



Encl. : \_\_\_\_\_  
June 15, 2010  
**THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA**

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road

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Osprey, Florida 34229

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

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

**DATE:** May 27, 2010

**RE:** *Deletion List*

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

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

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

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

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

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

CB/ss  
Attachment

AS OF 05/27/2010

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00089788	POWEREDGE 2200 SERVER	DELL	10/20/1998	3148.00		Obsolete
0021 PINE VIEW SCHOOL	00100433	MICROCOMPUTER GX240	DELL	11/05/2001	1017.50		Obsolete
0021 PINE VIEW SCHOOL	00104173	MICROCOMPUTER SX260	DELL	05/02/2003	990.68		Obsolete
0021 PINE VIEW SCHOOL	00104174	MICROCOMPUTER SX260	DELL	05/02/2003	990.68		Obsolete
0021 PINE VIEW SCHOOL	00104175	MICROCOMPUTER SX260	DELL	05/02/2003	990.68		Obsolete
0021 PINE VIEW SCHOOL	00104396	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104854	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104855	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00107552	DIMENSION 2400 COMPUTER	DELL	10/13/2003	894.50		Obsolete
0021 PINE VIEW SCHOOL	00107554	DIMENSION 2400 COMPUTER	DELL	10/13/2003	894.50		Obsolete
0021 PINE VIEW SCHOOL	00107556	DIMENSION 2400 COMPUTER	DELL	10/13/2003	894.50		Obsolete
0021 PINE VIEW SCHOOL	00107557	DIMENSION 2400 COMPUTER	DELL	10/13/2003	894.50		Obsolete
0021 PINE VIEW SCHOOL	00107558	DIMENSION 2400 COMPUTER	DELL	10/13/2003	948.50		Obsolete
0021 PINE VIEW SCHOOL	00110406	EMAC COMPUTER	APPLE	06/04/2004	816.00		Obsolete
0021 PINE VIEW SCHOOL	00110509	COMPUTER GX270	DELL	06/16/2004	1027.33		Obsolete
0021 PINE VIEW SCHOOL	00110584	EMAC COMPUTER	APPLE	06/04/2004	805.00		Obsolete
0021 PINE VIEW SCHOOL	00110586	EMAC COMPUTER	APPLE	06/04/2004	805.00		Obsolete
0021 PINE VIEW SCHOOL	00111573	COMPUTER GX270	DELL	08/18/2004	1048.43	17.48	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00116662	VISUAL PRESENTER	ELMO	09/08/2005	2245.88	811.01	Obsolete
0021 PINE VIEW SCHOOL	00116886	VISUAL PRESENTER	ELMO	09/22/2005	1708.40	616.92	Obsolete
0021 PINE VIEW SCHOOL	00116891	VISUAL PRESENTER	ELMO	09/22/2005	1708.40	616.92	Obsolete
0021 PINE VIEW SCHOOL	00117244	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117245	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117246	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117247	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117248	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117249	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117250	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117251	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117252	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117253	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117254	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117255	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117256	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117257	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117258	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00117259	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117260	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117279	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117280	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117281	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117282	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117283	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117284	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117285	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117286	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117287	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117288	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117289	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117290	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117291	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117292	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117293	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117294	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00117295	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117296	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117297	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete
0021 PINE VIEW SCHOOL	00117714	VISUAL PRESENTER	ELMO	02/07/2006	1749.87	753.41	Obsolete
0021 PINE VIEW SCHOOL	00118604	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118605	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118606	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118607	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118608	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118609	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118610	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118611	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118612	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118627	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118629	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118630	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118632	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118633	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00118634	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118635	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118636	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118637	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118638	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118639	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118640	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118641	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118642	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118643	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118652	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118653	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118654	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118655	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118656	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118657	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118658	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118659	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00118660	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118661	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118662	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118744	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118746	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118747	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118749	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118750	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118751	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118752	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118753	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118754	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118769	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118770	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118771	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118772	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118773	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118774	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00118775	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118777	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118778	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118779	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118780	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118781	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118814	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00118847	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118848	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118849	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118850	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118851	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118852	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118853	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118854	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118855	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118856	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118857	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00118858	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118859	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118860	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118861	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118862	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118863	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118864	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118865	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118866	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118867	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118868	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118869	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118871	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118872	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118873	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118874	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118875	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118876	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00118877	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118878	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118879	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118880	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118881	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118883	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118884	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118885	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118886	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118887	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118888	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118889	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118890	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118892	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118894	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118895	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118896	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00118898	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00118931	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00118994	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119120	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119121	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119122	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119123	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119124	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119125	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119126	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119127	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119128	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119129	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119130	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119131	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119132	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119133	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119134	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119135	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00119136	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119137	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119138	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119139	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119140	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119141	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119142	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119143	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119144	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119145	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119237	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119245	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119361	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119363	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119367	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119368	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119369	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119370	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00119371	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119372	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119373	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119374	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119375	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119376	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119377	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119378	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119380	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119381	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119382	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119383	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119384	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119385	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119387	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119388	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119389	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119390	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00119391	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119392	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119445	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119446	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119447	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119448	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119449	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119450	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119451	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119452	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119453	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119454	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119455	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119456	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119457	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119477	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119533	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119585	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00119627	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119630	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119655	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119662	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119664	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119697	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119742	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0021 PINE VIEW SCHOOL	00119770	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119771	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119772	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119773	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119774	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119776	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119777	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119778	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119779	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119780	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119781	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00119782	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119783	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119784	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119785	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119786	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119787	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119788	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119789	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119790	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119791	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119792	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119793	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119794	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119795	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119796	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119797	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119798	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119799	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00119800	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119801	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119802	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119803	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119804	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119805	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119806	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119807	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119808	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119809	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119810	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119811	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119813	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119815	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119816	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119817	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119818	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119819	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00119820	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119821	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119822	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119823	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119824	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119825	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119826	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119827	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119828	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119829	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119831	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119833	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119834	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119835	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119836	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119837	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119838	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119839	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00119840	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119841	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119842	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119843	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119844	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119845	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119847	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119874	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119875	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119876	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119877	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119878	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119879	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119880	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119881	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119882	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119883	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119884	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00119885	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119886	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119887	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119888	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119889	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119890	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119891	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119893	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119894	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119895	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119896	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119897	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119898	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119899	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119958	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00119975	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0021 PINE VIEW SCHOOL	00122555	VISUAL PRESENTER	ELMO	06/07/2006	1303.33	633.56	Obsolete
0021 PINE VIEW SCHOOL	00122556	VISUAL PRESENTER	ELMO	06/07/2006	1303.33	633.56	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00122658	VISUAL PRESENTER	ELMO	06/07/2006	1303.33	633.56	Obsolete
0021 PINE VIEW SCHOOL	00122659	VISUAL PRESENTER	ELMO	06/07/2006	1303.33	633.56	Obsolete
0021 PINE VIEW SCHOOL	00125223	VISUAL PRESENTER	ELMO	09/21/2006	1303.33	687.87	Obsolete
0021 PINE VIEW SCHOOL	00125225	VISUAL PRESENTER	ELMO	09/21/2006	1303.33	687.87	Obsolete
0021 PINE VIEW SCHOOL	00125250	VISUAL PRESENTER	ELMO	09/21/2006	1303.33	687.87	Obsolete
0021 PINE VIEW SCHOOL	00125254	VISUAL PRESENTER	ELMO	09/21/2006	1303.33	687.87	Obsolete
0021 PINE VIEW SCHOOL	00125580	VISUAL PRESENTER	ELMO	12/20/2006	1238.70	705.37	Obsolete
0021 PINE VIEW SCHOOL	00125581	VISUAL PRESENTER	ELMO	01/02/2007	1394.88	813.68	Obsolete
0021 PINE VIEW SCHOOL	00135181	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135182	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135196	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135197	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135198	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135199	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135200	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135201	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135207	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135239	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	782.68	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00135243	VISUAL PRESENTER	EIMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135245	VISUAL PRESENTER	EIMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135251	VISUAL PRESENTER	EIMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135290	VISUAL PRESENTER	EIMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135293	VISUAL PRESENTER	EIMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	00135297	VISUAL PRESENTER	EIMO	06/30/2007	1199.00	782.68	Obsolete
0021 PINE VIEW SCHOOL	ITEM COUNT	366	SUBTOTAL OF VALUE		375280.57	22143.39	
0031 SARASOTA MIDDLE SCHOOL	00101008	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108718	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113072	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113075	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113081	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113092	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	ITEM COUNT	6	SUBTOTAL OF VALUE		6246.67		
0053 AMKids Infinity Sarasota	00130092	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted - 2 inventories(case #08-95240)
0053 AMKids Infinity Sarasota	00139431	LAPTOP 6710	HP	11/07/2007	1126.25	500.56	Unaccounted - 2 inventories(case #08-95240)
0053 AMKids Infinity Sarasota	ITEM COUNT	2	SUBTOTAL OF VALUE		2321.87	699.83	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0171 PHILLIPPI SHORES ELEMENTARY	00100015	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00100842	IMAC COMPUTER	APPLE	02/15/2002	993.00		Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00106643	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00106645	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00106646	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00106647	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00107496	COMPUTER GX270	DELL	10/08/2003	956.03		Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115325	SWITCHER	FOCUS	04/08/2005	1990.00	298.50	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115834	VISUAL PRESENTER	EIMO	08/16/2005	792.00	275.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115835	VISUAL PRESENTER	EIMO	08/16/2005	792.00	275.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115836	VISUAL PRESENTER	EIMO	08/16/2005	792.00	275.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115839	VISUAL PRESENTER	EIMO	08/16/2005	792.00	275.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115840	VISUAL PRESENTER	EIMO	08/16/2005	792.00	275.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115841	VISUAL PRESENTER	EIMO	08/16/2005	792.00	275.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115842	VISUAL PRESENTER	EIMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115843	VISUAL PRESENTER	EIMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115844	VISUAL PRESENTER	EIMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115845	VISUAL PRESENTER	EIMO	06/07/2005	792.00	253.00	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0171 PHILLIPPI SHORES ELEMENTARY	00115846	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115847	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115848	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115849	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115850	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115851	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115852	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115854	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115855	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115857	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115858	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115859	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115861	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115862	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115863	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115864	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115867	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115868	VISUAL PRESENTER	EI MO	06/07/2005	792.00	253.00	Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0171 PHILLIPPI SHORES ELEMENTARY	00115870	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115871	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115872	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115873	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115874	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115875	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115876	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115877	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115878	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115879	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115880	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115881	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115882	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00115883	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	00116143	VISUAL PRESENTER	ELMO	06/07/2005	792.00	253.00	Obsolete
0171 PHILLIPPI SHORES ELEMENTARY	ITEM COUNT	51	SUBTOTAL OF VALUE		42736.31	11309.50	
0181 RIVERVIEW HIGH SCHOOL	00051368	TRACTOR	FORD	12/01/1984	7600.00		Unusable Due to Deterioration

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00077905	SAND PRO W/ACC.	TORO	11/30/1993	7440.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00094374	LASERJET 2100IN	H.P.	03/09/2000	782.60		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095477	LASERJET 2100IN	H.P.	06/21/2000	782.60		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095478	LASERJET 2100IN	H.P.	06/21/2000	782.60		Obsolete
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	5	SUBTOTAL OF VALUE		17387.80		
0191 SOUTHSIDE ELEMENTARY	00099221	LAPTOP COMPUTER	APPLE	05/22/2001	1655.64		Obsolete
0191 SOUTHSIDE ELEMENTARY	00099222	LAPTOP COMPUTER	APPLE	05/22/2001	1655.64		Obsolete
0191 SOUTHSIDE ELEMENTARY	00099223	LAPTOP COMPUTER	APPLE	05/22/2001	1655.64		Obsolete
0191 SOUTHSIDE ELEMENTARY	00099225	LAPTOP COMPUTER	APPLE	05/22/2001	1655.64		Obsolete
0191 SOUTHSIDE ELEMENTARY	00099227	LAPTOP COMPUTER	APPLE	05/22/2001	1655.64		Obsolete
0191 SOUTHSIDE ELEMENTARY	00099228	LAPTOP COMPUTER	APPLE	05/22/2001	1655.64		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100582	LAPTOP COMPUTER	APPLE	05/22/2001	1655.64		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100597	LAPTOP COMPUTER	APPLE	12/13/2001	1350.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100598	LAPTOP COMPUTER	APPLE	12/13/2001	1350.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00102164	LAPTOP COMPUTER	APPLE	07/01/2002	1218.68		Obsolete
0191 SOUTHSIDE ELEMENTARY	00102166	LAPTOP COMPUTER	APPLE	07/01/2002	1218.68		Obsolete
0191 SOUTHSIDE ELEMENTARY	00102167	LAPTOP COMPUTER	APPLE	07/01/2002	1218.68		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0191 SOUTHSIDE ELEMENTARY	00102170	LAPTOP COMPUTER	APPLE	07/01/2002	1218.68		Obsolete
0191 SOUTHSIDE ELEMENTARY	00102171	LAPTOP COMPUTER	APPLE	07/01/2002	1218.68		Obsolete
0191 SOUTHSIDE ELEMENTARY	00106174	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0191 SOUTHSIDE ELEMENTARY	00106180	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0191 SOUTHSIDE ELEMENTARY	00106988	LAPTOP	APPLE	09/22/2003	1198.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00106992	LAPTOP	APPLE	09/22/2003	1299.90		Obsolete
0191 SOUTHSIDE ELEMENTARY	00106993	LAPTOP	APPLE	09/22/2003	1299.90		Obsolete
0191 SOUTHSIDE ELEMENTARY	00112315	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0191 SOUTHSIDE ELEMENTARY	00112317	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0191 SOUTHSIDE ELEMENTARY	00112321	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0191 SOUTHSIDE ELEMENTARY	00114999	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00117063	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0191 SOUTHSIDE ELEMENTARY	00117065	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0191 SOUTHSIDE ELEMENTARY	ITEM COUNT	25	SUBTOTAL OF VALUE		34900.93		
0201 TUTTLE ELEMENTARY	00111909	LATITUDE D800 LAPTOP	DELL	08/27/2004	2078.52		Obsolete
0201 TUTTLE ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		2078.52		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0292 PUPIL SUPPORT SVCS-ESE DIV	00101275	RACKMOUNT POWEREDGE 2550	DELL	04/29/2002	5166.35		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00110075	RACKMOUNT COMPUTER	DELL	05/18/2004	1464.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	ITEM COUNT	2	SUBTOTAL OF VALUE		6630.35		
0293 OAK PARK SCHOOL	00114139	LATITUDE D505 LAPTOP	DELL	03/04/2005	1467.32		Obsolete
0293 OAK PARK SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1467.32		
0301 ASHTON ELEMENTARY	00099754	LASERJET 4550N	H.P.	04/05/2001	2426.25		Obsolete
0301 ASHTON ELEMENTARY	00103449	LASERJET 4100N	H.P.	01/08/2003	1345.00		Not Economical to Repair
0301 ASHTON ELEMENTARY	00107307	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107308	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107316	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107317	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107321	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107326	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107328	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107329	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107330	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0301 ASHTON ELEMENTARY	00107331	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107332	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107333	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107334	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107335	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107338	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107343	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107344	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107353	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107356	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107358	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107359	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107362	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107365	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107366	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107367	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107370	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107372	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0301 ASHTON ELEMENTARY	00107373	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107377	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107378	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107380	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00117133	DIGITAL PROJECTOR	HP	10/28/2005	920.00	345.00	Obsolete
0301 ASHTON ELEMENTARY	00117958	DIGITAL PROJECTOR	HP	02/28/2006	920.00	396.11	Obsolete
0301 ASHTON ELEMENTARY	ITEM COUNT	35	SUBTOTAL OF VALUE		36673.25	741.11	
0391 SARASOTA CITY TECHNICAL INST	00102502	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00114501	COMPUTER GX280	DELL	04/25/2005	1082.77	162.41	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00116666	COMPUTER DC5100	HP	08/25/2005	791.03	171.39	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00118276	COMPUTER DC5100	HP	06/08/2005	793.03	145.39	Obsolete
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	4	SUBTOTAL OF VALUE		3846.83	479.19	
0461 GLENALLEN ELEMENTARY	00087766	PROJECTOR VIDEO	ELMO	11/07/1997	2789.00		Not Economical to Repair
0461 GLENALLEN ELEMENTARY	00096072	DIGITAL CAMERA	SONY	09/20/2000	776.75		Obsolete
0461 GLENALLEN ELEMENTARY	00096073	DIGITAL CAMERA	SONY	09/20/2000	776.75		Obsolete
0461 GLENALLEN ELEMENTARY	00114900	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENALLEN ELEMENTARY	00114901	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114917	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	ITEM COUNT	6	SUBTOTAL OF VALUE		8689.50		
0471 LAKEVIEW ELEMENTARY	00075571	LASER SCANNER	WORHINGTON	03/15/1993	1290.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00112105	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0471 LAKEVIEW ELEMENTARY	00116111	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	297.50	Obsolete
0471 LAKEVIEW ELEMENTARY	ITEM COUNT	3	SUBTOTAL OF VALUE		3665.09	297.50	
1251 NORTH PORT HIGH SCHOOL	00099504	PROMASTER RIDING MOWER	GRAVELY	07/17/2001	12583.50		Unusable Due to Deterioration
1251 NORTH PORT HIGH SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		12583.50		
1261 HERON CREEK MIDDLE SCHOOL	00130087	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1195.62	199.27	
1271 CRANBERRY ELEMENTARY	00105481	VISUAL PRESENTER	ELMO	06/02/2003	1540.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105482	VISUAL PRESENTER	ELMO	06/02/2003	1540.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105483	VISUAL PRESENTER	ELMO	06/02/2003	1540.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00105484	VISUAL PRESENTER	ELMO	06/02/2003	1540.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105485	VISUAL PRESENTER	ELMO	06/02/2003	1540.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105486	VISUAL PRESENTER	ELMO	06/02/2003	1540.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105487	VISUAL PRESENTER	ELMO	06/02/2003	1540.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105488	VISUAL PRESENTER	ELMO	06/02/2003	1540.00		Obsolete
1271 CRANBERRY ELEMENTARY	00108816	VISUAL PRESENTER	ELMO	02/12/2004	1638.97	159.34	Obsolete
1271 CRANBERRY ELEMENTARY	00108817	VISUAL PRESENTER	ELMO	02/12/2004	1638.97	159.34	Obsolete
1271 CRANBERRY ELEMENTARY	00108818	VISUAL PRESENTER	ELMO	02/12/2004	1638.97	159.34	Obsolete
1271 CRANBERRY ELEMENTARY	00108819	VISUAL PRESENTER	ELMO	02/12/2004	1638.97	159.34	Obsolete
1271 CRANBERRY ELEMENTARY	00109534	COMPUTER CART	HP	03/11/2004	1199.00	285.48	Obsolete
1271 CRANBERRY ELEMENTARY	00109535	COMPUTER CART	HP	03/11/2004	1199.00	285.48	Obsolete
1271 CRANBERRY ELEMENTARY	00109613	COMPUTER CART	HP	03/11/2004	1199.00	285.48	Obsolete
1271 CRANBERRY ELEMENTARY	00109952	COMPUTER CART		03/11/2004	1199.00	285.48	Obsolete
1271 CRANBERRY ELEMENTARY	00110240	DIGITAL SWITCHER	VIDEONICS	02/19/2004	2227.00		Not Economical to Repair
1271 CRANBERRY ELEMENTARY	00110399	VISUAL PRESENTER	ELMO	06/04/2004	1638.97	250.40	Obsolete
1271 CRANBERRY ELEMENTARY	ITEM COUNT	18	SUBTOTAL OF VALUE		27537.85	2029.68	
1281 PHOENIX ACADEMY	00108921	LAPTOP NX9010 COMPUTER	HP	02/19/2004	915.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 PHOENIX ACADEMY	00111277	NC 8000 LAPTOP	HP	06/25/2004	2297.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111416	NX5000 LAPTOP	HP	06/25/2004	1441.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111418	NX5000 LAPTOP	HP	06/25/2004	1441.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111420	NX5000 LAPTOP	HP	06/25/2004	1441.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111422	NX5000 LAPTOP	HP	06/25/2004	1441.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111428	NX5000 LAPTOP	HP	06/25/2004	1441.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111434	NX5000 LAPTOP	HP	06/25/2004	1441.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111435	NX5000 LAPTOP	HP	06/25/2004	1441.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00115949	VISUAL PRESENTER	ELMO	05/31/2005	792.00	242.00	Obsolete
1281 PHOENIX ACADEMY	00116145	VISUAL PRESENTER	ELMO	05/31/2005	792.00	242.00	Obsolete
1281 PHOENIX ACADEMY	00118195	LAPTOP NX6110	HP	05/20/2005	1036.00		Obsolete
1281 PHOENIX ACADEMY	00118196	LAPTOP NX6110	HP	05/20/2005	1036.00		Obsolete
1281 PHOENIX ACADEMY	ITEM COUNT	13	SUBTOTAL OF VALUE		16955.00	484.00	
1282 TATUM RIDGE ELEMENTARY	00115798	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	341.49	Not Economical to Repair
1282 TATUM RIDGE ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		1069.00	341.49	
9003 EXEC DIRECTOR/ELEMENTARY ED	00114368	COMPUTER GX280	DELL	04/07/2005	1035.04	155.25	Obsolete
9003 EXEC DIRECTOR/ELEMENTARY ED	ITEM COUNT	1	SUBTOTAL OF VALUE		1035.04	155.25	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9005 EXEC DIRECTOR/MIDDLE	00114057	COMPUTER GX280	DELL	02/25/2005	1720.56	200.73	Obsolete
9005 EXEC DIRECTOR/MIDDLE	ITEM COUNT	1	SUBTOTAL OF VALUE		1720.56	200.73	
9020 INFORMATION SERVICES	00081098	ADVANTAGE 486SX/33 COMPUTER	RAD SHK	12/14/1994	999.00		Obsolete
9020 INFORMATION SERVICES	00089499	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
9020 INFORMATION SERVICES	00089694	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
9020 INFORMATION SERVICES	00093987	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Obsolete
9020 INFORMATION SERVICES	00094489	MICROCOMPUTER GX110	DELL	03/07/2000	1548.00		Obsolete
9020 INFORMATION SERVICES	00095949	BATTERY BACK-UP SYSTEM	SMARTUPS	08/15/2000	832.00		Not Economical to Repair
9020 INFORMATION SERVICES	00099718	COMPUTER CABINET	N/A	06/26/2001	799.00	153.14	Obsolete
9020 INFORMATION SERVICES	00099741	MICROCOMPUTER GX150	DELL	07/21/2001	950.00		Obsolete
9020 INFORMATION SERVICES	00099743	MICROCOMPUTER GX150	DELL	07/21/2001	950.00		Obsolete
9020 INFORMATION SERVICES	00099744	MICROCOMPUTER GX150	DELL	07/21/2001	950.00		Obsolete
9020 INFORMATION SERVICES	00099927	MICROCOMPUTER GX150	DELL	08/29/2001	950.00		Obsolete
9020 INFORMATION SERVICES	00100071	FLAT MONITOR 17"	APPLE	09/28/2001	919.00		Obsolete
9020 INFORMATION SERVICES	00100128	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00		Unaccounted - 2 inventories (case #09-32436)
9020 INFORMATION SERVICES	00100946	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00100948	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00100951	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00100952	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00100953	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00100959	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00100967	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00100968	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00100969	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00100971	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00100988	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00100994	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00100997	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00101002	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00101012	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00101015	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00101017	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00101018	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00101021	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00101024	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00101026	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00101037	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00101045	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00101047	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00101066	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00101069	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
9020 INFORMATION SERVICES	00101245	MICROCOMPUTER GX240	DELL	04/26/2002	1038.88		Obsolete
9020 INFORMATION SERVICES	00101552	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
9020 INFORMATION SERVICES	00101910	MICROCOMPUTER GX240	DELL	06/12/2002	1577.11		Not Economical to Repair
9020 INFORMATION SERVICES	00101979	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
9020 INFORMATION SERVICES	00101980	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
9020 INFORMATION SERVICES	00101981	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
9020 INFORMATION SERVICES	00101985	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
9020 INFORMATION SERVICES	00101987	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
9020 INFORMATION SERVICES	00101988	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
9020 INFORMATION SERVICES	00101989	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
9020 INFORMATION SERVICES	00101990	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
9020 INFORMATION SERVICES	00101991	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00101992	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
9020 INFORMATION SERVICES	00101994	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
9020 INFORMATION SERVICES	00101995	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
9020 INFORMATION SERVICES	00102485	MICROCOMPUTER GX240	DELL	08/19/2002	1051.00		Obsolete
9020 INFORMATION SERVICES	00102486	MICROCOMPUTER GX240	DELL	08/19/2002	1051.00		Obsolete
9020 INFORMATION SERVICES	00102487	MICROCOMPUTER GX240	DELL	08/19/2002	1051.00		Obsolete
9020 INFORMATION SERVICES	00103406	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103407	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103408	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103409	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103414	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103415	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103424	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103425	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103426	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103429	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103431	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103433	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00103435	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103437	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103439	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103440	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103443	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103444	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
9020 INFORMATION SERVICES	00103553	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Obsolete
9020 INFORMATION SERVICES	00103554	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Obsolete
9020 INFORMATION SERVICES	00103555	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Obsolete
9020 INFORMATION SERVICES	00103556	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Obsolete
9020 INFORMATION SERVICES	00103557	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Obsolete
9020 INFORMATION SERVICES	00103558	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Obsolete
9020 INFORMATION SERVICES	00103560	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Obsolete
9020 INFORMATION SERVICES	00103562	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Obsolete
9020 INFORMATION SERVICES	00103564	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Obsolete
9020 INFORMATION SERVICES	00103578	MICROCOMPUTER GX260	DELL	01/31/2003	1169.00		Obsolete
9020 INFORMATION SERVICES	00103777	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103779	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00103780	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103782	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103787	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103788	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103789	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103794	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103795	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103799	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103803	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103850	MICROCOMPUTER GX 260	DELL	03/24/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00103971	LAPTOP COMPUTER	COMPAQ	03/24/2003	1803.00		Obsolete
9020 INFORMATION SERVICES	00104003	MICROCOMPUTER GX260S	DELL	04/22/2003	1114.00		Obsolete
9020 INFORMATION SERVICES	00104004	MICROCOMPUTER GX260S	DELL	04/22/2003	1114.00		Obsolete
9020 INFORMATION SERVICES	00104038	MICROCOMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9020 INFORMATION SERVICES	00104048	MICROCOMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9020 INFORMATION SERVICES	00104332	COMPUTER CART		05/30/2003	1495.00	177.98	Obsolete
9020 INFORMATION SERVICES	00104339	LAPTOP COMPUTER	COMPAQ	04/23/2003	2021.00		Obsolete
9020 INFORMATION SERVICES	00104354	DIMENSION 4600 COMPUTER	DELL	06/05/2003	1936.98		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00104603	EVO LAPTOP	COMPAQ	06/16/2003	890.00		Obsolete
9020 INFORMATION SERVICES	00105052	MICROCOMPUTER GX260	DELL	06/03/2003	3237.93		Obsolete
9020 INFORMATION SERVICES	00105128	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105129	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105130	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105132	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105134	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105135	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105139	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105140	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105141	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105143	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105146	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105148	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105149	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105153	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105155	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00105156	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00105431	LAPTOP COMPUTER	COMPAQ	06/10/2003	1500.00		Obsolete
9020 INFORMATION SERVICES	00105435	LAPTOP COMPUTER	COMPAQ	06/10/2003	1500.00		Obsolete
9020 INFORMATION SERVICES	00105465	MICROCOMPUTER GX260	DELL	06/30/2003	933.00		Obsolete
9020 INFORMATION SERVICES	00105466	MICROCOMPUTER GX270	DELL	07/24/2003	857.18		Obsolete
9020 INFORMATION SERVICES	00106592	COMPUTER GX260	DELL	08/20/2003	960.00		Obsolete
9020 INFORMATION SERVICES	00106600	COMPUTER GX270	DELL	08/26/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00106601	COMPUTER GX270	DELL	08/26/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00106602	COMPUTER GX270	DELL	08/26/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00106605	COMPUTER GX270	DELL	08/26/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00106607	COMPUTER GX270	DELL	08/26/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00106608	COMPUTER GX270	DELL	08/26/2003	866.00		Obsolete
9020 INFORMATION SERVICES	00108023	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9020 INFORMATION SERVICES	00108024	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9020 INFORMATION SERVICES	00108027	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9020 INFORMATION SERVICES	00108062	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108063	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108072	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108155	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00108157	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108159	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108271	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108275	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108291	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108631	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108633	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108634	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108635	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108636	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108642	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108643	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108644	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108645	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108697	LATITUDE D500 LAPTOP	DELL	02/12/2004	1338.00		Obsolete
9020 INFORMATION SERVICES	00108900	COMPUTER GX270	DELL	02/17/2004	899.00		Obsolete
9020 INFORMATION SERVICES	00108901	COMPUTER GX270	DELL	02/17/2004	899.00		Obsolete
9020 INFORMATION SERVICES	00108902	COMPUTER GX270	DELL	02/17/2004	899.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00108903	COMPUTER GX270	DELL	02/17/2004	899.00		Obsolete
9020 INFORMATION SERVICES	00108904	COMPUTER GX270	DELL	02/17/2004	899.00		Obsolete
9020 INFORMATION SERVICES	00108905	COMPUTER GX270	DELL	02/17/2004	899.00		Obsolete
9020 INFORMATION SERVICES	00108906	COMPUTER GX270	DELL	02/17/2004	899.00		Obsolete
9020 INFORMATION SERVICES	00108907	COMPUTER GX270	DELL	02/17/2004	899.00		Obsolete
9020 INFORMATION SERVICES	00108908	COMPUTER GX270	DELL	02/17/2004	899.00		Obsolete
9020 INFORMATION SERVICES	00108909	COMPUTER GX270	DELL	02/17/2004	899.00		Obsolete
9020 INFORMATION SERVICES	00108910	COMPUTER GX270	DELL	02/17/2004	899.00		Obsolete
9020 INFORMATION SERVICES	00108911	COMPUTER GX270	DELL	02/17/2004	899.00		Obsolete
9020 INFORMATION SERVICES	00109218	COMPUTER GX270	DELL	03/16/2004	865.94		Obsolete
9020 INFORMATION SERVICES	00109254	LATITUDE D600 LAPTOP	DELL	03/16/2004	1478.00		Obsolete
9020 INFORMATION SERVICES	00109283	COMPUTER	DELL	02/20/2004	1334.60		Obsolete
9020 INFORMATION SERVICES	00109612	COMPUTER CART	HP	03/11/2004	1199.00	285.48	Obsolete
9020 INFORMATION SERVICES	00109681	COMPUTER GX270	DELL	04/23/2004	1082.77		Obsolete
9020 INFORMATION SERVICES	00109737	COMPUTER GX270	DELL	04/20/2004	1362.00		Obsolete
9020 INFORMATION SERVICES	00109999	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
9020 INFORMATION SERVICES	00110104	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
9020 INFORMATION SERVICES	00110107	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00110114	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
9020 INFORMATION SERVICES	00110512	COMPUTER GX270	DELL	06/14/2004	928.31		Obsolete
9020 INFORMATION SERVICES	00110513	COMPUTER GX270	DELL	06/14/2004	928.31		Obsolete
9020 INFORMATION SERVICES	00110575	COMPUTER GX270	DELL	05/25/2004	902.00		Obsolete
9020 INFORMATION SERVICES	00110576	COMPUTER GX270	DELL	05/25/2004	902.00		Obsolete
9020 INFORMATION SERVICES	00110714	TABLET PC	HP	06/28/2004	2323.00		Obsolete
9020 INFORMATION SERVICES	00110837	COMPUTER GX270	DELL	07/08/2004	1186.72		Obsolete
9020 INFORMATION SERVICES	00110954	INSPIRON 1150 LAPTOP	DELL	06/25/2004	1513.70		Obsolete
9020 INFORMATION SERVICES	00110955	INSPIRON 1150 LAPTOP	DELL	06/25/2004	1513.70		Obsolete
9020 INFORMATION SERVICES	00111104	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111106	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111108	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111109	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111110	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111112	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111113	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111114	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111115	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00111116	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111117	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111118	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111119	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111120	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111122	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111123	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111124	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111125	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111126	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111127	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
9020 INFORMATION SERVICES	00111205	COMPUTER SX270	DELL	06/25/2004	784.01		Obsolete
9020 INFORMATION SERVICES	00111206	COMPUTER SX270	DELL	06/25/2004	784.01		Obsolete
9020 INFORMATION SERVICES	00111207	COMPUTER SX270	DELL	06/25/2004	784.01		Obsolete
9020 INFORMATION SERVICES	00111208	COMPUTER SX270	DELL	06/25/2004	784.01		Obsolete
9020 INFORMATION SERVICES	00111209	COMPUTER SX270	DELL	06/25/2004	784.01		Obsolete
9020 INFORMATION SERVICES	00111210	COMPUTER SX270	DELL	06/25/2004	784.01		Obsolete
9020 INFORMATION SERVICES	00111211	COMPUTER SX270	DELL	06/25/2004	784.01		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00111212	COMPUTER SX270	DELL	06/25/2004	784.01		Obsolete
9020 INFORMATION SERVICES	00111213	COMPUTER SX270	DELL	06/25/2004	784.01		Obsolete
9020 INFORMATION SERVICES	00111363	COMPUTER GX270	DELL	08/10/2004	922.00	15.36	Obsolete
9020 INFORMATION SERVICES	00111364	COMPUTER GX270	DELL	08/10/2004	922.00	15.36	Obsolete
9020 INFORMATION SERVICES	00111365	COMPUTER GX270	DELL	08/10/2004	922.00	15.36	Obsolete
9020 INFORMATION SERVICES	00111454	NX9030 LAPTOP	HP	08/05/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00111455	NX9030 LAPTOP	HP	08/05/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00111456	NX9030 LAPTOP	HP	08/05/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00111457	NX9030 LAPTOP	HP	08/05/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00111913	COMPUTER GX270	DELL	09/10/2004	1078.00	35.93	Obsolete
9020 INFORMATION SERVICES	00111914	COMPUTER GX270	DELL	09/10/2004	1078.00	35.93	Obsolete
9020 INFORMATION SERVICES	00111915	COMPUTER GX270	DELL	09/10/2004	1078.00	35.93	Obsolete
9020 INFORMATION SERVICES	00111916	COMPUTER GX270	DELL	09/10/2004	1078.00	35.93	Obsolete
9020 INFORMATION SERVICES	00111917	COMPUTER GX270	DELL	09/10/2004	1078.00	35.93	Obsolete
9020 INFORMATION SERVICES	00111918	COMPUTER GX270	DELL	09/10/2004	1078.00	35.93	Obsolete
9020 INFORMATION SERVICES	00111919	COMPUTER GX270	DELL	09/10/2004	1078.00	35.93	Obsolete
9020 INFORMATION SERVICES	00111920	COMPUTER GX270	DELL	09/10/2004	1078.00	35.93	Obsolete
9020 INFORMATION SERVICES	00111921	COMPUTER GX270	DELL	09/10/2004	1078.00	35.93	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00111922	COMPUTER GX270	DELL	09/10/2004	1078.00	35.93	Obsolete
9020 INFORMATION SERVICES	00111975	COMPUTER GX270	DELL	09/10/2004	920.45	30.68	Obsolete
9020 INFORMATION SERVICES	00111977	COMPUTER GX270	DELL	09/10/2004	920.45	30.68	Obsolete
9020 INFORMATION SERVICES	00111978	COMPUTER GX270	DELL	09/10/2004	920.45	30.68	Obsolete
9020 INFORMATION SERVICES	00111979	COMPUTER GX270	DELL	09/10/2004	920.45	30.68	Obsolete
9020 INFORMATION SERVICES	00111980	COMPUTER GX270	DELL	09/10/2004	920.45	30.68	Obsolete
9020 INFORMATION SERVICES	00111981	COMPUTER GX270	DELL	09/10/2004	920.45	30.68	Obsolete
9020 INFORMATION SERVICES	00111982	COMPUTER GX270	DELL	09/10/2004	920.45	30.68	Obsolete
9020 INFORMATION SERVICES	00111983	COMPUTER GX270	DELL	09/10/2004	920.45	30.68	Obsolete
9020 INFORMATION SERVICES	00111984	COMPUTER GX270	DELL	09/10/2004	920.45	30.68	Obsolete
9020 INFORMATION SERVICES	00112276	COMPUTER GX60	DELL	09/10/2004	768.02	25.60	Obsolete
9020 INFORMATION SERVICES	00112278	COMPUTER GX60	DELL	09/10/2004	768.02	25.60	Obsolete
9020 INFORMATION SERVICES	00112279	COMPUTER GX60	DELL	09/10/2004	768.02	25.60	Obsolete
9020 INFORMATION SERVICES	00112281	COMPUTER GX60	DELL	09/10/2004	768.02	25.60	Obsolete
9020 INFORMATION SERVICES	00112283	COMPUTER GX60	DELL	09/10/2004	768.02	25.60	Obsolete
9020 INFORMATION SERVICES	00112284	COMPUTER GX60	DELL	09/10/2004	768.02	25.60	Obsolete
9020 INFORMATION SERVICES	00112285	COMPUTER GX60	DELL	09/10/2004	768.02	25.60	Obsolete
9020 INFORMATION SERVICES	00112286	COMPUTER GX60	DELL	09/10/2004	768.02	25.60	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00112287	COMPUTER GX60	DELL	09/10/2004	768.02	25.60	Obsolete
9020 INFORMATION SERVICES	00112335	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112336	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112337	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112338	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112339	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112340	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112342	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112343	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112344	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112345	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112346	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112347	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112348	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112350	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112351	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112352	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112355	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00112357	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112361	LATITUDE D505 LAPTOP	DELL	09/22/2004	1233.71		Obsolete
9020 INFORMATION SERVICES	00112518	COMPUTER GX280	DELL	09/30/2004	1192.88	39.76	Obsolete
9020 INFORMATION SERVICES	00112734	COMPUTER CART	DATAVATION	09/22/2004	1084.00	335.52	Obsolete
9020 INFORMATION SERVICES	00112838	COMPUTER GX280	DELL	09/30/2004	910.97	30.37	Obsolete
9020 INFORMATION SERVICES	00112839	COMPUTER GX280	DELL	09/30/2004	910.97	30.37	Obsolete
9020 INFORMATION SERVICES	00112840	COMPUTER GX280	DELL	09/30/2004	910.97	30.37	Obsolete
9020 INFORMATION SERVICES	00112900	COMPUTER GX280	DELL	10/04/2004	777.46	38.87	Obsolete
9020 INFORMATION SERVICES	00112901	COMPUTER GX280	DELL	10/04/2004	777.46	38.87	Obsolete
9020 INFORMATION SERVICES	00112913	COMPUTER GX280	DELL	10/04/2004	913.80	45.69	Obsolete
9020 INFORMATION SERVICES	00112914	COMPUTER GX280	DELL	10/04/2004	913.80	45.69	Obsolete
9020 INFORMATION SERVICES	00112915	COMPUTER GX280	DELL	10/04/2004	1161.00	58.05	Obsolete
9020 INFORMATION SERVICES	00113115	COMPUTER GX280	DELL	10/25/2004	918.87	45.94	Obsolete
9020 INFORMATION SERVICES	00113116	COMPUTER GX280	DELL	10/25/2004	918.87	45.94	Obsolete
9020 INFORMATION SERVICES	00113204	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00113205	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00113206	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00113207	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00113208	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00113209	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00113210	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00113212	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00113213	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00113214	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00113215	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00113216	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
9020 INFORMATION SERVICES	00113312	TABLET PC	HP	11/08/2004	1926.00		Obsolete
9020 INFORMATION SERVICES	00113534	COMPUTER GX280	DELL	12/09/2004	1115.58	92.96	Obsolete
9020 INFORMATION SERVICES	00113561	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113562	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113563	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113564	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113565	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113566	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113567	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113568	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00113569	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113570	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113571	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113572	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113573	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113574	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113575	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113576	COMPUTER GX280	DELL	12/21/2004	878.00	73.17	Obsolete
9020 INFORMATION SERVICES	00113582	COMPUTER GX280	DELL	12/20/2004	758.00	63.17	Obsolete
9020 INFORMATION SERVICES	00113583	COMPUTER GX280	DELL	12/20/2004	758.00	63.17	Obsolete
9020 INFORMATION SERVICES	00113584	COMPUTER GX280	DELL	12/20/2004	758.00	63.17	Obsolete
9020 INFORMATION SERVICES	00113586	COMPUTER GX280	DELL	12/20/2004	758.00	63.17	Obsolete
9020 INFORMATION SERVICES	00113602	COMPUTER GX280	DELL	12/21/2004	790.28	65.86	Obsolete
9020 INFORMATION SERVICES	00113716	COMPUTER GX280	DELL	01/10/2005	923.61	92.36	Obsolete
9020 INFORMATION SERVICES	00113717	COMPUTER GX280	DELL	01/10/2005	923.61	92.36	Obsolete
9020 INFORMATION SERVICES	00113718	COMPUTER GX280	DELL	01/10/2005	923.61	92.36	Obsolete
9020 INFORMATION SERVICES	00113719	COMPUTER GX280	DELL	01/10/2005	923.61	92.36	Obsolete
9020 INFORMATION SERVICES	00113720	COMPUTER GX280	DELL	01/10/2005	923.61	92.36	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00113721	COMPUTER GX280	DELL	01/10/2005	923.61	92.36	Obsolete
9020 INFORMATION SERVICES	00113787	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
9020 INFORMATION SERVICES	00113788	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
9020 INFORMATION SERVICES	00113789	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
9020 INFORMATION SERVICES	00113790	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
9020 INFORMATION SERVICES	00113795	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
9020 INFORMATION SERVICES	00113796	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
9020 INFORMATION SERVICES	00113798	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
9020 INFORMATION SERVICES	00113800	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
9020 INFORMATION SERVICES	00113801	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
9020 INFORMATION SERVICES	00113808	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
9020 INFORMATION SERVICES	00113810	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
9020 INFORMATION SERVICES	00113813	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
9020 INFORMATION SERVICES	00113816	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
9020 INFORMATION SERVICES	00113824	COMPUTER CART	N/A	12/22/2004	1099.00	379.42	Obsolete
9020 INFORMATION SERVICES	00113866	COMPUTER GX280	DELL	02/28/2005	790.28	92.20	Obsolete
9020 INFORMATION SERVICES	00113918	COMPUTER SX280	DELL	01/28/2005	1049.22	104.92	Obsolete
9020 INFORMATION SERVICES	00113919	COMPUTER SX280	DELL	01/28/2005	1049.22	104.92	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00113920	COMPUTER SX280	DELL	01/28/2005	1049.22	104.92	Obsolete
9020 INFORMATION SERVICES	00113921	COMPUTER SX280	DELL	01/28/2005	1049.22	104.92	Obsolete
9020 INFORMATION SERVICES	00114115	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114116	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114117	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114118	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114119	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114120	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114121	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114122	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114123	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114124	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114125	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114126	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114128	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114129	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114130	LATITUDE D505 LAPTOP	DELL	03/02/2005	1224.00		Obsolete
9020 INFORMATION SERVICES	00114131	COMPUTER CART	N/A	03/02/2005	1346.36	512.90	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00114171	COMPUTER GX280	DELL	03/17/2005	926.77	123.57	Obsolete
9020 INFORMATION SERVICES	00114172	COMPUTER GX280	DELL	03/17/2005	926.77	123.57	Obsolete
9020 INFORMATION SERVICES	00114173	COMPUTER GX280	DELL	03/17/2005	926.77	123.57	Obsolete
9020 INFORMATION SERVICES	00114175	COMPUTER GX280	DELL	03/17/2005	926.77	123.57	Obsolete
9020 INFORMATION SERVICES	00114178	COMPUTER GX280	DELL	03/22/2005	865.94	115.46	Obsolete
9020 INFORMATION SERVICES	00114179	COMPUTER GX280	DELL	03/22/2005	865.94	115.46	Obsolete
9020 INFORMATION SERVICES	00114181	COMPUTER GX280	DELL	03/22/2005	865.94	115.46	Obsolete
9020 INFORMATION SERVICES	00114183	COMPUTER GX280	DELL	03/22/2005	865.94	115.46	Obsolete
9020 INFORMATION SERVICES	00114184	COMPUTER GX280	DELL	03/22/2005	865.94	115.46	Obsolete
9020 INFORMATION SERVICES	00114185	COMPUTER GX280	DELL	03/22/2005	865.94	115.46	Obsolete
9020 INFORMATION SERVICES	00114186	COMPUTER GX280	DELL	03/22/2005	865.94	115.46	Obsolete
9020 INFORMATION SERVICES	00114187	COMPUTER GX280	DELL	03/22/2005	865.94	115.46	Obsolete
9020 INFORMATION SERVICES	00114188	COMPUTER GX280	DELL	03/22/2005	865.94	115.46	Obsolete
9020 INFORMATION SERVICES	00114339	INSPIRON 9300 LAPTOP	DELL	03/18/2005	2507.30		Obsolete
9020 INFORMATION SERVICES	00114340	INSPIRON 9300 LAPTOP	DELL	03/18/2005	2507.30		Obsolete
9020 INFORMATION SERVICES	00114341	INSPIRON 9300 LAPTOP	DELL	03/18/2005	2507.30		Obsolete
9020 INFORMATION SERVICES	00114342	LATITUDE D800 LAPTOP	DELL	03/18/2005	1654.29		Obsolete
9020 INFORMATION SERVICES	00114343	LATITUDE D800 LAPTOP	DELL	03/18/2005	1654.29		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00115130	COMPUTER CART	BREIFORD	06/16/2005	1139.05	474.61	Obsolete
9020 INFORMATION SERVICES	00116231	COMPUTER CART	HP	06/02/2005	985.00	410.42	Obsolete
9020 INFORMATION SERVICES	00116233	COMPUTER CART	HP	06/02/2005	985.00	410.42	Obsolete
9020 INFORMATION SERVICES	00116234	COMPUTER CART	HP	06/02/2005	985.00	410.42	Obsolete
9020 INFORMATION SERVICES	00116236	COMPUTER CART	HP	05/31/2005	985.00	398.69	Obsolete
9020 INFORMATION SERVICES	00116237	COMPUTER CART	HP	05/31/2005	985.00	398.69	Obsolete
9020 INFORMATION SERVICES	00116565	MOBILE LAPTOP CART	HP	09/01/2005	985.00	445.59	Obsolete
9020 INFORMATION SERVICES	00117096	POWERBOOK G4	APPLE	10/11/2005	3116.00		Not Economical to Repair
9020 INFORMATION SERVICES	00117822	COMPUTER CART	HP	12/22/2005	985.00	480.77	Obsolete
9020 INFORMATION SERVICES	00117825	COMPUTER CART	HP	12/22/2005	985.00	480.77	Obsolete
9020 INFORMATION SERVICES	00117977	COMPUTER DC5100	HP	05/27/2005	793.03	132.17	Obsolete
9020 INFORMATION SERVICES	00117982	COMPUTER DC5100	HP	06/03/2005	793.03	145.39	Obsolete
9020 INFORMATION SERVICES	00117983	COMPUTER DC5100	HP	06/03/2005	793.03	145.39	Obsolete
9020 INFORMATION SERVICES	00117984	COMPUTER DC5100	HP	06/03/2005	793.03	145.39	Obsolete
9020 INFORMATION SERVICES	00118613	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118614	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118617	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118619	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00118668	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118670	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118671	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118678	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118683	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118693	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118700	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118702	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118705	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118722	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118723	LAPTOP	HP	06/06/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118729	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118731	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118782	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118783	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118784	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118787	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118788	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00118803	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118809	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118810	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118818	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118820	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118822	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118833	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118837	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00118839	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00118842	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00118845	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00118904	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118905	LAPTOP	HP	06/06/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118916	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118918	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118920	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118928	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118930	LAPTOP	HP	06/06/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00118932	LAPTOP	HP	06/06/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118934	LAPTOP	HP	06/06/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118936	LAPTOP	HP	06/06/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118941	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118974	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118975	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00118977	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119004	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119017	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119018	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119022	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119025	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119027	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119038	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119040	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119045	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119046	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119047	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00119054	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119060	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119068	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119070	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119071	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119074	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119081	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119087	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119089	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119181	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119204	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119219	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119250	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119253	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119254	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119255	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119257	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119259	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00119265	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119274	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119277	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119278	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119279	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119284	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119286	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119300	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119306	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119309	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119325	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119331	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119394	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119401	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119402	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119408	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119412	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119413	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00119414	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119417	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119419	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119421	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119422	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119424	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119427	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119429	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119434	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119435	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119436	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119464	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119502	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119506	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119508	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119516	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119519	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119521	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00119530	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119541	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119543	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119548	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119552	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119575	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119576	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119577	LAPTOP NX6110	HP	06/02/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119578	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119595	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119596	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119602	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119603	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119608	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119618	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00119671	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119672	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119679	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00119680	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119682	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119683	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119711	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119717	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119722	LAPTOP	HP	06/06/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119734	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119740	LAPTOP	HP	06/06/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119744	LAPTOP NX6110		05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119750	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00119873	LAPTOP NX6110		05/31/2005	1036.00		Obsolete
9020 INFORMATION SERVICES	00120797	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120799	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120800	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120804	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120809	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120810	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120820	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00120822	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120827	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120828	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120830	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120832	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120835	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120844	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120845	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120852	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120945	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120994	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00120995	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121315	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121319	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121320	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121321	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121324	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121330	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00121336	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121340	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121345	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121349	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121350	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121377	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121378	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121416	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121420	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121431	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121437	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121444	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121477	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121489	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121494	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121495	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121496	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121497	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00121498	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121499	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121500	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121501	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121502	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121503	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121507	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121508	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121509	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121510	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121512	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121513	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121515	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121516	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121521	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121523	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121525	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121536	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00121538	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121559	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121561	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121563	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121567	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121569	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121570	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121580	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121587	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121588	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121589	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121591	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121592	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121593	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121594	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121595	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121598	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121600	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00121602	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121604	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121605	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121608	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121612	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121613	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121619	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121626	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121632	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121634	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121635	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121637	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121638	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121640	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121643	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121645	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121647	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00121651	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00121662	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
9020 INFORMATION SERVICES	00130867	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Not Economical to Repair
9020 INFORMATION SERVICES	00135990	LAPTOP 6710P	HP	08/27/2007	950.63	343.28	Unaccounted - 2 inventories (case #09-32436)
9020 INFORMATION SERVICES	00136000	LAPTOP 6710P	HP	08/27/2007	950.63	343.28	Unaccounted - 2 inventories (case #09-32436)
9020 INFORMATION SERVICES	00136011	LAPTOP 6710P	HP	08/27/2007	950.63	343.28	Unaccounted - 2 inventories (case #09-32436)
9020 INFORMATION SERVICES	00139624	LAPTOP 6710	HP	11/07/2007	1126.25	500.56	Unaccounted - 2 inventories (case #09-32436)
9020 INFORMATION SERVICES	ITEM COUNT	633	SUBTOTAL OF VALUE		649101.56	13596.33	
9025 CHIEF OPERATING OFFICER	00109147	PRECISION 650 COMPUTER	DELL	03/18/2004	2433.00		Obsolete
9025 CHIEF OPERATING OFFICER	ITEM COUNT	1	SUBTOTAL OF VALUE		2433.00		
9029 FACILITIES SERVICES	00072434	DOUBLE VACUUM	HOOVER	10/23/1992	1021.41		Obsolete
9029 FACILITIES SERVICES	00093718	FLOOR SCRUBBER 20"	MINUTEMAN	12/07/1999	2969.20		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00117233	DIGITAL PROJECTOR	HP	11/16/2005	920.00	357.78	Unaccounted - 2 inventories (case #09-45167)
9029 FACILITIES SERVICES	ITEM COUNT	3	SUBTOTAL OF VALUE		4910.61	357.78	
9030 TRANSPORTATION DEPT	00095732	MICROCOMPUTER GX110	DELL	07/19/2000	1406.00		Obsolete
9030 TRANSPORTATION DEPT	00096131	MICROCOMPUTER GX110	DELL	09/25/2000	1123.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9030 TRANSPORTATION DEPT	00099525	MICROCOMPUTER GX150	DELL	06/29/2001	1236.63		Obsolete
9030 TRANSPORTATION DEPT	00103604	DIMENSION 4550 COMPUTER	DELL	02/11/2003	983.59		Obsolete
9030 TRANSPORTATION DEPT	00104535	EVO COMPUTER	COMPAQ	06/10/2003	867.00		Obsolete
9030 TRANSPORTATION DEPT	00105126	MICROCOMPUTER GX260	DELL	07/23/2003	1880.75		Obsolete
9030 TRANSPORTATION DEPT	00108797	LATITUDE D600 LAPTOP	DELL	02/18/2004	1432.00		Obsolete
9030 TRANSPORTATION DEPT	00108941	COMPUTER GX270T	DELL	02/25/2004	867.00		Obsolete
9030 TRANSPORTATION DEPT	00108942	COMPUTER GX270T	DELL	02/25/2004	867.00		Obsolete
9030 TRANSPORTATION DEPT	00109537	COMPUTER GX270	DELL	04/15/2004	1257.00		Obsolete
9030 TRANSPORTATION DEPT	00109538	COMPUTER GX270	DELL	04/15/2004	1257.00		Obsolete
9030 TRANSPORTATION DEPT	00109540	COMPUTER GX270	DELL	04/15/2004	1257.00		Obsolete
9030 TRANSPORTATION DEPT	00109541	COMPUTER GX270	DELL	04/15/2004	1257.00		Obsolete
9030 TRANSPORTATION DEPT	00109542	COMPUTER GX270	DELL	04/15/2004	1257.00		Obsolete
9030 TRANSPORTATION DEPT	00110007	COMPUTER GX270	DELL	05/13/2004	867.00		Obsolete
9030 TRANSPORTATION DEPT	00110008	COMPUTER GX270	DELL	05/13/2004	867.00		Obsolete
9030 TRANSPORTATION DEPT	00110488	COMPUTER GX270	DELL	06/16/2004	1664.12		Obsolete
9030 TRANSPORTATION DEPT	00110489	COMPUTER GX270	DELL	06/16/2004	1664.12		Obsolete
9030 TRANSPORTATION DEPT	00110490	COMPUTER GX270	DELL	06/16/2004	1664.12		Obsolete
9030 TRANSPORTATION DEPT	00110491	COMPUTER GX270	DELL	06/16/2004	1664.12		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9030 TRANSPORTATION DEPT	00113538	COMPUTER GX280	DELL	12/22/2004	1151.08	95.92	Obsolete
9030 TRANSPORTATION DEPT	00113558	COMPUTER GX280	DELL	12/14/2004	1456.86	121.40	Obsolete
9030 TRANSPORTATION DEPT	00113559	COMPUTER GX280	DELL	12/14/2004	1456.86	121.40	Obsolete
9030 TRANSPORTATION DEPT	00114530	LATITUDE D610 LAPTOP	DELL	05/05/2005	1392.75		Obsolete
9030 TRANSPORTATION DEPT	00117036	COMPUTER DC5100	HP	10/03/2005	791.03	197.76	Not Economical to Repair
9030 TRANSPORTATION DEPT	00118600	LAPTOP NX6110	HP	06/29/2005	1036.00		Obsolete
9030 TRANSPORTATION DEPT	00122688	COMPUTER DC5100	HP	06/22/2006	780.03	299.01	Obsolete
9030 TRANSPORTATION DEPT	ITEM COUNT	27	SUBTOTAL OF VALUE		33403.06	835.49	
9033 MATERIALS MANAGEMENT	00085314	ELECTRIC BINDER	GBC	04/07/1997	1822.00		Obsolete
9033 MATERIALS MANAGEMENT	ITEM COUNT	1	SUBTOTAL OF VALUE		1822.00		
9035 SAFETY & SECURITY/SCHL POLICE	00060680	DESK EXECUTIVE L/H RIN	MED OAK	09/01/1987	775.00		Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	ITEM COUNT	1	SUBTOTAL OF VALUE		775.00		
9038 FINANCIAL SERVICES	00109087	COMPUTER GX270	DELL	03/15/2004	1433.00		Obsolete
9038 FINANCIAL SERVICES	00114355	COMPUTER GX280	DELL	03/31/2005	769.40	102.59	Obsolete
9038 FINANCIAL SERVICES	00114356	COMPUTER GX280	DELL	03/31/2005	769.40	102.59	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9038 FINANCIAL SERVICES	00114357	COMPUTER GX280	DELL	03/31/2005	769.40	102.59	Obsolete
9038 FINANCIAL SERVICES	00114360	COMPUTER GX280	DELL	03/31/2005	769.40	102.59	Obsolete
9038 FINANCIAL SERVICES	00114489	COMPUTER GX280	DELL	04/26/2005	769.40	115.41	Obsolete
9038 FINANCIAL SERVICES	00114490	COMPUTER GX280	DELL	04/26/2005	769.40	115.41	Obsolete
9038 FINANCIAL SERVICES	00114491	COMPUTER GX280	DELL	04/26/2005	769.40	115.41	Obsolete
9038 FINANCIAL SERVICES	00114492	COMPUTER GX280	DELL	04/26/2005	769.40	115.41	Obsolete
9038 FINANCIAL SERVICES	00114525	COMPUTER GX280	DELL	05/04/2005	769.40	128.23	Obsolete
9038 FINANCIAL SERVICES	00114528	COMPUTER GX280	DELL	05/04/2005	769.40	128.23	Obsolete
9038 FINANCIAL SERVICES	ITEM COUNT	11	SUBTOTAL OF VALUE		9127.00	1128.46	
9040 SCH BOARD MEMBERS	00110494	INSPIRON 300M LAPTOP	DELL	06/15/2004	1799.00		Obsolete
9040 SCH BOARD MEMBERS	ITEM COUNT	1	SUBTOTAL OF VALUE		1799.00		
9042 CONSTRUCTION SERVICES	00088706	PORTABLE RADIO	MOTOROLA	12/16/1997	3055.50		Obsolete
9042 CONSTRUCTION SERVICES	00089907	PORTABLE RADIO	MOTOROLA	11/06/1998	2800.50		Obsolete
9042 CONSTRUCTION SERVICES	00089908	PORTABLE RADIO	MOTOROLA	11/06/1998	2800.50		Obsolete
9042 CONSTRUCTION SERVICES	00089909	PORTABLE RADIO	MOTOROLA	11/06/1998	2800.50		Obsolete
9042 CONSTRUCTION SERVICES	00089910	PORTABLE RADIO	MOTOROLA	11/06/1998	2800.50		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9042 CONSTRUCTION SERVICES	00089911	PORTABLE RADIO	MOTOROLA	11/06/1998	2800.50		Obsolete
9042 CONSTRUCTION SERVICES	00089912	PORTABLE RADIO	MOTOROLA	11/06/1998	2800.50		Obsolete
9042 CONSTRUCTION SERVICES	00089913	PORTABLE RADIO	MOTOROLA	11/06/1998	2800.50		Obsolete
9042 CONSTRUCTION SERVICES	00089914	PORTABLE RADIO	MOTOROLA	11/06/1998	2800.50		Obsolete
9042 CONSTRUCTION SERVICES	00089915	PORTABLE RADIO	MOTOROLA	11/06/1998	2800.50		Obsolete
9042 CONSTRUCTION SERVICES	00089916	PORTABLE RADIO	MOTOROLA	11/06/1998	2800.50		Obsolete
9042 CONSTRUCTION SERVICES	00089917	PORTABLE RADIO	MOTOROLA	11/06/1998	2800.50		Obsolete
9042 CONSTRUCTION SERVICES	00089918	PORTABLE RADIO	MOTOROLA	11/06/1998	2800.50		Obsolete
9042 CONSTRUCTION SERVICES	00101778	LATITUDE LAPTOP	DELL	06/17/2002	2660.08		Obsolete
9042 CONSTRUCTION SERVICES	ITEM COUNT	14	SUBTOTAL OF VALUE		39321.58		
9053 PROF DEVEL, TCHR APP, SCHL IMP	00066652	WHEELWRITER-5	IBM	08/01/1990	850.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00101636	MICROCOMPUTER GX260	DELL	06/04/2002	1296.40		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00101637	MICROCOMPUTER GX260	DELL	06/04/2002	1296.40		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00102474	MICROCOMPUTER GX240	DELL	08/20/2002	1069.68		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00103397	MICROCOMPUTER GX260	DELL	01/02/2003	1320.24		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00104304	LAPTOP COMPUTER	APPLE	05/23/2003	1248.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00104345	EVO LAPTOP COMPUTER	COMPAQ	05/23/2003	1350.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9053 PROF DEVEL, TCHR APP, SCHL IMP	00108805	LAPTOP NX9010 COMPUTER	HP	02/17/2004	1151.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00110186	DESKTOP COMPUTER	HP	05/07/2004	1384.15		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00110187	DESKTOP COMPUTER	HP	05/07/2004	1384.15		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	ITEM COUNT	10	SUBTOTAL OF VALUE		12350.02		
9054 CURRICULUM & INSTRUCTION	00094985	DIGITAL CAMERA	SONY	05/03/2000	769.95		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00101567	MINI DIGITAL CAMCORDER	CANON	05/31/2002	1999.95		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00110689	LCD VIDEO PROJECTOR	SHARP	04/21/2004	1598.00	199.75	Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00132802	TAPE DRIVE W/INTERNAL DRIVE	HP	06/21/2007	1931.00	1126.42	Unaccounted-2 inventories (case #09-47523)
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	4	SUBTOTAL OF VALUE		6298.90	1326.17	

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ITEM COUNT	1249	DISTRICT TOTAL	1365363.31	56325.17
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\*\*\*CORRECTIONS FROM DELETION LIST FOR CC: 1251 North Port High School (2/16/10)\*\*\*

<u>Cost Center</u>	<u>PR#</u>	<u>Description</u>	<u>Make</u>	<u>ACQ Date</u>	<u>ACQ Cost</u>	<u>Action</u>
1251	141582	Laptop 6710B	HP	6/10/08	\$1052.63	Joe Binswanger loaned to Bill Ramos
1251	141586	Laptop 6710B	HP	06/10/08	\$1052.63	Laptop located at Landings
1251	141584	Laptop 6710B	HP	06/10/08	\$1052.63	Laptop located at Landings