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February 19, 2008
THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

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TO: Mr. Gary Norris, Superintendent
Members of The School Board of Sarasota County, Florida

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

DATE: February 5, 2008

RE: *Deletion List*

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

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

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

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

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

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

CB/ss
Attachment

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00076884	CAMCORDER	PANASONIC	09/17/1993	1080.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	00095965	VISUAL PRESENTER	EIYO	08/25/2000	1817.15		Obsolete
0021 PINE VIEW SCHOOL	00104550	LAPTOP COMPUER	COMPAQ	06/17/2003	1350.00		Stolen (case #07-101624)
0021 PINE VIEW SCHOOL	00113358	VIDEO PROJECTOR	SHARP	11/24/2004	775.00	430.56	Obsolete
0021 PINE VIEW SCHOOL	00113374	VIDEO PROJECTOR	SHARP	11/24/2004	775.00	430.56	Not Economical to Repair
0021 PINE VIEW SCHOOL		ITEM COUNT 5	SUBTOTAL OF VALUE		5797.15	861.12	
0031 SARASOTA MIDDLE SCHOOL	00091146	LASERJET OPTRA K1220 PRINTER	LEWMARK	02/10/1999	850.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00094966	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00094970	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095233	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095234	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095238	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095247	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00099944	MICROCOMPUER GXI	DELL	12/09/1999	1306.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00116642	DIGITAL PROJECTOR	HP	08/23/2005	920.00	626.11	Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL		ITEM COUNT 9	SUBTOTAL OF VALUE		14242.00	626.11	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00053698	CABINET DRAFTING/DRAWING	DRAFTING	04/01/1986	1899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00054602	ELECTRONIC BALANCE	ALLIED	06/01/1986	801.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00062295	PITCHING MACHINE	JCS	12/01/1987	991.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00068586	PROJECIOR VIDEO	STARR	04/17/1991	3595.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00075628	TABLE DISPLAY	OKK	08/26/1993	1624.25		Obsolete
0051 SARASOTA HIGH SCHOOL	00075629	TABLE - WHEELCHAIR ACCESS	OKK	08/26/1993	791.12		Obsolete
0051 SARASOTA HIGH SCHOOL	00075633	TABLE INDEX	OKK	08/26/1993	1489.30		Obsolete
0051 SARASOTA HIGH SCHOOL	00078713	COLOR CCIV 20"	TELESONY	04/11/1994	3495.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00083870	CASHER STAND	S/S	06/25/1996	878.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00085577	BASE RADIO	MOTOROLA	02/19/1997	5669.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00085688	LASERJET GMP	H.P.	06/04/1997	969.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00086608	ICE MACHINE	MANITOCOC	07/16/1997	2021.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00086654	FOOD WARMING CABINET	ALTOSHM	07/16/1997	2774.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00088785	MICROCOMPUER GMP	DELL	04/21/1998	1430.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00089274	LASERJET GMP	H.P.	09/16/1998	919.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090846	VOLEY BALL STAND	AAI	05/18/1998	2598.88		Obsolete
0051 SARASOTA HIGH SCHOOL	00091147	WHITE BOARD - 47"	SMARTBOARD	02/02/1999	839.30		Obsolete
0051 SARASOTA HIGH SCHOOL	00091218	GOLF CART	CLUB CAR	03/04/1999	1400.00		Unusable Due to Deterioration

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00091368	ARWADA 1500C LAPTOP	COMPAQ	12/11/1998	2029.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093139	IMAC COMPUTER	APPLE	10/19/1999	1070.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093152	IMAC COMPUTER	APPLE	10/19/1999	1070.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093458	DESKTOP COMPUTER	COMPAQ	11/16/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00094429	LASERJET 2100IN	H.P.	03/21/2000	925.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00094976	IMAC COMPUTER	APPLE	05/01/2000	1068.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00094977	IMAC COMPUTER	APPLE	05/01/2000	1068.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00095718	LAPTOP COMPUTER	APPLE	07/20/2000	2238.00		Unaccounted - 2 inventories (case #07-13452)
0051 SARASOTA HIGH SCHOOL	00096057	IMAC COMPUTER	APPLE	09/18/2000	1568.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00099923	LCD PROJECTOR	EPSON	09/12/2001	2020.00	56.11	Obsolete
0051 SARASOTA HIGH SCHOOL	00100088	IMAC COMPUTER	APPLE	10/02/2001	799.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00100617	MICROCOMPUTER GX150	DELL	12/14/2001	854.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00100621	MICROCOMPUTER GX150	DELL	12/14/2001	854.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00100623	MICROCOMPUTER GX150	DELL	12/14/2001	854.00		Unaccounted - 2 inventories (case #07-13452)
0051 SARASOTA HIGH SCHOOL	00100624	MICROCOMPUTER GX150	DELL	12/14/2001	854.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00100626	MICROCOMPUTER GX150	DELL	12/14/2001	854.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00100671	LAPTOP COMPUTER	APPLE	01/14/2002	2308.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00100719	LCD PROJECTOR	EPSON	01/25/2002	1875.00	156.25	Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00100824	ITVC COMPUER	APPLE	02/14/2002	3965.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00101096	MICROCOMPUER	DELL	03/25/2002	849.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00101097	MICROCOMPUER	DELL	03/25/2002	849.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00101415	CLASS PERFORMANCE SYSTEM	N/A	05/31/2002	2995.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102145	MICROCOMPUER GX150	DELL	07/11/2002	887.78		Obsolete
0051 SARASOTA HIGH SCHOOL	00102221	MICROCOMPUER GX150	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102223	MICROCOMPUER GX150	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102225	MICROCOMPUER GX150	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102229	MICROCOMPUER GX150	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102230	MICROCOMPUER GX150	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102233	MICROCOMPUER GX150	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102234	MICROCOMPUER GX150	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102235	MICROCOMPUER GX150	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102236	MICROCOMPUER GX150	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102237	MICROCOMPUER GX150	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102239	MICROCOMPUER GX150	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102244	MICROCOMPUER GX150	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103045	LAPTOP COMPUER	APPLE	10/31/2002	1282.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00103060	LAPTOP COMPUTER	APPLE	10/18/2002	1282.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103108	MICROCOMPUTER GX260	DELL	11/06/2002	863.00	57.54	Obsolete
0051 SARASOTA HIGH SCHOOL	00103205	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103206	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103207	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103208	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103210	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103211	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103212	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103214	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103216	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103218	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103219	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103220	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103223	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103224	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103225	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103226	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00103227	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103228	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103230	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103231	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103238	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103239	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103241	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103242	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103243	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103244	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103245	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103246	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103247	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103248	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103249	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103250	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103251	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103254	LATITUDE LAPIOP	DELL	12/13/2002	1390.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00103255	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103256	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103257	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103258	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103278	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103279	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103280	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103281	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103282	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103283	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103284	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103285	LATITUDE LAPTOP	DELL	12/13/2002	1390.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103297	LAPTOP COMEUIR	APPLE	12/11/2002	1634.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103300	LAPTOP COMEUIR	APPLE	12/11/2002	1634.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00104276	LAPTOP COMEUIR	GALEWAY	02/23/2003	900.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00104306	LAPTOP COMEUIR	APPE	05/23/2003	1248.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00104393	LASERJET 2500N	HP	06/04/2003	1149.89	210.81	Not Economical to Repair

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00105489	VIDEO PROJECTOR	SHARP	08/07/2003	2475.00	859.37	Obsolete
0051 SARASOTA HIGH SCHOOL	00106930	EMC COMPUTER	APPLE	09/19/2003	1145.00	267.17	Obsolete
0051 SARASOTA HIGH SCHOOL	00106940	LATITUDE D500 LAPTOP	DELL	09/18/2003	1441.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00106958	LATITUDE D500 LAPTOP	DELL	09/18/2003	1441.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107197	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107199	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107200	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107201	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107203	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107204	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107205	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107207	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107209	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107211	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107212	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107213	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107214	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107215	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00107216	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107218	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107221	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107222	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107223	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107227	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107229	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107230	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107234	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107235	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107237	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107239	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107240	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107241	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107242	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107244	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107250	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107251	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00107253	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107256	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107672	COMPUTER GX270	DELL	10/29/2003	899.00	224.75	Obsolete
0051 SARASOTA HIGH SCHOOL	00107679	COMPUTER GX270	DELL	10/29/2003	899.00	224.75	Obsolete
0051 SARASOTA HIGH SCHOOL	00107700	COMPUTER GX270	DELL	10/29/2003	899.00	224.75	Obsolete
0051 SARASOTA HIGH SCHOOL	00107703	COMPUTER GX270	DELL	10/29/2003	899.00	224.75	Obsolete
0051 SARASOTA HIGH SCHOOL	00107706	COMPUTER GX270	DELL	10/29/2003	860.00	215.00	Obsolete
0051 SARASOTA HIGH SCHOOL	00107707	COMPUTER GX270	DELL	10/29/2003	860.00	215.00	Obsolete
0051 SARASOTA HIGH SCHOOL	00107708	COMPUTER GX270	DELL	10/29/2003	860.00	215.00	Obsolete
0051 SARASOTA HIGH SCHOOL	00107712	COMPUTER GX270	DELL	10/29/2003	860.00	215.00	Obsolete
0051 SARASOTA HIGH SCHOOL	00107715	COMPUTER GX270	DELL	10/29/2003	860.00	215.00	Obsolete
0051 SARASOTA HIGH SCHOOL	00107720	COMPUTER GX270	DELL	10/29/2003	860.00	215.00	Obsolete
0051 SARASOTA HIGH SCHOOL	00107723	COMPUTER GX270	DELL	10/29/2003	860.00	215.00	Obsolete
0051 SARASOTA HIGH SCHOOL	00107726	COMPUTER GX270	DELL	10/29/2003	835.00	208.75	Obsolete
0051 SARASOTA HIGH SCHOOL	00107812	LATITUDE D600 LAPTOP	DELL	10/29/2003	1574.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107814	LATITUDE D600 LAPTOP	DELL	10/29/2003	1574.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107815	LATITUDE D600 LAPTOP	DELL	10/29/2003	1574.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107941	G4 LAPTOP COMPUTER	APPLE	11/13/2003	991.10		Obsolete

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COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00107948	G4 LAPTOP COMPUTER	APPLE	11/13/2003	991.10		Obsolete
0051 SARASOTA HIGH SCHOOL	00108008	POWERPC G4 COMPUTER	APPLE	12/01/2003	1457.45	412.95	Obsolete
0051 SARASOTA HIGH SCHOOL	00108310	COMPUTER GX270	DELL	12/02/2003	895.20	253.64	Obsolete
0051 SARASOTA HIGH SCHOOL	00108311	COMPUTER GX270	DELL	12/02/2003	895.20	253.64	Obsolete
0051 SARASOTA HIGH SCHOOL	00108352	COLOR LASERJET 2500N	HP	01/14/2004	1103.01	330.90	Not Economical to Repair
0051 SARASOTA HIGH SCHOOL	00108563	COMPUTER GX270	DELL	01/21/2004	852.00	255.60	Obsolete
0051 SARASOTA HIGH SCHOOL	00108609	COMPUTER GX270	DELL	01/27/2004	899.00	269.70	Obsolete
0051 SARASOTA HIGH SCHOOL	00111022	LATITUDE D600 LAPTOP	DELL	07/08/2004	1478.07		Obsolete
0051 SARASOTA HIGH SCHOOL	00111023	LATITUDE D600 LAPTOP	DELL	07/08/2004	1478.07		Obsolete
0051 SARASOTA HIGH SCHOOL	00111024	LATITUDE D600 LAPTOP	DELL	07/08/2004	1478.07		Obsolete
0051 SARASOTA HIGH SCHOOL	00111025	LATITUDE D600 LAPTOP	DELL	07/08/2004	1478.07		Obsolete
0051 SARASOTA HIGH SCHOOL	00111026	LATITUDE D600 LAPTOP	DELL	07/08/2004	1478.07		Unaccounted - 2 inventories (case #07-13452)
0051 SARASOTA HIGH SCHOOL	00111027	LATITUDE D600 LAPTOP	DELL	07/08/2004	1478.07		Obsolete
0051 SARASOTA HIGH SCHOOL	00111028	LATITUDE D600 LAPTOP	DELL	07/08/2004	1478.07		Obsolete
0051 SARASOTA HIGH SCHOOL	00111029	LATITUDE D600 LAPTOP	DELL	07/08/2004	1478.07		Obsolete
0051 SARASOTA HIGH SCHOOL	00111511	G4 LAPTOP COMPUTER	APPLE	07/29/2004	1535.92		Unaccounted - 2 inventories (case #07-13452)
0051 SARASOTA HIGH SCHOOL	00111512	G4 LAPTOP COMPUTER	APPLE	07/29/2004	1535.92		Obsolete
0051 SARASOTA HIGH SCHOOL	00111513	G4 LAPTOP COMPUTER	APPLE	07/29/2004	1535.92		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00111515	G4 LAPTOP COMPUTER	APPLE	07/29/2004	1535.92		Obsolete
0051 SARASOTA HIGH SCHOOL	00113250	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00113253	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00113283	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00114133	BARUICNE	YAMAHA	01/26/2005	1278.00	639.00	Unaccounted - 2 inventories (case #07-24336)
0051 SARASOTA HIGH SCHOOL	00114469	EB CLARINET	BUFFET	01/26/2005	954.00	477.00	Unaccounted - 2 inventories (case #07-24336)
0051 SARASOTA HIGH SCHOOL	00116086	VISUAL PRESENTER	EIMO	05/31/2005	792.00	506.00	Unaccounted - 2 inventories (case #07-13452)
0051 SARASOTA HIGH SCHOOL	00116087	VISUAL PRESENTER	EIMO	05/31/2005	792.00	506.00	Obsolete
0051 SARASOTA HIGH SCHOOL	00116089	VISUAL PRESENTER	EIMO	05/31/2005	792.00	506.00	Obsolete
0051 SARASOTA HIGH SCHOOL	00116096	DIGITAL PROJECTOR	HP	05/31/2005	1069.00	682.97	Unaccounted - 2 inventories (case #07-13452)
0051 SARASOTA HIGH SCHOOL	00116146	VISUAL PRESENTER	EIMO	08/18/2005	792.00	539.00	Obsolete
0051 SARASOTA HIGH SCHOOL	00116590	LAPTOP NX6110	HP	08/23/2005	947.00	341.97	Obsolete
0051 SARASOTA HIGH SCHOOL	00118901	LAPTOP NX6110	HP	05/31/2005	1036.00	287.78	Unaccounted - 2 inventories (case #07-13452)
0051 SARASOTA HIGH SCHOOL	00118906	LAPTOP NX6110	HP	05/31/2005	1036.00	287.78	Unaccounted - 2 inventories (case #07-13452)
0051 SARASOTA HIGH SCHOOL	00118981	LAPTOP NX6110	HP	05/31/2005	1036.00	287.78	Unaccounted - 2 inventories (case #07-13452)
0051 SARASOTA HIGH SCHOOL	00119405	LAPTOP NX6110	HP	05/31/2005	1036.00	287.78	Unaccounted - 2 inventories (case #07-13452)
0051 SARASOTA HIGH SCHOOL	00121394	LAPTOP NX6110	HP	05/31/2005	994.00	276.11	Unaccounted - 2 inventories (case #07-13452)
0051 SARASOTA HIGH SCHOOL	00130435	LAPTOP NC5320	HP	01/23/2007	1195.62	996.35	Obsolete
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	198	SUBTOTAL OF VALUE		250958.16	12617.95	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 BAY HAVEN SCH. OF BASICS EHS	00124110	LAPTOP N0320	HP	06/05/2006	1085.62	693.59	Stolen (case #07-58241)
0071 BAY HAVEN SCH. OF BASICS EHS	ITEM COUNT 1	SUBTOTAL OF VALUE			1085.62	693.59	
0085 BOOKER HIGH SCHOOL	00045108	EXTRUDER CLAY	ELBERF	01/01/1982	1175.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00065684	JOINT EXERCIZER	ORHORN	05/16/1990	2000.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00081148	VCR	PANASONIC	02/07/1995	1424.00		Obsolete
0085 BOOKER HIGH SCHOOL	00081204	BATTERY BACK-UP SYSTEM	SMARTUPS	12/15/1994	775.00		Obsolete
0085 BOOKER HIGH SCHOOL	00092348	NONLINEAR EDITING SYSTEM	TRIVISION	09/02/1998	34499.00		Obsolete
0085 BOOKER HIGH SCHOOL	00097252	WORK TABLE W/4 DWR	MAHE	07/20/1999	841.87	168.37	Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00098712	IMAC COMPUTER	APPLE	04/30/2001	1468.00		Obsolete
0085 BOOKER HIGH SCHOOL	00098713	IMAC COMPUTER	APPLE	04/30/2001	1468.00		Obsolete
0085 BOOKER HIGH SCHOOL	00100403	IMAC COMPUTER	APPLE	11/05/2001	868.00		Obsolete
0085 BOOKER HIGH SCHOOL	00102839	IMAC COMPUTER	APPLE	09/25/2002	784.00	26.13	Obsolete
0085 BOOKER HIGH SCHOOL	00102840	IMAC COMPUTER	APPLE	09/25/2002	784.00	26.13	Obsolete
0085 BOOKER HIGH SCHOOL	00102841	IMAC COMPUTER	APPLE	09/25/2002	784.00	26.13	Obsolete
0085 BOOKER HIGH SCHOOL	00102843	IMAC COMPUTER	APPLE	09/25/2002	784.00	26.13	Obsolete
0085 BOOKER HIGH SCHOOL	00102845	IMAC COMPUTER	APPLE	09/25/2002	784.00	26.13	Obsolete
0085 BOOKER HIGH SCHOOL	00102850	LAPTOP COMEUIR	APPLE	09/25/2002	1387.45		Unaccounted - 2 inventories (case #07-9125)

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00103310	IMAC COMPUTER	APPLE	12/16/2002	818.00	68.17	Obsolete
0085 BOOKER HIGH SCHOOL	00103312	IMAC COMPUTER	APPLE	12/16/2002	818.00	68.17	Obsolete
0085 BOOKER HIGH SCHOOL	00103700	IMAC COMPUTER	APPLE	01/23/2003	818.00	81.80	Obsolete
0085 BOOKER HIGH SCHOOL	00103767	IMAC COMPUTER	APPLE	03/11/2003	813.00	108.40	Obsolete
0085 BOOKER HIGH SCHOOL	00103768	IMAC COMPUTER	APPLE	03/11/2003	813.00	108.40	Obsolete
0085 BOOKER HIGH SCHOOL	00103769	IMAC COMPUTER	APPLE	03/11/2003	813.00	108.40	Obsolete
0085 BOOKER HIGH SCHOOL	00105479	LCD PROJECTOR	VIEWSONIC	07/24/2003	1190.55	396.85	Unaccounted - 2 inventories (case #07-9125)
0085 BOOKER HIGH SCHOOL	00105598	PAINT SPRAYER	GRACO	07/29/2003	2111.95	905.12	Unaccounted - 2 inventories (case #07-9125)
0085 BOOKER HIGH SCHOOL	00124895	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
0085 BOOKER HIGH SCHOOL	00124896	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
0085 BOOKER HIGH SCHOOL	00124897	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
0085 BOOKER HIGH SCHOOL	ITEM COUNT	26	SUBTOTAL OF VALUE		62236.82	5715.38	
0111 BROOKSIDE MIDDLE SCHOOL	00095137	PROJECTOR NOTEBOOK VIDEO	ELKI	05/01/2000	2315.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00110168	DESIGN JET PRINTER	HP	05/13/2004	855.00	313.50	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		3170.00	313.50	
0131 FRUITVILLE ELEMENTARY	00089866	IMAC COMPUTER	APPLE	11/06/1998	1320.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00089867	IVAC COMPUTER	APPLE	11/06/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090499	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090500	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090501	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090503	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090504	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090506	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090507	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090508	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090509	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090510	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090511	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090512	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090513	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090515	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090517	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090518	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090519	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00090520	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090522	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090523	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090524	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090525	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090526	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090527	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090528	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090529	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090530	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090531	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090532	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00090533	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00091082	IVAC COMPUTER	APPLE	12/18/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00091083	IVAC COMPUTER	APPLE	12/18/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00091084	IVAC COMPUTER	APPLE	12/18/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00091085	IVAC COMPUTER	APPLE	12/18/1998	1320.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00091086	IVAC COMPUTER	APPLE	12/18/1998	1320.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131. FRUITVILLE ELEMENTARY	00094076	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094174	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094180	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094182	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094183	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094237	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094583	IVAC COMPUTER	APPLE	04/04/2000	1368.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094622	IVAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094623	IVAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094624	IVAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094625	IVAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094626	IVAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094627	IVAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094628	IVAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094629	IVAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094630	IVAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094631	IVAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131. FRUITVILLE ELEMENTARY	00094632	IVAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00094633	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094634	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094636	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094637	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094638	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094639	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094640	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094641	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094642	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094979	IMAC COMPUTER	APPLE	05/01/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094980	IMAC COMPUTER	APPLE	05/01/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094981	IMAC COMPUTER	APPLE	05/01/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094982	IMAC COMPUTER	APPLE	05/01/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094983	IMAC COMPUTER	APPLE	05/01/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00094984	IMAC COMPUTER	APPLE	05/01/2000	1068.00		Obsolete
0131 FRUITVILLE ELEMENTARY	ITEM COUNT	70	SUBTOTAL OF VALUE		84384.00		
0141 MCINOSH MIDDLE SCHOOL	00109294	VIDEO PROJECTOR	EPSON	03/10/2004	848.47	377.10	Not Economical to Repair

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINICH MIDDLE SCHOOL	00109297	VIDEO PROJECTOR	EPSON	03/10/2004	848.47	377.10	Not Economical to Repair
0141 MCINICH MIDDLE SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		1696.94	754.20	
0181 RIVERVIEW HIGH SCHOOL	00050616	FOOD PROCESSOR	GENERAL	11/01/1984	836.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00059892	COLORIMETER-ELECTRONIC 20	MILICROY	02/01/1987	837.25		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00078212	CURRENCY COUNTER	GLORY	03/31/1994	895.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00079427	LECTERN W/MICROPHONE	SIRC	10/28/1994	856.80		Damaged - Uneconomical to Repair
0181 RIVERVIEW HIGH SCHOOL	00081774	CAMCORDER HANDYCAM	SONY	01/05/1995	1378.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00084001	TEACHING KEYBOARD CONTROLLER	YAWAHA	01/12/1996	1750.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00085298	POWER MAC 5500/225	APPLE	02/07/1997	1999.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00085302	POWER MAC 5500/225	APPLE	02/07/1997	1999.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00085334	POWER MAC 5260/120	APPLE	03/18/1997	1399.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00088002	POWER MAC 5500/250	APPLE	03/18/1998	1799.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00089019	POWER MAC G3 ALL-IN-ONE	APPLE	06/25/1998	1799.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00091446	LAPTOP COMPUTER	APPLE	04/07/1999	2099.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00091610	POWER MAC G3	APPLE	05/04/1999	1799.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00091897	MICROCOMPUTER G1	DELL	05/18/1999	1197.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094144	TV 32" COLOR	ZENITH	02/14/2000	899.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00094373	LASERJET 2100TIN	H.P.	03/09/2000	782.60		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094488	MICROCOMPUTER GX110	DELL	03/07/2000	1548.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094495	MICROCOMPUTER GX110	DELL	03/07/2000	1548.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094497	MICROCOMPUTER GX110	DELL	03/07/2000	1548.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094498	MICROCOMPUTER GX110	DELL	03/07/2000	1548.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094901	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094904	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094907	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094916	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094917	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094918	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094920	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094933	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094934	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094935	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094940	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095424	MICROCOMPUTER GX110	DELL	06/13/2000	1227.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095428	MICROCOMPUTER GX100	DELL	06/06/2000	976.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00095430	MICROCOMPUTER GX100	DELL	06/06/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095431	MICROCOMPUTER GX100	DELL	06/06/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095432	MICROCOMPUTER GX100	DELL	06/06/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095433	MICROCOMPUTER GX100	DELL	06/06/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095434	MICROCOMPUTER GX100	DELL	06/06/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095435	MICROCOMPUTER GX100	DELL	06/06/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095436	MICROCOMPUTER GX100	DELL	06/06/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095438	MICROCOMPUTER GX100	DELL	06/06/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095511	TV 32" COLOR	ZENITH	06/20/2000	899.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095513	TV 32" COLOR	ZENITH	06/20/2000	899.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095536	TV 32" COLOR	ZENITH	06/20/2000	899.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095538	TV 32" COLOR	ZENITH	06/20/2000	899.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095539	TV 32" COLOR	ZENITH	06/20/2000	899.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095542	TV 32" COLOR	ZENITH	06/20/2000	899.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095544	TV 32" COLOR	ZENITH	06/20/2000	899.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095546	TV 32" COLOR	ZENITH	06/20/2000	899.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095547	TV 32" COLOR	ZENITH	06/20/2000	899.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095548	TV 32" COLOR	ZENITH	06/20/2000	899.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00095586	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095587	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095592	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095596	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095598	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095599	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095604	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095672	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095673	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095674	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095675	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095676	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095677	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095678	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095679	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095680	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095681	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095682	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00095683	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095684	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095685	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095686	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095687	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095688	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095689	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095690	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095691	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095692	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095693	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095694	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095695	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095696	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095697	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095698	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095699	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095700	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00095701	MICROCOMPUTER GX100	DELL	06/20/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095703	DVD PLAYER	PIONEER	06/12/2000	876.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095705	DVD PLAYER	PIONEER	06/12/2000	876.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00097498	DIMENSION 4100 COMPUTER	DELL	02/13/2001	1655.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00099045	MICROCOMPUTER GX110	DELL	06/04/2001	846.77		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00099047	MICROCOMPUTER GX110	DELL	06/04/2001	846.77		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00099049	MICROCOMPUTER GX110	DELL	06/04/2001	846.77		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00099051	MICROCOMPUTER GX110	DELL	06/04/2001	846.77		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00099052	MICROCOMPUTER GX110	DELL	06/04/2001	846.77		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00099053	MICROCOMPUTER GX100	DELL	06/04/2001	846.77		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00099745	MICROCOMPUTER GX150	DELL	07/21/2001	950.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00099746	MICROCOMPUTER GX150	DELL	07/21/2001	950.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00100187	MICROCOMPUTER GX150	DELL	10/10/2001	1126.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00100189	MICROCOMPUTER GX150	DELL	10/10/2001	1126.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00100209	TV 32" COLOR	ZENITH	10/16/2001	899.00	160.53	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00100211	TV 32" COLOR	ZENITH	10/16/2001	899.00	160.53	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00100212	TV 32" COLOR	ZENITH	10/16/2001	899.00	160.53	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101159	INSPIRON LAPTOP	DELL	04/11/2002	1506.43		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00101210	INSPIRON LAPTOP	DELL	04/11/2002	1684.53		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101610	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101620	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101737	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101738	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101739	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101740	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101741	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101742	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101743	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101744	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101745	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101746	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101747	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101748	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101749	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101751	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00102065	ATTENDANCE CALLING SYSTEM	PASCALLER	11/16/2001	4190.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00104187	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104188	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104189	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104191	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104192	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104193	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104195	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104196	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104197	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104198	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104200	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104201	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104202	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104203	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104205	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104206	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104207	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104210	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00104211	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104212	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104213	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104214	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104215	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104216	LATITUDE C540 LAPTOP	DELL	05/05/2003	1199.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104311	TV/MONITOR	ZENITH	05/16/2003	849.00	343.64	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104312	TV/MONITOR	ZENITH	05/16/2003	849.00	343.64	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104313	TV/MONITOR	ZENITH	05/16/2003	849.00	343.64	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107002	TV 32" COLOR	ZENITH	09/17/2003	849.00	384.07	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107006	TV 32" COLOR	ZENITH	09/17/2003	849.00	384.07	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107119	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107120	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107121	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107123	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107124	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107126	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107127	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00107128	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107129	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107130	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107135	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107138	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107139	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107140	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107142	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107143	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107144	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107145	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107146	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107147	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107148	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107149	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107150	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107151	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107152	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00107153	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107155	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107156	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107157	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107158	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107159	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107160	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107172	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107173	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107174	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107175	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107176	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107178	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107179	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107180	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107181	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107182	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107184	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00107185	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107186	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00108239	AUDIO LOADER TAPE-BACKUP	DELL	12/17/2003	3632.48	1773.00	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00108801	POWEREDGE 600SC COMPUTER	DELL	02/17/2004	1321.00	418.32	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00113008	CATALYST SWITCH	CISCO	10/05/2004	2539.00	1142.55	Not Economical to Repair
0181 RIVERVIEW HIGH SCHOOL	00114402	DIGITAL SECURITY RECORDER	SETRITE	01/10/2005	5544.00	3564.00	Marked in Error
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	201	SUBTOTAL OF VALUE		226122.16	9178.52	
0191 SOUTHSIDE ELEMENTARY	00103197	EMAC COMPUTER	APPLE	12/13/2002	1068.00	368.71	Obsolete
0191 SOUTHSIDE ELEMENTARY	00103198	EMAC COMPUTER	APPLE	12/13/2002	1068.00	368.71	Obsolete
0191 SOUTHSIDE ELEMENTARY	00103199	EMAC COMPUTER	APPLE	12/13/2002	1068.00	368.71	Obsolete
0191 SOUTHSIDE ELEMENTARY	00103200	EMAC COMPUTER	APPLE	12/13/2002	1068.00	368.71	Obsolete
0191 SOUTHSIDE ELEMENTARY	00103201	EMAC COMPUTER	APPLE	12/13/2002	1068.00	368.71	Obsolete
0191 SOUTHSIDE ELEMENTARY	00103202	EMAC COMPUTER	APPLE	12/13/2002	1068.00	368.71	Obsolete
0191 SOUTHSIDE ELEMENTARY	00103203	EMAC COMPUTER	APPLE	12/13/2002	1068.00	368.71	Obsolete
0191 SOUTHSIDE ELEMENTARY	00104265	EMAC COMPUTER	APPLE	05/16/2003	1218.00	203.00	Obsolete
0191 SOUTHSIDE ELEMENTARY	00104266	EMAC COMPUTER	APPLE	05/16/2003	1218.00	203.00	Obsolete
0191 SOUTHSIDE ELEMENTARY	00104267	EMAC COMPUTER	APPLE	05/16/2003	1218.00	203.00	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0191 SOUTHSIDE ELEMENTARY	00104271	EVAC COMPUTER	APPLE	05/16/2003	1218.00	203.00	Obsolete
0191 SOUTHSIDE ELEMENTARY	00104272	EVAC COMPUTER	APPLE	05/16/2003	1218.00	203.00	Obsolete
0191 SOUTHSIDE ELEMENTARY	00107041	EVAC COMPUTER	APPLE	06/04/2003	818.00	149.97	Obsolete
0191 SOUTHSIDE ELEMENTARY	00107042	EVAC COMPUTER	APPLE	06/04/2003	818.00	149.97	Obsolete
0191 SOUTHSIDE ELEMENTARY	00107043	EVAC COMPUTER	APPLE	06/04/2003	818.00	149.97	Obsolete
0191 SOUTHSIDE ELEMENTARY	00107044	EVAC COMPUTER	APPLE	06/04/2003	818.00	149.97	Obsolete
0191 SOUTHSIDE ELEMENTARY	00107045	EVAC COMPUTER	APPLE	06/04/2003	818.00	149.97	Obsolete
0191 SOUTHSIDE ELEMENTARY	00108227	EVAC COMPUTER	APPLE	11/13/2003	937.00	249.87	Obsolete
0191 SOUTHSIDE ELEMENTARY	00108228	EVAC COMPUTER	APPLE	11/13/2003	937.00	249.87	Obsolete
0191 SOUTHSIDE ELEMENTARY	00108229	EVAC COMPUTER	APPLE	11/13/2003	937.00	249.87	Obsolete
0191 SOUTHSIDE ELEMENTARY	00108230	EVAC COMPUTER	APPLE	11/13/2003	937.00	249.87	Obsolete
0191 SOUTHSIDE ELEMENTARY	00108231	EVAC COMPUTER	APPLE	11/13/2003	937.00	249.87	Obsolete
0191 SOUTHSIDE ELEMENTARY	00108232	EVAC COMPUTER	APPLE	11/13/2003	937.00	249.87	Obsolete
0191 SOUTHSIDE ELEMENTARY	00108233	EVAC COMPUTER	APPLE	11/13/2003	937.00	249.87	Obsolete
0191 SOUTHSIDE ELEMENTARY	00108234	EVAC COMPUTER	APPLE	11/13/2003	937.00	249.87	Obsolete
0191 SOUTHSIDE ELEMENTARY	00108235	EVAC COMPUTER	APPLE	11/13/2003	937.00	249.87	Obsolete
0191 SOUTHSIDE ELEMENTARY	00108236	EVAC COMPUTER	APPLE	11/13/2003	937.00	249.87	Obsolete
0191 SOUTHSIDE ELEMENTARY	ITEM COUNT	27	SUBTOTAL OF VALUE		27026.00	6844.52	

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00064398	RANGE W/DOUBLE OVEN	G.E.	10/01/1988	999.00		Obsolete
0221 VENICE HIGH SCHOOL	00070166	TABLE/STOOL COMBO	HAMILTON	01/09/1992	761.06		Usable Due to Deterioration
0221 VENICE HIGH SCHOOL	00070180	TABLE/STOOL COMBO	HAMILTON	01/09/1992	761.06		Usable Due to Deterioration
0221 VENICE HIGH SCHOOL	00070672	CAMCORDER	PANASONIC	08/05/1992	910.00		Usable Due to Deterioration
0221 VENICE HIGH SCHOOL	00074014	TABLE GRAPHIC CONSOLE	WINNIB	10/09/1992	895.00		Usable Due to Deterioration
0221 VENICE HIGH SCHOOL	00078189	EDITING VCR	PANASONIC	02/14/1994	1219.00		Usable Due to Deterioration
0221 VENICE HIGH SCHOOL	00079928	CAMCORDER HANDYCAM	SONY	10/17/1994	1282.00		Obsolete
0221 VENICE HIGH SCHOOL	00095621	MICROCOMPUTER GX110	DELL	06/26/2000	1418.00		Obsolete
0221 VENICE HIGH SCHOOL	00099259	ARMADA 110 LAPTOP	COMPAQ	06/18/2001	1056.00		Unaccounted-2 inventories (case #07-000902)
0221 VENICE HIGH SCHOOL	00107033	LCD PROJECTOR	CANON	09/24/2003	1115.00	402.64	Unaccounted-2 inventories (case #07-000902)
0221 VENICE HIGH SCHOOL	00107303	LAPTOP COMPUTER	HP	07/17/2003	1002.00		Obsolete
0221 VENICE HIGH SCHOOL	00109751	COMPUTER GX270	DELL	12/02/2003	895.20	253.64	Obsolete
0221 VENICE HIGH SCHOOL	ITEM COUNT	12 SERIAL OF VALUE			12313.32	656.28	
0261 GOCIO ELEMENTARY	00093335	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Damaged - Uneconomical to Repair
0261 GOCIO ELEMENTARY	00093358	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Damaged - Uneconomical to Repair
0261 GOCIO ELEMENTARY	00093686	POWER MAC G4	APPLE	01/04/2000	1587.00		Obsolete
0261 GOCIO ELEMENTARY	00122221	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Not Economical to Repair

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00122229	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Not Economical to Repair
0261 GOCIO ELEMENTARY	ITEM COUNT	5	SUBTOTAL OF VALUE		6334.78		
0271 GULF COVE ELEMENTARY	00104258	EMC COMPUTER	APPLE	05/16/2003	1218.00	203.00	Obsolete
0271 GULF COVE ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		1218.00	203.00	
0293 OAK PARK SCHOOL	00077773	DISC SPANER	DAYTON	06/17/1993	1144.54		Unusable Due to Deterioration
0293 OAK PARK SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1144.54		
0301 ASHION ELEMENTARY	00068985	LAMINATOR 25"	GEC	09/25/1991	1095.00		Obsolete
0301 ASHION ELEMENTARY	00103069	EVO COMPUTER	COMPAQ	10/21/2002	832.00	41.60	Obsolete
0301 ASHION ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		1927.00	41.60	
0391 SARASOTA CITY TECHNICAL INST	00049736	VIDEO TAPE REC'D	SONY	12/01/1984	5128.65		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00054547	WHEELWRIGHTER-5	IBM	06/01/1986	962.50		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00060109	CATTLE SERVER	EMC	02/01/1988	1096.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00060508	VCR 1/2" FRONT LOFD	EPSONIC	04/01/1988	1415.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00066819	WHEELWRIGHTER 30	IBM	07/31/1990	967.00		Obsolete

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0391 SARASOTA CITY TECHNICAL INST	00067742	WHEELWRIGHT 30	IBM	12/04/1990	967.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00067847	CAMCORDER	PANASONIC	10/26/1990	872.95		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00070220	DEFIBRILLATOR SYSTEM	LIFE PAK	12/09/1991	8651.65		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00070226	VCR	PANASONIC	01/29/1992	936.17		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00071331	WELDER	MILLER	09/18/1992	1878.00	20.87	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00077959	PATIENT SIMULATOR	ARMSIRING	05/23/1994	995.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00077960	PATIENT SIMULATOR	ARMSIRING	05/23/1994	995.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00080613	VCR	SONY	02/10/1994	4894.40		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00080614	SATELLITE RECEIVER	UNIDEN	06/07/1995	1000.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00081434	SCANNER	ROUND	04/24/1995	1285.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00082147	RHYTHM SIMULATOR	N/A	10/12/1995	1095.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00082148	RHYTHM SIMULATOR	N/A	10/12/1995	1095.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00082345	MICROCOMPUTER	DELL	12/12/1995	2738.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00082347	LASERJET 4 PLUS	H.P.	11/29/1995	1709.84		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00085261	MICROCOMPUTER GXI	DELL	03/20/1997	2468.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00086778	MICROCOMPUTER GXV	DELL	11/18/1997	2030.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00086959	ENGINE TEST STAND		11/07/1997	873.90		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00087181	LAPTOP CP LAPTOP	DELL	01/28/1998	2939.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00091472	POWEREDGE 4300 SERVER	DELL	04/20/1999	8000.85	1400.14	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00091565	LCD PROJECTOR	SHARP	05/18/1999	6360.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00092947	DIGITAL VCR	SONY	11/05/1999	2899.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093289	LATITUDE CS LAPTOP	DELL	11/30/1999	2600.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093879	ECG RHYTHM SIMULATOR 200	LAERDAL	02/07/2000	836.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00093880	ECG RHYTHM SIMULATOR 200	LAERDAL	02/07/2000	836.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094031	TRIPOD	CARUCI	02/02/2000	1469.50		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094643	POWEREDGE 2400 SERVER	DELL	04/04/2000	7077.00	1946.17	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094739	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094787	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094791	MICROCOMPUTER GX1	DELL	04/04/2000	1863.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094873	MICROCOMPUTER GX110	DELL	04/18/2000	975.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094875	MICROCOMPUTER GX110	DELL	04/18/2000	975.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095097	MICROCOMPUTER GX110	DELL	04/28/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095568	MICROCOMPUTER GX110	DELL	06/19/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095875	MICROCOMPUTER GX110	DELL	07/26/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095883	MICROCOMPUTER GX110	DELL	07/26/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095941	MICROCOMPUTER GX110	DELL	08/10/2000	1158.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00095973	MICROCOMPUTER GX110	DELL	06/20/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096613	MICROCOMPUTER GX110	DELL	11/02/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096636	MICROCOMPUTER GX110	DELL	08/28/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096643	MICROCOMPUTER GX110	DELL	08/28/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096646	MICROCOMPUTER GX110	DELL	08/28/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096647	MICROCOMPUTER GX110	DELL	08/28/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096649	POWER METER/LIGHT SOURCE	FIS	10/11/2000	1490.00	53.21	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096650	POWER VIDEO VIEWER	WESTONER	10/11/2000	1286.00	45.93	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096986	IMPC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097049	MICROCOMPUTER GX110	DELL	01/02/2001	1087.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097152	MICROCOMPUTER GX110	DELL	12/08/2000	1101.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097160	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097161	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097166	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097169	MICROCOMPUTER GX110	DELL	12/12/2000	1744.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097369	MICROCOMPUTER GX110	DELL	05/01/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097398	MICROCOMPUTER GX110	DELL	02/01/2001	1047.23		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097399	MICROCOMPUTER GX110	DELL	02/01/2001	1047.23		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00097455	HYDRAULIC HAND TRUCK	WESCO	12/06/2000	970.36	544.48	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00098423	MICROCOMPUER GX110	DELL	03/19/2001	968.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098604	MICROCOMPUER GX110	DELL	04/03/2001	968.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098623	MICROCOMPUER GX110	DELL	04/03/2001	968.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098835	MICROCOMPUER GX110	DELL	05/10/2001	994.82		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098869	MICROCOMPUER GX110	DELL	05/10/2001	968.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098924	EGG SIMILFACR	IAERPAL	05/22/2001	1995.00	237.50	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00099030	MICROCOMPUER GX110	DELL	06/04/2001	1562.25		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099953	SCANNER	EPSON	09/17/2001	1399.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100165	MICROCOMPUER GX150	DELL	10/09/2001	983.73		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100166	MICROCOMPUER GX150	DELL	10/09/2001	983.73		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100168	MICROCOMPUER GX150	DELL	10/09/2001	983.73		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100169	MICROCOMPUER GX150	DELL	10/09/2001	983.73		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100170	MICROCOMPUER GX150	DELL	10/09/2001	983.73		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100172	MICROCOMPUER GX150	DELL	10/09/2001	983.73		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100238	SEFAN CARRICE 4 DR	CHEVROLET	10/29/2001	3200.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100239	SEFAN CARRICE 4 DR	CHEVROLET	10/29/2001	3200.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100406	MICROCOMPUER GX150	DELL	08/23/2001	983.73		Obsolete

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COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00100408	MICROCOMFUER GX150	DELL	08/23/2001	983.73		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100498	MICROCOMFUER GX150	DELL	11/21/2001	866.75		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100510	MICROCOMFUER GX240	DELL	11/21/2001	1185.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100515	MICROCOMFUER GX240	DELL	11/21/2001	1185.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100521	MICROCOMFUER GX200	DELL	11/21/2001	1185.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100524	MICROCOMFUER GX200	DELL	11/21/2001	1185.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100542	MICROCOMFUER GX150	DELL	11/21/2001	866.75		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100545	MICROCOMFUER GX150	DELL	11/20/2001	937.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100549	MICROCOMFUER GX150	DELL	11/20/2001	937.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100761	MICROCOMFUER GX110	DELL	07/31/2001	2904.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100780	MICROCOMFUER G150	DELL	11/29/2001	937.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100781	MICROCOMFUER GX150	DELL	11/29/2001	937.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100784	MICROCOMFUER GX150	DELL	11/14/2001	937.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101033	MICROCOMFUER GX240	DELL	02/19/2002	1144.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101185	MICROCOMFUER GX150	DELL	01/09/2002	1208.05		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101227	MICROCOMFUER GX150	DELL	04/17/2002	1311.46		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101332	MICROCOMFUER GX240	DELL	04/30/2002	1249.15		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101402	CROWN VICTORIA SEDAN	FORD	06/06/2002	1500.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00101796	MICROCOMPUTER GX240	DELL	06/17/2002	1334.19		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102291	MICROCOMPUTER GX240	DELL	05/24/2002	1257.74		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102429	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102430	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102431	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102432	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102433	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102434	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102435	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102436	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102437	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102438	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102439	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102440	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102441	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102442	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102443	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102452	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00102453	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102454	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102455	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102456	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102457	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102458	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102459	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102460	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102461	MICROCOMPUTER GX240	DELL	08/06/2002	1218.29	20.31	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102481	MICROCOMPUTER GX240	DELL	08/20/2002	1046.58	17.44	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102492	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00	19.66	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102498	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00	19.66	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102500	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00	19.66	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102503	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00	19.66	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102505	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00	19.66	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102506	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00	19.66	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102726	MICROCOMPUTER GX240	DELL	09/11/2002	1046.58	34.89	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102728	MICROCOMPUTER GX240	DELL	09/11/2002	1046.58	34.89	Obsolete

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0391 SARASOTA CITY TECHNICAL INST	00102730	MICROCOMPUER GX240	DELL	09/11/2002	1046.58	34.89	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102732	MICROCOMPUER GX240	DELL	09/11/2002	1046.58	34.89	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102733	MICROCOMPUER GX240	DELL	09/11/2002	1046.58	34.89	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102920	MICROCOMPUER GX260	DELL	10/03/2002	1059.98	53.00	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102923	MICROCOMPUER GX260	DELL	10/03/2002	1059.98	53.00	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102932	LATITUDE C640 LAPTOP	DELL	10/17/2002	1935.81		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103058	LATITUDE C640 LAPTOP	DELL	11/05/2002	1935.81		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103154	LATITUDE C840 LAPTOP	DELL	12/09/2002	2126.75		Unaccounted-2 inventories (case #07-04451)
0391 SARASOTA CITY TECHNICAL INST	00103163	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103164	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103165	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103166	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103167	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103168	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103169	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103170	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103171	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103172	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete

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0391 SARASOTA CITY TECHNICAL INST	00103174	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103175	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103176	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103177	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103178	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103179	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103180	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103181	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103182	MICROCOMPUER GX260	DELL	12/09/2002	1605.91	133.82	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103234	MICROCOMPUER GX260	DELL	12/09/2002	1189.34	99.11	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103609	LATITUDE LAPTOP	DELL	02/11/2003	1437.62		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103610	LATITUDE LAPTOP	DELL	02/11/2003	1437.62		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103611	LATITUDE LAPTOP	DELL	02/11/2003	1437.62		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103612	LATITUDE LAPTOP	DELL	02/11/2003	1437.62		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103613	LATITUDE LAPTOP	DELL	02/11/2003	1437.62		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103614	LATITUDE LAPTOP	DELL	02/11/2003	1437.62		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103615	LATITUDE LAPTOP	DELL	02/11/2003	1437.62		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103616	LATITUDE LAPTOP	DELL	02/11/2003	1437.62		Obsolete

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0391 SARASOTA CITY TECHNICAL INST	00103617	LATITUDE LAPTOP	DELL	02/11/2003	1437.62		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103618	LATITUDE LAPTOP	DELL	02/11/2003	1437.62		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103734	INSPIRON 8200 LAPTOP	DELL	02/17/2003	2673.99		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103836	INSPIRON 5100 LAPTOP	DELL	03/20/2003	2072.89		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00105759	MICROCOMPUTER GX260	DELL	08/11/2003	1026.08	222.32	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00106599	A/C POWER ADAPTER	MEDTRONIC	08/11/2003	760.00	334.76	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00107438	POWERPAC G5	APPLE	10/17/2003	2917.00	729.25	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107536	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00108863	ATTENDANCE COMPUER	DATAPLOG	10/08/2003	800.00	200.00	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00108913	LATITUDE D800 LAPTOP	DELL	03/01/2004	2116.96		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00111489	COMPUER GX270	DELL	07/19/2004	1008.83	403.53	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00111492	COMPUER GX270	DELL	07/19/2004	1008.83	403.53	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00111494	COMPUER GX270	DELL	07/19/2004	1008.83	403.53	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00111496	COMPUER GX270	DELL	07/19/2004	1008.83	403.53	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112288	COMPUER GX270	DELL	09/13/2004	1010.37	437.83	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112290	COMPUER GX270	DELL	09/13/2004	1010.37	437.83	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112291	COMPUER GX270	DELL	09/13/2004	1010.37	437.83	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112292	COMPUER GX270	DELL	09/13/2004	1010.37	437.83	Obsolete

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0391 SARASOTA CITY TECHNICAL INST	00112293	COMPUER GX270	DELL	09/13/2004	1010.37	437.83	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112294	COMPUER GX270	DELL	09/13/2004	1010.37	437.83	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112295	COMPUER GX270	DELL	09/13/2004	1010.37	437.83	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112297	COMPUER GX270	DELL	09/13/2004	1010.37	437.83	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112298	COMPUER GX270	DELL	09/13/2004	1010.37	437.83	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112299	COMPUER GX270	DELL	09/13/2004	1010.37	437.83	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112300	COMPUER GX270	DELL	09/13/2004	1010.37	437.83	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113060	COMPUER GX280	DELL	10/19/2004	1035.00	465.75	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113393	COMPUER GX280	DELL	11/16/2004	1145.60	534.61	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113418	COMPUER GX280	DELL	12/06/2004	1080.82	522.40	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113419	COMPUER GX280	DELL	12/06/2004	1080.82	522.40	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113420	COMPUER GX280	DELL	12/06/2004	1080.82	522.40	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113421	COMPUER GX280	DELL	12/06/2004	1080.82	522.40	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00114111	LATITUDE D800 LAPTOP	DELL	03/01/2005	2578.59	573.02	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00114169	COMPUER GX280	DELL	03/07/2005	1230.13	656.07	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00114657	LATITUDE D800 LAPTOP	DELL	05/21/2004	3343.32		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00116769	CARRICE SEDAN	CHEVROLET	09/20/2005	1500.00	950.00	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00116770	CARRICE SEDAN	CHEVROLET	09/20/2005	1500.00	950.00	Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00117048	ROLLANT ML350 SERVER	HP	09/28/2005	3477.01	2202.11	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00130385	LAPTOP NC6320	HP	01/23/2007	1195.62	996.35	Stolen (case #08-1361)
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	205	SUBTOTAL OF VALUE		310278.98	25147.68	
0411 CHARACTER HOUSE-GIRLS PROGRAM	00099092	MICROCOMPUER GX110	DELL	06/13/2001	896.00		Not Economical to Repair
0411 CHARACTER HOUSE-GIRLS PROGRAM	00099093	MICROCOMPUER GX110	DELL	06/13/2001	896.00		Not Economical to Repair
0411 CHARACTER HOUSE-GIRLS PROGRAM	ITEM COUNT	2	SUBTOTAL OF VALUE		1792.00		
0451 VENICE MIDDLE SCHOOL	00081272	FILE SERVER 8150/110	APPLE	05/05/1995	9459.40		Obsolete
0451 VENICE MIDDLE SCHOOL	00081276	EDITING MACHINE	HP/SONIC	12/14/1994	4965.00		Not Economical to Repair
0451 VENICE MIDDLE SCHOOL	00082724	POWER MAC 5200/751C	APPLE	05/31/1996	1599.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00082727	POWER MAC 5200/751C	APPLE	05/31/1996	1599.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00083464	FILE SERVER 7250/120	APPLE	05/31/1996	3280.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00085230	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00086186	POWER MAC 5500/225	APPLE	07/15/1997	1999.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00087548	MICROCOMPUER GX4	DELL	03/02/1998	1748.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00088306	LASERJET 4000N	H.P.	04/07/1998	1325.27		Obsolete
0451 VENICE MIDDLE SCHOOL	00088309	LASERJET 4000N	H.P.	04/07/1998	1325.27		Obsolete

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0451 VENICE MIDDLE SCHOOL	00088311	LASERJET 4000N	H.P.	04/07/1998	1325.27		Obsolete
0451 VENICE MIDDLE SCHOOL	00088312	LASERJET 4000N	H.P.	04/07/1998	1325.27		Obsolete
0451 VENICE MIDDLE SCHOOL	00088313	LASERJET 4000N	H.P.	04/07/1998	1325.27		Obsolete
0451 VENICE MIDDLE SCHOOL	00088315	LASERJET 4000N	H.P.	04/07/1998	1325.27		Obsolete
0451 VENICE MIDDLE SCHOOL	00088355	POWER MAC G3 ALL-IN-ONE	APPLE	03/25/1998	1999.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00088357	POWER MAC G3 ALL-IN-ONE	APPLE	03/25/1998	1999.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00088358	POWER MAC G3 ALL-IN-ONE	APPLE	03/25/1998	1999.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00088465	POWER MAC G3 ALL-IN-ONE	APPLE	05/29/1998	1799.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00088825	POWER MAC G3 ALL-IN-ONE	APPLE	06/16/1998	1799.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00088826	POWER MAC G3 ALL-IN-ONE	APPLE	06/16/1998	1799.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00088827	POWER MAC G3 ALL-IN-ONE	APPLE	06/16/1998	1799.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00088828	POWER MAC G3 ALL-IN-ONE	APPLE	06/16/1998	1799.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00088829	POWER MAC G3 ALL-IN-ONE	APPLE	06/16/1998	1799.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00088830	POWER MAC G3 ALL-IN-ONE	APPLE	06/16/1998	1799.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00088876	POWER MAC G3 SERVER	APPLE	06/16/1998	4479.00	410.57	Obsolete
0451 VENICE MIDDLE SCHOOL	00088970	POWER MAC G3 ALL-IN-ONE	APPLE	07/06/1998	1499.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00089617	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00090796	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete

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0451 VENICE MIDDLE SCHOOL	00090798	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00090799	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00090800	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00092198	IVAC COMPUTER	APPLE	05/13/1999	1433.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00092199	IVAC COMPUTER	APPLE	05/13/1999	1433.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093689	IVAC COMPUTER	APPLE	01/06/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093690	IVAC COMPUTER	APPLE	01/06/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093691	IVAC COMPUTER	APPLE	01/06/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093693	IVAC COMPUTER	APPLE	01/06/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093694	IVAC COMPUTER	APPLE	01/06/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093696	IVAC COMPUTER	APPLE	01/06/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093698	IVAC COMPUTER	APPLE	01/06/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093699	IVAC COMPUTER	APPLE	01/06/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093701	IVAC COMPUTER	APPLE	01/06/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093909	IVAC COMPUTER	APPLE	02/01/2000	1568.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093911	IVAC COMPUTER	APPLE	02/01/2000	1568.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093912	IVAC COMPUTER	APPLE	02/01/2000	1568.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093957	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00093958	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093959	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093960	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00093961	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094007	MICROCOMPUTER GX1	DELL	02/01/2000	1434.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094175	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094176	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094177	IVAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00095323	MICROCOMPUTER GX100	DELL	05/15/2000	860.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00096356	DESKRO EN COMPUER	COMPAQ	09/05/2000	1161.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00096359	DESKRO EN COMPUER	COMPAQ	09/05/2000	1161.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00096360	DESKRO EN COMPUER	COMPAQ	09/05/2000	1161.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00096363	DESKRO EN COMPUER	COMPAQ	09/05/2000	1161.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00097272	MICROCOMPUTER GX110	DELL	01/16/2001	1087.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00098682	MICROCOMPUTER GX150	DELL	03/13/2001	1206.42		Obsolete
0451 VENICE MIDDLE SCHOOL	00098999	MICROCOMPUTER GX150	DELL	05/29/2001	1334.40		Obsolete
0451 VENICE MIDDLE SCHOOL	00101942	MICROCOMPUTER GX240	DELL	06/26/2002	1159.72		Obsolete
0451 VENICE MIDDLE SCHOOL	00104733	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete

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0451 VENICE MIDDLE SCHOOL	00104734	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104737	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104738	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104739	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104740	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104741	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104746	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104749	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104752	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104754	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00104756	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00106276	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0451 VENICE MIDDLE SCHOOL	00106283	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0451 VENICE MIDDLE SCHOOL	00106284	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0451 VENICE MIDDLE SCHOOL	00106287	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0451 VENICE MIDDLE SCHOOL	00107899	LAPTOP COMPUTER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107900	LAPTOP COMPUTER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107901	LAPTOP COMPUTER	APPLE	10/31/2003	1198.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00107902	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107903	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107904	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107905	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107906	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107907	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107908	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107909	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107910	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107911	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107912	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107914	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107915	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107916	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107917	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107918	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107919	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107920	LAPTOP COMPUER	APPLE	10/31/2003	1198.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00107921	LAPTOP COMPUTER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107922	LAPTOP COMPUTER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00107923	LAPTOP COMPUTER	APPLE	10/31/2003	1198.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00111850	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00111851	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00111853	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00111854	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00111856	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00111857	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00111858	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00111864	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00111865	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00111866	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00111867	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00111940	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00111943	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00111949	LATIITUDE 100L LAPTOP	DELL	08/06/2004	1126.00	31.28	Obsolete
0451 VENICE MIDDLE SCHOOL	00112905	LATIITUDE 100L LAPTOP	DELL	09/23/2004	1207.29	67.07	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00113127	NX9030 LAPTOP	HP	08/06/2004	1202.00	33.39	Obsolete
0451 VENICE MIDDLE SCHOOL	00113130	NX9030 LAPTOP	HP	08/06/2004	1202.00	33.39	Obsolete
0451 VENICE MIDDLE SCHOOL	00113140	NX9030 LAPTOP	HP	08/06/2004	1202.00	33.39	Obsolete
0451 VENICE MIDDLE SCHOOL	00113179	NX9030 LAPTOP	HP	08/06/2004	1202.00	33.39	Obsolete
0451 VENICE MIDDLE SCHOOL	00113180	NX9030 LAPTOP	HP	08/06/2004	1202.00	33.39	Obsolete
0451 VENICE MIDDLE SCHOOL	00116537	DELL INSPIRON LAPTOP	DELL	09/13/2003	996.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00116538	DELL INSPIRON LAPTOP	DELL	09/13/2003	996.00		Obsolete
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	125	SUBTOTAL OF VALUE		178975.25	1082.51	
0461 GLENVIEW ELEMENTARY	00086670	HOMEEDGE COMPUTER	DELL	11/04/1997	4439.00		Not Economical to Repair
0461 GLENVIEW ELEMENTARY	00089311	IMAC COMPUTER	APPLE	09/21/1998	1199.00		Unaccounted-2 inventories (case #07-40427)
0461 GLENVIEW ELEMENTARY	00090970	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Not Economical to Repair
0461 GLENVIEW ELEMENTARY	00090983	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Not Economical to Repair
0461 GLENVIEW ELEMENTARY	00095053	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Not Economical to Repair
0461 GLENVIEW ELEMENTARY	00095062	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Not Economical to Repair
0461 GLENVIEW ELEMENTARY	00095282	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Not Economical to Repair
0461 GLENVIEW ELEMENTARY	00095284	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Not Economical to Repair
0461 GLENVIEW ELEMENTARY	00095291	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Not Economical to Repair

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENVILLE ELEMENTARY	00096982	IMPC COMPUTER	APPLE	12/12/2000	1468.00		Not Economical to Repair
0461 GLENVILLE ELEMENTARY	00105993	LAPTOP COMEUIR	APPLE	07/24/2003	1299.10		Unaccounted-2 inventories (case #07-40427)
0461 GLENVILLE ELEMENTARY	00114892	LAPTOP	APPLE	06/03/2005	1449.00	442.75	Unaccounted-2 inventories (case #07-40427)
0461 GLENVILLE ELEMENTARY	00115109	G4 LAPTOP	APPLE	06/16/2005	1312.90	401.16	Unaccounted-2 inventories (case #07-40427)
0461 GLENVILLE ELEMENTARY		ITEM COUNT 13	SUBTOTAL OF VALUE		21647.00	843.91	
0471 LAKEVIEW ELEMENTARY	00116101	VIDEO PROJCTOR	NEC	04/21/2005	1020.00	637.50	Not Economical to Repair
0471 LAKEVIEW ELEMENTARY		ITEM COUNT 1	SUBTOTAL OF VALUE		1020.00	637.50	
0501 EWA E. BOOKER ELEMENTARY	00066592	PIANO WITH DOLLY	BALDWIN	07/30/1990	2551.00		Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00066593	PIANO WITH DOLLY	BALDWIN	07/31/1990	2551.00		Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00100773	MICROCOMPUER GX150	DELL	01/23/2002	1210.58		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100774	MICROCOMPUER GX150	DELL	01/23/2002	1210.58		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100775	MICROCOMPUER GX150	DELL	01/23/2002	1210.58		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100776	MICROCOMPUER GX150	DELL	01/23/2002	1210.58		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00102477	MICROCOMPUER GX240	DELL	08/20/2002	1069.68	17.83	Obsolete
0501 EWA E. BOOKER ELEMENTARY	00107602	COMEUIR GX270	DELL	10/21/2003	1066.14	266.53	Obsolete
0501 EWA E. BOOKER ELEMENTARY		ITEM COUNT 8	SUBTOTAL OF VALUE		12080.14	284.36	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00072017	CAMCORDER	PANASONIC	09/10/1992	1215.00		Not Economical to Repair
1231 TOLEDO BLADE ELEMENTARY	00094799	IMPC COMPUTER	APPLE	04/19/2000	1368.00		Not Economical to Repair
1231 TOLEDO BLADE ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		2583.00		
1251 NORTH FORT HIGH SCHOOL	00099296	LCD PROJECTOR	EOLAROID	06/11/2001	3759.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		3759.00		
1281 HOENIX ACADEMY	00111215	LCD PROJECTOR	VIEWSONIC	06/23/2004	2183.22	1061.29	Not Economical to Repair
1281 HOENIX ACADEMY	00111622	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111623	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111627	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111629	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111631	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111634	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111643	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111644	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111647	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111649	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 HOENIX ACADEMY	00111652	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111654	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111655	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111657	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111664	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111667	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111668	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111682	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111693	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111696	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111699	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111701	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111703	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111705	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111707	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111710	NK9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 HOENIX ACADEMY	00111717	NK9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111719	NK9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 HOENIX ACADEMY	00111722	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111724	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111726	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111731	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111733	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111739	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111742	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111745	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111752	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111753	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111757	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111758	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111765	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111772	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111774	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111780	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111794	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112771	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 PHOENIX ACADEMY	00112778	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112779	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112780	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112783	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112785	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112790	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112791	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112793	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112794	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112801	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112805	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112812	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112813	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112814	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00112815	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00113406	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00113408	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00113409	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	ITEM COUNT	65	SUBTOTAL OF VALUE		65351.22	1061.29	

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COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9018 TECHNOLOGY & INFORMATION SVCS	00080635	HOMER SUPPLY U.P.S.	EBST	05/31/1995	2500.00		Not Economical to Repair
9018 TECHNOLOGY & INFORMATION SVCS	00088722	MICROCOMPUTER GX1	DELL	06/09/1998	3103.00		Obsolete
9018 TECHNOLOGY & INFORMATION SVCS	00102904	MICROCOMPUTER GX260	DELL	10/08/2002	1303.72	65.18	Obsolete
9018 TECHNOLOGY & INFORMATION SVCS	ITEM COUNT	3	SUBTOTAL OF VALUE		6906.72	65.18	
9019 SHARED PROF TECHNOLOGY	00088327	TV/VGA MONITOR 27"	NET IV	05/06/1998	1150.00		Obsolete
9019 SHARED PROF TECHNOLOGY	00088328	TV/VGA MONITOR 27"	NET IV	05/06/1998	1150.00		Obsolete
9019 SHARED PROF TECHNOLOGY	ITEM COUNT	2	SUBTOTAL OF VALUE		2300.00		
9020 NETWORK SERVICES	00086085	COLOR MONITOR 17"	APPLE	05/13/1997	842.00		Not Economical to Repair
9020 NETWORK SERVICES	00091343	BATTERY BACK-UP	SMART-UES	03/31/1999	832.00		Not Economical to Repair
9020 NETWORK SERVICES	00091455	BATTERY BACK-UP	TRIPLELITE	04/19/1999	755.00		Not Economical to Repair
9020 NETWORK SERVICES	00100124	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00		Obsolete
9020 NETWORK SERVICES	00100131	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00		Obsolete
9020 NETWORK SERVICES	00100132	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00		Obsolete
9020 NETWORK SERVICES	00100133	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00		Obsolete
9020 NETWORK SERVICES	00100135	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00		Obsolete
9020 NETWORK SERVICES	00100136	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 NETWORK SERVICES	00100386	MICROCOMPUTER GX1	DELL	11/12/1001	1306.00		Obsolete
9020 NETWORK SERVICES	00101599	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	784.94	Obsolete
9020 NETWORK SERVICES	00102075	LASER PRINTER	IBM	06/18/2001	1021.00		Not Economical to Repair
9020 NETWORK SERVICES	00109769	UPS	POWERWARE	02/21/2003	3980.00	1468.81	Not Economical to Repair
9020 NETWORK SERVICES	00115821	DIGITAL PROJECTOR	EPSON	06/12/2005	1207.00	787.90	Not Economical to Repair
9020 NETWORK SERVICES	ITEM COUNT	14	SUBTOTAL OF VALUE		16937.00	3041.65	
9021 FOOD & NUTRITION SERVICES	00102959	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102960	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102962	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102963	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102964	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102965	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102966	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102967	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102968	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102970	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102971	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9021 FOOD & NUTRITION SERVICES	00102972	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102974	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102975	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102976	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102980	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102981	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102983	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102984	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104053	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104054	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104055	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104056	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104057	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104058	MICROCOMPUER GX240	DELL	05/09/2003	1166.00	194.33	Obsolete
9021 FOOD & NUTRITION SERVICES	00104061	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104062	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104063	MICROCOMPUER GX240	DELL	06/10/2002	3726.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104064	MICROCOMPUER GX240	DELL	06/10/2002	1166.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9021 FOOD & NUTRITION SERVICES	00104065	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104066	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104070	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104071	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	ITEM COUNT	33	SUBTOTAL OF VALUE		41038.00	194.33	
9029 FACILITIES SERVICES	00048697	UTILITY TRAILER 4-WHEEL		06/01/1984	945.00		Not Economical to Repair
9029 FACILITIES SERVICES	00069377	TRAILER 6'4" X 16'	BREWER	07/10/1991	1560.00		Not Economical to Repair
9029 FACILITIES SERVICES	00070080	FLOOR SCRUBBER	CLARKE	01/23/1992	5795.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00075773	EXTRACTION CLEANER	WINDSOR	04/19/1993	1021.41		Unusable Due to Deterioration
9029 FACILITIES SERVICES	ITEM COUNT	4	SUBTOTAL OF VALUE		9321.41		
9030 TRANSPORTATION DEPT	00077026	CARBON CLEANER MACHINE	DESEL	10/30/1993	1995.00		Obsolete
9030 TRANSPORTATION DEPT	00106731	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00	732.00	Damaged - Uneconomical to Repair
9030 TRANSPORTATION DEPT	00106767	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00	732.00	Damaged - Uneconomical to Repair
9030 TRANSPORTATION DEPT	00106814	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00	732.00	Damaged - Uneconomical to Repair
9030 TRANSPORTATION DEPT	00106824	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00	732.00	Damaged - Uneconomical to Repair
9030 TRANSPORTATION DEPT	00106860	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00	732.00	Damaged - Uneconomical to Repair

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9030 TRANSPORTATION DEPT	00116352	DIGITAL MOBILE RADIO	MOJOGIA	08/05/2005	3588.00	2212.60	Damaged - Uneconomical to Repair
9030 TRANSPORTATION DEPT	ITEM COUNT	7	SUBTOTAL OF VALUE		23883.00	5872.60	
9035 SAFETY & SECURITY/SCHL POLICE	00114084	DIGITAL VIDEO RECORDER	DEJICVAROS	10/08/2004	8657.00	5256.04	Marked in Error
9035 SAFETY & SECURITY/SCHL POLICE	ITEM COUNT	1	SUBTOTAL OF VALUE		8657.00	5256.04	
9038 FINANCIAL SERVICES	00104341	LATITUDE C840 LAPTOP	DELL	05/29/2003	2583.00		Obsolete
9038 FINANCIAL SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		2583.00		
9040 SCH BOARD MEMBERS	00104556	MICROCOMPUTER GX260	DELL	06/12/2003	1566.64	287.22	Obsolete
9040 SCH BOARD MEMBERS	ITEM COUNT	1	SUBTOTAL OF VALUE		1566.64	287.22	
9054 CURRICULUM & INSTRUCTION	00096925	MICROCOMPUTER GX110	DELL	10/27/2000	1158.00		Obsolete
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	1	SUBTOTAL OF VALUE		1158.00		

ITEM COUNT	1051	DISTRICT TOTAL	
		1411493.85	82280.04
