



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: November 17, 2008

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	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00049375	TYPW SELECTRIC	IBM	06/01/1984	798.00		Unusable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00084769	VCR HI-8	SONY	01/23/1997	1606.00		Unusable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00087093	TV 40" COLOR	MITSUBISHI	11/17/1997	1999.00		Unusable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00093777	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093778	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093800	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094285	POWER MAC G4 SERVER	APPLE	03/07/2000	2898.00	483.00	Obsolete
0012 ALTA VISTA ELEMENTARY	00094294	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094297	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094303	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094315	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094317	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094318	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094511	IMAC COMPUTER	APPLE	03/22/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094512	IMAC COMPUTER	APPLE	03/22/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097020	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097022	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097029	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALFA VISTA ELEMENTARY	00097038	IVPC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALFA VISTA ELEMENTARY	00099278	LASERPRINTER OPTRA T610	LEXMARK	06/07/2001	916.25		Obsolete
0012 ALFA VISTA ELEMENTARY	00101164	IVPC COMPUTER	APPLE	04/10/2002	793.00		Obsolete
0012 ALFA VISTA ELEMENTARY	00101171	IVPC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALFA VISTA ELEMENTARY	00101177	IVPC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALFA VISTA ELEMENTARY	00101190	IVPC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALFA VISTA ELEMENTARY	00103149	LCD PROJECTOR	INFOCUS	12/06/2002	1449.00	100.62	Obsolete
0012 ALFA VISTA ELEMENTARY	00103505	IVPC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALFA VISTA ELEMENTARY	00103805	LAPTOP COMPUTER	COMPAQ	03/25/2003	1803.00		Unaccounted-2 inventories (case #07-059948)
0012 ALFA VISTA ELEMENTARY	00103911	MICROCOMPUER GX260	DELL	03/26/2003	928.00		Obsolete
0012 ALFA VISTA ELEMENTARY	00104051	MICROCOMPUER GX260	DELL	04/21/2003	938.32		Obsolete
0012 ALFA VISTA ELEMENTARY	00106595	COMPUER GX260	DELL	04/21/2003	938.32		Obsolete
0012 ALFA VISTA ELEMENTARY	00106596	COMPUER GX260	DELL	04/21/2003	938.32		Obsolete
0012 ALFA VISTA ELEMENTARY	00106597	COMPUER GX260	DELL	04/21/2003	938.32		Obsolete
0012 ALFA VISTA ELEMENTARY	00112146	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #07-059948)
0012 ALFA VISTA ELEMENTARY	00114180	COMPUER GX280	DELL	03/22/2005	865.94	288.65	Nt Economical to Repair
0012 ALFA VISTA ELEMENTARY	00128260	COMPUER CART	HP	03/14/2007	911.00	737.48	Damaged-Uneconomical to Repair
0012 ALFA VISTA ELEMENTARY	00129694	LAPTOP NC6320	HP	01/23/2007	1195.62	597.81	Unaccounted-2 inventories (case #07-059948)
0012 ALFA VISTA ELEMENTARY		ITEM COUNT	36		40458.18	2207.56	SUBTOTAL OF VALUE

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00073570	CELLO 4/4 SIZE	FREITZSCHNE	12/17/1992	949.50		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00073575	CELLO 4/4 SIZE	FREITZSCHNE	12/17/1992	949.50		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00073577	BASS VIOLIN 3/4	FREITZSCHNE	12/17/1992	998.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00073582	BASS VIOLIN 3/4	FREITZSCHNE	12/17/1992	1179.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00073600	CABINET STORAGE 2-TR	WOOD	06/14/1993	1039.99		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00084755	PORTABLE SIZGE	MIDWEST	12/05/1996	849.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00094851	SMITH MACHINE	EDNSOLID	02/28/2000	1495.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00094944	MICROCOMPUER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095235	MICROCOMPUER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00100146	DESKRO EX COMPUER	COMPAQ	09/27/2001	1758.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100429	DESKRO COMPUER	COMPAQ	09/27/2001	845.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100949	COMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100957	COMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100963	COMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100966	COMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100980	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100982	COMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100983	COMPUER GX240	DELL	02/21/2002	770.95		Obsolete

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00100985	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100986	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100987	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100991	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100992	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100995	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100996	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101019	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101035	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101036	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101041	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101070	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101072	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101073	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101075	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101076	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101077	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101078	MICROCOMPUER GX240	DELL	02/21/2002	770.95		Obsolete

AS OF 11/17/2008

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00101411	AUTOCORDER	MARTIN YALE	02/07/2002	807.50	67.29	Unaccounted-2 inventories (case #07-86100)
0031 SARASOTA MIDDLE SCHOOL	00102084	DIGITAL HANDYCAM	SONY	05/28/2002	886.06	105.49	Unaccounted-2 inventories (case #07-86100)
0031 SARASOTA MIDDLE SCHOOL	00107631	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00108709	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00108714	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00108722	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00109488	COMPUTER GX270	DELL	04/09/2004	1263.26	189.49	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00109491	COMPUTER GX270	DELL	04/09/2004	1263.26	189.49	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00115282	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	519.65	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00116636	DIGITAL PROJECTOR	HP	08/23/2005	920.00	472.78	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00116638	DIGITAL PROJECTOR	HP	08/23/2005	920.00	472.78	Unaccounted-2 inventories (case #07-86100)
0031 SARASOTA MIDDLE SCHOOL	00116640	DIGITAL PROJECTOR	HP	08/23/2005	920.00	472.78	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00116641	DIGITAL PROJECTOR	HP	08/23/2005	920.00	472.78	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00116644	DIGITAL PROJECTOR	HP	08/23/2005	920.00	472.78	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00116651	DIGITAL PROJECTOR	HP	08/23/2005	920.00	472.78	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00116652	DIGITAL PROJECTOR	HP	08/23/2005	920.00	472.78	Unaccounted-2 inventories (case #07-86100)
0031 SARASOTA MIDDLE SCHOOL	00116654	DIGITAL PROJECTOR	HP	08/23/2005	920.00	472.78	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00116658	DIGITAL PROJECTOR	HP	08/23/2005	920.00	472.78	Obsolete

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00116659	DIGITAL PROJECTOR	HP	08/23/2005	920.00	472.78	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00117466	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00117467	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00117468	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00117469	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00117471	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00117478	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00117479	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00117480	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0031 SARASOTA MIDDLE SCHOOL	ITEM COUNT	63	SUBTOTAL OF VALUE		58654.82	9888.09	
0051 SARASOTA HIGH SCHOOL	00088840	GREENWASHER	TORO	06/08/1998	4914.52		Traded
0051 SARASOTA HIGH SCHOOL	00096435	LAWN TRACTOR	TORO	10/04/2000	5700.00		Traded
0051 SARASOTA HIGH SCHOOL	00098709	REELWASHER MOWER	TORO	04/26/2001	18500.00		Traded
0051 SARASOTA HIGH SCHOOL	00114401	DIGITAL SECURITY RECORDER	SERITIE	01/10/2005	5544.00	2772.00	Marked in Error
0051 SARASOTA HIGH SCHOOL	00115221	DIGITAL PROJECTOR	HP	07/07/2005	920.00	460.00	Not Economical to Repair
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	5	SUBTOTAL OF VALUE		35578.52	3232.00	

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0053 INFINITY MIDDLE SCHOOL	00096340	MICROCOMPUTER GX100	DELL	10/03/2000	1156.00		Unaccounted-2 inventories (case #08-93624)
0053 INFINITY MIDDLE SCHOOL	00096343	MICROCOMPUTER GX100	DELL	10/03/2000	1156.00		Unaccounted-2 inventories (case #08-39624)
0053 INFINITY MIDDLE SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		2312.00		
0071 BAY HAVEN SCH. OF BASICS PLUS	00065701	INTERCOM PA SYSTEM	PAULAND	10/01/1989	5198.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00112173	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Not Economical to Repair
0071 BAY HAVEN SCH. OF BASICS PLUS	ITEM COUNT	2	SUBTOTAL OF VALUE		6553.09		
0084 BOCKER MIDDLE SCHOOL	00072657	TRANSPARENCY MAKER	LANIER	06/11/1993	829.00		Obsolete
0084 BOCKER MIDDLE SCHOOL	00072691	CAMCORDER	PANASONIC	04/13/1993	1080.00		Not Economical to Repair
0084 BOCKER MIDDLE SCHOOL	00073078	SAXPHONE EARPHONE	SEIMER	02/04/1993	1899.00		Unaccounted-2 inventories (case #07-91713)
0084 BOCKER MIDDLE SCHOOL	00083760	MACINTOSH LC 580	APPLE	07/16/1996	1349.00		Not Economical to Repair
0084 BOCKER MIDDLE SCHOOL	00084766	CAMCORDER HANDYCAM	SONY	01/17/1997	1210.00		Unaccounted-2 inventories (case #07-91713)
0084 BOCKER MIDDLE SCHOOL	00088376	PROJECTOR VIDEO	PANASONIC	05/19/1998	3776.00		Obsolete
0084 BOCKER MIDDLE SCHOOL	00091449	WHITE BOARD - 60"	SWARTBOARD	03/24/1999	1399.30		Obsolete
0084 BOCKER MIDDLE SCHOOL	00095570	PROJECTOR VIDEO	IROKIWA	06/19/2000	3004.55		Unaccounted-2 inventories (case #07-91713)
0084 BOCKER MIDDLE SCHOOL	00095897	LID VIDEO PROJECTOR	N/A	07/17/2000	3196.00		Obsolete
0084 BOCKER MIDDLE SCHOOL	00106121	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Unaccounted-2 inventories (case #07-91713)

AS OF 11/17/2008

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00106126	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Unaccounted-2 inventories (case #07-91713)
0084 BOOKER MIDDLE SCHOOL	00108269	COMPUER GX270	DELL	12/02/2003	895.20	74.60	Obsolete
0084 BOOKER MIDDLE SCHOOL	00108272	COMPUER GX270	DELL	12/02/2003	895.20	74.60	Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	00108630	COMPUER GX270	DELL	12/02/2003	895.20	74.60	Obsolete
0084 BOOKER MIDDLE SCHOOL	00108632	COMPUER GX270	DELL	12/02/2003	895.20	74.60	Obsolete
0084 BOOKER MIDDLE SCHOOL	00108637	COMPUER GX270	DELL	12/02/2003	895.20	74.60	Obsolete
0084 BOOKER MIDDLE SCHOOL	00108638	COMPUER GX270	DELL	12/02/2003	895.20	74.60	Obsolete
0084 BOOKER MIDDLE SCHOOL	00108639	COMPUER GX270	DELL	12/02/2003	895.20	74.60	Obsolete
0084 BOOKER MIDDLE SCHOOL	00108640	COMPUER GX270	DELL	12/02/2003	895.20	74.60	Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	00108641	COMPUER GX270	DELL	12/02/2003	895.20	74.60	Obsolete
0084 BOOKER MIDDLE SCHOOL	00111256	WHITEBOARD	SMARTBOARD	06/22/2004	1119.00	466.25	Obsolete
0084 BOOKER MIDDLE SCHOOL	00111260	EWAC COMPUTER	APPLE	06/23/2004	868.00	159.13	Obsolete
0084 BOOKER MIDDLE SCHOOL	00111810	EWAC COMPUTER	APPLE	06/23/2004	868.00	159.13	Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	00112737	NX9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #07-91713)
0084 BOOKER MIDDLE SCHOOL	00112751	NX9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #07-91713)
0084 BOOKER MIDDLE SCHOOL	00112769	NX9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #07-91713)
0084 BOOKER MIDDLE SCHOOL	00116923	DIGITAL PROJECTOR	HP	09/29/2005	920.00	485.55	Unaccounted-2 inventories (case #07-91713)
0084 BOOKER MIDDLE SCHOOL	00122586	DIGITAL PROJECTOR	NEC	06/09/2006	861.47	562.35	Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00122587	DIGITAL PROJECTOR	NEC	06/09/2006	861.47	562.35	Obsolete
0084 BOOKER MIDDLE SCHOOL	00122588	DIGITAL PROJECTOR	NEC	06/09/2006	861.47	562.35	Obsolete
0084 BOOKER MIDDLE SCHOOL	00122589	DIGITAL PROJECTOR	NEC	06/09/2006	861.47	562.35	Obsolete
0084 BOOKER MIDDLE SCHOOL	00122591	DIGITAL PROJECTOR	NEC	06/09/2006	861.47	562.35	Obsolete
0084 BOOKER MIDDLE SCHOOL	00122592	DIGITAL PROJECTOR	NEC	06/09/2006	861.47	562.35	Obsolete
0084 BOOKER MIDDLE SCHOOL	00124119	LAPTOP N6320	HP	06/05/2006	1085.62	331.72	Unaccounted-2 inventories (case #07-91713)
0084 BOOKER MIDDLE SCHOOL	00124126	LAPTOP N6320	HP	06/05/2006	1085.62	331.72	Unaccounted-2 inventories (case #07-91713)
0084 BOOKER MIDDLE SCHOOL	00129821	LAPTOP N6320	HP	01/23/2007	1195.62	597.81	Unaccounted-2 inventories (case #07-91713)
0084 BOOKER MIDDLE SCHOOL	ITEM COUNT	36	SUBTOTAL OF VALUE		44129.07	6576.81	
0085 BOOKER HIGH SCHOOL	00079273	TV 35" COLOR	RCA	04/04/1994	1499.00		Obsolete
0085 BOOKER HIGH SCHOOL	00091732	DIGITAL CAMERA	NIKON	03/22/1999	813.43		Obsolete
0085 BOOKER HIGH SCHOOL	00092610	DIGITAL MAMUCA CAMERA	SONY	12/16/1998	979.00		Obsolete
0085 BOOKER HIGH SCHOOL	00094084	STYLUS COLOR BRINER	EPSON	02/10/2000	1199.00		Not Economical to Repair
0085 BOOKER HIGH SCHOOL	00096104	DESKTOP EN COMPUTER	COMPAQ	09/19/2000	1161.00		Not Economical to Repair
0085 BOOKER HIGH SCHOOL	00099551	MICROCOMPUER GX150	DELL	07/17/2001	1094.00		Obsolete
0085 BOOKER HIGH SCHOOL	00099554	MICROCOMPUER GX150	DELL	07/17/2001	1094.00		Obsolete
0085 BOOKER HIGH SCHOOL	00099556	MICROCOMPUER GX150	DELL	07/17/2001	1094.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00102577	MICROCOMPUTER GX260	DELL	09/10/2002	1271.00		Obsolete
0085 BOOKER HIGH SCHOOL	00103704	IMC COMPUTER	APPLE	10/09/2002	1636.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107059	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00107066	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00107073	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00112274	COMPUTER GX60	DELL	09/10/2004	768.02	179.21	Obsolete
0085 BOOKER HIGH SCHOOL	00112280	COMPUTER GX60	DELL	09/10/2004	768.02	179.21	Obsolete
0085 BOOKER HIGH SCHOOL					16382.47	358.42	
		ITEM COUNT	15				
		SUBTOTAL OF VALUE					
0101 BRENTWOOD ELEMENTARY	00103579	EVO LAPTOP	COMPAQ	01/16/2003	975.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00103580	EVO LAPTOP	COMPAQ	01/16/2003	975.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00103581	EVO LAPTOP	COMPAQ	01/16/2003	975.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00103582	EVO LAPTOP	COMPAQ	01/16/2003	975.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00103584	EVO LAPTOP	COMPAQ	01/16/2003	975.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00103585	EVO LAPTOP	COMPAQ	01/16/2003	975.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00103586	EVO LAPTOP	COMPAQ	01/16/2003	975.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00103587	EVO LAPTOP	COMPAQ	01/16/2003	975.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00103588	EVO LAPTOP	COMPAQ	01/16/2003	975.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BREINWOOD ELEMENTARY	00103589	EMO LAPTOP	COMPAQ	01/16/2003	975.00		Obsolete
0101 BREINWOOD ELEMENTARY	00103590	EMO LAPTOP	COMPAQ	01/16/2003	975.00		Obsolete
0101 BREINWOOD ELEMENTARY	ITEM COUNT	11	SUBTOTAL OF VALUE		10725.00		
0111 BROOKSIDE MIDDLE SCHOOL	00095077	DIGITAL CAMERA	SONY	05/15/2000	750.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00095078	DIGITAL CAMERA	SONY	05/15/2000	750.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00095816	DIGITAL CAMERA	SONY	07/24/2000	794.22		Unaccounted-2 inventories (case #07-99283)
0111 BROOKSIDE MIDDLE SCHOOL	00095817	DIGITAL CAMERA	SONY	07/24/2000	794.22		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00095818	DIGITAL CAMERA	SONY	07/24/2000	794.22		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00095819	DIGITAL CAMERA	SONY	07/24/2000	794.22		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00095820	DIGITAL CAMERA	SONY	07/24/2000	794.22		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00095821	DIGITAL CAMERA	SONY	07/24/2000	794.22		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096670	DESKTOP COMPUTER	COMPAQ	11/13/2000	1048.00		Unaccounted-2 inventories (case #07-99283)
0111 BROOKSIDE MIDDLE SCHOOL	00114050	VIDEO PROJECTOR	NEC	02/16/2005	1300.00	559.72	Unaccounted-2 inventories (case #07-99283)
0111 BROOKSIDE MIDDLE SCHOOL	ITEM COUNT	10	SUBTOTAL OF VALUE		8613.32	559.72	
0131 FRUITVILLE ELEMENTARY	00095739	COPY MACHINE		04/14/2000	7656.00	1339.80	Obsolete
0131 FRUITVILLE ELEMENTARY	00101959	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Unaccounted-2 inventories (case #07-00082514)

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00110063	WHITE BOARD	SMARTBOARD	05/11/2004	1399.00	566.26	Unusable Due to Deterioration
0131 FRUITVILLE ELEMENTARY	00117135	WHITE BOARD	SMARTBOARD	07/25/2005	1399.00	799.43	Unusable Due to Deterioration
0131 FRUITVILLE ELEMENTARY	00117136	WHITE BOARD	SMARTBOARD	07/25/2005	1399.00	799.43	Unusable Due to Deterioration
0131 FRUITVILLE ELEMENTARY	00141236	COMPUER DC7800	HP	04/17/2008	940.00	893.00	Returned to Vendor
0131 FRUITVILLE ELEMENTARY	00141238	COMPUER DC7800	HP	04/17/2008	940.00	893.00	Returned to Vendor
0131 FRUITVILLE ELEMENTARY		ITEM COUNT 7 SUBTOTAL OF VALUE			15142.10	5290.92	
0141 MCINIOSH MIDDLE SCHOOL	00088454	MICROCOMPUER GX1	DELL	05/19/1998	1580.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00088930	MICROCOMPUER GX1	DELL	05/29/1998	2116.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00089180	PROJECTOR VIDEO	HOKI	03/20/1998	4000.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00089313	POWER MAC G3 ALL-IN-ONE	APPLE	09/15/1998	1948.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00089504	MICROCOMPUER GN	DELL	10/20/1998	1058.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00090741	IVAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00090743	IVAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00090745	IVAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00090746	IVAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00090747	IVAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00090762	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINIOSH MIDDLE SCHOOL	00091334	LASERPRINTER OFTRA S1625	LEWARK	03/16/1999	1163.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00091348	LASERPRINTER OFTRA S1625	LEWARK	03/08/1999	1299.95		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00091645	PROJECTOR VIDEO	SPRP	05/14/1999	3059.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092252	POWER MAC G3	APPLE	07/27/1999	1587.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092253	POWER MAC G3	APPLE	07/27/1999	1587.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092254	POWER MAC G3	APPLE	07/27/1999	1587.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092255	POWER MAC G3	APPLE	07/27/1999	1587.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092256	POWER MAC G3	APPLE	07/27/1999	1587.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092257	POWER MAC G3	APPLE	07/27/1999	1587.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092258	POWER MAC G3	APPLE	07/27/1999	1587.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092259	POWER MAC G3	APPLE	07/27/1999	1587.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092260	POWER MAC G3	APPLE	07/27/1999	1587.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092544	IVAC COMPUER	APPLE	07/27/1999	1220.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092545	IVAC COMPUER	APPLE	07/27/1999	1220.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092546	IVAC COMPUER	APPLE	07/27/1999	1220.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092547	IVAC COMPUER	APPLE	07/27/1999	1220.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092548	IVAC COMPUER	APPLE	07/27/1999	1220.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092549	IVAC COMPUER	APPLE	07/27/1999	1220.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINIOSH MIDDLE SCHOOL	00092551	IMAC COMPUTER	APPLE	07/27/1999	1220.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092552	IMAC COMPUTER	APPLE	07/27/1999	1220.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092553	IMAC COMPUTER	APPLE	07/27/1999	1220.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092554	IMAC COMPUTER	APPLE	07/27/1999	1220.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00092555	IMAC COMPUTER	APPLE	07/27/1999	1220.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00093900	IMAC COMPUTER	APPLE	01/28/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00093902	IMAC COMPUTER	APPLE	01/28/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094129	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094132	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094135	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094208	IMAC COMPUTER	APPLE	02/18/2000	1368.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094320	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094321	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094322	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094324	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094325	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094326	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094327	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete

AS OF 11/17/2008

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINIOSH MIDDLE SCHOOL	00094328	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094330	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094331	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094332	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094333	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094334	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094337	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094338	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094340	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094341	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094342	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094344	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094345	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094346	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094350	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094351	IMAC COMPUER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094601	LASERPRINTER OPIRA M410	LEWARK	03/31/2000	799.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094652	IMAC COMPUER	APPLE	04/05/2000	1068.00		Obsolete

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINIOSH MIDDLE SCHOOL	00094653	IVAC COMPUTER	APPLE	04/05/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094654	IVAC COMPUTER	APPLE	04/05/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094655	IVAC COMPUTER	APPLE	04/05/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094656	IVAC COMPUTER	APPLE	04/05/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094657	IVAC COMPUTER	APPLE	04/05/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00094706	ICD VIDEO PROJECTOR	SHARP	03/31/2000	3747.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00095363	IVAC COMPUTER	APPLE	06/08/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00096218	IVAC COMPUTER	APPLE	09/15/2000	1068.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00096567	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00096570	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00096571	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00096574	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00096575	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00096578	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00096579	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00096581	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00096582	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00096583	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00096587	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096588	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096590	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096591	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096592	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096593	IVAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00097458	IVAC COMPUTER	APPLE	02/12/2001	968.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00097459	IVAC COMPUTER	APPLE	02/12/2001	968.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00097460	IVAC COMPUTER	APPLE	02/12/2001	968.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00097461	IVAC COMPUTER	APPLE	02/12/2001	968.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00097462	IVAC COMPUTER	APPLE	02/12/2001	968.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00097463	IVAC COMPUTER	APPLE	02/12/2001	968.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00097464	IVAC COMPUTER	APPLE	02/12/2001	968.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00097466	IVAC COMPUTER	APPLE	02/12/2001	968.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00097467	IVAC COMPUTER	APPLE	02/12/2001	968.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00097936	LASERRMINER OPTRA M412N	LEWMARK	02/23/2001	978.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00097937	LASERRMINER OPTRA M412N	LEWMARK	02/23/2001	978.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00098588	IVAC COMPUTER	APPLE	04/18/2001	918.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINIOSH MIDDLE SCHOOL	00098589	IMAC COMPUTER	APPLE	04/18/2001	918.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00098590	IMAC COMPUTER	APPLE	04/18/2001	918.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00098591	IMAC COMPUTER	APPLE	04/18/2001	918.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00098592	IMAC COMPUTER	APPLE	04/18/2001	918.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00100177	IMAC COMPUTER	APPLE	10/18/2001	868.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00100178	IMAC COMPUTER	APPLE	10/18/2001	868.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00100181	IMAC COMPUTER	APPLE	10/18/2001	868.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00100182	IMAC COMPUTER	APPLE	10/18/2001	868.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00100183	IMAC COMPUTER	APPLE	10/18/2001	868.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00100184	IMAC COMPUTER	APPLE	10/18/2001	868.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101475	LASERJET T520	LEWARK	06/04/2002	915.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101859	LAPTOP COMPUTER	APPLE	06/26/2002	1182.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101861	LAPTOP COMPUTER	APPLE	06/26/2002	1182.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101863	LAPTOP COMPUTER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101864	LAPTOP COMPUTER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101865	LAPTOP COMPUTER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101866	LAPTOP COMPUTER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101867	LAPTOP COMPUTER	APPLE	06/26/2002	1236.00		Obsolete

AS OF 11/17/2008

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINIOSH MIDDLE SCHOOL	00101868	LAPTOP COMPUER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101869	LAPTOP COMPUER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101870	LAPTOP COMPUER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101871	LAPTOP COMPUER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101872	LAPTOP COMPUER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101873	LAPTOP COMPUER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101874	LAPTOP COMPUER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101875	LAPTOP COMPUER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101876	LAPTOP COMPUER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101878	LAPTOP COMPUER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101880	LAPTOP COMPUER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101881	LAPTOP COMPUER	APPLE	06/26/2002	1409.09		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101884	LAPTOP COMPUER	APPLE	06/26/2002	1409.09		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101885	LAPTOP COMPUER	APPLE	06/26/2002	1409.09		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00101891	LAPTOP COMPUER	APPLE	06/26/2002	1409.09		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00103688	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00103737	MICROCOMPUER GX260	DELL	12/17/2002	1014.97		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00103738	MICROCOMPUER GX260	DELL	12/17/2002	1014.97		Obsolete

AS OF 11/17/2008

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00103739	MICROCOMPUER GX260	DELL	12/17/2002	1014.97		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103740	MICROCOMPUER GX260	DELL	12/17/2002	1014.97		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103741	MICROCOMPUER GX260	DELL	12/17/2002	1014.97		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103742	MICROCOMPUER GX260	DELL	12/17/2002	1014.97		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103746	MICROCOMPUER GX260	DELL	12/17/2002	1014.97		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103747	MICROCOMPUER GX260	DELL	12/17/2002	1014.97		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103748	MICROCOMPUER GX260	DELL	12/17/2002	1014.97		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103749	MICROCOMPUER GX260	DELL	12/17/2002	1014.97		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103869	EMAC COMPUER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103896	EMAC COMPUER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103963	EMAC COMPUER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104368	EMAC COMPUER	APPLE	05/27/2003	1103.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104453	LAPTOP COMPUER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104457	LAPTOP COMPUER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104458	LAPTOP COMPUER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104459	LAPTOP COMPUER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104460	LAPTOP COMPUER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104461	LAPTOP COMPUER	APPLE	05/27/2003	1245.45		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINIOSH MIDDLE SCHOOL	00104462	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104463	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104464	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104465	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104466	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104470	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104471	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104472	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104473	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104474	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104475	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104477	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104478	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104479	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104482	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104483	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104484	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104485	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINIOSH MIDDLE SCHOOL	00104486	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104487	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104491	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104493	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104494	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104495	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104496	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104497	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104498	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104499	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104500	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104501	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104503	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104504	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104505	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104506	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104509	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104510	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINIOSH MIDDLE SCHOOL	00104511	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104512	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104513	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104514	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104515	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104516	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104517	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104518	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104519	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104520	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104521	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104522	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104523	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104524	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104525	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104527	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104528	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00104529	LAPTOP COMEUIER	APPLE	05/27/2003	1245.45		Obsolete

AS OF 11/17/2008

COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00104530	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104531	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104772	LCD PROJECTOR	EPSON	05/27/2003	1014.00	140.84	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104773	LCD PROJECTOR	EPSON	05/27/2003	1014.00	140.84	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104774	LCD PROJECTOR	EPSON	05/27/2003	1014.00	140.84	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104775	LCD PROJECTOR	EPSON	05/27/2003	1014.00	140.84	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104776	LCD PROJECTOR	EPSON	05/27/2003	1014.00	140.84	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106524	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106852	EMAC COMPUTER	APPLE	09/10/2003	925.00	30.83	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109072	EMAC COMPUTER	APPLE	03/05/2004	953.00	127.07	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109293	VIDEO PROJECTOR	EPSON	03/10/2004	848.47	235.69	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109295	VIDEO PROJECTOR	EPSON	03/10/2004	848.47	235.69	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109296	VIDEO PROJECTOR	EPSON	03/10/2004	848.47	235.69	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109298	VIDEO PROJECTOR	EPSON	03/10/2004	848.47	235.69	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109299	VIDEO PROJECTOR	EPSON	03/10/2004	848.47	235.69	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109300	VIDEO PROJECTOR	EPSON	03/10/2004	848.47	235.69	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109301	VIDEO PROJECTOR	EPSON	03/10/2004	848.47	235.69	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109302	VIDEO PROJECTOR	EPSON	03/10/2004	848.47	235.69	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINIOSH MIDDLE SCHOOL	00109303	VIDEO PROJECTOR	ERSON	03/10/2004	848.47	235.69	Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00109304	VIDEO PROJECTOR	ERSON	03/10/2004	848.47	235.69	Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00109416	VISUAL PRESENTER	ELMO	03/19/2003	1540.00	171.11	Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00111458	LAPTOP NX9010	HP	07/22/2004	1098.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00111459	LAPTOP NX9010	HP	07/22/2004	1098.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00111460	LAPTOP NX9010	HP	07/22/2004	1098.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00111461	LAPTOP NX9010	HP	07/22/2004	1098.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00111462	LAPTOP NX9010	HP	07/22/2004	1098.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00111463	LAPTOP NX9010	HP	07/22/2004	1098.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00111464	LAPTOP NX9010	HP	07/22/2004	1098.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00111465	LAPTOP NX9010	HP	07/22/2004	1098.00		Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00111527	COMPUTER GX270	DELL	08/20/2004	911.76	197.55	Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00112879	VIDEO PROJECTOR	PANASONIC	10/08/2004	1074.96	403.11	Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00112880	VIDEO PROJECTOR	PANASONIC	10/08/2004	1074.96	403.11	Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00112882	VIDEO PROJECTOR	PANASONIC	10/08/2004	1074.96	403.11	Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00112883	VIDEO PROJECTOR	PANASONIC	10/08/2004	1074.96	403.11	Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00112884	VIDEO PROJECTOR	PANASONIC	10/08/2004	1074.96	403.11	Obsolete
0141 MCINIOSH MIDDLE SCHOOL	00113844	VISUAL PRESENTER	ELMO	01/28/2005	1638.97	682.90	Obsolete

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00115150	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115151	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115152	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115153	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115154	VIDEO PROJECTOR	HP	06/03/2005	920.00	447.22	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115155	VIDEO PROJECTOR	HP	06/03/2005	920.00	447.22	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115156	VIDEO PROJECTOR	HP	06/03/2005	920.00	447.22	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115157	VIDEO PROJECTOR	HP	06/03/2005	920.00	447.22	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115158	VIDEO PROJECTOR	HP	06/03/2005	920.00	447.22	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115159	VIDEO PROJECTOR	HP	06/03/2005	920.00	447.22	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115161	VIDEO PROJECTOR	HP	06/03/2005	920.00	447.22	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115569	DIGITAL PROJECTOR	HP	06/03/2005	1069.00	519.65	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115573	DIGITAL PROJECTOR	HP	06/03/2005	1069.00	519.65	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115574	DIGITAL PROJECTOR	HP	06/03/2005	1069.00	519.65	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00117230	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00117232	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00117234	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00117235	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00117239	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00117241	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00117242	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00117487	DIGITAL PROJECTOR	HP	01/12/2006	920.00	536.67	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00122517	DIGITAL PROJECTOR	HP	05/18/2006	920.00	587.78	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00122518	DIGITAL PROJECTOR	HP	05/18/2006	920.00	587.78	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00122519	DIGITAL PROJECTOR	HP	05/18/2006	920.00	587.78	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00122520	DIGITAL PROJECTOR	HP	05/18/2006	920.00	587.78	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00122521	DIGITAL PROJECTOR	HP	05/18/2006	920.00	587.78	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123936	LAPTOP	APPLE	06/16/2006	1309.66	400.17	Unaccounted-2 inventories(case #07-87193)
0141 MCINTOSH MIDDLE SCHOOL	ITEM COUNT	273	SUBTOTAL OF VALUE		314379.09	19969.11	
0181 RIVERVIEW HIGH SCHOOL	00092004	HOMEEDGE 2300 SERVER	DELL	06/03/1999	4218.72	386.72	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094172	STYLIS COLOR PRINTER	EPSON	02/15/2000	1199.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00094913	MICROCOMPUER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095601	MICROCOMPUER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00098351	MICROCOMPUER GX150	DELL	02/26/2001	998.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00099239	LASERJET 2100JIN	H.P.	06/04/2001	782.60		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00099241	LASERJET 2100TN	H.P.	06/04/2001	782.60		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00099925	MICROCOMPUTER GX150	DELL	08/29/2001	950.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00100911	POWEREDGE FILE SERVER	DELL	02/20/2002	3652.05	1308.65	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00102488	MICROCOMPUTER GX240	DELL	08/19/2002	1051.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103289	LASERJET 2200CN	H.P.	12/10/2002	937.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00107141	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00108238	POWEREDGE 2600 SERVER	DELL	12/17/2003	4349.64	2356.05	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00108698	LATITUDE D500 LAPTOP	DELL	02/12/2004	1377.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00108699	LATITUDE D500 LAPTOP	DELL	02/12/2004	1377.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00109282	COMPUTER GX270	DELL	03/11/2004	1572.00	209.60	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00111409	NX9030 LAPTOP	HP	08/06/2004	1202.00		Not Economical to Repair
0181 RIVERVIEW HIGH SCHOOL	00111410	NX9030 LAPTOP	HP	08/06/2004	1202.00		Not Economical to Repair
0181 RIVERVIEW HIGH SCHOOL	00112349	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00112837	COMPUTER GX280	DELL	09/30/2004	1254.49	292.71	Not Economical to Repair
0181 RIVERVIEW HIGH SCHOOL	00114127	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00115280	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	519.65	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00115281	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	519.65	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00115283	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	519.65	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00115284	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	519.65	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00115286	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	519.65	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00115290	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	519.65	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00115822	DIGITAL PROJECTOR	HP	07/19/2005	920.00	460.00	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00115823	DIGITAL PROJECTOR	HP	07/19/2005	920.00	460.00	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00115824	DIGITAL PROJECTOR	HP	07/19/2005	920.00	460.00	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00115825	DIGITAL PROJECTOR	HP	07/19/2005	920.00	460.00	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116150	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116152	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116153	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116154	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116155	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116160	VISUAL PRESENTER	ETMO	06/02/2005	792.00	385.00	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116685	DIGITAL PROJECTOR	HP	08/30/2005	920.00	472.78	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116687	DIGITAL PROJECTOR	HP	08/30/2005	920.00	472.78	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116688	DIGITAL PROJECTOR	HP	08/30/2005	920.00	472.78	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116689	DIGITAL PROJECTOR	HP	08/30/2005	920.00	472.78	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116691	DIGITAL PROJECTOR	HP	08/30/2005	920.00	472.78	Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00116692	DIGITAL PROJECTOR	HP	08/30/2005	920.00	472.78	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00117513	DIGITAL PROJECTOR	HP	12/02/2005	920.00	523.89	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00117829	DIGITAL VIDEO RECORDER	DEDICOMICS	05/10/2005	5544.00	3036.00	Marked in Error
0181 RIVERVIEW HIGH SCHOOL	00117830	DIGITAL VIDEO RECORDER	DEDICOMICS	05/10/2005	5544.00	3036.00	Marked in Error
0181 RIVERVIEW HIGH SCHOOL	00122522	DIGITAL PROJECTOR	HP	05/01/2006	920.00	587.78	Obsolete
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	47	SUBTOTAL OF VALUE		67316.76	22515.23	
0191 SOUTHSIDE ELEMENTARY	00086584	BOOKCASE DOUBLE SIDED	LIGHTCAK	05/28/1997	1272.95		Obsolete
0191 SOUTHSIDE ELEMENTARY	00088928	WHEELCHAIR 1500	ITEM	07/13/1998	810.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00091241	LAPTOP COMPUTER	APPLE	02/24/1999	2519.00		Unaccounted-2 inventories (case #07-066199)
0191 SOUTHSIDE ELEMENTARY	00104268	EMAC COMPUTER	APPLE	05/16/2003	1218.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00110736	VIDEO PROJECTOR	NEC	06/14/2004	1095.00	349.79	Usable Due to Deterioration
0191 SOUTHSIDE ELEMENTARY	00113822	VIDEO PROJECTOR	NEC	01/28/2005	1020.00	425.00	Unaccounted-2 inventories (case #07-066199)
0191 SOUTHSIDE ELEMENTARY	00117055	STORAGE CABINET	VIRCO	08/12/2005	941.79	667.10	Unaccounted-2 inventories (case #07-066199)
0191 SOUTHSIDE ELEMENTARY	00117224	DIGITAL PROJECTOR		11/10/2005	875.00	486.11	Unaccounted-2 inventories (case #07-066199)
0191 SOUTHSIDE ELEMENTARY	ITEM COUNT	8	SUBTOTAL OF VALUE		9751.74	1928.00	
0201 TUTTLE ELEMENTARY	00078273	TABLE/SCHOOL COMBO	SICO	02/02/1994	939.18		Usable Due to Deterioration

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00078282	TABLE/STOOL COMBO	SICO	02/02/1994	939.18		Unusable Due to Deterioration
0201 TUTTLE ELEMENTARY	00085207	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Obsolete
0201 TUTTLE ELEMENTARY	00087096	VISUAL PRESENTER	ELVO	11/07/1997	2789.00		Obsolete
0201 TUTTLE ELEMENTARY	00091409	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091413	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091419	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091421	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091424	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091425	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091430	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091431	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091457	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091462	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091463	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091470	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091529	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091555	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091557	IMAC COMPUER	APPLE	04/06/1999	1099.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00091560	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091572	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091574	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091575	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091661	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091662	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091675	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091678	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091689	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091690	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091692	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091907	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091911	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091912	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091919	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091920	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091922	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091925	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00091966	POWER MAC G3	APPLE	04/06/1999	2097.00		Obsolete
0201 TUTTLE ELEMENTARY	00094366	IMAC COMPUTER	APPLE	03/09/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094676	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094684	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094687	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094688	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094691	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094692	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094693	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00096431	IMAC COMPUTER	APPLE	10/06/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00096433	IMAC COMPUTER	APPLE	10/03/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00096434	IMAC COMPUTER	APPLE	10/03/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00096484	IMAC COMPUTER	APPLE	10/03/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00099214	LAPTOP COMPUTER	APPLE	06/19/2001	1699.00		Obsolete
0201 TUTTLE ELEMENTARY	00100447	IMAC COMPUTER	APPLE	11/14/2001	1018.00		Obsolete
0201 TUTTLE ELEMENTARY	00100448	IMAC COMPUTER	APPLE	11/14/2001	1318.00		Obsolete
0201 TUTTLE ELEMENTARY	00100450	IMAC COMPUTER	APPLE	11/14/2001	1018.00		Obsolete
0201 TUTTLE ELEMENTARY	00102150	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00102155	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		Obsolete
0201 TUTTLE ELEMENTARY	00102159	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		Obsolete
0201 TUTTLE ELEMENTARY	00103013	EMAC COMPUTER	APPLE	10/25/2002	1157.00		Obsolete
0201 TUTTLE ELEMENTARY	00103015	EMAC COMPUTER	APPLE	10/25/2002	1157.00		Obsolete
0201 TUTTLE ELEMENTARY	00103016	EMAC COMPUTER	APPLE	10/25/2002	1157.00		Obsolete
0201 TUTTLE ELEMENTARY	00103627	LAPTOP COMPUTER	APPLE	01/31/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00103628	LAPTOP COMPUTER	APPLE	01/31/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00103629	LAPTOP COMPUTER	APPLE	01/31/2003	1382.90		Damaged - Uneconomical to Repair
0201 TUTTLE ELEMENTARY	00103631	LAPTOP COMPUTER	APPLE	01/31/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00103633	LAPTOP COMPUTER	APPLE	01/31/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00103634	LAPTOP COMPUTER	APPLE	01/31/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00103635	LAPTOP COMPUTER	APPLE	01/31/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00103636	LAPTOP COMPUTER	APPLE	01/31/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00106101	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Unaccounted-2 inventories (case #0-060405)
0201 TUTTLE ELEMENTARY	00106656	LAPTOP COMPUTER	APPLE	08/27/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00106661	LAPTOP COMPUTER	APPLE	08/27/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00130580	LAPTOP NO320	HP	01/23/2007	1195.62	597.81	Damaged - Uneconomical to Repair
0201 TUTTLE ELEMENTARY	ITEM COUNT	72	SUBTOTAL OF VALUE		86899.12	597.81	

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00084767	PROJECTOR VIDEO	SHARP	01/17/1997	2799.00		Obsolete
0221 VENICE HIGH SCHOOL	00085535	LAPTOP COMPUTER	APPLE	01/28/1997	2596.00		Obsolete
0221 VENICE HIGH SCHOOL	00089961	POWER MAC G3 SERVER	APPLE	11/30/1998	2848.00	94.94	Obsolete
0221 VENICE HIGH SCHOOL	00091287	VIDEO VISUALIZER	EIMO	03/04/1999	2010.87		Obsolete
0221 VENICE HIGH SCHOOL	00092035	POWER MAC G3	APPLE	06/15/1999	1587.00		Obsolete
0221 VENICE HIGH SCHOOL	00092996	POWER MAC G4	APPLE	11/02/1999	1587.00		Obsolete
0221 VENICE HIGH SCHOOL	00094996	POWER MAC G4	APPLE	05/03/2000	1638.00		Obsolete
0221 VENICE HIGH SCHOOL	00096480	LATITUDE CEX LAPTOP	DELL	10/17/2000	2442.00		Obsolete
0221 VENICE HIGH SCHOOL	00102379	MICROCOMPUTER GX260	DELL	08/06/2002	1695.69		Obsolete
0221 VENICE HIGH SCHOOL	00104709	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104935	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104937	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104939	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104942	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104950	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00108218	COMPUTER GX270	DELL	12/10/2003	1302.53	108.55	Obsolete
0221 VENICE HIGH SCHOOL	00108223	COMPUTER GX270	DELL	12/10/2003	1302.53	108.55	Obsolete
0221 VENICE HIGH SCHOOL	00108224	COMPUTER GX270	DELL	12/10/2003	1302.53	108.55	Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00109711	COMPUER GX270	DELL	12/02/2003	895.20	74.60	Obsolete
0221 VENICE HIGH SCHOOL	ITEM COUNT	19	SUBTOTAL OF VALUE		31200.35	495.19	
0271 GULF GATE ELEVENTARY	00067460	ELECTRONIC KEYBOARD	YAWHA	11/09/1990	1500.00		Unusable Due to Deterioration
0271 GULF GATE ELEVENTARY	00112677	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0271 GULF GATE ELEVENTARY	00112678	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0271 GULF GATE ELEVENTARY	ITEM COUNT	3	SUBTOTAL OF VALUE		3780.36		
0293 OAK PARK SCHOOL	00075766	VCR	PANASONIC	08/05/1993	1224.00		Not Economical to Repair
0293 OAK PARK SCHOOL	00077757	MAILBOXES W/LOWER CABINETS	FORMICA	10/08/1993	1290.00		Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00084545	POWER MAC 5260/120	APPLE	12/16/1996	1499.00		Not Economical to Repair
0293 OAK PARK SCHOOL	00093311	IMAC COMPUER	APPLE	11/23/1999	1070.00		Not Economical to Repair
0293 OAK PARK SCHOOL	00096751	IMAC COMPUER	APPLE	11/08/2000	1068.00		Not Economical to Repair
0293 OAK PARK SCHOOL	00105899	LAPTOP COMPUER	APPLE	07/24/2003	1299.10		Damaged-Uneconomical to Repair
0293 OAK PARK SCHOOL	00105931	LAPTOP COMPUER	APPLE	07/24/2003	1299.10		Stolen (case #08-85541)
0293 OAK PARK SCHOOL	00105933	LAPTOP COMPUER	APPLE	07/24/2003	1299.10		Unaccounted-2 inventories (case #07-93669)
0293 OAK PARK SCHOOL	00108151	COMPUER GX270	DELL	11/24/2003	895.20	59.68	Not Economical to Repair
0293 OAK PARK SCHOOL	00108153	COMPUER GX270	DELL	11/24/2003	895.20	59.68	Not Economical to Repair

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00108259	COMPUER GX270	DELL	12/02/2003	895.20	74.60	Not Econonical to Repair
0293 OAK PARK SCHOOL	00112086	G4 LAPTOP COMPUER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventozies (case #07-93669)
0293 OAK PARK SCHOOL		ITEM COUNT 12	SUBTOTAL OF VALUE		14088.99	193.96	
0294 TRPAD	00121708	COMPUER DCS100	HP	07/13/2005	793.03	317.21	Unaccounted-2 inventories (case #07-098240)
0294 TRPAD		ITEM COUNT 1	SUBTOTAL OF VALUE		793.03	317.21	
0301 ASHION ELEMENTARY	00095945	DESKHO EN COMPUER	COMPAQ	08/15/2000	1347.00		Obsolete
0301 ASHION ELEMENTARY	00098930	DESKHO EN COMPUER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHION ELEMENTARY	00098931	DESKHO EN COMPUER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHION ELEMENTARY	00098933	DESKHO EN COMPUER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHION ELEMENTARY	00098934	DESKHO EN COMPUER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHION ELEMENTARY	00098939	DESKHO EN COMPUER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHION ELEMENTARY	00098940	DESKHO EN COMPUER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHION ELEMENTARY	00098944	DESKHO EN COMPUER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHION ELEMENTARY	00098946	DESKHO EN COMPUER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHION ELEMENTARY	00098947	DESKHO EN COMPUER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHION ELEMENTARY	00098949	DESKHO EN COMPUER	COMPAQ	05/15/2001	1080.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0301 ASHION ELEMENTARY	00098952	DESKRO EN COMPUER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHION ELEMENTARY	00100225	COMPUER	COMPAQ	10/30/2001	873.00		Obsolete
0301 ASHION ELEMENTARY	00100226	COMPUER	COMPAQ	10/30/2001	873.00		Obsolete
0301 ASHION ELEMENTARY	00100229	DESKRO EN COMPUER	COMPAQ	10/30/2001	901.00		Obsolete
0301 ASHION ELEMENTARY	00100230	DESKRO EN COMPUER	COMPAQ	10/30/2001	901.00		Obsolete
0301 ASHION ELEMENTARY	00100468	DESKJET 2250IN	H.P.	11/02/2001	966.80		Obsolete
0301 ASHION ELEMENTARY	00101113	COMPUER	COMPAQ	03/13/2002	799.00		Obsolete
0301 ASHION ELEMENTARY	00101115	COMPUER	COMPAQ	03/13/2002	799.00		Obsolete
0301 ASHION ELEMENTARY	00101116	COMPUER	COMPAQ	03/13/2002	799.00		Obsolete
0301 ASHION ELEMENTARY	00101117	COMPUER	COMPAQ	03/13/2002	799.00		Obsolete
0301 ASHION ELEMENTARY	00101118	COMPUER	COMPAQ	03/13/2002	799.00		Obsolete
0301 ASHION ELEMENTARY	00101119	COMPUER	COMPAQ	03/13/2002	799.00		Obsolete
0301 ASHION ELEMENTARY	00101120	COMPUER	COMPAQ	03/13/2002	799.00		Obsolete
0301 ASHION ELEMENTARY	00101218	COMPUER	COMPAQ	04/25/2002	799.00		Obsolete
0301 ASHION ELEMENTARY	00101219	COMPUER	COMPAQ	04/25/2002	799.00		Obsolete
0301 ASHION ELEMENTARY	00101220	COMPUER	COMPAQ	04/25/2002	799.00		Obsolete
0301 ASHION ELEMENTARY	00101221	COMPUER	COMPAQ	04/25/2002	799.00		Obsolete
0301 ASHION ELEMENTARY	00101223	COMPUER	COMPAQ	04/25/2002	799.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0301 ASHCN ELEMENTARY	00103061	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103062	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103063	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103064	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103065	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103066	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103068	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103070	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103071	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103072	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103073	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103074	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103075	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103076	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103077	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103079	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103080	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHCN ELEMENTARY	00103081	EVO COMPUER	COMPAQ	10/21/2002	832.00		Obsolete

POST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0301 ASHION ELEMENTARY	00103082	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103083	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103084	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103085	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103086	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103090	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103091	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103093	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103094	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103095	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103097	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103099	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103100	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103101	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103102	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103103	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103104	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	00103105	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHION ELEMENTARY	ITEM COUNT	65	SUBTOTAL OF VALUE		57281.80		

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00087954	PRESARIO 2244BS COMPUTER	COMPAQ	03/17/1998	1199.00		Obsolete
0381 GARDEN ELEMENTARY	00088115	LASERPRINTER OPTRA S1620	LEWARK	03/02/1998	1270.00		Obsolete
0381 GARDEN ELEMENTARY	00088509	MICROCOMPUTER GN+	DELL	04/21/1998	1430.00		Obsolete
0381 GARDEN ELEMENTARY	00088897	PROJECIOR VIDEO	ERSON	05/12/1998	5995.00		Obsolete
0381 GARDEN ELEMENTARY	00090140	IMAC COMPUTER	APPLE	12/17/1998	999.00		Obsolete
0381 GARDEN ELEMENTARY	00093278	IMAC COMPUTER	APPLE	11/30/1999	1070.00		Obsolete
0381 GARDEN ELEMENTARY	00093279	IMAC COMPUTER	APPLE	11/30/1999	1070.00		Obsolete
0381 GARDEN ELEMENTARY	00093282	IMAC COMPUTER	APPLE	11/30/1999	1070.00		Obsolete
0381 GARDEN ELEMENTARY	00093283	IMAC COMPUTER	APPLE	11/30/1999	1070.00		Obsolete
0381 GARDEN ELEMENTARY	00093287	IMAC COMPUTER	APPLE	11/30/1999	1070.00		Obsolete
0381 GARDEN ELEMENTARY	00093713	POWER MAC G4 SERVER	APPLE	01/18/2000	2898.00	434.70	Obsolete
0381 GARDEN ELEMENTARY	00093714	POWER MAC G4 SERVER	APPLE	01/11/2000	2898.00	434.70	Obsolete
0381 GARDEN ELEMENTARY	00093940	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00095082	IMAC COMPUTER	APPLE	05/05/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00096037	IMAC COMPUTER	APPLE	09/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096151	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096152	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096158	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00096387	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096389	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096392	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096407	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096411	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096413	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096827	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096828	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096829	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096830	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096833	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096834	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096837	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096940	IMAC COMPUTER	APPLE	12/08/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096942	IMAC COMPUTER	APPLE	12/08/2000	1068.00		Obsolete
0381 GARDEN ELEMENTARY	00096945	IMAC COMPUTER	APPLE	12/08/2000	1068.00		Obsolete
0381 GARDEN ELEMENTARY	00101087	IMAC COMPUTER	APPLE	03/21/2002	793.00		Obsolete
0381 GARDEN ELEMENTARY	00101091	IMAC COMPUTER	APPLE	03/21/2002	793.00		Obsolete

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00102609	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102610	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102611	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102612	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102616	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102619	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102620	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102624	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102628	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102631	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102634	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102638	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102641	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102642	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102644	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102658	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102669	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102671	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00102672	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102679	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102684	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102745	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102754	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102755	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102756	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102757	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102758	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102759	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102760	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102761	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102762	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102763	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102764	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102766	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102767	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102768	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00102770	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102771	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102773	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102776	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102780	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102783	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102787	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102788	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102793	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102808	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102810	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00103049	TV/MONITOR 34"	EARHWALK	10/18/2002	1299.00	231.96	Obsolete
0381 GARDEN ELEMENTARY	00104481	DIGITAL MICROSCOPE	NATIONAL	06/02/2003	925.00	253.27	Obsolete
0381 GARDEN ELEMENTARY	00106611	LAPTOP COMPUTER	APPLE	08/22/2003	1203.00		Obsolete
0381 GARDEN ELEMENTARY	00106615	LAPTOP COMPUTER	APPLE	08/22/2003	1203.00		Obsolete
0381 GARDEN ELEMENTARY	00106620	LAPTOP COMPUTER	APPLE	08/22/2003	1203.00		Obsolete
0381 GARDEN ELEMENTARY	00106621	LAPTOP COMPUTER	APPLE	08/22/2003	1203.00		Obsolete
0381 GARDEN ELEMENTARY	00109307	EMPC COMPUTER	APPLE	03/15/2004	768.00	102.40	Obsolete

AS OF 11/17/2008

HOST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00112206	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0381 GARDEN ELEMENTARY	00112207	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0381 GARDEN ELEMENTARY	00112211	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0381 GARDEN ELEMENTARY	00112215	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0381 GARDEN ELEMENTARY	00112216	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0381 GARDEN ELEMENTARY	00116555	G4 LAPTOP	APPLE	09/01/2005	1399.10	77.73	Obsolete
0381 GARDEN ELEMENTARY	00117443	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117444	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117445	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117446	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117447	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117448	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117449	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117450	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117453	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117966	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117967	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117969	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete

COST CENTER	HR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00117970	LAPTOP COMEUIER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117971	LAPTOP COMEUIER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117972	LAPTOP COMEUIER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117973	LAPTOP COMEUIER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00122001	LAPTOP COMEUIER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	ITEM COUNT	113	SUBTOTAL OF VALUE		146162.28	1534.76	
0391 SARASOTA CITY TECHNICAL INST	00053770	CUTTING MACHINE PLASMA-ARC	HYPERHERM	03/01/1986	1900.00		obsolete
0391 SARASOTA CITY TECHNICAL INST	00069641	PROJECTOR VIDEO	SHARP	10/31/1991	2575.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00069848	MICROCOMPUER PS/30	IBM	01/01/1992	1400.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00072627	AMBULANCE	FORD	06/10/1993	1000.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00086768	MICROCOMPUER GX1	DELL	11/18/1997	2540.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097182	MICROCOMPUER GX110	DELL	01/02/2001	1087.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097397	MICROCOMPUER GX110	DELL	02/01/2001	1047.23		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098424	MICROCOMPUER GX110	DELL	03/19/2001	968.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100431	MICROCOMPUER GX150	DELL	09/11/2001	1634.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100487	MICROCOMPUER GX150	DELL	12/10/2001	937.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100547	MICROCOMPUER GX150	DELL	11/20/2001	937.00		Obsolete

AS OF 11/17/2008

POST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00101240	MICROCOMPUTER GX240	DELL	04/19/2002	1203.66		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101273	MICROCOMPUTER GX240	DELL	04/30/2002	1193.35		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101458	MICROCOMPUTER GX240	DELL	05/22/2002	1257.74		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101459	MICROCOMPUTER GX240	DELL	05/22/2002	1257.74		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101460	MICROCOMPUTER GX240	DELL	05/22/2002	1257.74		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102294	MICROCOMPUTER GX240	DELL	05/24/2002	1257.74		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102922	MICROCOMPUTER GX260	DELL	10/03/2002	1059.98		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103959	LATITUDE C640 LAPTOP	DELL	04/09/2003	2143.80		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00105388	MICROCOMPUTER GX260	DELL	05/22/2003	1059.21		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107487	COMPUTER GX270	DELL	10/08/2003	996.84	49.84	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107489	COMPUTER GX270	DELL	10/08/2003	996.84	49.84	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107493	COMPUTER GX270	DELL	10/08/2003	996.84	49.84	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00108892	COMPUTER GX240	DELL	06/11/2002	1566.50		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00108947	COMPUTER GX270	DELL	03/03/2004	1046.12	139.48	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109022	COMPUTER GX270	DELL	03/01/2004	990.68	132.09	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109149	COMPUTER GX270	DELL	03/18/2004	998.38	133.12	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109281	COMPUTER GX270	DELL	03/18/2004	998.38	133.12	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00110275	COMPUTER GX270	DELL	05/13/2004	1003.44	167.24	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CIV TECHNICAL INST	00110277	COMPUER GX270	DELL	05/13/2004	1003.44	167.24	Obsolete
0391 SARASOTA CIV TECHNICAL INST	00110278	COMPUER GX270	DELL	05/13/2004	1003.44	167.24	Obsolete
0391 SARASOTA CIV TECHNICAL INST	00114472	COMPUER GX270	DELL	07/19/2004	1008.83	201.77	Obsolete
0391 SARASOTA CIV TECHNICAL INST	00112958	COMPUER GX280	DELL	10/13/2004	1338.36	334.59	Obsolete
0391 SARASOTA CIV TECHNICAL INST	00113065	COMPUER GX280	DELL	10/19/2004	1035.00	258.75	Not Economical to Repair
0391 SARASOTA CIV TECHNICAL INST	00113422	COMPUER GX280	DELL	12/06/2004	1080.82	306.23	Obsolete
0391 SARASOTA CIV TECHNICAL INST	00127849	LAPTOP N05320	HP	01/23/2007	1195.62	597.81	Stolen (case #08-54793)
0391 SARASOTA CIV TECHNICAL INST	00128617	TASER	TASER	03/27/2007	814.95	597.63	Returned to Vendor
0391 SARASOTA CIV TECHNICAL INST	00140104	TASER	TASER	12/05/2007	823.45	727.38	Returned to Vendor
0391 SARASOTA CIV TECHNICAL INST	ITEM COUNT	38	SUBTOTAL OF VALUE		46614.12	4213.21	
0431 CYESTIS PROGRAM	00071463	COPY MACHINE	XEROX	08/27/1992	4880.00		Obsolete
0431 CYESTIS PROGRAM	00090330	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0431 CYESTIS PROGRAM	00093819	LAPTOP COMPUER	APPLE	02/01/2000	1499.00		Obsolete
0431 CYESTIS PROGRAM	00093821	LAPTOP COMPUER	APPLE	02/01/2000	1499.00		Obsolete
0431 CYESTIS PROGRAM	00095016	LAPTOP COMPUER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESTIS PROGRAM	00095021	LAPTOP COMPUER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESTIS PROGRAM	00095024	LAPTOP COMPUER	APPLE	05/04/2000	1682.00		Obsolete

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0431 CYESIS PROGRAM	00095040	LAPTOP COMPUER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS PROGRAM	00096428	IMAC COMPUER	APPLE	10/06/2000	1068.00		Obsolete
0431 CYESIS PROGRAM	00096430	IMAC COMPUER	APPLE	10/06/2000	1068.00		Obsolete
0431 CYESIS PROGRAM	00098719	POWER MAC SERVER G4	APPLE	04/30/2001	2898.00	796.95	Obsolete
0431 CYESIS PROGRAM	ITEM COUNT	11 SUBTOTAL OF VALUE			20960.00	796.95	
0451 VENICE MIDDLE SCHOOL	00064164	GOLF CART WITH TOP	CLUB CAR	03/01/1989	2584.50		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00088308	LASERJET 4000N	H.P.	04/07/1998	1325.27		Obsolete
0451 VENICE MIDDLE SCHOOL	00088318	LASERJET 4000N	H.P.	04/07/1998	1325.27		Obsolete
0451 VENICE MIDDLE SCHOOL	00088464	POWER MAC G3 ALL-IN-ONE	APPLE	05/29/1998	1799.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093692	IMAC COMPUER	APPLE	01/06/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093910	IMAC COMPUER	APPLE	02/01/2000	1568.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094014	MICROCOMPUER GX1	DELL	02/01/2000	1434.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094678	TV 36" COLOR	SHARP	04/12/2000	859.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094681	TV 36" COLOR	SHARP	04/12/2000	859.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00101725	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0451 VENICE MIDDLE SCHOOL	00104034	MICROCOMPUER GX260	DELL	04/21/2003	938.32		Obsolete
0451 VENICE MIDDLE SCHOOL	00104035	MICROCOMPUER GX260	DELL	04/21/2003	938.32		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00104036	MICROCOMPUER GX260	DELL	04/21/2003	938.32		Obsolete
0451 VENICE MIDDLE SCHOOL	00104037	MICROCOMPUER GX260	DELL	04/21/2003	938.32		Obsolete
0451 VENICE MIDDLE SCHOOL	00104039	MICROCOMPUER GX260	DELL	04/21/2003	938.32		Obsolete
0451 VENICE MIDDLE SCHOOL	00104040	MICROCOMPUER GX260	DELL	04/21/2003	938.32		Obsolete
0451 VENICE MIDDLE SCHOOL	00104041	MICROCOMPUER GX260	DELL	04/21/2003	938.32		Obsolete
0451 VENICE MIDDLE SCHOOL	00104042	MICROCOMPUER GX260	DELL	04/21/2003	938.32		Obsolete
0451 VENICE MIDDLE SCHOOL	00104045	MICROCOMPUER GX260	DELL	04/21/2003	938.32		Obsolete
0451 VENICE MIDDLE SCHOOL	00104735	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104736	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104742	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104743	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104745	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104748	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104751	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104753	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104758	COMPUER CART		06/16/2003	1126.32	308.40	Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00104759	COMPUER CART		06/16/2003	1126.32	308.40	Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00106274	LAPTOP COMPUER	APPLE	07/24/2003	1299.10		Obsolete

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00106275	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0451 VENICE MIDDLE SCHOOL	00106277	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0451 VENICE MIDDLE SCHOOL	00106278	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0451 VENICE MIDDLE SCHOOL	00106279	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0451 VENICE MIDDLE SCHOOL	00106280	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0451 VENICE MIDDLE SCHOOL	00106281	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0451 VENICE MIDDLE SCHOOL	00106285	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0451 VENICE MIDDLE SCHOOL	00106286	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0451 VENICE MIDDLE SCHOOL	00106288	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0451 VENICE MIDDLE SCHOOL	00107817	COMPUTER CART	REFURD	10/31/2003	899.00	288.96	Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00107913	LAPTOP COMPUTER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00110442	TABLET PC	HP	06/10/2004	1649.00		Unaccounted-2 inventories (case #07-90538)
0451 VENICE MIDDLE SCHOOL	00110444	TABLET PC	HP	06/10/2004	1649.00		Unaccounted-2 inventories (case #07-90538)
0451 VENICE MIDDLE SCHOOL	00111855	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111859	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111860	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111861	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111862	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete

AS OF 11/17/2008

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00111863	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111868	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111869	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111870	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111871	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111872	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111873	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111875	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111939	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111941	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111942	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111944	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111945	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111946	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111947	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111948	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111950	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111951	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete

AS OF 11/17/2008

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00111952	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111953	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111954	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111955	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111956	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111957	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111958	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111959	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111960	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111961	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111962	LATITUDE 100L LAPTOP	DELL	08/06/2004	1126.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111970	COMPUER CART	N/A	08/06/2004	1084.00	477.47	Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00111972	COMPUER CART	N/A	08/06/2004	1084.00	477.47	Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00111973	COMPUER CART	N/A	08/06/2004	1084.00	477.47	Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00112902	LATITUDE 100L LAPTOP	DELL	09/23/2004	1207.29		Obsolete
0451 VENICE MIDDLE SCHOOL	00112903	LATITUDE 100L LAPTOP	DELL	09/23/2004	1207.29		Obsolete
0451 VENICE MIDDLE SCHOOL	00112904	LATITUDE 100L LAPTOP	DELL	09/23/2004	1207.29		Obsolete
0451 VENICE MIDDLE SCHOOL	00112906	LATITUDE 100L LAPTOP	DELL	09/23/2004	1207.29		Unaccounted-2 inventories (case #07-90538)

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00112907	LATITUDE 100L LAPTOP	DELL	09/23/2004	1207.29		Obsolete
0451 VENICE MIDDLE SCHOOL	00112908	LATITUDE 100L LAPTOP	DELL	09/23/2004	1207.29		Obsolete
0451 VENICE MIDDLE SCHOOL	00112964	BASS CLARINET	SELMER	07/06/2004	1049.00	209.80	Unaccounted-2 inventories (case #07-87464)
0451 VENICE MIDDLE SCHOOL	00113128	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113132	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113133	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113138	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113139	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113142	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113169	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113170	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113172	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113177	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00113185	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	98	SUBTOTAL OF VALUE		115555.10	2547.97	
0461 GLENALLEN ELEMENTARY	00087614	POWER MAC 5500/250	APPLE	03/02/1998	1799.00		Obsolete
0461 GLENALLEN ELEMENTARY	00089310	IMAC COMPUTER	APPLE	09/21/1998	1199.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENVILLE ELEMENTARY	00090967	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVILLE ELEMENTARY	00090974	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVILLE ELEMENTARY	00090975	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVILLE ELEMENTARY	00093211	VIDEO DIGITAL MIXER	VIDEONICS	06/11/1998	788.00		Obsolete
0461 GLENVILLE ELEMENTARY	00093296	IMAC COMPUTER	APPLE	11/23/1999	1070.00		Obsolete
0461 GLENVILLE ELEMENTARY	00095048	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVILLE ELEMENTARY	00095049	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVILLE ELEMENTARY	00095051	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVILLE ELEMENTARY	00095058	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVILLE ELEMENTARY	00095060	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVILLE ELEMENTARY	00095064	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVILLE ELEMENTARY	00095066	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVILLE ELEMENTARY	00095068	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVILLE ELEMENTARY	00095072	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVILLE ELEMENTARY	00095073	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVILLE ELEMENTARY	00095075	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVILLE ELEMENTARY	00095076	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVILLE ELEMENTARY	00095279	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Obsolete

AS OF 11/17/2008

COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENVIEW ELEMENTARY	00095288	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095290	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095292	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095294	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095866	VIDEO VIEW STATION	HOLYCOM	07/25/2000	6480.00		Obsolete
0461 GLENVIEW ELEMENTARY	00096969	IMAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0461 GLENVIEW ELEMENTARY	00096970	IMAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0461 GLENVIEW ELEMENTARY	00096983	IMAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0461 GLENVIEW ELEMENTARY	00096991	IMAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0461 GLENVIEW ELEMENTARY	00096995	IMAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0461 GLENVIEW ELEMENTARY	00096999	IMAC COMPUTER	APPLE	12/11/2000	1368.00		Obsolete
0461 GLENVIEW ELEMENTARY	00097000	IMAC COMPUTER	APPLE	12/11/2000	1368.00		Obsolete
0461 GLENVIEW ELEMENTARY	00097002	IMAC COMPUTER	APPLE	12/11/2000	1368.00		Obsolete
0461 GLENVIEW ELEMENTARY	00098235	TV 32" COLOR	TOSHIBA	03/13/2001	899.99		Obsolete
0461 GLENVIEW ELEMENTARY	00098249	IMAC COMPUTER	APPLE	03/09/2001	1218.00		Obsolete
0461 GLENVIEW ELEMENTARY	00098250	IMAC COMPUTER	APPLE	03/09/2001	1218.00		Obsolete
0461 GLENVIEW ELEMENTARY	00098253	IMAC COMPUTER	APPLE	03/09/2001	1218.00		Obsolete
0461 GLENVIEW ELEMENTARY	00103834	POSTER PRINTER	FUJIFILM	03/21/2003	3995.00	951.19	Obsolete

AS OF 11/17/2008

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENVILLE ELEMENTARY	00105989	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENVILLE ELEMENTARY	00105991	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENVILLE ELEMENTARY	00106241	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENVILLE ELEMENTARY	00108185	EWAC COMPUTER	APPLE	12/22/2003	868.00	72.33	Obsolete
0461 GLENVILLE ELEMENTARY	00109954	COMPUER GX270	DELL	05/11/2004	1200.39	200.06	Obsolete
0461 GLENVILLE ELEMENTARY	00110450	EWAC COMPUTER	APPLE	06/08/2004	997.10	182.80	Obsolete
0461 GLENVILLE ELEMENTARY	00110452	EWAC COMPUTER	APPLE	06/08/2004	997.10	182.80	Obsolete
0461 GLENVILLE ELEMENTARY	00110453	EWAC COMPUTER	APPLE	06/08/2004	997.10	182.80	Obsolete
0461 GLENVILLE ELEMENTARY	00110458	EWAC COMPUTER	APPLE	06/08/2004	997.10	182.80	Obsolete
0461 GLENVILLE ELEMENTARY	00110726	EWAC COMPUTER	APPLE	06/15/2004	863.47	158.30	Obsolete
0461 GLENVILLE ELEMENTARY	00110731	EWAC COMPUTER	APPLE	06/15/2004	863.47	158.30	Obsolete
0461 GLENVILLE ELEMENTARY	00110750	EWAC COMPUTER	APPLE	06/15/2004	863.47	158.30	Obsolete
0461 GLENVILLE ELEMENTARY	00110762	EWAC COMPUTER	APPLE	06/15/2004	863.47	158.30	Obsolete
0461 GLENVILLE ELEMENTARY	00110763	EWAC COMPUTER	APPLE	06/15/2004	863.47	158.30	Obsolete
0461 GLENVILLE ELEMENTARY	00110764	EWAC COMPUTER	APPLE	06/15/2004	863.47	158.30	Obsolete
0461 GLENVILLE ELEMENTARY	00110771	EWAC COMPUTER	APPLE	06/15/2004	863.47	158.30	Obsolete
0461 GLENVILLE ELEMENTARY	00110781	EWAC COMPUTER	APPLE	06/15/2004	863.47	158.30	Obsolete
0461 GLENVILLE ELEMENTARY	00110787	EWAC COMPUTER	APPLE	06/15/2004	863.47	158.30	Obsolete

POST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENVILLE ELEMENTARY	00112366	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENVILLE ELEMENTARY	00112373	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENVILLE ELEMENTARY	00112381	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENVILLE ELEMENTARY	00113037	EMAC COMPUTER	APPLE	10/08/2004	846.70	211.67	Obsolete
0461 GLENVILLE ELEMENTARY	00113039	EMAC COMPUTER	APPLE	10/08/2004	846.70	211.67	Obsolete
0461 GLENVILLE ELEMENTARY	00113040	EMAC COMPUTER	APPLE	10/08/2004	846.70	211.67	Obsolete
0461 GLENVILLE ELEMENTARY	00113051	EMAC COMPUTER	APPLE	10/08/2004	846.70	211.67	Obsolete
0461 GLENVILLE ELEMENTARY	00113055	EMAC COMPUTER	APPLE	10/08/2004	846.70	211.67	Obsolete
0461 GLENVILLE ELEMENTARY	00113532	COMPUTER GX280	DELL	12/09/2004	1115.58	316.08	Obsolete
0461 GLENVILLE ELEMENTARY	00114823	EMAC COMPUTER	APPLE	06/21/2005	1018.00	390.23	Obsolete
0461 GLENVILLE ELEMENTARY	00114885	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENVILLE ELEMENTARY	00114886	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENVILLE ELEMENTARY	00114887	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENVILLE ELEMENTARY	00114909	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENVILLE ELEMENTARY	00115115	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENVILLE ELEMENTARY		ITEM COUNT			97211.56	5144.14	
		SUBTOTAL OF VALUE					
0471 LAKEVIEW ELEMENTARY	00078777	COMMOIDER	SONY	02/15/1994	1297.00		Obsolete

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00093407	IMAC COMPUTER	APPLE	12/20/1999	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00093600	ICE MACHINE	MANITOWOC	07/07/1999	2549.00		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00094993	IMAC COMPUTER	APPLE	04/28/2000	1368.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00096915	IMAC COMPUTER	APPLE	11/27/2000	1068.00		Not Economical to Repair
0471 LAKEVIEW ELEMENTARY	00097015	BOOKCASE DOUBLE SIDED	LIGHT CAK	02/24/2000	858.60		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00097016	BOOKCASE DOUBLE SIDED	LIGHT CAK	02/24/2000	858.60		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00100205	VIDEO VIEW STATION	FOLYCOM	10/19/2001	6483.74		Obsolete
0471 LAKEVIEW ELEMENTARY	00100472	POWERMAC G4 SERVER	APPLE	11/14/2001	2879.00	959.66	Obsolete
0471 LAKEVIEW ELEMENTARY	00100503	IMAC COMPUTER	APPLE	12/03/2001	1199.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00100560	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00100563	IMAC COMPUTER	APPLE	12/03/2001	833.00		Not Economical to Repair
0471 LAKEVIEW ELEMENTARY	00101834	IMAC COMPUTER	APPLE	06/13/2002	1268.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00101835	IMAC COMPUTER	APPLE	06/13/2002	1268.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103355	MICROCOMPUTER GX260	DELL	12/16/2002	874.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103357	MICROCOMPUTER GX260	DELL	12/16/2002	874.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103809	LAPTOP COMPUTER	APPLE	03/24/2003	1315.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103823	LAPTOP COMPUTER	APPLE	03/24/2003	1198.00		Damaged - Uneconomical to Repair
0471 LAKEVIEW ELEMENTARY	00106159	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Not Economical to Repair

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00107001	LAPTOP	APPLE	09/22/2003	1299.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00112115	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0471 LAKEVIEW ELEMENTARY	00113386	DEMONSTRATION TABLE	N/A	06/27/2004	1144.44	677.13	Usable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00114274	LAPTOP COMPUTER	APPLE	03/23/2005	949.00		Damaged - Uneconomical to Repair
0471 LAKEVIEW ELEMENTARY	00114279	LAPTOP COMPUTER	APPLE	03/23/2005	949.00		Nt Economical to Repair
0471 LAKEVIEW ELEMENTARY	00114283	LAPTOP COMPUTER	APPLE	03/23/2005	949.00		Nt Economical to Repair
0471 LAKEVIEW ELEMENTARY	00114975	LAPTOP	APPLE	06/03/2005	1449.00		Damaged - Uneconomical to Repair
0471 LAKEVIEW ELEMENTARY	00126223	ACTIVEBOARD	HP	11/20/2006	3850.00	2933.33	Returned to Vendor
0471 LAKEVIEW ELEMENTARY	ITEM COUNT	27	SUBTOTAL OF VALUE		41336.47	4570.12	
0491 TAYLOR RANCH ELEMENTARY	00066065	INTERCOM SYSTEM	RAJAND	06/18/1990	5198.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00066519	CAREERTRIMER	ADVANCE	07/01/1990	996.75		Usable Due to Deterioration
0491 TAYLOR RANCH ELEMENTARY	00066904	SOFA 3 CUSHION		08/22/1990	786.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00067526	EXTRACTOR	CASIEK	11/01/1995	1410.00		Usable Due to Deterioration
0491 TAYLOR RANCH ELEMENTARY	00084858	CAREET EXTRACTOR	MINUTEVAN	02/10/1997	995.00		Usable Due to Deterioration
0491 TAYLOR RANCH ELEMENTARY	00088485	POWER MAC G3 ALL-IN-ONE	APPLE	06/04/1998	1799.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00089150	POWER MAC G3 ALL-IN-ONE	APPLE	08/04/1998	1948.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00090723	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00090727	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00090728	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00090733	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092003	LASERJET 4050N	H.P.	06/11/1999	1389.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092186	POWER MAC G3	APPLE	07/20/1999	1587.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092191	POWER MAC G3	APPLE	07/20/1999	1587.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092193	POWER MAC G3	APPLE	07/20/1999	1587.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092194	POWER MAC G3	APPLE	07/20/1999	1587.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092195	POWER MAC G3	APPLE	07/20/1999	1587.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092676	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092677	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092678	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092681	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092685	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092689	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092690	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092691	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092692	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00092693	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092694	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092696	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095448	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095451	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096193	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096209	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100145	IMAC COMPUTER	APPLE	09/26/2001	1318.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101309	IMAC COMPUTER	APPLE	04/30/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00107445	COMPUTER GX270	DELL	10/08/2003	1096.17	54.81	Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108247	COMPUTER GX270	DELL	11/24/2003	895.20	59.68	Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108251	COMPUTER GX270	DELL	11/24/2003	895.20	59.68	Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108252	COMPUTER GX270	DELL	11/24/2003	895.20	59.68	Obsolete
0491 TAYLOR RANCH ELEMENTARY	00108255	COMPUTER GX270	DELL	11/24/2003	895.20	59.68	Obsolete
0491 TAYLOR RANCH ELEMENTARY	00111824	LCD PROJECTOR	SHARP	05/07/2004	799.00	244.14	Obsolete
0491 TAYLOR RANCH ELEMENTARY	00111825	LCD PROJECTOR	SHARP	05/07/2004	799.00	244.14	Obsolete
0491 TAYLOR RANCH ELEMENTARY	00113396	VIDEO PROJECTOR	SHARP	11/17/2004	799.00	310.72	Obsolete
0491 TAYLOR RANCH ELEMENTARY	00115134	DIGITAL PROJECTOR	HP	06/23/2005	920.00	447.22	Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00115135	DIGITAL PROJECTOR	HP	06/23/2005	920.00	447.22	Obsolete
0491 TAYLOR RANCH ELEMENTARY	00117573	DIGITAL PROJECTOR	HP	01/19/2006	920.00	536.67	Obsolete
0491 TAYLOR RANCH ELEMENTARY	ITEM COUNT	46	SUBTOTAL OF VALUE		57980.72	2523.64	
0501 EMWA E. BOOKER ELEMENTARY	00061149	WHEELWRITER-6	IBM	01/01/1988	788.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00067636	WHEELWRITER 6	IBM	09/01/1990	825.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00071579	TABLE/STOOL COMBO	CAK	06/09/1992	814.00		Unusable Due to Deterioration
0501 EMWA E. BOOKER ELEMENTARY	00071580	TABLE/STOOL COMBO	CAK	06/09/1992	814.00		Unusable Due to Deterioration
0501 EMWA E. BOOKER ELEMENTARY	00071581	TABLE/STOOL COMBO	CAK	06/09/1992	814.00		Unusable Due to Deterioration
0501 EMWA E. BOOKER ELEMENTARY	00071582	TABLE/STOOL COMBO	CAK	06/09/1992	814.00		Unusable Due to Deterioration
0501 EMWA E. BOOKER ELEMENTARY	00071583	TABLE/STOOL COMBO	CAK	06/09/1992	814.00		Unusable Due to Deterioration
0501 EMWA E. BOOKER ELEMENTARY	00071584	TABLE/STOOL COMBO	CAK	06/09/1992	814.00		Unusable Due to Deterioration
0501 EMWA E. BOOKER ELEMENTARY	00071585	TABLE/STOOL COMBO	CAK	06/09/1992	814.00		Unusable Due to Deterioration
0501 EMWA E. BOOKER ELEMENTARY	00071586	TABLE/STOOL COMBO	CAK	06/09/1992	814.00		Unusable Due to Deterioration
0501 EMWA E. BOOKER ELEMENTARY	00071587	TABLE/STOOL COMBO	CAK	06/09/1992	814.00		Unusable Due to Deterioration
0501 EMWA E. BOOKER ELEMENTARY	00071588	TABLE/STOOL COMBO	CAK	06/09/1992	814.00		Unusable Due to Deterioration
0501 EMWA E. BOOKER ELEMENTARY	00071589	TABLE/STOOL COMBO	CAK	06/09/1992	814.00		Unusable Due to Deterioration
0501 EMWA E. BOOKER ELEMENTARY	00071590	TABLE/STOOL COMBO	CAK	06/09/1992	814.00		Unusable Due to Deterioration

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00077833	EXTRACTION CLEANER	WINDSOR	06/20/1994	994.49		Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00084212	VIDEO VISUALIZER	EIMO	10/23/1996	2807.60		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00085405	VIDEO VISUALIZER	EIMO	04/30/1997	2789.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00085406	VIDEO VISUALIZER	EIMO	04/30/1997	2789.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00090758	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093371	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093379	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093962	LATIITUDE CPX LAPTOP	DELL	02/10/2000	3931.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093963	LATIITUDE CPX LAPTOP	DELL	02/10/2000	3931.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094815	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094825	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094828	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098514	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098523	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098540	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098542	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098543	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098548	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete

AS OF 11/17/2008

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00099771	TABLE/SIOOL COMBO	N/A	03/13/2001	782.20	208.59	Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00099772	TABLE/SIOOL COMBO	N/A	03/13/2001	782.20	208.59	Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00099773	TABLE/SIOOL COMBO	N/A	03/13/2001	782.20	208.59	Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00099774	TABLE/SIOOL COMBO	N/A	03/13/2001	782.20	208.59	Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00099775	TABLE/SIOOL COMBO	N/A	03/13/2001	782.20	208.59	Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00099776	TABLE/SIOOL COMBO	N/A	03/13/2001	782.20	208.59	Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00099777	TABLE/SIOOL COMBO	N/A	03/13/2001	782.20	208.59	Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00099778	TABLE/SIOOL COMBO	N/A	03/13/2001	782.20	208.59	Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00099779	TABLE/SIOOL COMBO	N/A	03/13/2001	782.20	208.59	Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00099780	TABLE/SIOOL COMBO	N/A	03/13/2001	782.20	208.59	Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00099785	DIMENSION 4100 COMPUTER	DELL	08/16/2001	1819.11		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100151	LASERJET T522N	LEXMARK	10/16/2001	1225.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100772	MICROCOMFUJER GX150	DELL	01/23/2002	1210.58		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100847	LASERJET 4550 COLOR	H.P.	02/19/2002	1972.76		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101216	MICROCOMFUJER GX240	DELL	04/11/2002	1239.08		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101217	MICROCOMFUJER GX240	DELL	04/11/2002	1239.08		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101243	MICROCOMFUJER GX240	DELL	04/26/2002	1038.88		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101244	MICROCOMFUJER GX240	DELL	04/26/2002	1038.88		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00101246	MICROCOMPUER GX240	DELL	04/26/2002	1038.88		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101265	SWAP SERVER	QUANTUM	04/23/2002	827.00	310.12	Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101290	IMAC COMPUER	APPLE	04/19/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101375	MICROCOMPUER GX240	DELL	05/21/2002	1294.74		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101376	MICROCOMPUER GX240	DELL	05/21/2002	1294.74		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104077	EMAC COMPUER	APPLE	04/28/2003	818.00		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00104084	EMAC COMPUER	APPLE	04/28/2003	818.00		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00104537	COMPUER GX260	DELL	06/04/2003	1167.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00114848	LAPTOP	APPLE	06/03/2005	1449.00		Unaccounted-2 inventories (case #07-93661)
0501 EWA E. BOOKER ELEMENTARY	00128500	GOLF CART	EZ GO	04/19/2007	1000.00	750.00	Damaged - Uneconomical to Repair
0501 EWA E. BOOKER ELEMENTARY	ITEM COUNT	60	SUBTOTAL OF VALUE		71177.82	3146.02	
1070 ADULT & COMMUNITY EDUCATION	00080458	LASERJET 4M PHS	H.P.	01/31/1995	1905.26		Obsolete
1070 ADULT & COMMUNITY EDUCATION	00099519	MICROCOMPUER GX150	DELL	06/26/2001	1699.00		Obsolete
1070 ADULT & COMMUNITY EDUCATION	00104558	LASERJET 2300EN	HP	06/18/2003	914.08		Obsolete
1070 ADULT & COMMUNITY EDUCATION	00104577	MICROCOMPUER GX260	DELL	06/17/2003	1473.47		Obsolete
1070 ADULT & COMMUNITY EDUCATION	00111340	COMPUER GX 270	DELL	08/09/2004	1392.00	301.60	Obsolete
1070 ADULT & COMMUNITY EDUCATION	ITEM COUNT	5	SUBTOTAL OF VALUE		7383.81	301.60	

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKMIS SCHOOL	00070834	FREZER 2-DOOR	TRULSEN	07/01/1992	3050.00		Unusable Due to Deterioration
1211 LAUREL NOKMIS SCHOOL	00075211	LASER SCANNER	WORKHINGTON	05/27/1993	1145.00		Unusable Due to Deterioration
1211 LAUREL NOKMIS SCHOOL	00088232	MICROCOMPUER GX4	DELL	04/07/1998	1976.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00088995	MICROCOMPUER GX4	DELL	07/07/1998	2095.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00091511	MICROCOMPUER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00093917	LASERJET 4050	H.P.	02/01/2000	1178.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00099668	MICROCOMPUER GX150	DELL	06/26/2001	1155.64		Obsolete
1211 LAUREL NOKMIS SCHOOL	00099673	MICROCOMPUER GX150	DELL	06/26/2001	1155.64		Obsolete
1211 LAUREL NOKMIS SCHOOL	00099676	MICROCOMPUER GX150	DELL	06/26/2001	1155.64		Obsolete
1211 LAUREL NOKMIS SCHOOL	00099682	MICROCOMPUER GX150	DELL	06/26/2001	1155.64		Obsolete
1211 LAUREL NOKMIS SCHOOL	00102201	LAPIOP COMPUER	APPLE	07/17/2002	1401.69		Obsolete
1211 LAUREL NOKMIS SCHOOL	00102204	LAPIOP COMPUER	APPLE	07/17/2002	1401.69		Obsolete
1211 LAUREL NOKMIS SCHOOL	00102207	LAPIOP COMPUER	APPLE	07/17/2002	1401.69		Obsolete
1211 LAUREL NOKMIS SCHOOL	00102213	LAPIOP COMPUER	APPLE	07/17/2002	1401.69		Obsolete
1211 LAUREL NOKMIS SCHOOL	00102829	LAPIOP COMPUER	APPLE	09/25/2002	1782.00		Unaccounted-2 inventories (case #07-92285)
1211 LAUREL NOKMIS SCHOOL	00105359	LAPIOP COMPUER	APPLE	07/14/2003	1382.90		Unaccounted-2 inventories (case #07-92285)
1211 LAUREL NOKMIS SCHOOL	00106206	LAPIOP COMPUER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKMIS SCHOOL	00114409	AMELIFICATION SYSTEM	LITCHISPEED	04/11/2005	886.00	474.64	Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00117919	DIGITAL PROJECTOR	HP	02/28/2006	920.00	549.44	Stolen (case #08-83641)
1211 LAUREL NOKOMIS SCHOOL	00130167	LAPTOP PC6320	HP	01/23/2007	1195.62	597.81	Stolen (case #08-49111)
1211 LAUREL NOKOMIS SCHOOL	ITEM COUNT	20	SUBTOTAL OF VALUE		28428.94	1621.89	
1231 TOLEDO BLADE ELEMENTARY	00072254	MACINTOSH IC 11	APPLE	12/17/1992	1390.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00083294	POWER MAC 5400/120	APPLE	04/03/1996	2299.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00087450	PROJECTOR VIDEO	ELMO	03/03/1998	2789.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00087451	PROJECTOR VIDEO	ELMO	03/03/1998	2789.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00087452	PROJECTOR VIDEO	ELMO	03/03/1998	2789.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00088018	FILE SERVER G3	APPLE	03/18/1998	4031.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00090884	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00091670	IMAC COMPUTER	APPLE	05/05/1999	1220.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092620	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092623	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092624	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093822	IMAC COMPUTER	APPLE	01/20/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093824	IMAC COMPUTER	APPLE	01/20/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093825	IMAC COMPUTER	APPLE	01/20/2000	1068.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00093827	IMAC COMPUTER	APPLE	01/20/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093828	IMAC COMPUTER	APPLE	01/20/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093829	IMAC COMPUTER	APPLE	01/20/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093862	VIDEO VISUALIZER	ELMO	01/20/2000	1817.15		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093864	VIDEO VISUALIZER	ELMO	01/20/2000	1817.15		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093865	VIDEO VISUALIZER	ELMO	01/20/2000	1817.15		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093866	VIDEO VISUALIZER	ELMO	01/20/2000	1817.15		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093867	VIDEO VISUALIZER	ELMO	01/20/2000	1817.15		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093868	VIDEO VISUALIZER	ELMO	01/20/2000	1817.15		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093870	VIDEO VISUALIZER	ELMO	01/20/2000	1817.15		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093871	VIDEO VISUALIZER	ELMO	01/20/2000	1817.15		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00094063	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00094705	IMAC COMPUTER	APPLE	04/14/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00095963	VISUAL PRESENTER	ELMO	08/25/2000	1817.15		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00095964	VISUAL PRESENTER	ELMO	08/25/2000	1817.15		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096595	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096601	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096603	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete

AS OF 11/17/2008

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00096604	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096626	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097202	IMAC COMPUTER	APPLE	01/16/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097203	IMAC COMPUTER	APPLE	01/16/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097204	IMAC COMPUTER	APPLE	01/16/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097208	IMAC COMPUTER	APPLE	01/16/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097212	IMAC COMPUTER	APPLE	01/16/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097216	IMAC COMPUTER	APPLE	01/16/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097221	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097223	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097227	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097229	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097232	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097235	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097237	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097238	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097240	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097241	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00097242	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097356	IMAC COMPUTER	APPLE	02/07/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098489	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098492	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098495	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098496	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098497	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098500	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098501	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098509	IMAC COMPUTER	APPLE	04/11/2001	918.00		Unaccounted-2 inventories (case #08-20265)
1231 TOLEDO BLADE ELEMENTARY	00099356	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099360	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099361	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099362	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099365	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099366	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099367	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099369	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete

AS OF 11/17/2008

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00099487	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100002	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100005	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100007	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100017	IMAC COMPUTER	APPLE	09/24/2001	988.00		Unaccounted-2 inventories (case #08-20265)
1231 TOLEDO BLADE ELEMENTARY	00100019	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100022	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100023	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100025	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100232	IMAC COMPUTER	APPLE	11/01/2001	998.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100233	IMAC COMPUTER	APPLE	11/01/2001	998.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100234	IMAC COMPUTER	APPLE	11/01/2001	998.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100451	IMAC COMPUTER	APPLE	11/13/2001	833.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100452	IMAC COMPUTER	APPLE	11/13/2001	833.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100453	IMAC COMPUTER	APPLE	11/13/2001	833.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100454	IMAC COMPUTER	APPLE	11/13/2001	833.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100460	IMAC COMPUTER	APPLE	11/13/2001	833.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100461	IMAC COMPUTER	APPLE	11/13/2001	833.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00100462	IMAC COMPUTER	APPLE	11/13/2001	833.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100463	IMAC COMPUTER	APPLE	11/13/2001	833.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100843	IMAC COMPUTER	APPLE	02/15/2002	993.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00101122	IMAC COMPUTER	APPLE	03/27/2002	764.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00101383	IMAC COMPUTER	APPLE	05/28/2002	764.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102277	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102279	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102280	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102281	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102284	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102285	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102287	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102288	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102289	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102290	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102295	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102300	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102301	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00102302	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102306	IMAC COMPUTER		07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102307	IMAC COMPUTER		07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102309	IMAC COMPUTER		07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102331	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102332	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102335	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102339	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102911	IMAC COMPUTER	APPLE	10/09/2002	883.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102914	IMAC COMPUTER	APPLE	10/09/2002	883.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00103054	IMAC COMPUTER	APPLE	11/04/2002	818.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00106949	LAPTOP COMPUTER	APPLE	09/22/2003	1173.00		Damaged-Unreconomical to Repair
1231 TOLEDO BLADE ELEMENTARY	00106967	LAPTOP	APPLE	09/22/2003	1206.00		Damaged-Unreconomical to Repair
1231 TOLEDO BLADE ELEMENTARY	00110640	WHITE BOARD 60"	SMARTBOARD	06/16/2004	1119.00	466.25	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00111520	WHITEBOARD 60"	SMARTBOARD	08/03/2004	1119.00	492.89	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00114053	WHITEBOARD 60"	SMARTBOARD	02/11/2005	1119.00	572.82	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00117790	LAPTOP N86110	HP	12/22/2005	947.00	131.53	Unaccounted-2 inventories (case #08-20265)
1231 TOLEDO BLADE ELEMENTARY	00121478	LAPTOP N86110	HP	06/02/2005	994.00		Unaccounted-2 inventories (case #08-20265)
1231 TOLEDO BLADE ELEMENTARY	ITEM COUNT	122	SUBTOTAL OF VALUE		139694.50	1663.49	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00099055	CARPET EXTRACTOR 17"	AWASSADOR	06/07/2001	1350.00		Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00099056	CARPET EXTRACTOR 17"	AWASSADOR	06/07/2001	1350.00		Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00099057	CARPET EXTRACTOR 17"	AWASSADOR	06/07/2001	1350.00		Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00099058	CARPET EXTRACTOR 17"	AWASSADOR	06/07/2001	1350.00		Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00099399	5 MAN SLED	ROGERS	06/18/2001	3990.00		Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00100246	FIELD TACKLE MACHINE	ROGERS	06/18/2001	1700.00		Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	6	SUBTOTAL OF VALUE		11090.00		
1261 HERON CREEK MIDDLE SCHOOL	00104833	EMO LAPTOP	COMPAQ	05/09/2003	1350.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00104924	CARPET EXTRACTOR 17"	MINUTEVAN	04/17/2003	1350.00	337.50	Unusable Due to Deterioration
1261 HERON CREEK MIDDLE SCHOOL	00105588	EMO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Unaccounted-2 inventories (case #07-110333)
1261 HERON CREEK MIDDLE SCHOOL	00105716	BARITONE	YAMAHA	07/28/2003	969.00		Unaccounted-2 inventories (case #07-110333)
1261 HERON CREEK MIDDLE SCHOOL	00111583	NK9030 LAPTOP	HP	08/06/2004	1202.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00112967	NK9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #07-110333)
1261 HERON CREEK MIDDLE SCHOOL	00112969	NK9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #07-110333)
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	7	SUBTOTAL OF VALUE		8083.36	337.50	
1271 CRANBERRY ELEMENTARY	00105227	EMO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00105257	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105264	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105605	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105607	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105608	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105610	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105612	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105613	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105615	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105616	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105617	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105618	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105620	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105621	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105622	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105623	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105626	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105628	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00105629	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105630	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105633	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105636	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105637	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105639	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105641	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105644	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105645	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105646	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105647	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105657	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105658	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105660	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105661	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105667	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105668	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105674	EXO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00105678	EMO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105687	EMO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105688	EMO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105689	EMO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105691	EMO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105695	EMO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105696	EMO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105697	EMO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105699	EMO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105703	EMO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105705	EMO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105706	EMO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109328	EMO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109508	LAPTOP N39010 COMEUIER	HP	03/11/2004	1016.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109510	LAPTOP N39010 COMEUIER	HP	03/11/2004	1016.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109531	LAPTOP N39010 COMEUIER	HP	03/11/2004	1016.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109564	LAPTOP N39010 COMEUIER	HP	03/11/2004	1016.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109568	LAPTOP N39010 COMEUIER	HP	03/11/2004	1016.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00109595	LAPTOP N9010 COMPUTER	HP	03/11/2004	1016.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109598	LAPTOP N9010 COMPUTER	HP	03/11/2004	1016.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109605	LAPTOP N9010 COMPUTER	HP	03/11/2004	1016.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109606	LAPTOP N9010 COMPUTER	HP	03/11/2004	1016.00		Obsolete
1271 CRANBERRY ELEMENTARY		TITEM COUNT 59	SUBTOTAL OF VALUE		56998.00		
1282 TATUM RIDGE ELEMENTARY	00141677	WIRELESS EA SYSTEM	CALIFONE	06/25/2008	768.87	759.72	Returned to Vendor
1282 TATUM RIDGE ELEMENTARY		TITEM COUNT 1	SUBTOTAL OF VALUE		768.87	759.72	
1311 OAK PARK SOUTH	00090635	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
1311 OAK PARK SOUTH	00091292	IMAC COMPUTER	APPLE	02/11/1999	1220.00		Obsolete
1311 OAK PARK SOUTH	00091296	IMAC COMPUTER	APPLE	02/11/1999	1220.00		Unusable Due to Deterioration
1311 OAK PARK SOUTH	00102537	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102538	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102539	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102542	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102543	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102545	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1311 OAK PARK SOUTH	00102546	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102547	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102550	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102551	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102553	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102554	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00108295	COMPUTER GX270	DELL	12/02/2003	895.20	74.60	Obsolete
1311 OAK PARK SOUTH	00112175	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unusable Due to Deterioration
1311 OAK PARK SOUTH		ITEM COUNT	17	SUBTOTAL OF VALUE	15933.45	74.60	
1341 LAVAROLE ELEMENTARY	00143808	EA SYSTEM, WIRELESS	CALIFONE	08/21/2008	768.87		Returned to Vendor
1341 LAVAROLE ELEMENTARY		ITEM COUNT	1	SUBTOTAL OF VALUE	768.87		
9019 INSTRUCTIONAL TECHNOLOGY	00091454	BATTERY BACK-UP	TRIPPLITE	04/19/1999	755.00		Not Economical to Repair
9019 INSTRUCTIONAL TECHNOLOGY	00094041	COPY MACHINE	SAVIN	01/15/2000	14646.00		Obsolete
9019 INSTRUCTIONAL TECHNOLOGY	00108073	LAPTOP COMPUTER	APPLE	11/18/2003	2299.00		Not Economical to Repair
9019 INSTRUCTIONAL TECHNOLOGY		ITEM COUNT	3	SUBTOTAL OF VALUE	17700.00		

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00094049	LINE PRINTER	IBM	12/09/1998	4780.00		Unusable Due to Deterioration
9020 INFORMATION SERVICES	00094228	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
9020 INFORMATION SERVICES	00094998	INSPIRON 7500 LAPTOP	DELL	04/25/2000	4215.00		Obsolete
9020 INFORMATION SERVICES	00095954	BATTERY BACK-UP SYSTEM	SMARTLINES	08/15/2000	832.00		Not Economical to Repair
9020 INFORMATION SERVICES	00096258	POWER MAC G4	APPLE	09/29/2000	2448.00		Obsolete
9020 INFORMATION SERVICES	00100125	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00		Obsolete
9020 INFORMATION SERVICES	00100658	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Obsolete
9020 INFORMATION SERVICES	00101377	MICROCOMPUTER GX50	DELL	05/20/2002	1031.94		Obsolete
9020 INFORMATION SERVICES	00101704	LAPTOP COMPUTER	APPLE	06/13/2002	1561.00		Obsolete
9020 INFORMATION SERVICES	00102687	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	1070.83	Obsolete
9020 INFORMATION SERVICES	00102697	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	1070.83	Obsolete
9020 INFORMATION SERVICES	00102698	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	1070.83	Obsolete
9020 INFORMATION SERVICES	00102704	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	1070.83	Obsolete
9020 INFORMATION SERVICES	00102716	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	1070.83	Obsolete
9020 INFORMATION SERVICES	00102718	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	1070.83	Obsolete
9020 INFORMATION SERVICES	00105454	RACKMOUNT SERVER	COMPAQ	06/10/2003	2650.00	1302.92	Obsolete
9020 INFORMATION SERVICES	00110508	LATITUDE D505 LAPTOP	DELL	06/14/2004	2020.18		Not Economical to Repair
9020 INFORMATION SERVICES	00117472	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
9020 INFORMATION SERVICES	ITEM COUNT	18	SUBTOTAL OF VALUE		39147.12	8239.01	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9023 HUMAN RESOURCES	00091958	SCANNER	FUJITSU	02/16/1999	4095.00		Obsolete
9023 HUMAN RESOURCES	00095859	PRECISION 420 FILE SERVER	DELL	07/24/2000	3546.00	709.20	Obsolete
9023 HUMAN RESOURCES	00100602	MICROCOMPUER GX400	DELL	12/04/2001	1153.93		Obsolete
9023 HUMAN RESOURCES	00100604	MICROCOMPUER GX400	DELL	12/04/2001	1153.93		Not Economical to Repair
9023 HUMAN RESOURCES	00103396	MICROCOMPUER GX260	DELL	01/02/2003	1320.24		Obsolete
9023 HUMAN RESOURCES	00103398	MICROCOMPUER GX260	DELL	01/02/2003	1320.24		Obsolete
9023 HUMAN RESOURCES	00104349	MICROCOMPUER GX260	DELL	05/29/2003	1327.94		Obsolete
9023 HUMAN RESOURCES	00108005	FACSIMILE MACHINE	RICOH	09/10/2003	1899.00	587.79	Obsolete
9023 HUMAN RESOURCES	00108820	INSPIRON 5150 LAPTOP	DELL	02/10/2004	2233.00		Obsolete
9023 HUMAN RESOURCES	00109782	COMPUER GX270	DELL	04/27/2004	1203.20	180.48	Obsolete
9023 HUMAN RESOURCES	00109783	COMPUER GX270	DELL	04/27/2004	1203.20	180.48	Obsolete
9023 HUMAN RESOURCES	00109784	COMPUER GX270	DELL	04/27/2004	1203.20	180.48	Obsolete
9023 HUMAN RESOURCES	00109785	COMPUER GX270	DELL	04/27/2004	1203.20	180.48	Obsolete
9023 HUMAN RESOURCES	00109786	COMPUER GX270	DELL	04/27/2004	1203.20	180.48	Obsolete
9023 HUMAN RESOURCES	00113346	COMPUER GX280	DELL	11/19/2004	1103.73	294.33	Obsolete
9023 HUMAN RESOURCES	ITEM COUNT	15	SUBTOTAL OF VALUE		25169.01	2493.72	
9029 FACILITIES SERVICES	00060836	CARPET EXTRACTOR	CASIEK	07/01/1988	1199.90		Obsolete

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00060842	CARPET EXTRACTOR	CASIEK	07/01/1988	1199.90		Obsolete
9029 FACILITIES SERVICES	00061553	CARPET EXTRACTOR	CASIEK	10/01/1988	1999.90		Obsolete
9029 FACILITIES SERVICES	00066613	EXTRACTOR 20" 10-GAL	CASIEK	08/01/1990	1410.00		Obsolete
9029 FACILITIES SERVICES	00066953	BURNISHER W/BATTERY	CLARKE	08/27/1990	5390.00		Obsolete
9029 FACILITIES SERVICES	00066954	BURNISHER W/BATTERY	CLARKE	08/31/1990	5390.00		Obsolete
9029 FACILITIES SERVICES	00068939	RIDING MOWER	G.HOPPER	09/01/1991	5997.99		Traded
9029 FACILITIES SERVICES	00069010	FLOOR SCRUBBER 32"	CLARKE	09/30/1991	5755.00		Obsolete
9029 FACILITIES SERVICES	00069611	SCRUBBER 32"	CLARKE	12/02/1991	5795.00		Obsolete
9029 FACILITIES SERVICES	00070807	EXIRACTIION CLEANER	CASIEK	06/18/1992	4275.00		Obsolete
9029 FACILITIES SERVICES	00071716	EXIRACTIION CLEANER	WINDSOR	10/24/1992	1021.41		Obsolete
9029 FACILITIES SERVICES	00073034	CARPET EXTRACTOR	CASIEK	03/30/1993	2600.00		Obsolete
9029 FACILITIES SERVICES	00073035	CARPET EXTRACTOR	CASIEK	03/30/1993	2600.00		Obsolete
9029 FACILITIES SERVICES	00074586	CARPET EXTRACTOR	WINDSOR	11/19/1992	1021.41		Obsolete
9029 FACILITIES SERVICES	00075802	CONVERTAVATIC	ADVANCE	11/13/1992	2456.00		Obsolete
9029 FACILITIES SERVICES	00076835	CONVERTAVATIC SCRUBBER	ADVANCE	12/02/1993	2456.00		Obsolete
9029 FACILITIES SERVICES	00078149	LAWN TRACTOR W/LIFT DECK	G.HOPPER	05/11/1994	6617.00		Traded
9029 FACILITIES SERVICES	00078642	ESCORT CARPET EXTRACTOR	WINDSOR	11/30/1992	1021.41		Obsolete
9029 FACILITIES SERVICES	00079143	LAWN TRACTOR W/LIFT DECK	G.HOPPER	05/11/1994	6762.00		Traded

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00084374	CARPET EXTRACTOR	MINIEMAN	12/13/1996	995.00		Obsolete
9029 FACILITIES SERVICES	00086604	REELWASHER	TORO	10/03/1997	17780.00		Traded
9029 FACILITIES SERVICES	00089430	FLOOR SCRUBBER 27"	KENT	09/22/1998	5123.22		Obsolete
9029 FACILITIES SERVICES	00089603	REELWASHER RIDING MOWER	TORO	07/13/1998	17780.00		Traded
9029 FACILITIES SERVICES	00090011	FLOOR SCRUBBER 27"	KENT	12/15/1998	5123.22		Obsolete
9029 FACILITIES SERVICES	00092039	CARPET EXTRACTOR	MINIEMAN	05/03/1999	1089.00		Obsolete
9029 FACILITIES SERVICES	00092040	CARPET EXTRACTOR	MINIEMAN	03/03/1999	1089.00		Obsolete
9029 FACILITIES SERVICES	00092832	FLOOR SCRUBBER 260	MINIEMAN	10/07/1999	4494.10		Obsolete
9029 FACILITIES SERVICES	00093608	FLOOR SCRUBBER	MINIEMAN	08/26/1999	2969.20		Obsolete
9029 FACILITIES SERVICES	00095177	REELWASHER MOWER	TORO	05/09/2000	18500.00		Traded
9029 FACILITIES SERVICES	00099016	RIDING MOWER	GRASSHOPPER	05/16/2001	9173.75		Traded
9029 FACILITIES SERVICES	00099017	RIDING MOWER	GRASSHOPPER	05/29/2001	8141.25		Traded
9029 FACILITIES SERVICES	00099496	CARPET EXTRACTOR 17"	MINIEMAN	07/19/2001	1350.00		Obsolete
9029 FACILITIES SERVICES	00100150	CARPET EXTRACTOR 17"	MINIEMAN	10/11/2001	1350.00	48.22	Obsolete
9029 FACILITIES SERVICES	00100854	LASERJET 4100IN	H.P.	02/11/2002	1558.47		Not Economical to Repair
9029 FACILITIES SERVICES	ITEM COUNT	34	SUBTOTAL OF VALUE		161484.13	48.22	
9033 MATERIALS MANAGEMENT	00101092	HOMEEDGE 2500 SERVER	DELL	03/18/2002	3572.11	1309.77	Obsolete
9033 MATERIALS MANAGEMENT	ITEM COUNT	1	SUBTOTAL OF VALUE		3572.11	1309.77	

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9035 SAFETY & SECURITY/SCHL POLICE	00099758	SMART UPS BATTERY BACK-UP	APC	08/06/2001	800.00	9.52	Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	00099764	SMART UPS BATTERY BACK-UP	APC	08/06/2001	800.00	9.52	Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	00100389	BATTERY BACK-UP SYSTEM	SMARTUPS	10/24/2001	832.00	29.71	Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	ITEM COUNT	3	SUBTOTAL OF VALUE		2432.00	48.75	
9038 FINANCIAL SERVICES	00080706	LASERJET 4 PLS	H.P.	12/14/1994	2321.90		Not Economical to Repair
9038 FINANCIAL SERVICES	00085470	LASERJET 5	H.P.	04/30/1997	1185.91		Unusable Due to Deterioration
9038 FINANCIAL SERVICES	00104342	PRECISION 350 COMPUTER	DELL	05/29/2003	1949.76		Obsolete
9038 FINANCIAL SERVICES	ITEM COUNT	3	SUBTOTAL OF VALUE		5457.57		
9051 PUPIL SUPPORT SERVICES	00121762	LAPIOP NX6110	HP	02/16/2006	1034.00	201.06	Not Economical to Repair
9051 PUPIL SUPPORT SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		1034.00	201.06	
9054 CURRICULUM & INSTRUCTION	00085880	LAPIOP COMPUTER	DELL	06/17/1997	3941.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00091620	LATITUDE CPT LAPTOP	DELL	05/11/1999	4618.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00101702	LAPIOP COMPUTER	APPLE	06/11/2002	1958.00		Obsolete
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	3	SUBTOTAL OF VALUE		10517.00		

AS OF 11/17/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9055 ACADEMIC INTERVENTION PROGRAMS	00103574	MICROCOMPUTER GX260	DELL	01/31/2003	941.00		Unusable Due to Deterioration
9055 ACADEMIC INTERVENTION PROGRAMS	00111323	COMPUER GX270	DELL	08/03/2004	1377.00	298.35	Unusable Due to Deterioration
9055 ACADEMIC INTERVENTION PROGRAMS	2	SUBTOTAL OF VALUE			2318.00	298.35	
9075 COMMUNICATIONS & COMMUNITY REL	00083168	CD PLAYER	TASCAM	04/22/1996	825.00		Not Economical to Repair
9075 COMMUNICATIONS & COMMUNITY REL	00088779	COLOR MONITOR 14"	SONY	05/29/1998	1190.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00094400	14" COLOR MONITOR/TRINIRON	SONY	09/29/1999	1150.97		Unusable Due to Deterioration
9075 COMMUNICATIONS & COMMUNITY REL	00094417	SMART PRO BACK-UP	TRIPLEITE	11/05/1999	1368.00		Not Economical to Repair
9075 COMMUNICATIONS & COMMUNITY REL	00136259	COMPUER DC7700	HP	10/17/2007	950.00	807.50	Returned to Vendor
9075 COMMUNICATIONS & COMMUNITY REL	5	SUBTOTAL OF VALUE			5483.97	807.50	

ITEM COUNT	1477	DISTRICT TOTAL	1964502.59	116812.02
------------	------	----------------	------------	-----------
