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March 15, 2011
THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

MATERIALS MANAGEMENT DEPARTMENT

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

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

DATE: March 2, 2011

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 03/02/2011

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00104916	COMPUTER SX260	DELL	06/17/2003	1088.18		Not Economical to Repair
0021 PINE VIEW SCHOOL	00106384	BASSOON	SCHREIBER	04/09/2003	3069.00		Damaged - Uneconomical to Repair
0021 PINE VIEW SCHOOL	00110525	COMPUTER GX270	DELL	06/16/2004	958.80		Obsolete
0021 PINE VIEW SCHOOL	00110530	COMPUTER GX270	DELL	06/16/2004	958.80		Obsolete
0021 PINE VIEW SCHOOL	00110532	COMPUTER GX270	DELL	06/16/2004	958.80		Obsolete
0021 PINE VIEW SCHOOL	00117310	VISUAL PRESENTER	ELMO	11/22/2005	1732.00	384.89	Obsolete
0021 PINE VIEW SCHOOL	00117462	VISUAL PRESENTER	ELMO	01/09/2006	1731.05	432.76	Obsolete
0021 PINE VIEW SCHOOL	00124016	LAPTOP NC6320	HP	06/05/2006	1085.62		Unaccounted - 2 inventories (case #10-00124)
0021 PINE VIEW SCHOOL	00124751	PORTABLE PA SYSTEM	AUDIOENHANC	06/11/2006	806.00	335.84	Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00125541	VISUAL PRESENTER	ELMO	12/05/2006	1238.70	498.92	Obsolete
0021 PINE VIEW SCHOOL	00135176	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	582.85	Obsolete
0021 PINE VIEW SCHOOL	00135241	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	582.85	Obsolete
0021 PINE VIEW SCHOOL	00135246	VISUAL PRESENTER	ELMO	06/30/2007	1199.00	582.85	Obsolete
0021 PINE VIEW SCHOOL	00139666	LAPTOP 6710	HP	11/07/2007	1126.25	125.14	Unaccounted - 2 inventories (case #10-00124)
0021 PINE VIEW SCHOOL	ITEM COUNT	14	SUBTOTAL OF VALUE		18350.20	3526.10	
0051 SARASOTA HIGH SCHOOL	00057223	BALANCE ELECTRONIC	FISHER	06/01/1987	808.65		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00130431	LAPTOP NC6320	HP	01/23/2007	1195.62		Damaged - Uneconomical to Repair

AS OF 03/02/2011

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00136314	LAPTOP 6710B	HP	10/02/2007	1126.25	93.85	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00136331	LAPTOP 6710B	HP	10/02/2007	1126.25	93.85	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00136381	LAPTOP 6710B	HP	10/02/2007	1126.25	93.85	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00136434	LAPTOP 6710B	HP	10/02/2007	1126.25	93.85	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00136438	LAPTOP 6710B	HP	10/02/2007	1126.25	93.85	Stolen (10-63162)
0051 SARASOTA HIGH SCHOOL	00137307	LAPTOP 6710B	HP	08/20/2007	1027.25	28.54	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00137309	LAPTOP 6710B	HP	08/20/2007	1027.25	28.54	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00137315	LAPTOP 6710B	HP	08/20/2007	1027.25	28.54	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00137316	LAPTOP 6710B	HP	08/20/2007	1027.25	28.54	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00139102	LAPTOP 6710	HP	11/07/2007	1126.25	125.14	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00139107	LAPTOP 6710	HP	11/07/2007	1126.25	125.14	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00139136	LAPTOP 6710	HP	11/07/2007	1126.25	125.14	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00139239	LAPTOP 6710	HP	11/07/2007	1126.25	125.14	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00139243	LAPTOP 6710	HP	11/07/2007	1126.25	125.14	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00139333	LAPTOP 6710	HP	11/07/2007	1126.25	125.14	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00139336	LAPTOP 6710	HP	11/07/2007	1126.25	125.14	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00139347	LAPTOP 6710	HP	11/07/2007	1126.25	125.14	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00139358	LAPTOP 6710	HP	11/07/2007	1126.25	125.14	Stolen (case #10-63162)

AS OF 03/02/2011

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00139610	LAPTOP 6710	HP	11/07/2007	1126.25	125.14	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00139622	LAPTOP 6710	HP	11/07/2007	1126.25	125.14	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	00140280	LAPTOP 6710B	HP	01/09/2008	1126.25	187.71	Stolen (case #10-63162)
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	23	SUBTOTAL OF VALUE		25259.52	2147.66	
0085 BOOKER HIGH SCHOOL	00034966	REFRIG UNDERCOUNTER	VICTORY	09/01/1976	1114.60		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00034969	TILTING SKILLET	GROEN	08/01/1976	2335.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00035710	FOOD WARMING CABINET	VICTORY	08/01/1976	752.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00035711	FOOD WARMING CABINET	VICTORY	08/01/1976	752.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00065769	CASHIER STAND	SHELLEY	05/16/1990	1200.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00065774	MILK COOLER 6-DOOR	SHELLEY	05/16/1990	1294.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00076767	FOOD PROCESSOR	HOBART	01/20/1994	1495.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00077137	LASER DISC PLAYER	PIONEER	02/10/1994	882.00		Unaccounted - 2 inventories (case #10-27006)
0085 BOOKER HIGH SCHOOL	00079257	PIANO ELECTRONIC KEYBOARD	KURZWEIL	10/13/1994	1400.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00079262	TV 35" COLOR	RCA	04/04/1994	1499.00		Obsolete
0085 BOOKER HIGH SCHOOL	00081180	PROJECTOR VIDEO	SHARP	02/22/1995	2644.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00081182	JOINIER 8"	DELTA	04/06/1993	1894.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00081183	SHAPER 2-SPEED	DELTA	04/06/1995	1980.00		Unusable Due to Deterioration

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00081459	COPY MACHINE	RICOH	04/27/1995	1675.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00084183	STEAMER/KETTLE COMBO	VULCAN	06/19/1996	10602.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00085907	TRUMBONE	YAMAHA	06/20/1997	1163.00		Unaccounted-2 inventories (case #10-27006)
0085 BOOKER HIGH SCHOOL	00086269	STEAMER	VULCAN	07/16/1997	8539.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00086560	OVEN DOUBLE CONV	BLODGETT	07/16/1997	7394.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00091196	OVEN DOUBLE CONV	BLODGETT	05/22/1998	6839.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00095871	VIDEO VIEW STATION	POLYCOM	07/25/2000	6480.00		Obsolete
0085 BOOKER HIGH SCHOOL	00097248	FACSIMILE MACHINE	PANASONIC	02/25/2000	959.00		Unaccounted-2 inventories (case #10-27006)
0085 BOOKER HIGH SCHOOL	00097249	REFRIGERATOR 25.2 CU FT	KENMORE	08/24/2000	1284.99		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00101678	COPY MACHINE	RICOH	08/22/2001	1825.00		Not Economical to Repair
0085 BOOKER HIGH SCHOOL	00109479	TENOR SAXOPHONE	JUPITER	10/09/2003	1199.00		Unaccounted-2 inventories (case #10-27006)
0085 BOOKER HIGH SCHOOL	00116173	VISUAL PRESENTER	ELMO	06/02/2005	792.00	121.00	Unaccounted-2 inventories (case #10-27006)
0085 BOOKER HIGH SCHOOL	00116696	DIGITAL PROJECTOR	HP	09/15/2005	920.00	178.89	Unaccounted-2 inventories (case #10-27006)
0085 BOOKER HIGH SCHOOL	00118950	LAPTOP NX6110	HP	06/02/2005	1036.00		Unaccounted-2 inventories (case #10-27006)
0085 BOOKER HIGH SCHOOL	00118955	LAPTOP NX6110	HP	06/02/2005	1036.00		Unaccounted-2 inventories (case #10-27006)
0085 BOOKER HIGH SCHOOL	00129782	LAPTOP NC6320	HP	01/23/2007	1195.62		Unaccounted-2 inventories (case #10-27006)
0085 BOOKER HIGH SCHOOL	00129800	LAPTOP NC6320	HP	01/23/2007	1195.62		Unaccounted-2 inventories (case #10-27006)
0085 BOOKER HIGH SCHOOL	00145098	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-41879)

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00145115	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-41879)
0085 BOOKER HIGH SCHOOL	00145118	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-41879)
0085 BOOKER HIGH SCHOOL	00147815	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-41879)
0085 BOOKER HIGH SCHOOL	ITEM COUNT	34	SUBTOTAL OF VALUE		78656.83	299.89	
0291 WILKINSON ELEMENTARY	00106523	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0291 WILKINSON ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		938.32		
0293 OAK PARK SCHOOL	00073869	PRONE STANDER, MOBILE 34"	RIFTON	06/17/1993	1300.00		Obsolete
0293 OAK PARK SCHOOL	00080381	PRONE STANDER 27"		08/23/1994	895.00		Obsolete
0293 OAK PARK SCHOOL	00080382	PRONE STANDER 34"		09/13/1994	1300.00		Obsolete
0293 OAK PARK SCHOOL	00080383	BODY LIFT	GS	03/01/1995	4843.00		Obsolete
0293 OAK PARK SCHOOL	ITEM COUNT	4	SUBTOTAL OF VALUE		8338.00		
0391 SARASOTA CITY TECHNICAL INST	00038303	BOAT TRAILER	FLOAT ON	08/01/1978	1987.85		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00051632	CHARGING SYSTEM SIMULATOR		05/01/1984	1647.75		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00057133	WELDER DIALARC HF	MILLER	03/01/1986	980.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00068208	WELDER MIG	MILLER	02/12/1991	1028.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CTY TECHNICAL INST	00113727	FIRE TRUCK	FORD	11/30/2004	25000.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116606	EMAC COMPUTER	APPLE	08/15/2005	1174.00	19.56	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116607	EMAC COMPUTER	APPLE	08/15/2005	1174.00	19.56	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116611	EMAC COMPUTER	APPLE	08/15/2005	1174.00	19.56	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116612	EMAC COMPUTER	APPLE	08/15/2005	1174.00	19.56	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116613	EMAC COMPUTER	APPLE	08/15/2005	1174.00	19.56	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116630	EMAC COMPUTER	APPLE	08/15/2005	1174.00	19.56	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116631	EMAC COMPUTER	APPLE	08/15/2005	1174.00	19.56	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116632	EMAC COMPUTER	APPLE	08/15/2005	1174.00	19.56	Obsolete
0391 SARASOTA CTY TECHNICAL INST	ITEM COUNT	13	SUBTOTAL OF VALUE		40035.60	156.48	
0451 VENICE MIDDLE SCHOOL	00049164	STEAM KETTLE	CLEVELAND	08/01/1984	3311.70		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00049165	STEAM KETTLE	CLEVELAND	08/01/1984	3311.70		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		6623.40		
0461 GLENALLEN ELEMENTARY	00112371	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #10-50285)
0461 GLENALLEN ELEMENTARY	00113042	EMAC COMPUTER	APPLE	10/08/2004	846.70		Unaccounted-2 inventories (case #10-50285)
0461 GLENALLEN ELEMENTARY	00113048	EMAC COMPUTER	APPLE	10/08/2004	846.70		Unaccounted-2 inventories (case #10-50285)

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENALLEN ELEMENTARY	00113050	EMAC COMPUTER	APPLE	10/08/2004	846.70		Unaccounted-2 inventories (case #10-50285)
0461 GLENALLEN ELEMENTARY	00114895	LAPTOP	APPLE	06/03/2005	1449.00		Unaccounted-2 inventories (case #10-50285)
0461 GLENALLEN ELEMENTARY	00115120	G4 LAPTOP	APPLE	06/16/2005	1312.90		Unaccounted-2 inventories (case #10-50285)
0461 GLENALLEN ELEMENTARY	00121925	COMPUTER W/20" SCREEN	APPLE	04/07/2006	1930.00	289.50	Unaccounted-2 inventories (case #10-50285)
0461 GLENALLEN ELEMENTARY	00130002	LAPTOP NC6320	HP	01/23/2007	1195.62		Unaccounted-2 inventories (case #10-50285)
0461 GLENALLEN ELEMENTARY	00130842	LAPTOP NC6320	HP	01/23/2007	1195.62		Unaccounted-2 inventories (case #10-50285)
0461 GLENALLEN ELEMENTARY	ITEM COUNT	9	SUBTOTAL OF VALUE		10978.33	289.50	
0501 EMMA E. BOOKER ELEMENTARY	00066888	WASHER/DRYER COMBO	W.HOUSE	08/22/1990	784.00		Unusable Due to Deterioration
0501 EMMA E. BOOKER ELEMENTARY	00112158	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00129923	LAPTOP NC6320	HP	01/23/2007	1195.62		Unaccounted - 2 inventories (case #10-24604)
0501 EMMA E. BOOKER ELEMENTARY	ITEM COUNT	3	SUBTOTAL OF VALUE		3334.71		
1261 HERON CREEK MIDDLE SCHOOL	00104925	CARPET EXTRACTOR 17"	MINUTEMAN	04/17/2003	1350.00		Unusable Due to Deterioration
1261 HERON CREEK MIDDLE SCHOOL	00104926	CARPET EXTRACTOR 17"	MINUTEMAN	04/17/2003	1350.00		Unusable Due to Deterioration
1261 HERON CREEK MIDDLE SCHOOL	00105000	FLOOR SCRUBBER 14"	ADVANCE	04/17/2003	1766.05		Unusable Due to Deterioration
1261 HERON CREEK MIDDLE SCHOOL	00105449	FLOOR SCRUBBER 21"	ADVANCE	04/17/2003	3719.45		Unusable Due to Deterioration
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	4	SUBTOTAL OF VALUE		8185.50		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1391 SUNCOAST POLYTECHNICAL HS	00153284	LAPTOP 6930P	HP	07/29/2009	1320.00	880.00	Stolen (case #10-80667)
1391 SUNCOAST POLYTECHNICAL HS	ITEM COUNT	1	SUBTOTAL OF VALUE		1320.00	880.00	
9020 INFORMATION TECHNOLOGY	00101597	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	297.74	Obsolete
9020 INFORMATION TECHNOLOGY	00105453	RACKMOUNT SERVER	COMPAQ	06/10/2003	3341.00	974.46	Obsolete
9020 INFORMATION TECHNOLOGY	00117034	DIGITAL PROJECTOR	HP	10/17/2005	920.00	191.67	Obsolete
9020 INFORMATION TECHNOLOGY	ITEM COUNT	3	SUBTOTAL OF VALUE		5885.00	1463.87	
9021 FOOD & NUTRITION SERVICES	00049080	CART FOOD	PRECISION	08/01/1984	832.94		Unusable Due to Deterioration
9021 FOOD & NUTRITION SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		832.94		
9029 FACILITIES SERVICES	00066704	WHIRLAMATIC 20"	ADVANCE	08/09/1990	914.30		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00085444	FLOOR SCRUBBER 20"	KENT	04/30/1997	776.72		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00109847	PRESSURE WASHER	HONDA	03/05/2004	750.00	71.43	Damaged - Uneconomical to Repair
9029 FACILITIES SERVICES	ITEM COUNT	3	SUBTOTAL OF VALUE		2441.02	71.43	
9035 SAFETY & SECURITY/SCHL POLICE	00104177	POWEREDGE 2600 SERVER	DELL	04/29/2003	3684.00	1013.10	Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	00144080	BATTERY BACK-UP	TRIPP LITE	06/30/2008	895.00	628.63	Not Economical to Repair
9035 SAFETY & SECURITY/SCHL POLICE	ITEM COUNT	2	SUBTOTAL OF VALUE		4579.00	1641.73	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9042 CONSTRUCTION SERVICES	00113413	POWEREDGE 1800 SERVER	DELL	10/20/2004	4116.88		Obsolete
9042 CONSTRUCTION SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		4116.88		

AS OF 03/02/2011

ITEM COUNT	118	DISTRICT TOTAL	219875.25	10476.66
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***CORRECTIONS FROM DELETION LIST FOR CC: 0221 Venice High School; 0085 Booker High School; 0051 Sarasota High School ;0261 Gocio Elementary School (02/15/11) and 08/17/10) ***

Cost Center	PR#	Description	Make	ACQ Date	ACQ Cost	Action
0221	139993	Laptop 6710	HP	11/7/07	1126.25	Tech gave us incorrect PR# to delete. Reactivate
0085	153929	Laptop 6930P	HP	08/24/09	1320.00	Not stolen. Laptop found. Reactivate
0051	121414	Laptop NX6110	HP	05/31/05	994.00	Laptop found. Reactivate
0261	153686	Laptop 6930P	HP	08/24/09	1320.00	Not stolen. Laptop found. Reactivate.
0261	153723	Laptop 6930P	HP	08/24/09	1320.00	Not stolen. Laptop found. Reactivate.