



Encl.:
February 16, 2010
THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

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

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

DATE: February 1, 2010

RE: *Deletion List*

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

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

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

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

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

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

CB/ss
Attachment

AS OF 02/01/2010

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00093779	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093782	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093783	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093784	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093785	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093787	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093788	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093789	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093790	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093795	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093797	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094290	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094291	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094292	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094293	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094300	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094301	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094304	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00094305	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094306	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094308	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094309	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094311	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094312	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094313	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094316	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094319	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094508	IMAC COMPUTER	APPLE	03/22/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094509	IMAC COMPUTER	APPLE	03/22/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097018	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097019	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097021	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097024	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097025	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097026	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097030	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00097031	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097034	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097035	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097036	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097037	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097039	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097040	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097041	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097043	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098152	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098153	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098154	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098156	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098159	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098160	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098161	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098162	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098163	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00098164	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098165	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098166	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098167	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098169	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098170	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098171	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098172	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098173	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098174	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098175	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00100829	IMAC COMPUTER	APPLE	02/08/2002	899.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00100830	IMAC COMPUTER	APPLE	02/08/2002	899.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00100839	IMAC COMPUTER	APPLE	02/08/2002	899.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101154	LAPTOP COMPUTER	APPLE	04/10/2002	1399.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101155	LAPTOP COMPUTER	APPLE	04/10/2002	1399.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101161	IMAC COMPUTER	APPLE	04/10/2002	793.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101163	IMAC COMPUTER	APPLE	04/10/2002	793.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00101165	IMAC COMPUTER	APPLE	04/10/2002	793.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101166	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101167	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101169	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101170	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101172	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101173	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101174	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101175	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101176	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101178	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101179	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101189	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101191	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101193	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101194	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101195	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101197	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00101198	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101199	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101201	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101202	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101203	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101204	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103493	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103494	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103495	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103496	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103498	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103499	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103500	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103502	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103506	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103507	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103508	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103509	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00103511	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103512	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103513	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103514	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103516	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103517	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00105780	LAPIOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105782	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105784	LAPIOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105785	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105786	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105787	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105788	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105789	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105790	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105791	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105792	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105793	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00105794	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105795	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105796	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105797	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105798	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105799	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105800	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105801	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105802	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105803	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105805	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105806	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105807	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105808	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105810	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105811	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105812	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106008	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00106009	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106010	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106011	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106012	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106013	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106014	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106015	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106018	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106019	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106020	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106021	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106022	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00122287	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0012 ALTA VISTA ELEMENTARY	00122288	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0012 ALTA VISTA ELEMENTARY	00122289	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0012 ALTA VISTA ELEMENTARY	00122290	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0012 ALTA VISTA ELEMENTARY	00122291	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0012 ALTA VISTA ELEMENTARY	00122292	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00122293	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0012 ALTA VISTA ELEMENTARY	00122294	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0012 ALTA VISTA ELEMENTARY	00122295	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0012 ALTA VISTA ELEMENTARY	00122296	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0012 ALTA VISTA ELEMENTARY	00122297	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0012 ALTA VISTA ELEMENTARY	ITEM COUNT	167	SUBTOTAL OF VALUE		184931.99		
0021 PINE VIEW SCHOOL	00065779	FOOD WARMING CABINET	SECO	05/16/1990	1750.00		Obsolete
0021 PINE VIEW SCHOOL	00076801	MICROCENIRIFUGE	EPPENDORF	09/23/1993	2085.25		Unaccounted-2 inventories (case #09-7226)
0021 PINE VIEW SCHOOL	00100653	LAPTOP COMPUTER	APPLE	12/14/2001	1450.00		Obsolete
0021 PINE VIEW SCHOOL	00104917	COMPUTER SX260	DELL	06/17/2003	1142.08		Not Economical to Repair
0021 PINE VIEW SCHOOL	00107559	DIMENSION 2400 COMPUTER	DELL	10/13/2003	948.50		Not Economical to Repair
0021 PINE VIEW SCHOOL	ITEM COUNT	5	SUBTOTAL OF VALUE		7375.83		
0051 SARASOTA HIGH SCHOOL	00075826	FIELD MARKER	ALL PRO	07/08/1993	2273.40		Obsolete
0051 SARASOTA HIGH SCHOOL	00078660	EDITING VCR	JVC	07/21/1994	4300.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00078661	EDITING VCR/TIMER	JVC	07/21/1994	5700.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00099353	BARTONE	DYNASTY	05/30/2001	814.00		Unaccounted-2 inventories (case #09-34309)

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00108091	DIGITAL RECORDING SYSTEM	CAROLINA	11/12/2003	1933.75	368.34	Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00113947	VIDEO PROJECTOR	NEC	02/11/2005	1020.00	269.16	Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00113987	DOUBLE OVEN	AMANA	07/06/2004	1199.99	342.85	Obsolete
0051 SARASOTA HIGH SCHOOL	00113988	DOUBLE OVEN	AMANA	07/06/2004	1199.99	342.85	Obsolete
0051 SARASOTA HIGH SCHOOL	00115817	DIGITAL PROJECTOR	HP	07/14/2005	920.00	306.67	Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00115818	DIGITAL PROJECTOR	HP	07/14/2005	920.00	306.67	Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00115820	DIGITAL PROJECTOR	HP	07/14/2005	920.00	306.67	Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00116093	DIGITAL PROJECTOR	HP	05/31/2005	1069.00	326.64	Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00117506	DIGITAL PROJECTOR	HP	12/08/2005	920.00	370.55	Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00119002	LAPTOP NX6110	HP	05/31/2005	1036.00		Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00119037	LAPTOP NX6110	HP	05/31/2005	1036.00		Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00120952	LAPTOP NX6110	HP	05/31/2005	994.00		Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00121402	LAPTOP NX6110	HP	05/31/2005	994.00		Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00124061	LAPTOP NC6320	HP	06/05/2006	1085.62		Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00130407	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00130425	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00133343	LAPTOP NC6320	HP	06/01/2007	1195.62	365.33	Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	00133358	LAPTOP NC6320	HP	06/01/2007	1195.62	365.33	Unaccounted-2 inventories (case #09-34309)
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	22	SUBTOTAL OF VALUE		33118.23	4069.60	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0070 ISLAND VILLAGE MONTESSORI MS	00110073	WHITE BOARD 72"	SMARTBOARD	05/07/2004	1399.00	366.40	Obsolete
0070 ISLAND VILLAGE MONTESSORI MS	00113441	WHITEBOARD 72"	SMARTBOARD	11/17/2004	1399.00	466.33	Obsolete
0070 ISLAND VILLAGE MONTESSORI MS	00114600	WHITEBOARD	SMARTBOARD	10/20/2004	1399.00	449.68	Obsolete
0070 ISLAND VILLAGE MONTESSORI MS	00115239	WHITE BOARD 72"	SMARTBOARD	06/22/2005	1399.00	582.91	Obsolete
0070 ISLAND VILLAGE MONTESSORI MS	ITEM COUNT	4	SUBTOTAL OF VALUE		5596.00	1865.32	
0085 BOOKER HIGH SCHOOL	00058763	LAMINATOR 25"	GBC	08/01/1987	1047.00		Obsolete
0085 BOOKER HIGH SCHOOL	00084763	PROJECTOR VIDEO	SHARP	01/17/1997	2799.00		Obsolete
0085 BOOKER HIGH SCHOOL	00084765	PROJECTOR VIDEO	SHARP	01/17/1997	2799.00		Obsolete
0085 BOOKER HIGH SCHOOL	00111964	EMAC COMPUTER	APPLE	08/11/2004	1310.00	21.84	Obsolete
0085 BOOKER HIGH SCHOOL	00111966	EMAC COMPUTER	APPLE	08/11/2004	1310.00	21.84	Obsolete
0085 BOOKER HIGH SCHOOL	ITEM COUNT	5	SUBTOTAL OF VALUE		9265.00	43.68	
0101 BRENIWOOD ELEMENTARY	00065306	WHEELWRITER 10	IBM	01/10/1990	750.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00081575	BAR CODE READER	WORTHINGTON	11/10/1994	839.00		Damaged - Uneconomical to Repair
0101 BRENIWOOD ELEMENTARY	00082626	PAPER SHREDDER	KOERA	01/31/1996	1045.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00089258	POWEREDGE 2200 SERVER	DELL	08/26/1998	4287.22		Damaged - Uneconomical to Repair
0101 BRENIWOOD ELEMENTARY	00094218	COLOR LASERJET	H.P.	03/03/2000	2397.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00094284	CAMCORDER	PANASONIC	02/25/2000	1494.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094603	MICROCOMPUTER GX110	DELL	08/21/2000	1338.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094994	LASERPRINTER 2100IN	H.P.	05/02/2000	782.60		Not Economical to Repair
0101 BRENIWOOD ELEMENTARY	00095159	VISUAL PRESENTER	ELMO	05/04/2000	1817.15		Obsolete
0101 BRENIWOOD ELEMENTARY	00096015	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Not Economical to Repair
0101 BRENIWOOD ELEMENTARY	00096018	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096628	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00099033	COLOR PRINTER	H.P.	04/18/2001	797.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00099279	LASERPRINTER OPTRA T610	LEXMARK	06/07/2001	916.25		Not Economical to Repair
0101 BRENIWOOD ELEMENTARY	00103183	VIDEO VISUALIZER	ELMO	12/12/2002	1705.50		Obsolete
0101 BRENIWOOD ELEMENTARY	00105765	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0101 BRENIWOOD ELEMENTARY	00105766	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0101 BRENIWOOD ELEMENTARY	00105767	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0101 BRENIWOOD ELEMENTARY	00105878	LAPTOP NX9010	H.P.	08/08/2003	1441.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00105879	LAPTOP NX9010	H.P.	08/08/2003	1441.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00105880	LAPTOP NX9010	H.P.	08/08/2003	1441.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00106954	COMPUTER SX270	DELL	09/18/2003	1029.95		Damaged - Uneconomical to Repair
0101 BRENIWOOD ELEMENTARY	00106955	COMPUTER SX270	DELL	09/18/2003	1029.95		Damaged - Uneconomical to Repair

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00107386	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107387	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107388	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107389	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107391	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107392	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107393	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107394	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107395	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107397	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107398	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107399	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107402	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107403	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107404	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107405	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107407	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107408	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00107409	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107410	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107411	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107412	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107413	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107414	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107415	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107416	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107417	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107418	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107419	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107420	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107421	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107422	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107423	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107424	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107425	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107426	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00107427	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107428	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107429	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107430	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107431	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107432	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107433	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107434	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107505	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107506	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107507	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107508	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107509	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107609	COLOR LASERJET 2500NHP	HP	10/23/2003	1149.19		Unusable Due to Deterioration
0101 BRENIWOOD ELEMENTARY	00110480	VISUAL PRESENTER	ELMO	03/24/2004	1638.97	182.11	Obsolete
0101 BRENIWOOD ELEMENTARY	00110481	VISUAL PRESENTER	ELMO	03/24/2004	1638.97	182.11	Obsolete
0101 BRENIWOOD ELEMENTARY	00110482	VISUAL PRESENTER	ELMO	03/24/2004	1638.97	182.11	Obsolete
0101 BRENIWOOD ELEMENTARY	00110842	LATITUDE 100L LAPTOP	DELL	06/27/2004	1062.63		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00110843	LATTITUDE 100L LAPTOP	DELL	06/27/2004	1062.63		Obsolete
0101 BRENIWOOD ELEMENTARY	00110844	LATTITUDE 100L LAPTOP	DELL	06/27/2004	1062.63		Obsolete
0101 BRENIWOOD ELEMENTARY	00110845	LATTITUDE 100L LAPTOP	DELL	06/27/2004	1062.63		Obsolete
0101 BRENIWOOD ELEMENTARY	00110846	LATTITUDE 100L LAPTOP	DELL	06/27/2004	1062.63		Obsolete
0101 BRENIWOOD ELEMENTARY	00110847	LATTITUDE 100L LAPTOP	DELL	06/27/2004	1062.63		Obsolete
0101 BRENIWOOD ELEMENTARY	00110848	LATTITUDE 100L LAPTOP	DELL	06/27/2004	1062.63		Obsolete
0101 BRENIWOOD ELEMENTARY	00110849	LATTITUDE 100L LAPTOP	DELL	06/27/2004	1062.63		Obsolete
0101 BRENIWOOD ELEMENTARY	00110850	LATTITUDE 100L LAPTOP	DELL	06/27/2004	1062.63		Obsolete
0101 BRENIWOOD ELEMENTARY	00110851	LATTITUDE 100L LAPTOP	DELL	06/27/2004	1062.63		Obsolete
0101 BRENIWOOD ELEMENTARY	00114465	VIDEO PROJECTOR	NEC	02/28/2005	1020.00	269.16	Obsolete
0101 BRENIWOOD ELEMENTARY	00114466	VIDEO PROJECTOR	NEC	02/28/2005	1020.00	269.16	Obsolete
0101 BRENIWOOD ELEMENTARY	00114468	VIDEO PROJECTOR	NEC	02/28/2005	1020.00	269.16	Obsolete
0101 BRENIWOOD ELEMENTARY	00115779	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	341.49	Obsolete
0101 BRENIWOOD ELEMENTARY	00115780	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	341.49	Obsolete
0101 BRENIWOOD ELEMENTARY	00116672	DIGITAL PROJECTOR	HP	09/09/2005	920.00	332.22	Obsolete
0101 BRENIWOOD ELEMENTARY	00116674	DIGITAL PROJECTOR	HP	09/09/2005	920.00	332.22	Obsolete
0101 BRENIWOOD ELEMENTARY	00116675	DIGITAL PROJECTOR	HP	09/09/2005	920.00	332.22	Obsolete
0101 BRENIWOOD ELEMENTARY	00116832	LAPTOP NX6110	HP	08/31/2005	1034.00		Not Economical to Repair

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00117905	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0101 BRENIWOOD ELEMENTARY	00117906	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0101 BRENIWOOD ELEMENTARY	00117908	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0101 BRENIWOOD ELEMENTARY	00117909	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0101 BRENIWOOD ELEMENTARY	00117910	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0101 BRENIWOOD ELEMENTARY	00122040	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0101 BRENIWOOD ELEMENTARY	00122041	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0101 BRENIWOOD ELEMENTARY	00122042	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0101 BRENIWOOD ELEMENTARY	00122043	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0101 BRENIWOOD ELEMENTARY	00122044	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0101 BRENIWOOD ELEMENTARY	00122563	DIGITAL PROJECTOR	HP	06/06/2006	920.00	447.22	Obsolete
0101 BRENIWOOD ELEMENTARY	ITEM COUNT	106	SUBTOTAL OF VALUE		120812.22	3480.67	
0111 BROOKSIDE MIDDLE SCHOOL	00096255	DESKPRO COMPUTER	COMPAQ	08/15/2000	1048.00		Unaccounted-2 inventories (case #08-95772)
0111 BROOKSIDE MIDDLE SCHOOL	00096552	DESKPRO COMPUTER	COMPAQ	08/15/2000	1004.00		Unaccounted-2 inventories (case #08-95772)
0111 BROOKSIDE MIDDLE SCHOOL	00108538	LAPTOP NX9010 COMPUTER	HP	12/19/2003	1190.00		Unaccounted-2 inventories (case #08-95772)
0111 BROOKSIDE MIDDLE SCHOOL	00114051	VIDEO PROJECTOR	NEC	02/16/2005	1300.00	343.05	Unaccounted-2 inventories (case #08-95772)
0111 BROOKSIDE MIDDLE SCHOOL	00117594	DIGITAL PROJECTOR	HP	01/05/2006	920.00	383.33	Unaccounted-2 inventories (case #08-95772)
0111 BROOKSIDE MIDDLE SCHOOL	ITEM COUNT	5	SUBTOTAL OF VALUE		5462.00	726.38	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00109543	BATTERY BACK-UP	SMART-UPS	03/15/2002	1052.00		Not Economical to Repair
0121 ENGLEWOOD ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		1052.00		
0131 FRUITVILLE ELEMENTARY	00085591	BASE RADIO	MOTOROLA	02/19/1997	5669.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00091284	LASERPRINTER OPIRA S1625	LEXMARK	03/16/1999	1163.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101801	LASERJET OPIRA PRINTING	LEXMARK	06/18/2002	1009.01		Obsolete
0131 FRUITVILLE ELEMENTARY	ITEM COUNT	3	SUBTOTAL OF VALUE		7841.01		
0141 MCINTOSH MIDDLE SCHOOL	00088402	POWER MAC G3 ALL-IN-ONE	APPLE	05/19/1998	1799.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00088864	POWER MAC G3 ALL-IN-ONE	APPLE	06/22/1998	1648.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00090740	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00090744	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00091004	LAPTOP COMPUTER	APPLE	01/28/1999	1999.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00091274	LAPTOP COMPUTER	APPLE	03/08/1999	1999.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00093901	IMAC COMPUTER	APPLE	01/28/2000	1068.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00093994	COPY MACHINE	RICOH	01/12/2000	1350.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00094323	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00094329	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00094339	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00094343	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00094347	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00094348	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00094349	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00094650	IMAC COMPUTER	APPLE	04/05/2000	1068.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00094651	IMAC COMPUTER	APPLE	04/05/2000	1068.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096217	IMAC COMPUTER	APPLE	09/15/2000	1068.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096219	IMAC COMPUTER	APPLE	09/15/2000	1068.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096568	IMAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096569	IMAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096572	IMAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096573	IMAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096576	IMAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096577	IMAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096580	IMAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096584	IMAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096585	IMAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00096586	IMAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00096589	IMAC COMPUTER	APPLE	10/12/2000	918.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00097465	IMAC COMPUTER	APPLE	02/12/2001	968.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00098593	POWER MAC G4	APPLE	04/17/2001	2582.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00100175	IMAC COMPUTER	APPLE	10/18/2001	868.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00100176	IMAC COMPUTER	APPLE	10/18/2001	868.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00100179	IMAC COMPUTER	APPLE	10/18/2001	868.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00100180	IMAC COMPUTER	APPLE	10/18/2001	868.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00100873	POWER MAC G4 COMPUTER	APPLE	02/22/2002	2113.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00101860	LAPTOP COMPUTER	APPLE	06/26/2002	1182.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00101862	LAPTOP COMPUTER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00101879	LAPTOP COMPUTER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00101882	LAPTOP COMPUTER	APPLE	06/26/2002	1236.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00101883	LAPTOP COMPUTER	APPLE	06/26/2002	1409.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00101886	LAPTOP COMPUTER	APPLE	06/26/2002	1409.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00101887	LAPTOP COMPUTER	APPLE	06/26/2002	1409.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00101888	LAPTOP COMPUTER	APPLE	06/26/2002	1409.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00101889	LAPTOP COMPUTER	APPLE	06/26/2002	1409.09		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00101890	LAPTOP COMPUTER	APPLE	06/26/2002	1409.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00101892	LAPTOP COMPUTER	APPLE	06/26/2002	1409.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103196	LAPTOP COMPUTER	APPLE	12/11/2002	1336.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103290	IMAC COMPUTER	APPLE	12/11/2002	2426.95		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103806	EMAC COMPUTER	APPLE	03/13/2003	1220.10		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103853	IMAC COMPUTER	APPLE	03/24/2003	1878.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103854	IMAC COMPUTER	APPLE	03/24/2003	1878.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103855	IMAC COMPUTER	APPLE	03/24/2003	1878.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103856	IMAC COMPUTER	APPLE	03/24/2003	1878.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103857	IMAC COMPUTER	APPLE	03/24/2003	1878.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103858	IMAC COMPUTER	APPLE	03/24/2003	1878.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103863	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103864	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103865	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103866	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103867	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103868	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103870	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete

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CCST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00103871	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103872	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103894	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103895	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103897	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103898	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103900	EMAC COMPUTER	APPLE	03/24/2003	1034.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103901	EMAC COMPUTER	APPLE	03/24/2003	1034.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103902	EMAC COMPUTER	APPLE	03/24/2003	1034.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103903	EMAC COMPUTER	APPLE	03/24/2003	1034.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103904	EMAC COMPUTER	APPLE	03/24/2003	1034.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103919	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103920	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103921	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103922	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103923	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103924	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103925	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00103933	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103934	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103935	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103936	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103937	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103938	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103939	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103940	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103941	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103942	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103943	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103944	EMAC COMPUTER	APPLE	03/24/2003	1289.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103946	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103947	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103948	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103949	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103950	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103951	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00103952	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103953	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103954	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103955	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103956	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103957	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103960	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103961	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103962	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103964	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103965	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103966	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103967	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103968	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103970	LAPTOP COMPUTER	COMPAQ	03/24/2003	1803.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103972	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103973	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103974	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00103975	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103976	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103977	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103978	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103979	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103986	EMAC COMPUTER	APPLE	03/24/2003	1034.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103987	EMAC COMPUTER	APPLE	03/24/2003	1034.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103988	EMAC COMPUTER	APPLE	03/24/2003	1034.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103989	EMAC COMPUTER	APPLE	03/24/2003	1034.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103990	EMAC COMPUTER	APPLE	03/24/2003	1034.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103991	EMAC COMPUTER	APPLE	03/24/2003	1034.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00103992	EMAC COMPUTER	APPLE	03/24/2003	1034.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104010	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104011	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104012	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104013	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104014	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104015	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00104016	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104017	EMAC COMPUTER	APPLE	03/24/2003	1084.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104365	EMAC COMPUTER	APPLE	05/27/2003	1103.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104366	EMAC COMPUTER	APPLE	05/27/2003	1103.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104367	EMAC COMPUTER	APPLE	05/27/2003	1103.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104369	EMAC COMPUTER	APPLE	05/27/2003	1103.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104370	IMAC COMPUTER	APPLE	05/27/2003	1908.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104371	IMAC COMPUTER	APPLE	05/27/2003	1908.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104372	IMAC COMPUTER	APPLE	05/27/2003	1908.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104381	EMAC COMPUTER	APPLE	05/27/2003	1103.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104450	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104451	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104452	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104454	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104455	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104456	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104466	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104467	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete

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CCST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00104469	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104476	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104488	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104489	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104490	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104492	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104502	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104507	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104508	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104526	LAPTOP COMPUTER	APPLE	05/27/2003	1245.45		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104777	EMAC COMPUTER	APPLE	05/27/2003	1103.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104778	EMAC COMPUTER	APPLE	05/27/2003	1103.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104779	EMAC COMPUTER	APPLE	05/27/2003	1103.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00104780	EMAC COMPUTER	APPLE	05/27/2003	1103.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106680	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106681	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106682	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106683	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00106684	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106685	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106686	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106687	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106688	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106689	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106690	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106691	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106692	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106699	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106700	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106701	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106702	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106703	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106704	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106705	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106706	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106707	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00106708	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106709	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106740	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106741	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106742	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106743	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106744	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106745	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106746	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106747	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106748	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106749	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106750	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106751	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106752	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106753	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106754	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00106755	EMAC COMPUTER	APPLE	08/22/2003	984.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00106880	POWERMAC G4	APPLE	08/22/2003	2976.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109068	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109069	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109070	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109071	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109073	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109074	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109075	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109076	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109077	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109078	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109079	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109080	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109081	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109082	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109083	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109088	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109089	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00109090	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109091	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109092	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109093	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109094	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109095	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109096	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109097	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109098	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109099	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109100	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109101	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109102	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109103	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109110	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109111	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109112	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109113	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00109114	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109115	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109116	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109117	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109118	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109119	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109120	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109121	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109122	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109123	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109124	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109125	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109129	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109130	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109131	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109132	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109133	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109134	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00109135	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109136	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109137	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109138	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109139	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109140	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109141	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109142	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109143	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109144	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109188	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109189	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109190	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109191	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109192	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109193	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109194	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109195	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00109196	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109197	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00109198	EMAC COMPUTER	APPLE	03/05/2004	953.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00110254	G4 LAPTOP COMPUTER	APPLE	05/25/2004	1378.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00110255	G4 LAPTOP COMPUTER	APPLE	05/25/2004	1378.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00110461	G4 LAPTOP COMPUTER	APPLE	06/08/2004	1038.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00110462	G4 LAPTOP COMPUTER	APPLE	06/08/2004	1038.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	ITEM COUNT	287	SUBTOTAL OF VALUE		321245.78		
0181 RIVERVIEW HIGH SCHOOL	00109039	LASERJET 2500N	HP	03/03/2004	1103.01		Not Economical to Repair
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1103.01		
0191 SCUIHSIDE ELEMENTARY	00109798	LASERJET 4200 DIN	HP	04/08/2004	1573.83		Not Economical to Repair
0191 SCUIHSIDE ELEMENTARY	00110012	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0191 SCUIHSIDE ELEMENTARY	00110014	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0191 SCUIHSIDE ELEMENTARY	00110017	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0191 SCUIHSIDE ELEMENTARY	ITEM COUNT	4	SUBTOTAL OF VALUE		4199.37		

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0211 VENICE ELEMENTARY	00111437	NX9030 LAPTOP	HP	08/06/2004	1130.00		Obsolete
0211 VENICE ELEMENTARY	00111438	NX9030 LAPTOP	HP	08/06/2004	1130.00		Obsolete
0211 VENICE ELEMENTARY	00111439	NX9030 LAPTOP	HP	08/06/2004	1130.00		Obsolete
0211 VENICE ELEMENTARY	00111441	NX9030 LAPTOP	HP	08/06/2004	1130.00		Obsolete
0211 VENICE ELEMENTARY	00111936	LAPTOP NX5000	HP	08/31/2004	1535.00		Obsolete
0211 VENICE ELEMENTARY	00111937	LAPTOP NX5000	HP	08/31/2004	1535.00		Obsolete
0211 VENICE ELEMENTARY	00118045	LAPTOP NX6110	HP	05/20/2005	1036.00		Obsolete
0211 VENICE ELEMENTARY	00118047	LAPTOP NX6110	HP	05/20/2005	1036.00		Obsolete
0211 VENICE ELEMENTARY	ITEM COUNT	8	SUBTOTAL OF VALUE		9662.00		
0261 GOCIO ELEMENTARY	00152763	LAPTOP 6930P	HP	08/24/2009	1320.00		Stolen (case #09-68105)
0261 GOCIO ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		1320.00		
0271 GULF GATE ELEMENTARY	00109996	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0271 GULF GATE ELEMENTARY	00109997	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0271 GULF GATE ELEMENTARY	00110001	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0271 GULF GATE ELEMENTARY	00110004	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0271 GULF GATE ELEMENTARY	ITEM COUNT	4	SUBTOTAL OF VALUE		3500.72		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0301 ASHCN ELEMENTARY	00107324	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Not Economical to Repair
0301 ASHCN ELEMENTARY	00113232	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
0301 ASHCN ELEMENTARY	00113233	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
0301 ASHCN ELEMENTARY	ITEM COUNT	3	SUBTOTAL OF VALUE		2718.00	85.80	
0381 GARDEN ELEMENTARY	00081501	CAMCORDER HI-8	SONY	11/29/1994	1398.50		Obsolete
0381 GARDEN ELEMENTARY	00099624	MONITOR 17" FLAT	APPLE	08/01/2001	919.00		Obsolete
0381 GARDEN ELEMENTARY	00100750	DIGITAL CAMCORDER	SONY	02/13/2001	899.97		Obsolete
0381 GARDEN ELEMENTARY	00102802	FLAT SCREEN 17"	APPLE	09/20/2002	919.00		Obsolete
0381 GARDEN ELEMENTARY	00102985	DIGITAL HANDYCAM	SONY	10/11/2002	1256.29	44.87	Obsolete
0381 GARDEN ELEMENTARY	00112204	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0381 GARDEN ELEMENTARY	00112205	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0381 GARDEN ELEMENTARY	00112208	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0381 GARDEN ELEMENTARY	00112209	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0381 GARDEN ELEMENTARY	00112210	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0381 GARDEN ELEMENTARY	00112212	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0381 GARDEN ELEMENTARY	00112213	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0381 GARDEN ELEMENTARY	00112214	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0381 GARDEN ELEMENTARY	ITEM COUNT	13	SUBTOTAL OF VALUE		16233.48	44.87	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00094085	PROJECTOR VIDEO	SHARP	02/24/2000	3747.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094746	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096975	NETWORK TEACHING AID	ADIRAN	12/13/2000	4600.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097295	PROJECTOR VIDEO	SHARP	12/08/2000	3747.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100497	MICROCOMPUTER GX150	DELL	11/21/2001	866.75		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100499	MICROCOMPUTER GX150	DELL	11/21/2001	866.75		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102354	MICROCOMPUTER GX240	DELL	07/30/2002	1241.39		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00103675	WAN EMULATION ROUTER	ADIRAN	02/11/2003	4600.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103981	WAN EMULATION ROUTER	ADIRAN	02/11/2003	4600.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00110077	LATITUDE D800 LAPTOP	DELL	05/19/2004	2153.71		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00114164	COMPUTER GX280	DELL	03/10/2005	1056.33	140.84	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	11	SUBTOTAL OF VALUE		29342.88	140.84	
0451 VENICE MIDDLE SCHOOL	00074930	AV MIXER	PANASONIC	05/14/1993	1844.94		Obsolete
0451 VENICE MIDDLE SCHOOL	00091646	TV 36" COLOR	SHARP	04/30/1999	859.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00091654	TV 36" COLOR	SHARP	04/30/1999	859.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00128120	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Damaged - Uneconomical to Repair
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	4	SUBTOTAL OF VALUE		4758.56	199.27	

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00097325	IMAC COMPUTER	APPLE	02/01/2001	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103362	LAPTOP COMPUTER	APPLE	12/20/2002	1432.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00103368	LAPTOP COMPUTER	APPLE	12/20/2002	1432.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00103815	LAPTOP COMPUTER	APPLE	03/24/2003	1315.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103819	LAPTOP COMPUTER	APPLE	03/24/2003	1198.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103821	LAPTOP COMPUTER	APPLE	03/24/2003	1198.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103828	LAPTOP COMPUTER	APPLE	03/24/2003	1198.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103832	LAPTOP COMPUTER	APPLE	03/24/2003	1198.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103833	LAPTOP COMPUTER	APPLE	03/24/2003	1198.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00106154	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0471 LAKEVIEW ELEMENTARY	00106155	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0471 LAKEVIEW ELEMENTARY	00106156	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0471 LAKEVIEW ELEMENTARY	00106157	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0471 LAKEVIEW ELEMENTARY	00106158	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0471 LAKEVIEW ELEMENTARY	00106163	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0471 LAKEVIEW ELEMENTARY	00106164	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0471 LAKEVIEW ELEMENTARY	00106165	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0471 LAKEVIEW ELEMENTARY	00106166	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00106167	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0471 LAKEVIEW ELEMENTARY	00106996	LAPTOP	APPLE	09/22/2003	1299.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00106998	LAPTOP	APPLE	09/22/2003	1299.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00107000	LAPTOP	APPLE	09/22/2003	1299.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00107022	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0471 LAKEVIEW ELEMENTARY	00107024	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0471 LAKEVIEW ELEMENTARY	00108187	G4 LAPTOP	APPLE	12/16/2003	999.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00108191	G4 LAPTOP	APPLE	12/16/2003	999.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00108205	LAPTOP COMPUTER	APPLE	12/23/2003	1099.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00108206	LAPTOP COMPUTER	APPLE	12/23/2003	1099.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00110598	G4 LAPTOP COMPUTER	APPLE	06/09/2004	1382.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00110600	G4 LAPTOP COMPUTER	APPLE	06/09/2004	1382.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00113858	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113859	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113860	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113861	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113862	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113863	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00113864	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113869	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113870	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113871	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113872	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113873	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113874	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113875	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113876	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113877	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113878	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113879	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113880	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113881	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113882	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113883	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113884	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113885	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete

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0471 LAKEVIEW ELEMENTARY	00113886	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113887	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113888	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113889	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113896	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113897	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113898	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113899	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113900	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113901	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113902	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113903	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113904	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113905	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113906	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113907	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113908	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113909	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00113910	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113911	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113912	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113913	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113914	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113915	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113916	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113925	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113926	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113927	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113928	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113929	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113930	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113931	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113932	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113933	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113934	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113935	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00113936	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	00113937	COMPUTER DC5000 SFF	HP	12/17/2004	768.00	64.00	Obsolete
0471 LAKEVIEW ELEMENTARY	ITEM COUNT	92	SUBTOTAL OF VALUE		84583.94	3968.00	
1211 LAUREL NOKOMIS SCHOOL	00099520	POWEREDGE 1400SC	DELL	06/26/2001	1878.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099680	MICROCOMPUTER GX150	DELL	06/26/2001	1155.64		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00101394	MICROCOMPUTER GX150	DELL	05/20/2002	986.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00101399	MICROCOMPUTER GX150	DELL	05/20/2002	986.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00101400	MICROCOMPUTER GX150	DELL	05/20/2002	986.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00103670	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105041	EMAC COMPUTER	APPLE	07/14/2003	818.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105042	EMAC COMPUTER	APPLE	07/14/2003	818.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105043	EMAC COMPUTER	APPLE	07/14/2003	818.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105044	EMAC COMPUTER	APPLE	07/14/2003	818.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105045	EMAC COMPUTER	APPLE	07/14/2003	818.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105046	EMAC COMPUTER	APPLE	07/14/2003	818.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105047	EMAC COMPUTER	APPLE	07/14/2003	818.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105048	EMAC COMPUTER	APPLE	07/14/2003	818.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00105049	EMAC COMPUTER	APPLE	07/14/2003	818.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105050	EMAC COMPUTER	APPLE	07/14/2003	818.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105369	LAPTOP COMPUTER	APPLE	07/14/2003	1282.95		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105371	LAPTOP COMPUTER	APPLE	07/14/2003	1282.95		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106590	EMAC COMPUTER	APPLE	08/25/2003	1145.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106914	EMAC COMPUTER	APPLE	09/19/2003	1145.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00110800	G4 LAPTOP COMPUTER	APPLE	06/23/2004	1171.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00110801	G4 LAPTOP COMPUTER	APPLE	06/23/2004	1171.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00110804	G4 LAPTOP COMPUTER	APPLE	06/23/2004	1171.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00110816	G4 LAPTOP COMPUTER	APPLE	06/23/2004	1171.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00110821	G4 LAPTOP COMPUTER	APPLE	06/23/2004	1171.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00110823	G4 LAPTOP COMPUTER	APPLE	06/23/2004	1171.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	ITEM COUNT	26	SUBTOTAL OF VALUE		27068.51		
1251 NORTH FORT HIGH SCHOOL	00098011	DESKTOP EN COMPUTER	COMPAQ	02/06/2001	1199.00		Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	00098072	DESKTOP EN COMPUTER	COMPAQ	02/06/2001	1199.00		Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	00098864	VISUAL PRESENTER	ELMO	05/14/2001	1784.90		Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	00116012	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Unaccounted-2 inventories (case #09 041145)

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00116014	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	00117375	STORAGE CABINET	VIRCO	05/02/2005	756.25	441.14	Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	00118004	LAPTOP NX6110	HP	05/20/2005	1036.00		Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	00120188	LAPTOP NX6110	HP	06/07/2005	994.00		Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	00124522	STEREOMICROSCOPE	WOLFE	03/07/2006	1414.55	740.95	Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	00130221	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	00139575	LAPTOP 6710	HP	11/07/2007	1126.25	500.56	Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	00140338	LAPTOP 6710B	HP	10/16/2007	1052.63	438.60	Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	00141582	LAPTOP 6710B	HP	06/10/2008	1052.63	672.51	Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	00141584	LAPTOP 6710B	HP	06/10/2008	1052.63	672.51	Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	00141586	LAPTOP 6710B	HP	06/10/2008	1052.63	672.51	Unaccounted-2 inventories (case #09-041145)
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	15	SUBTOTAL OF VALUE		17054.09	5021.03	
1261 HERON CREEK MIDDLE SCHOOL	00106453	DRYING RACK	N/A	05/07/2003	860.00	102.38	Damaged - Uneconomical to Repair
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		860.00	102.38	
1271 CRANBERRY ELEMENTARY	00105259	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105606	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00105649	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105670	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	ITEM COUNT	4	SUBTOTAL OF VALUE		4146.00		
9015 RESEARCH, ASSESSMENT & EVALUAT	00110024	COMPUTER GX270	DELL	05/13/2004	1361.49		Obsolete
9015 RESEARCH, ASSESSMENT & EVALUAT	00110026	COMPUTER GX270	DELL	05/13/2004	1476.22		Obsolete
9015 RESEARCH, ASSESSMENT & EVALUAT	ITEM COUNT	2	SUBTOTAL OF VALUE		2837.71		
9020 INFORMATION SERVICES	00094570	SCANNER	NCS	07/26/1999	3450.00		Obsolete
9020 INFORMATION SERVICES	00101539	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101540	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101541	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101543	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101544	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101545	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101546	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101547	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101548	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00101549	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101550	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101551	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101553	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101554	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101555	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101556	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101557	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101558	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101559	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101560	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101561	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101574	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete
9020 INFORMATION SERVICES	00101576	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete
9020 INFORMATION SERVICES	00101590	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete
9020 INFORMATION SERVICES	00102707	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	813.83	Obsolete
9020 INFORMATION SERVICES	00102713	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	813.83	Obsolete
9020 INFORMATION SERVICES	00103106	MICROCOMPUTER GX260	DELL	11/12/2002	957.57		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00103412	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103416	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103419	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103421	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103428	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103430	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103432	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103434	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103438	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103445	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103561	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Obsolete
9020 INFORMATION SERVICES	00103774	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103775	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103776	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103778	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103781	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103784	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103786	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00103790	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103793	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103797	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103800	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103802	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103851	MICROCOMPUTER GX 260	DELL	03/24/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103906	MICROCOMPUTER GX260	DELL	03/26/2003	928.00		Obsolete
9020 INFORMATION SERVICES	00103907	MICROCOMPUTER GX260	DELL	03/26/2003	928.00		Obsolete
9020 INFORMATION SERVICES	00103908	MICROCOMPUTER GX260	DELL	03/26/2003	928.00		Obsolete
9020 INFORMATION SERVICES	00103909	MICROCOMPUTER GX260	DELL	03/26/2003	928.00		Obsolete
9020 INFORMATION SERVICES	00103910	MICROCOMPUTER GX260	DELL	03/26/2003	928.00		Obsolete
9020 INFORMATION SERVICES	00103913	MICROCOMPUTER GX260	DELL	03/26/2003	928.00		Obsolete
9020 INFORMATION SERVICES	00103914	MICROCOMPUTER GX260	DELL	03/26/2003	928.00		Obsolete
9020 INFORMATION SERVICES	00103915	MICROCOMPUTER GX260	DELL	03/26/2003	928.00		Obsolete
9020 INFORMATION SERVICES	00103916	MICROCOMPUTER GX260	DELL	03/26/2003	928.00		Obsolete
9020 INFORMATION SERVICES	00103917	MICROCOMPUTER GX260	DELL	03/26/2003	928.00		Obsolete
9020 INFORMATION SERVICES	00103918	MICROCOMPUTER GX260	DELL	03/26/2003	928.00		Obsolete
9020 INFORMATION SERVICES	00104047	MICROCOMPUTER GX260	DELL	04/21/2003	938.32		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00104049	MICROCOMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9020 INFORMATION SERVICES	00104910	COMPUTER SX260	DELL	06/17/2003	1088.18		Obsolete
9020 INFORMATION SERVICES	00104911	COMPUTER SX260	DELL	06/17/2003	1088.18		Obsolete
9020 INFORMATION SERVICES	00104912	COMPUTER SX260	DELL	06/17/2003	1088.18		Obsolete
9020 INFORMATION SERVICES	00104913	COMPUTER SX260	DELL	06/17/2003	1088.18		Obsolete
9020 INFORMATION SERVICES	00104914	COMPUTER SX260	DELL	06/17/2003	1088.18		Obsolete
9020 INFORMATION SERVICES	00104915	COMPUTER SX260	DELL	06/17/2003	1088.18		Obsolete
9020 INFORMATION SERVICES	00106594	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9020 INFORMATION SERVICES	00106598	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9020 INFORMATION SERVICES	00108162	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108164	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00109647	COMPUTER GX270	DELL	04/20/2004	1337.00		Obsolete
9020 INFORMATION SERVICES	00109738	COMPUTER GX270	DELL	04/20/2004	1362.00		Not Economical to Repair
9020 INFORMATION SERVICES	00109739	COMPUTER GX270	DELL	04/20/2004	1362.00		Obsolete
9020 INFORMATION SERVICES	00110497	COMPUTER GX270	DELL	06/14/2004	982.00		Obsolete
9020 INFORMATION SERVICES	00110498	COMPUTER GX270	DELL	06/14/2004	982.00		Obsolete
9020 INFORMATION SERVICES	00110500	COMPUTER GX270	DELL	06/14/2004	982.00		Obsolete
9020 INFORMATION SERVICES	00110501	COMPUTER GX270	DELL	06/14/2004	982.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00112273	COMPUTER GX60	DELL	09/10/2004	768.02	25.60	Obsolete
9020 INFORMATION SERVICES	00112282	COMPUTER GX60	DELL	09/10/2004	768.02	25.60	Obsolete
9020 INFORMATION SERVICES	00113225	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113227	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113228	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113229	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113230	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113231	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113234	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113290	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113291	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113292	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113293	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113294	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113295	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113296	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113297	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113298	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00113299	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113300	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113301	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113302	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113303	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113304	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113305	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113306	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113307	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113308	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113309	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113310	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
9020 INFORMATION SERVICES	00113603	COMPUTER GX280	DELL	12/21/2004	858.00	71.50	Obsolete
9020 INFORMATION SERVICES	00113604	COMPUTER GX280	DELL	12/21/2004	858.00	71.50	Obsolete
9020 INFORMATION SERVICES	00118808	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118899	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00139555	LAPTOP 6710	HP	11/07/2007	1126.25	500.56	Obsolete
9020 INFORMATION SERVICES	ITEM COUNT	117	SUBTOTAL OF VALUE		124141.25	4904.04	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00068587	GOLF CART	CLUB CAR	04/01/1991	850.00		Not Economical to Repair
9029 FACILITIES SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		850.00		
9030 TRANSPORTATION DEPT	00108943	COMPUTER GX270T	DELL	02/25/2004	867.00		Obsolete
9030 TRANSPORTATION DEPT	00109536	COMPUTER GX270	DELL	04/15/2004	1257.00		Obsolete
9030 TRANSPORTATION DEPT	00113539	COMPUTER GX280	DELL	12/22/2004	1151.08	95.92	Obsolete
9030 TRANSPORTATION DEPT	ITEM COUNT	3	SUBTOTAL OF VALUE		3275.08	95.92	
9033 MATERIALS MANAGEMENT	00099903	MICROCOMPUTER GX150	DELL	08/30/2001	1020.00		Obsolete
9033 MATERIALS MANAGEMENT	00109654	COMPUTER GX270	DELL	04/15/2004	1102.33		Obsolete
9033 MATERIALS MANAGEMENT	00114463	COMPUTER GX280	DELL	04/15/2005	1068.97	160.34	Obsolete
9033 MATERIALS MANAGEMENT	ITEM COUNT	3	SUBTOTAL OF VALUE		3191.30	160.34	
9038 FINANCIAL SERVICES	00107993	PRECISION 360 COMPUTER	DELL	11/18/2003	1466.97		Obsolete
9038 FINANCIAL SERVICES	00113046	COMPUTER GX280	DELL	10/13/2004	943.60	47.18	Obsolete
9038 FINANCIAL SERVICES	00114493	COMPUTER GX280	DELL	04/26/2005	769.40	115.41	Obsolete
9038 FINANCIAL SERVICES	ITEM COUNT	3	SUBTOTAL OF VALUE		3179.97	162.59	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9054 CURRICULUM & INSTRUCTION	00103270	POWEREDGE 600SC	DELL	12/10/2002	1517.60		Obsolete
9054 CURRICULUM & INSTRUCTION	00103460	POWEREDGE FILE SERVER	DELL	12/10/2002	1517.60	518.51	Obsolete
9054 CURRICULUM & INSTRUCTION	00103461	POWEREDGE FILE SERVER	DELL	12/10/2002	1517.60	518.51	Obsolete
9054 CURRICULUM & INSTRUCTION	00103462	POWEREDGE FILE SERVER	DELL	12/10/2002	1517.60	518.51	Obsolete
9054 CURRICULUM & INSTRUCTION	00103464	POWEREDGE FILE SERVER	DELL	12/10/2002	1517.60	518.51	Obsolete
9054 CURRICULUM & INSTRUCTION	00104019	POWEREDGE SERVER	DELL	04/21/2003	1266.60	474.97	Obsolete
9054 CURRICULUM & INSTRUCTION	00104021	POWEREDGE SERVER	DELL	04/21/2003	1266.60	474.97	Obsolete
9054 CURRICULUM & INSTRUCTION	00104022	POWEREDGE SERVER	DELL	04/21/2003	1266.60	474.97	Obsolete
9054 CURRICULUM & INSTRUCTION	00104023	POWEREDGE SERVER	DELL	04/21/2003	1266.60	474.97	Obsolete
9054 CURRICULUM & INSTRUCTION	00104024	POWEREDGE SERVER	DELL	04/21/2003	1266.60	474.97	Obsolete
9054 CURRICULUM & INSTRUCTION	00104026	POWEREDGE SERVER	DELL	04/21/2003	1266.60	474.97	Obsolete
9054 CURRICULUM & INSTRUCTION	00104027	POWEREDGE SERVER	DELL	04/21/2003	1266.60	474.97	Obsolete
9054 CURRICULUM & INSTRUCTION	00104028	POWEREDGE SERVER	DELL	04/21/2003	1266.60	474.97	Obsolete
9054 CURRICULUM & INSTRUCTION	00104029	POWEREDGE SERVER	DELL	04/21/2003	1266.60	474.97	Obsolete
9054 CURRICULUM & INSTRUCTION	00108022	POWEREDGE 600SC SERVER	DELL	11/18/2003	1261.60	546.70	Obsolete
9054 CURRICULUM & INSTRUCTION	00108293	COMPUER GK270	DELL	12/02/2003	895.20		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00108529	POWEREDGE 600SC SERVER	DELL	12/02/2003	1261.60	557.21	Obsolete
9054 CURRICULUM & INSTRUCTION	00109217	POWEREDGE 600SC SERVER	DELL	12/02/2003	1261.60	557.21	Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9054 CURRICULUM & INSTRUCTION	00110093	POWEREDGE 600SC SERVER	DELL	12/02/2003	1261.60	557.21	Obsolete
9054 CURRICULUM & INSTRUCTION	00110095	POWEREDGE 600SC SERVER	DELL	12/02/2003	1261.60	557.21	Obsolete
9054 CURRICULUM & INSTRUCTION	00110097	POWEREDGE 600SC SERVER	DELL	12/02/2003	1261.60	557.21	Obsolete
9054 CURRICULUM & INSTRUCTION	00110098	POWEREDGE 600SC SERVER	DELL	12/02/2003	1261.60	557.21	Obsolete
9054 CURRICULUM & INSTRUCTION	00110099	POWEREDGE 600SC SERVER	DELL	12/02/2003	1261.60	557.21	Obsolete
9054 CURRICULUM & INSTRUCTION	00110102	POWEREDGE 600SC SERVER	DELL	12/02/2003	1261.60	557.21	Obsolete
9054 CURRICULUM & INSTRUCTION	00114337	POWEREDGE SC420 SERVER	DELL	03/18/2005	1235.86	164.78	Obsolete
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	25	SUBTOTAL OF VALUE		32472.86	11517.93	
9075 COMMUNICATIONS & COMMUNITY REL	00095778	VECTRA COMPUTER	H.P.	08/07/2000	3000.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00096635	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	ITEM COUNT	2	SUBTOTAL OF VALUE		4306.00		

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ITEM COUNT	948	DISTRIC TOTAL	1077504.79	36588.66
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