	00123877	LAPTOP	APPLE	06/16/2006	1309.66	400.17	Not Economical to Repair
0271 GULF GATE ELEMENTARY	00123888	LAPTOP	APPLE	06/16/2006	1309.66	400.17	Not Economical to Repair
0271 GULF GATE ELEMENTARY	00123892	LAPTOP	APPLE	06/16/2006	1309.66	400.17	Not Economical to Repair

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0271 GULF GATE ELEMENTARY	00123896	LAPTOP	APPLE	06/16/2006	1309.66	400.17	Not Economical. to Repair
0271 GULF GATE ELEMENTARY	ITEM COUNT	10	SUBTOTAL OF VALUE		14393.64	1600.68	
0381 GARDEN ELEMENTARY	00084373	LAMINATOR 25"	GEC	12/13/1996	1295.00		Not Economical. to Repair
0381 GARDEN ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		1295.00		
0391 SARASOTA CITY TECHNICAL INST	00061475	COMMERCIAL WASHER	MINOR	06/01/1987	4585.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00061543	SW - CUIOFF/ABRASIVE	SCOTCHMAN	05/01/1987	2643.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100786	MICROCOMPUER GX240	DELL	11/29/2001	1144.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101474	MICROCOMPUER GX240	DELL	05/22/2002	1398.59		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102479	MICROCOMPUER GX240	DELL	08/20/2002	1092.78		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102497	MICROCOMPUER GX240	DELL	08/13/2002	1180.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102729	MICROCOMPUER GX240	DELL	09/11/2002	1046.58		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102946	LATITUDE C640 LAPTOP	DELL	10/23/2002	1935.81		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00104575	MICROCOMPUER GX260	DELL	06/12/2003	1197.81		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107485	COMPUER GX270	DELL	10/08/2003	996.84	49.84	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107490	COMPUER GX270	DELL	10/08/2003	996.84	49.84	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107491	COMPUER GX270	DELL	10/08/2003	996.84	49.84	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00107492	COMPUER GX270	DELL	10/08/2003	996.84	49.84	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107494	COMPUER GX270	DELL	10/08/2003	996.84	49.84	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00108517	COMPUER GX270	DELL	01/14/2004	1073.84	107.39	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00108948	COMPUER GX270	DELL	03/03/2004	1046.12	139.48	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109016	COMPUER GX270	DELL	03/01/2004	990.68	132.09	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109017	COMPUER GX270	DELL	03/01/2004	990.68	132.09	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109018	COMPUER GX270	DELL	03/01/2004	990.68	132.09	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109019	COMPUER GX270	DELL	03/01/2004	990.68	132.09	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109020	COMPUER GX270	DELL	03/01/2004	990.68	132.09	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109027	COMPUER GX270	DELL	03/01/2004	990.68	132.09	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109030	COMPUER GX270	DELL	03/01/2004	990.68	132.09	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109034	COMPUER GX270	DELL	03/01/2004	990.68	132.09	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109035	COMPUER GX270	DELL	03/01/2004	990.68	132.09	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113578	SIYLUS PRINTER	EPSON	10/25/2004	1579.40	394.85	Obsolete
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	26	SUBTOTAL OF VALUE		33823.25	2079.73	
0461 GLENVIEW ELEMENTARY	00104219	EMAC COMPUTER	APPLE	05/06/2003	818.00		Not Economical to Repair
0461 GLENVIEW ELEMENTARY	00104220	EMAC COMPUTER	APPLE	05/06/2003	818.00		Not Economical to Repair

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENALLEN ELEMENTARY	00110478	EMAC COMPUTER	APPLE	06/08/2004	997.10	182.80	Not Economical to Repair
0461 GLENALLEN ELEMENTARY	00110790	EMAC COMPUTER	APPLE	06/15/2004	1002.03	183.71	Not Economical to Repair
0461 GLENALLEN ELEMENTARY	00113052	EMAC COMPUTER	APPLE	10/08/2004	846.70	211.67	Not Economical to Repair
0461 GLENALLEN ELEMENTARY		ITEM COUNT 5	SUBTOTAL OF VALUE		4481.83	578.18	
1211 LAUREL NOKOMIS SCHOOL	00100502	LAPTOP COMPUTER	APPLE	11/02/2001	3059.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL		ITEM COUNT 1	SUBTOTAL OF VALUE		3059.00		
1261 HERON CREEK MIDDLE SCHOOL	00104336	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104726	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104728	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104731	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104767	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104768	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104769	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104771	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104784	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104787	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete

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1261 HERON CREEK MIDDLE SCHOOL	00104788	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104792	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104793	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104796	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104798	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104799	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104802	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104803	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104807	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104809	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104810	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104811	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104812	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104814	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104821	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104822	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104823	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104826	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00104830	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104831	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104834	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104837	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104840	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104841	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104887	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105163	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105172	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105174	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105176	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105177	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105179	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105180	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105183	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105185	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105186	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105188	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00105189	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105192	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105193	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105194	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105196	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105197	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105198	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105201	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105202	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105205	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105206	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105207	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105208	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105209	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105211	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105212	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105213	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105214	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00105216	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105218	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105219	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105220	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105222	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105269	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105270	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105271	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105273	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105274	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105275	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105276	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105277	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105278	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105283	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105284	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105285	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105286	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00105287	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105288	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105289	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105291	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105292	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105293	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105294	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105299	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105300	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105301	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105303	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105306	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105307	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105310	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105312	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105313	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105314	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105315	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00105316	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105317	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105319	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105321	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105322	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105436	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105437	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105439	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105440	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105441	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105442	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105444	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105445	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105499	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105500	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105502	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105503	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105504	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete

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1261 HERON CREEK MIDDLE SCHOOL	00105505	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105506	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105507	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105510	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105512	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105514	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105515	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105516	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105518	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105520	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105524	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105525	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105526	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105528	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105529	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105530	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105531	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105533	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete

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1261 HERON CREEK MIDDLE SCHOOL	00105534	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105535	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105536	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105537	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105540	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105541	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105542	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105545	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105547	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105548	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105550	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105551	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105552	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105554	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105561	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105563	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105564	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105565	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00105566	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105567	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105569	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105571	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105572	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105573	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105574	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105575	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105577	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105578	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105579	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105580	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105582	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105584	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105586	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105587	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105590	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105592	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00105594	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105596	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105597	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105849	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105851	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105852	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105855	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105857	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105859	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105861	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105865	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105866	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105869	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105870	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105873	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108666	LAPTOP NX9010 COMPUTER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108667	LAPTOP NX9010 COMPUTER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108668	LAPTOP NX9010 COMPUTER	HP	01/27/2004	1000.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00108670	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108671	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108673	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108674	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108675	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108676	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108679	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108680	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108681	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108682	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108684	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108687	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108688	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108689	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108692	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108694	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108695	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111536	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete

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1261 HERON CREEK MIDDLE SCHOOL	00111537	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111539	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111540	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111541	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111542	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111543	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111544	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111546	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111550	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111551	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111554	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111557	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111558	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111559	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111561	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111562	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111565	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111568	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00111570	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111571	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111578	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111580	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111585	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111588	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111589	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111591	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111595	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111596	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111597	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111599	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111600	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111601	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111602	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112966	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112971	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112973	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00112979	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112980	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112981	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112982	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112983	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112984	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112986	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112987	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112989	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112990	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112992	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112993	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112995	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112996	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112998	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112999	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00113000	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00113001	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00124440	LAPTOP NC6320	HP	06/05/2006	1085.62	331.72	Stolen (case #09-60328)
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	263	SUBTOTAL OF VALUE		279827.40	331.72	
9020 INFORMATION SERVICES	00108660	RACKMOUNT SERVER	HP	01/27/2004	4155.00	2285.25	Traded
9020 INFORMATION SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		4155.00	2285.25	
9029 FACILITIES SERVICES	00068823	CARPET EXTRACTOR	AVASSADO	07/01/1991	1462.00		Obsolete
9029 FACILITIES SERVICES	00077772	EXTRACTION CLEANER	WINDSOR	04/19/1993	1021.41		Obsolete
9029 FACILITIES SERVICES	00077840	EXTRACTION CLEANER	WINDSOR	06/20/1994	994.49		Obsolete
9029 FACILITIES SERVICES	00081103	FLOOR SCRUBBER	CLARKE	05/05/1995	6300.00		Obsolete
9029 FACILITIES SERVICES	00085442	FLOOR SCRUBBER 20"	KENI	04/30/1997	776.72		Obsolete
9029 FACILITIES SERVICES	00086001	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086081	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00094288	CARPET EXTRACTOR 17"	MINIEMAN	03/15/2000	1084.85		Obsolete
9029 FACILITIES SERVICES	ITEM COUNT	8	SUBTOTAL OF VALUE		15902.47		
9030 TRANSPORTATION DEPT	00087128	REMOTE CONTROL CONSOLE	MOTOROLA	05/21/1997	1896.00		Obsolete
9030 TRANSPORTATION DEPT	ITEM COUNT	1	SUBTOTAL OF VALUE		1896.00		

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9033 MATERIALS MANAGEMENT	00105457	POWEREDGE 2600 SERVER	DELL	07/24/2003	3769.02		Obsolete
9033 MATERIALS MANAGEMENT	ITEM COUNT	1	SUBTOTAL OF VALUE		3769.02		
9035 SAFETY & SECURITY/SOHL POLICE	00095361	FACSIMILE MACHINE	RICOH	05/10/2000	1482.00		Obsolete
9035 SAFETY & SECURITY/SOHL POLICE	00122125	MAILING MACHINE	PITNEYBOWES	09/07/2005	17469.00	10398.21	Traded
9035 SAFETY & SECURITY/SOHL POLICE	ITEM COUNT	2	SUBTOTAL OF VALUE		18951.00	10398.21	
9042 CONSTRUCTION SERVICES	00080822	COLOR MONITOR 16"	VIEWSONIC	05/05/1995	1679.00		Obsolete
9042 CONSTRUCTION SERVICES	00092841	MICROCOMPUER GX1	DELL	10/15/1999	1281.00		Obsolete
9042 CONSTRUCTION SERVICES	00094087	POWEREDGE 2400 SERVER	DELL	02/10/2000	3166.00	501.29	Obsolete
9042 CONSTRUCTION SERVICES	00095902	MICROCOMPUER GX110	DELL	08/14/2000	1158.00		Obsolete
9042 CONSTRUCTION SERVICES	00103862	MICROCOMPUER GX260	DELL	03/26/2003	1428.81		Obsolete
9042 CONSTRUCTION SERVICES	00113390	COMPUER GX280	DELL	10/20/2004	1354.16	338.54	Obsolete
9042 CONSTRUCTION SERVICES	ITEM COUNT	6	SUBTOTAL OF VALUE		10066.97	839.83	
9053 PROF LEVEL, TOHR APP, SOHL IMP	00103391	PACKMOUNT POWEREDGE SERVER	DELL	12/13/2002	3139.65	1386.68	Obsolete
9053 PROF LEVEL, TOHR APP, SOHL IMP	00103392	PACKMOUNT POWEREDGE SERVER	DELL	12/13/2002	3139.65	1386.68	Obsolete
9053 PROF LEVEL, TOHR APP, SOHL IMP	00103393	POWEREDGE SERVER	DELL	12/13/2002	5709.50	2521.69	Obsolete
9053 PROF LEVEL, TOHR APP, SOHL IMP	ITEM COUNT	3	SUBTOTAL OF VALUE		11988.80	5295.05	

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9054 CURRICULUM & INSTRUCTION	00108363	COMPUTER GX270	DELL	12/02/2003	895.20	74.60	Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	1	SUBTOTAL OF VALUE		895.20	74.60	

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ITEM COUNT	392	DISTRIC TOTAL	488962.37	29545.91
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