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June 3, 2008  
**THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA**

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road  
(941) 486-2425

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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:** May 20, 2008

**RE:** *Deletion List*

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

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

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

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

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

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

CB/ss  
Attachment

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00094952	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00095267	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL		ITEM COUNT 2	SUBTOTAL OF VALUE		3722.00		
0071 BAY HAVEN SCH. OF BASICS HHS	00092146	POWER MAC G3	APPLE	07/14/1999	1996.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS HHS		ITEM COUNT 1	SUBTOTAL OF VALUE		1996.00		
0085 BOKER HIGH SCHOOL	00064575	GENERATOR	YAWHA	08/29/1989	1741.00		Unusable Due to Deterioration
0085 BOKER HIGH SCHOOL		ITEM COUNT 1	SUBTOTAL OF VALUE		1741.00		
0111 BROOKSIDE MIDDLE SCHOOL	00100110	TV 32" COLOR	PHILLIPS	10/01/2001	799.50		Unusable Due to Deterioration
0111 BROOKSIDE MIDDLE SCHOOL	00100111	TV 32" COLOR	PHILLIPS	10/01/2001	799.50		Unusable Due to Deterioration
0111 BROOKSIDE MIDDLE SCHOOL		ITEM COUNT 2	SUBTOTAL OF VALUE		1599.00		
0141 MCINOSH MIDDLE SCHOOL	00108101	ROWING MACHINE	CONCEPT 2	06/26/2003	825.00	343.75	Damaged - Uneconomical to Repair
0141 MCINOSH MIDDLE SCHOOL	00109788	DESKTOP COMPUTER	DELL	02/20/2004	1334.60	422.62	Obsolete
0141 MCINOSH MIDDLE SCHOOL		ITEM COUNT 2	SUBTOTAL OF VALUE		2159.60	766.37	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCJO ELEMENTARY	00114936	LAPTOP	APPLE	06/03/2005	1449.00	442.75	Stolen (case #08-4934)
0261 GOCJO ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		1449.00	442.75	
0291 WILKINSON ELEMENTARY	00107013	COMPUER GX270	DELL	09/25/2003	1185.49	276.61	Obsolete
0291 WILKINSON ELEMENTARY	00112262	G4 LAPTOP COMPUER	APPLE	07/27/2004	1355.09		Unaccounted - 2 inventories (case #07-40427)
0291 WILKINSON ELEMENTARY	00119949	LAPTOP NX6110	HP	06/02/2005	994.00	303.72	Unaccounted - 2 inventories (case #07-16701)
0291 WILKINSON ELEMENTARY	00126027	ACTIVBOARD	HP	11/22/2006	5120.00	4632.38	Returned to Vendor
0291 WILKINSON ELEMENTARY	ITEM COUNT	4	SUBTOTAL OF VALUE		8654.58	5212.71	
0293 OAK PARK SCHOOL	00064624	SIEM KEITIE JACKIED	MILCO	08/01/1989	5100.00		Unusable Due to Deterioration
0293 OAK PARK SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		5100.00		
0381 GARDEN ELEMENTARY	00103046	TV/MONITOR 34"	EARTHWAIK	10/18/2002	1299.00	417.53	Obsolete
0381 GARDEN ELEMENTARY	00103047	TV/MONITOR 34"	EARTHWAIK	10/18/2002	1299.00	417.53	Obsolete
0381 GARDEN ELEMENTARY	00103050	TV/MONITOR 34"	EARTHWAIK	10/18/2002	1299.00	417.53	Obsolete
0381 GARDEN ELEMENTARY	ITEM COUNT	3	SUBTOTAL OF VALUE		3897.00	1252.59	
0391 SARASOTA CITY TECHNICAL INST	00086451	LASERJET 5P	H.P.	10/29/1997	799.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00100541	MICROCOMPUTER GX150	DELL	11/21/2001	866.75		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100544	MICROCOMPUTER GX150	DELL	11/21/2001	866.75		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100546	MICROCOMPUTER GX150	DELL	11/20/2001	937.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113063	COMPUTER GX280	DELL	10/19/2004	1035.00	465.75	Obsolete
0391 SARASOTA CITY TECHNICAL INST		ITEM COUNT 5			4504.50	465.75	
		SUBTOTAL OF VALUE					
0461 GLENVIEW ELEMENTARY	00090968	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00091629	IVAC COMPUTER	APPLE	05/05/1999	1220.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095052	IVAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095070	IVAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095281	IVAC COMPUTER	APPLE	05/16/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00096987	IVAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0461 GLENVIEW ELEMENTARY	00096988	IVAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0461 GLENVIEW ELEMENTARY	00098133	IVAC COMPUTER	APPLE	01/24/2001	1368.00		Obsolete
0461 GLENVIEW ELEMENTARY		ITEM COUNT 8			11548.00		
		SUBTOTAL OF VALUE					
0491 TAYLOR RANCH ELEMENTARY	00095455	LAPTOP COMPUTER	APPLE	06/13/2000	1499.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY		ITEM COUNT 1			1499.00		
		SUBTOTAL OF VALUE					

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00094822	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00101286	IMAC COMPUTER	APPLE	04/19/2002	793.00		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00106024	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00106044	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00106069	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10	556.76	Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00112161	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	ITEM COUNT	6	SUBTOTAL OF VALUE		7113.39	556.76	
1251 NORTH FORT HIGH SCHOOL	00086674	POWEREDGE COMPUTER	DELL	11/04/1997	4439.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097501	LASERJET 2100TN	H.P.	02/06/2001	782.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097507	LASERJET 2100TN	H.P.	02/06/2001	782.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097520	LASERJET 2100TN	H.P.	02/06/2001	782.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097532	DESKPRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097538	DESKPRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097550	DESKPRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097557	DESKPRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097575	DESKPRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097601	DESKPRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORIH FORT HIGH SCHOOL	00097628	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097631	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097671	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097680	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097685	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097686	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097692	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097700	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097714	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097720	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097725	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097746	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097748	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097762	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097789	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097796	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097800	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORIH FORT HIGH SCHOOL	00097804	DESKRO EN COMPUJER	COMPAQ	02/06/2001	1199.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00097805	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097863	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097869	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097890	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097893	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097900	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097923	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097933	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097952	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097957	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098001	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098005	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098070	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098099	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098101	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098111	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098113	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098114	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00098143	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098224	LASERJET 2100TN	H.P.	02/06/2001	782.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098240	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098322	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098324	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098325	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098326	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098327	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098328	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098329	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098333	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098335	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098336	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098338	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098340	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098341	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098342	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098343	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete



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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00098344	MICROCOMPUER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098345	MICROCOMPUER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098347	MICROCOMPUER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098357	DESKRO WORKSTATION	COMPAQ	02/06/2001	1599.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098358	DESKRO WORKSTATION	COMPAQ	02/06/2001	1599.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098361	DESKRO WORKSTATION	COMPAQ	02/06/2001	1599.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00100356	SERVER ATTACHMENT	LELY	07/23/2001	1895.00	270.72	Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00100532	LASERJET 2200DN	H.P.	12/03/2001	952.97		Obsolete
1251 NORTH FORT HIGH SCHOOL	00100867	COMPUER	COMPAQ	02/15/2002	799.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101101	COMPUER	COMPAQ	03/20/2002	799.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101920	LASERMINIER OPIRA T520N	LEWARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101926	LASERMINIER OPIRA T520N	LEWARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101932	LASERMINIER OPIRA T520N	LEWARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00110479	RACKMOUNT 500GB ETHERNET	LACIE	06/14/2004	1127.40	432.17	Obsolete
1251 NORTH FORT HIGH SCHOOL	00110611	COMPUER GX270	DELL	06/17/2004	906.44	347.47	Obsolete
1251 NORTH FORT HIGH SCHOOL	00110612	COMPUER GX270	DELL	06/17/2004	906.44	347.47	Obsolete
1251 NORTH FORT HIGH SCHOOL	00110624	COMPUER GX270	DELL	06/17/2004	906.44	347.47	Obsolete
1251 NORTH FORT HIGH SCHOOL	00110626	COMPUER GX270	DELL	06/17/2004	906.44	347.47	Obsolete

COST CENTER	HR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00110627	COMPUER GX270	DELL	06/17/2004	906.44	347.47	Obsolete
1251 NORTH FORT HIGH SCHOOL	00114176	COMPUER GX280	DELL	03/17/2005	926.77	494.28	Obsolete
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	84	SUBTOTAL OF VALUE		98353.74	2934.52	
9018 TECHNOLOGY & INFORMATION SVCS	00081871	POWER SUPPLY - U.P.S.	BEST	09/19/1995	4605.60		Obsolete
9018 TECHNOLOGY & INFORMATION SVCS	00117032	DIGITAL PROJECTOR	HP	10/17/2005	920.00	651.67	Unaccounted-2 inventories (case #07-47651)
9018 TECHNOLOGY & INFORMATION SVCS	00117033	DIGITAL PROJECTOR	HP	10/17/2005	920.00	651.67	Unaccounted-2 inventories (case #07-47651)
9018 TECHNOLOGY & INFORMATION SVCS	ITEM COUNT	3	SUBTOTAL OF VALUE		6445.60	1303.34	
9019 SHARED PROF TECHNOLOGY	00087411	PROJECTOR VIDEO	SHARP	03/12/1998	4616.70		Obsolete
9019 SHARED PROF TECHNOLOGY	00092718	PROJECTOR VIDEO	BRUNNIA	09/27/1999	3859.00		Obsolete
9019 SHARED PROF TECHNOLOGY	00092719	LAPTOP COMPUER	APPLE	10/01/1999	2249.00		Obsolete
9019 SHARED PROF TECHNOLOGY	00092797	ARMADA 1750 LAPTOP	COMPAQ	10/05/1999	2999.00		Obsolete
9019 SHARED PROF TECHNOLOGY	00092994	SUPERSUM LAPTOP	SONY	10/25/1999	1899.00		Obsolete
9019 SHARED PROF TECHNOLOGY	00093725	PROJECTOR VIDEO	BRUNNIA	01/25/2000	2929.00		Obsolete
9019 SHARED PROF TECHNOLOGY	00094147	COLOR LASERJET 4500N	H.P.	02/18/2000	2795.00		Not Economical to Repair
9019 SHARED PROF TECHNOLOGY	00095157	LAPTOP COMPUER	SONY	05/17/2000	2250.00		Obsolete
9019 SHARED PROF TECHNOLOGY	00101634	MICROCOMPUER GX260	DELL	06/04/2002	1296.40		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9019 SHARED PROF TECHNOLOGY	00107927	LCD PROJECTOR	VIEWSONIC	10/29/2003	2297.87	861.70	Unaccounted-2 inventories (case #07-40228)
9019 SHARED PROF TECHNOLOGY	00110085	RECEIVER/AMPLIFIER	AUDIO ENHFN	02/12/2004	1195.00	611.73	Obsolete
9019 SHARED PROF TECHNOLOGY	00125005	VIDEO PROJECTOR	SANMO	08/30/2006	1405.00	1190.35	Marked in Error
9019 SHARED PROF TECHNOLOGY	ITEM COUNT	12	SUBTOTAL OF VALUE		29790.97	2663.78	
9020 NETWORK SERVICES	00057463	SPECTRUM ANALYZER	TEKSCAN	02/01/1987	3209.00		Obsolete
9020 NETWORK SERVICES	00065310	SIGNAL LEVEL METER	SADELCO	03/06/1990	829.78		Obsolete
9020 NETWORK SERVICES	00072394	SIGNAL METER	WAVETEK	09/18/1992	3900.00		Obsolete
9020 NETWORK SERVICES	00082459	HONER SUPPLY - U.P.S.	BEST	11/22/1994	1204.00		Obsolete
9020 NETWORK SERVICES	00091762	MODEM ADAPTER	DIGI	05/20/1999	843.00		Obsolete
9020 NETWORK SERVICES	00095330	SMART UPS BACK-UP	APC	05/26/2000	832.00		Unaccounted-2 inventories (case #07-47329)
9020 NETWORK SERVICES	00100129	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00		Unusable Due to Deterioration
9020 NETWORK SERVICES	00101158	IMAC COMPUTER	APPLE	04/17/2002	2035.00		Not Economical to Repair
9020 NETWORK SERVICES	ITEM COUNT	8	SUBTOTAL OF VALUE		13747.78		
9029 FACILITIES SERVICES	00048795	GENERATOR PORT	HONDA	07/01/1984	1080.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00058182	FLOOR MACHINE	ADVANCE	08/01/1987	750.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00060901	SIDEWALK VACUUM	CLARKE	07/01/1988	832.00		Unusable Due to Deterioration

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00060904	SIDEWALK VACUUM	CLARKE	07/01/1988	832.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00064270	CARPET VACUUM 28"	ADVANCE	03/01/1989	1081.00		Not Economical to Repair
9029 FACILITIES SERVICES	00069743	SIDEWALK VACUUM	B.GOAT	07/10/1991	966.22		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00071612	GOLF CART	E-Z-GO	10/24/1992	3343.04		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00079039	PRESSURE WASHER	HONDA	03/28/1992	925.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00085991	MOBILE RADIO 2-WAY	MOJIORIA	05/21/1997	2131.50		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00085993	MOBILE RADIO 2-WAY	MOJIORIA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00085997	MOBILE RADIO 2-WAY	MOJIORIA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086002	MOBILE RADIO 2-WAY	MOJIORIA	05/21/1997	2131.50		Unaccounted-2 inventories (case #07-54088)
9029 FACILITIES SERVICES	00086036	MOBILE RADIO 2-WAY	MOJIORIA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086050	MOBILE RADIO 2-WAY	MOJIORIA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086058	MOBILE RADIO 2-WAY	MOJIORIA	05/21/1997	2131.50		Unaccounted-2 inventories (case #07-54088)
9029 FACILITIES SERVICES	00086060	MOBILE RADIO 2-WAY	MOJIORIA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086070	MOBILE RADIO 2-WAY	MOJIORIA	05/21/1997	2131.50		Unaccounted-2 inventories (case #07-54088)
9029 FACILITIES SERVICES	00086076	MOBILE RADIO 2-WAY	MOJIORIA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086130	PORTABLE RADIO	MOJIORIA	05/21/1997	3485.50		Obsolete
9029 FACILITIES SERVICES	00086131	PORTABLE RADIO	MOJIORIA	05/21/1997	3485.50		Obsolete
9029 FACILITIES SERVICES	00086134	PORTABLE RADIO	MOJIORIA	05/21/1997	3485.50		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00086137	PORTABLE RADIO	MOTOROLA	05/21/1997	3485.50		Obsolete
9029 FACILITIES SERVICES	00086334	PORTABLE RADIO	MOTOROLA	08/21/1997	3360.50		Obsolete
9029 FACILITIES SERVICES	00086345	PORTABLE RADIO	MOTOROLA	08/21/1997	3360.50		Obsolete
9029 FACILITIES SERVICES	00086352	PORTABLE RADIO	MOTOROLA	08/21/1997	2893.00		Obsolete
9029 FACILITIES SERVICES	00086605	EDGER	ITANAKA	07/14/1997	872.02		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00088203	PRESSURE CLEANER	HONDA	07/22/1996	1055.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00088699	PORTABLE RADIO	MOTOROLA	12/16/1997	2800.50		Obsolete
9029 FACILITIES SERVICES	00088708	PORTABLE RADIO	MOTOROLA	12/16/1997	3055.50		Obsolete
9029 FACILITIES SERVICES	00090908	FLOOR SCRUBBER 14" MICROMATIC ADVANCE	MOTOROLA	01/07/1999	1754.00		Unaccounted-2 inventories (case #07-54088)
9029 FACILITIES SERVICES	00106866	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00	732.00	Obsolete
9029 FACILITIES SERVICES	00107460	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00	732.00	Unaccounted-2 inventories (case #07-54088)
9029 FACILITIES SERVICES	ITEM COUNT	32	SUBTOTAL OF VALUE		71537.28	1464.00	
9033 MATERIALS MANAGEMENT	00088695	PORTABLE RADIO	MOTOROLA	12/16/1997	2800.50		Obsolete
9033 MATERIALS MANAGEMENT	00088704	PORTABLE RADIO	MOTOROLA	12/16/1997	2800.50		Obsolete
9033 MATERIALS MANAGEMENT	ITEM COUNT	2	SUBTOTAL OF VALUE		5601.00		
9035 SAFETY & SECURITY/SOHL POLICE	00077933	VIEWCAM HI-8	SPARR	05/02/1994	1420.00		Unusable Due to Deterioration

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9035 SAFETY & SECURITY/SCHL POLICE	00095936	ENVELOPE INJET PRINTER	PTINEXBOWES	05/23/2000	3735.00		Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	00103664	DIGITAL RECORDER	SERJIE 2	08/27/2002	6895.00	1244.93	Marked in Error
9035 SAFETY & SECURITY/SCHL POLICE	00113457	VISUAL PRESENTER	EMO	12/07/2004	1638.97	1034.11	Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	00114403	DIGITAL SECURITY RECORDER	SERJIE	01/10/2005	5544.00	3564.00	Marked in Error
9035 SAFETY & SECURITY/SCHL POLICE	ITEM COUNT	5	SUBTOTAL OF VALUE		19232.97	5843.04	
9038 FINANCIAL SERVICES	00080704	LASERJET 4 HIS	H.P.	12/14/1994	2321.90		Obsolete
9038 FINANCIAL SERVICES	00091766	LASERJET 4000	H.P.	05/24/1999	946.63		Obsolete
9038 FINANCIAL SERVICES	ITEM COUNT	2	SUBTOTAL OF VALUE		3268.53		
9051 PUPIL SUPPORT SERVICES	00082576	LASERJET 5MP	H.P.	01/30/1996	989.06		Unaccounted-2 inventories (Case #07-46967)
9051 PUPIL SUPPORT SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		989.06		
9053 PROF DEVEL, TCHR APP, SCHL IMP	00108822	RECEIVER/AMPLIFIER	ULTIMATE	02/12/2004	1695.00	867.68	Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00125564	LAPTOP NC6320	HP	11/27/2006	850.00	661.11	Stolen (case #07-00057970)
9053 PROF DEVEL, TCHR APP, SCHL IMP	ITEM COUNT	2	SUBTOTAL OF VALUE		2545.00	1528.79	
9054 CURRICULUM & INSTRUCTION	00109259	SHREDDER	FELIXONES	03/16/2004	799.99	419.04	Unusable Due to Deterioration

AS OF 05/20/2008

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9054 CURRICULUM & INSTRUCTION	00109728	LAPTOP N9010	HP	03/18/2004	915.00		Obsolete
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	2	SUBTOTAL OF VALUE		1714.99	419.04	
9055 ACADEMIC INTERVENTION PROGRAMS	00099521	MICROCOMPUTER G3400	DELL	06/26/2001	2649.00		Obsolete
9055 ACADEMIC INTERVENTION PROGRAMS	ITEM COUNT	1	SUBTOTAL OF VALUE		2649.00		
9075 COMMUNICATIONS & COMMUNITY REL	00072539	VCR & TV UNIT 20"	PANASONIC	04/16/1992	767.99		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00089882	ARWADA LAPTOP	COMPAQ	11/02/1998	1599.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00091475	ARWADA 1750 LAPTOP	COMPAQ	04/19/1999	3099.00		Unusable Due to Deterioration
9075 COMMUNICATIONS & COMMUNITY REL	00094399	14" COLOR MONITOR/TRINITRON	SONY	09/29/1999	1150.97		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	ITEM COUNT	4	SUBTOTAL OF VALUE		6616.96		

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ITEM COUNT	195	DISTRICT TOTAL	317475.95	24853.44
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