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May 6, 2008  
**THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA**

Media, Instructional Materials and Fixed Asset Accounting

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

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

**DATE: April 18, 2008**

**RE: *Deletion List***

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

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

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

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

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

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

CB/ss  
Attachment

AS OF 04/18/2008

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00076370	LANGUAGE LAB SYSTEM	QWK	09/23/1993	13890.00		Obsolete
0021 PINE VIEW SCHOOL	00076379	LANGUAGE LAB SYSTEM	QWK	09/23/1993	13890.00		Obsolete
0021 PINE VIEW SCHOOL	00076384	LANGUAGE LAB SYSTEM	QWK	09/23/1993	13890.00		Obsolete
0021 PINE VIEW SCHOOL	00076387	LANGUAGE LAB SYSTEM	QWK	09/23/1993	13890.00		Obsolete
0021 PINE VIEW SCHOOL	00076509	LASERJET 4M	H.P.	05/26/1993	1655.45		Obsolete
0021 PINE VIEW SCHOOL	00077083	LAPTOP COMPUTER	APPLE	08/05/1992	3357.00		Obsolete
0021 PINE VIEW SCHOOL	00082932	LCD PANEL	SHARP	02/22/1996	2144.79		Obsolete
0021 PINE VIEW SCHOOL	00090021	IVAC COMEUIER	APPLE	12/08/1998	1320.00		Obsolete
0021 PINE VIEW SCHOOL	00090023	IVAC COMEUIER	APPLE	12/08/1998	1320.00		Obsolete
0021 PINE VIEW SCHOOL	00090027	IVAC COMEUIER	APPLE	12/08/1998	1320.00		Obsolete
0021 PINE VIEW SCHOOL	00090028	IVAC COMEUIER	APPLE	12/08/1998	1320.00		Obsolete
0021 PINE VIEW SCHOOL	00090035	IVAC COMEUIER	APPLE	12/08/1998	1320.00		Obsolete
0021 PINE VIEW SCHOOL	00090043	IVAC COMEUIER	APPLE	12/08/1998	1320.00		Obsolete
0021 PINE VIEW SCHOOL	00090083	DESKRO COMPUTER	COMPAQ	12/10/1998	1478.00		Obsolete
0021 PINE VIEW SCHOOL	00090100	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0021 PINE VIEW SCHOOL	00091315	POWER MAC G3	APPLE	03/16/1999	2097.00		Obsolete
0021 PINE VIEW SCHOOL	00091320	POWER MAC G3	APPLE	03/16/1999	2097.00		Obsolete
0021 PINE VIEW SCHOOL	00091324	POWER MAC G3	APPLE	03/16/1999	2097.00		Obsolete

AS OF 04/18/2008

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00091615	IMAC COMEUIER	APPLE	04/09/1999	1129.00		Obsolete
0021 PINE VIEW SCHOOL	00091616	IMAC COMEUIER	APPLE	04/09/1999	1129.00		Obsolete
0021 PINE VIEW SCHOOL	00091617	IMAC COMEUIER	APPLE	04/09/1999	1129.00		Obsolete
0021 PINE VIEW SCHOOL	00091826	IMAC COMEUIER	APPLE	05/21/1999	1220.00		Obsolete
0021 PINE VIEW SCHOOL	00091830	POWER MAC G3	APPLE	05/21/1999	1996.00		Obsolete
0021 PINE VIEW SCHOOL	00091831	POWER MAC G3	APPLE	05/21/1999	1996.00		Obsolete
0021 PINE VIEW SCHOOL	00091832	POWER MAC G3	APPLE	05/21/1999	1996.00		Obsolete
0021 PINE VIEW SCHOOL	00093049	IMAC COMEUIER	APPLE	11/11/1999	1370.00		Obsolete
0021 PINE VIEW SCHOOL	00093057	IMAC COMEUIER	APPLE	11/11/1999	1370.00		Obsolete
0021 PINE VIEW SCHOOL	00093058	IMAC COMEUIER	APPLE	11/11/1999	1370.00		Obsolete
0021 PINE VIEW SCHOOL	00093067	IMAC COMEUIER	APPLE	11/11/1999	1070.00		Obsolete
0021 PINE VIEW SCHOOL	00093071	IMAC COMEUIER	APPLE	11/11/1999	1070.00		Obsolete
0021 PINE VIEW SCHOOL	00093078	IMAC COMEUIER	APPLE	11/11/1999	1070.00		Obsolete
0021 PINE VIEW SCHOOL	00093080	IMAC COMEUIER	APPLE	11/11/1999	1070.00		Obsolete
0021 PINE VIEW SCHOOL	00093081	IMAC COMEUIER	APPLE	11/11/1999	1070.00		Obsolete
0021 PINE VIEW SCHOOL	00093082	IMAC COMEUIER	APPLE	11/11/1999	1070.00		Obsolete
0021 PINE VIEW SCHOOL	00093086	IMAC COMEUIER	APPLE	11/11/1999	1070.00		Obsolete
0021 PINE VIEW SCHOOL	00093087	IMAC COMEUIER	APPLE	11/11/1999	1070.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00093090	IMAC COMEUIER	APPLE	11/11/1999	1070.00		Obsolete
0021 PINE VIEW SCHOOL	00093966	IMAC COMEUIER	APPLE	02/10/2000	1068.00		Obsolete
0021 PINE VIEW SCHOOL	00094018	PROJECTOR NOTEBOOK VIDEO	EIKI	01/18/2000	4199.00		Obsolete
0021 PINE VIEW SCHOOL	00094080	IMAC COMEUIER	APPLE	02/01/2000	1068.00		Obsolete
0021 PINE VIEW SCHOOL	00095081	IMAC COMEUIER	APPLE	05/12/2000	1368.00		Obsolete
0021 PINE VIEW SCHOOL	00096860	IMAC COMEUIER	APPLE	11/08/2000	1068.00		Obsolete
0021 PINE VIEW SCHOOL	00096867	POWER MAC G4	APPLE	11/08/2000	1934.00		Obsolete
0021 PINE VIEW SCHOOL	00096869	POWER MAC G4	APPLE	11/08/2000	1979.00		Obsolete
0021 PINE VIEW SCHOOL	00096879	IMAC COMEUIER	APPLE	11/08/2000	1568.00		Obsolete
0021 PINE VIEW SCHOOL	00098885	IMAC COMEUIER	APPLE	05/10/2001	918.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	00100638	IMAC COMEUIER	APPLE	12/14/2001	1018.00		Obsolete
0021 PINE VIEW SCHOOL	00100642	IMAC COMEUIER	APPLE	12/14/2001	1018.00		Obsolete
0021 PINE VIEW SCHOOL	00100828	IMAC COMEUIER	APPLE	02/11/2002	1018.00		Obsolete
0021 PINE VIEW SCHOOL	00101436	IMAC COMEUIER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00101447	IMAC COMEUIER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00101489	LAPTOP COMEUIER	APPLE	05/20/2002	1495.13		Not Economical to Repair
0021 PINE VIEW SCHOOL	00119465	LAPTOP NKG110	HP	05/31/2005	1036.00	287.78	Unaccounted-2 inventories (case #07-32953)
0021 PINE VIEW SCHOOL	ITEM COUNT	53	SUBTOTAL OF VALUE		127479.37	287.78	

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00078871	CWFOURER	PANASONIC	08/26/1994	1127.27		Damaged - Uneconomical to Repair
0031 SARASOTA MIDDLE SCHOOL	00090785	MICROCOMPUER GXI	DELL	12/08/1998	1468.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00094946	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00095244	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	ITEM COIN	4 SUBTOTAL OF VALUE			6317.27		
0051 SARASOTA HIGH SCHOOL	00087212	LASERJET 6MP	H.P.	02/19/1998	920.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092985	DESKRO COMPUER	COMPAQ	10/29/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093143	IMAC COMPUER	APPLE	10/19/1999	1070.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093144	IMAC COMPUER	APPLE	10/19/1999	1070.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093460	DESKRO COMPUER	COMPAQ	11/16/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093486	DESKRO COMPUER	COMPAQ	11/16/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093488	DESKRO COMPUER	COMPAQ	11/16/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00094424	IMAC COMPUER	APPLE	03/21/2000	1068.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00100826	IMAC COMPUER	APPLE	02/14/2002	3965.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102226	MICROCOMPUER GXI50	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102250	MICROCOMPUER GXI50	DELL	07/11/2002	794.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00102253	MICROCOMPUER GXI50	DELL	07/11/2002	794.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00113239	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113240	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113241	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113242	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113243	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113245	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113246	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113249	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113252	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113254	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113258	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113259	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113261	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113262	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113264	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113265	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113270	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113271	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00113272	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113273	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113274	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113275	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113276	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113278	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113279	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113280	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00113282	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0051 SARASOTA HIGH SCHOOL	00117853	ACTIVEBOARD	HP	02/06/2006	1795.00	1431.73	Damaged - Uneconomical to Repair
0051 SARASOTA HIGH SCHOOL	00121455	LAPTOP NX6110	HP	05/31/2005	994.00	276.11	Damaged - Uneconomical to Repair
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	41	SUBTOTAL OF VALUE		48464.86	1707.84	
0053 INFINITY MIDDLE SCHOOL	00096330	MICROCOMPUER GX100	DELL	10/03/2000	926.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096331	MICROCOMPUER GX100	DELL	10/03/2000	926.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096334	MICROCOMPUER GX100	DELL	10/03/2000	926.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096335	MICROCOMPUER GX100	DELL	10/03/2000	926.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096337	MICROCOMPUER GX100	DELL	10/03/2000	1156.00		Unusable Due to Deterioration

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COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0053 INFINITY MIDDLE SCHOOL	00096338	MICROCOMPUTER GX100	DELL	10/03/2000	1156.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096339	MICROCOMPUTER GX100	DELL	10/03/2000	1156.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096341	MICROCOMPUTER GX100	DELL	10/03/2000	1156.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096346	MICROCOMPUTER GX100	DELL	10/03/2000	1156.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096347	MICROCOMPUTER GX100	DELL	10/03/2000	1156.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096348	MICROCOMPUTER GX100	DELL	10/03/2000	1156.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096349	MICROCOMPUTER GX100	DELL	10/03/2000	1156.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096352	MICROCOMPUTER GX100	DELL	10/03/2000	1156.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096353	MICROCOMPUTER GX100	DELL	10/03/2000	1156.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096354	MICROCOMPUTER GX100	DELL	10/03/2000	1156.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00096355	MICROCOMPUTER GX100	DELL	10/03/2000	1156.00		Unusable Due to Deterioration
0053 INFINITY MIDDLE SCHOOL	00130090	LAPTOP NC6320	HP	01/23/2007	1195.62	996.35	Stolen (case #07-00047009)
0053 INFINITY MIDDLE SCHOOL	ITEM COUNT	17	SUBTOTAL OF VALUE		18771.62	996.35	
0071 BAY HAVEN SCH. OF BASICS ELIS	00086765	POWEREDGE COMPUTER	DELL	11/17/1997	3850.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS ELIS	00090244	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS ELIS	00091580	POWER MAC G3	APPLE	04/30/1999	2397.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS ELIS	00091884	POWER MAC G3 SERVER	APPLE	06/02/1999	3166.00	606.82	Obsolete



COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 BAY HAVEN SCH. OF BASICS EHS	00093861	POWER NVC C4	APPLE	01/31/2000	2448.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00093994	POWER NVC C4	APPLE	02/15/2000	2448.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00097275	DIGITAL CAMERA	SONY	04/13/2000	999.99		Damaged - Uneconomical to Repair
0071 BAY HAVEN SCH. OF BASICS EHS	00103004	MICROCOMPUTER GX260	DELL	10/29/2002	1266.34	63.32	Not Economical to Repair
0071 BAY HAVEN SCH. OF BASICS EHS	00112588	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0071 BAY HAVEN SCH. OF BASICS EHS	00112589	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0071 BAY HAVEN SCH. OF BASICS EHS	00112590	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0071 BAY HAVEN SCH. OF BASICS EHS	00112591	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0071 BAY HAVEN SCH. OF BASICS EHS	00112592	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0071 BAY HAVEN SCH. OF BASICS EHS	00112593	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0071 BAY HAVEN SCH. OF BASICS EHS	00112594	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0071 BAY HAVEN SCH. OF BASICS EHS	ITEM COUNT	15	SUBTOTAL OF VALUE		26553.59	670.14	
0081 SUNCOST SCHL INNOVATIVE STUD	00081980	VIDEO VISUALIZER	ELMO	10/26/1995	2548.78		Obsolete
0081 SUNCOST SCHL INNOVATIVE STUD	00093053	IMAC COMPUTER	APPLE	11/11/1999	1370.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE STUD	00093054	IMAC COMPUTER	APPLE	11/11/1999	1370.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE STUD	00093055	IMAC COMPUTER	APPLE	11/11/1999	1370.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE STUD	00093056	IMAC COMPUTER	APPLE	11/11/1999	1370.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0081 SINGCAST SCHL INNOVATIVE SIUD	00093059	IMAC COMPUER	APPLE	11/11/1999	1370.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093061	IMAC COMPUER	APPLE	11/11/1999	1370.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093062	IMAC COMPUER	APPLE	11/11/1999	1370.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093063	IMAC COMPUER	APPLE	11/11/1999	1070.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093064	IMAC COMPUER	APPLE	11/11/1999	1070.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093066	IMAC COMPUER	APPLE	11/11/1999	1070.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093072	IMAC COMPUER	APPLE	11/11/1999	1070.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093073	IMAC COMPUER	APPLE	11/11/1999	1070.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093074	IMAC COMPUER	APPLE	11/11/1999	1070.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093076	IMAC COMPUER	APPLE	11/11/1999	1070.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093083	IMAC COMPUER	APPLE	11/11/1999	1070.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093084	IMAC COMPUER	APPLE	11/11/1999	1070.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093088	IMAC COMPUER	APPLE	11/11/1999	1070.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093089	IMAC COMPUER	APPLE	11/11/1999	1070.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093300	IMAC COMPUER	APPLE	12/05/1999	1070.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00093965	IMAC COMPUER	APPLE	02/10/2000	1068.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00094072	IMAC COMPUER	APPLE	02/01/2000	1068.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00094074	IMAC COMPUER	APPLE	02/01/2000	1068.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0081 SINGCAST SCHL INNOVATIVE SIUD	00094075	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00094081	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00094082	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00094379	IMAC COMPUTER	APPLE	03/17/2000	1368.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00096863	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00096864	POWER MAC G4	APPLE	11/08/2000	2204.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00096870	POWER MAC G4	APPLE	11/08/2000	1979.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00097625	LCD PROJECTOR	EIKI	02/12/2001	2399.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00100669	DESKJET 2250 PRINTER	H.P.	12/13/2001	797.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00100670	DESKJET 2250 PRINTER	H.P.	12/13/2001	797.00		Obsolete
0081 SINGCAST SCHL INNOVATIVE SIUD	00103542	MICROCOMPUTER GX260	DELL	01/28/2003	1024.00	102.40	Not Economical to Repair
0081 SINGCAST SCHL INNOVATIVE SIUD	ITEM COUNT 34	SUBTOTAL OF VALUE			43022.78	102.40	
0084 BOOKER MIDDLE SCHOOL	00112736	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112738	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112741	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112742	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112743	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

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COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00112744	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112745	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112746	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112747	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112748	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112749	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112752	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112753	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112754	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112755	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112756	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112757	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112758	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112759	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112760	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112761	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112762	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112763	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00112764	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112765	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112766	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112768	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL	00112770	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0084 BOOKER MIDDLE SCHOOL		ITEM COUNT 28			31925.04		
0085 BOOKER HIGH SCHOOL	00096117	DESKTOP COMPUTER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00102842	IMAC COMPUTER	APPLE	09/25/2002	784.00	26.13	Obsolete
0085 BOOKER HIGH SCHOOL	00102849	LAPTOP COMPUTER	APPLE	09/25/2002	1387.45		Obsolete
0085 BOOKER HIGH SCHOOL	00102853	LAPTOP COMPUTER	APPLE	09/25/2002	1387.45		Obsolete
0085 BOOKER HIGH SCHOOL	00102854	LAPTOP COMPUTER	APPLE	09/25/2002	1387.45		Obsolete
0085 BOOKER HIGH SCHOOL	00102855	LAPTOP COMPUTER	APPLE	09/25/2002	1387.45		Obsolete
0085 BOOKER HIGH SCHOOL	00103313	IMAC COMPUTER	APPLE	12/16/2002	818.00	68.17	Obsolete
0085 BOOKER HIGH SCHOOL	00103314	IMAC COMPUTER	APPLE	12/16/2002	818.00	68.17	Obsolete
0085 BOOKER HIGH SCHOOL	00103701	IMAC COMPUTER	APPLE	01/23/2003	818.00	81.80	Obsolete
0085 BOOKER HIGH SCHOOL	00104132	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104133	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00104134	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104135	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104139	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104143	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104144	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104145	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104149	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104157	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104165	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00109623	LATITUDE D600 LAPTOP	DELL	04/13/2004	1639.44		Obsolete
0085 BOOKER HIGH SCHOOL	00110515	LATITUDE 100L LAPTOP	DELL	06/17/2004	1130.83		Obsolete
0085 BOOKER HIGH SCHOOL	00110516	LATITUDE 100L LAPTOP	DELL	06/17/2004	1130.83		Obsolete
0085 BOOKER HIGH SCHOOL	00110517	LATITUDE 100L LAPTOP	DELL	06/17/2004	1130.83		Obsolete
0085 BOOKER HIGH SCHOOL	00110520	LATITUDE 100L LAPTOP	DELL	06/17/2004	1130.83		Obsolete
0085 BOOKER HIGH SCHOOL	00110522	LATITUDE 100L LAPTOP	DELL	06/17/2004	1130.83		Obsolete
0085 BOOKER HIGH SCHOOL	00110614	COMPUTER GX270	DELL	06/17/2004	906.44	347.47	Obsolete
0085 BOOKER HIGH SCHOOL	00112417	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112418	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00112419	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112420	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112421	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112422	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112423	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112424	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112425	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112426	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112427	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112428	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112429	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112430	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112431	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112432	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112433	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112434	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112435	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112436	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112437	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112438	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

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COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00112439	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112440	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112441	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112442	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112443	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112444	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112446	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112448	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00112449	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0085 BOOKER HIGH SCHOOL	00114177	COMPUER GX280	DELL	03/17/2005	926.77	494.28	Damaged - Uneconomical to Repair
0085 BOOKER HIGH SCHOOL	ITEM COUNT	57	SUBTOTAL OF VALUE		66802.72	1086.02	
0101 BRENIWOOD ELEMENTARY	00079782	MICROCOMPUER	RAD.SHK	01/11/1995	1299.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00081573	POWER SUPPLY - U.P.S.	BEST	11/22/1994	1204.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00081582	MICROCOMPUER 486SX/33	ADVANTAGE	02/23/1995	1486.39		Obsolete
0101 BRENIWOOD ELEMENTARY	00081585	MICROCOMPUER	RAD SHK	01/11/1995	1299.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00082284	EROLINEA 6150E	COMPAQ	02/28/1996	1647.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00084583	RESARIO 4406ES COMPUER	COMPAQ	01/02/1997	1799.00		Obsolete



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COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00085187	PRESARIO 4170ES COMEUIER	COMPAQ	03/07/1997	1999.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00085975	LAPTOP COMEUIER	COMPAQ	07/15/1997	1360.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00085976	LAPTOP COMEUIER	COMPAQ	07/15/1997	1360.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086105	LAPTOP COMEUIER	COMPAQ	07/15/1997	1360.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086110	MICROCOMEUIER GS+	DELL	07/15/1997	1612.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086113	MICROCOMEUIER GS+	DELL	07/15/1997	1612.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086117	MICROCOMEUIER GS+	DELL	07/15/1997	1612.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086171	MICROCOMEUIER GS+	DELL	08/08/1997	1859.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086174	MICROCOMEUIER GS+	DELL	08/08/1997	1859.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086314	PRESARIO 4212ES COMEUIER	COMPAQ	10/02/1997	1399.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086416	LAPTOP PRESARIO 1090ES	COMPAQ	10/23/1997	2199.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087412	ARMADA 1560DM LAPTOP	COMPAQ	02/26/1998	2389.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087550	MICROCOMEUIER GX+	DELL	03/02/1998	1748.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087552	MICROCOMEUIER GX+	DELL	03/02/1998	1748.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087565	MICROCOMEUIER GX+	DELL	03/02/1998	1748.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087869	PRESARIO 4565ES COMEUIER	COMPAQ	03/17/1998	1599.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087874	PRESARIO 4565ES COMEUIER	COMPAQ	03/17/1998	1599.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00088286	MICROCOMEUIER GN+	DELL	04/07/1998	1378.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00088287	MICROCOMPUTER GNH	DELL	04/07/1998	1378.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00088289	MICROCOMPUTER GNH	DELL	04/07/1998	1378.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00088294	MICROCOMPUTER GNH	DELL	04/07/1998	1378.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00088301	MICROCOMPUTER GNH	DELL	04/07/1998	1378.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00089091	RESARIO 1230 LAPTOP	COMPAQ	06/05/1998	1999.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00089596	MICROCOMPUTER GNH	DELL	10/20/1998	1058.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00089881	ARWADA LAPTOP	COMPAQ	11/02/1998	1599.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00090374	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00090375	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00090376	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00090377	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00090906	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00090907	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00090910	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00090911	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00090913	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00090914	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00090917	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00091815	MICROCOMPUER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00091816	MICROCOMPUER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00091817	MICROCOMPUER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00091818	MICROCOMPUER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00091820	MICROCOMPUER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00091821	MICROCOMPUER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00091822	MICROCOMPUER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00091837	MICROCOMPUER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00091839	MICROCOMPUER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00091841	MICROCOMPUER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00091844	MICROCOMPUER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00092019	ARMADA 1500C LAPTOP	COMPAQ	06/01/1999	1599.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00092388	MICROCOMPUER GXI	DELL	08/03/1999	957.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00092744	MICROCOMPUER GXI	DELL	08/26/1999	918.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00092746	MICROCOMPUER GXI	DELL	08/26/1999	918.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00092748	MICROCOMPUER GXI	DELL	08/26/1999	918.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00092749	MICROCOMPUER GXI	DELL	08/26/1999	918.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00092834	MICROCOMPUER GXI PULL	DELL	10/12/1999	1274.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00092952	MICROCOMPUTER GX1	DELL	10/21/1999	1274.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00092953	MICROCOMPUTER GX1	DELL	10/21/1999	1274.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094574	INSPIRON 7500 LAPTOP	DELL	03/21/2000	3631.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094602	MICROCOMPUTER GX110	DELL	08/21/2000	1338.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094604	MICROCOMPUTER GX110	DELL	08/21/2000	1338.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094605	MICROCOMPUTER GX110	DELL	08/21/2000	1338.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094606	MICROCOMPUTER GX110	DELL	03/21/2000	1338.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094607	MICROCOMPUTER GX110	DELL	03/21/2000	1338.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094609	MICROCOMPUTER GX110	DELL	03/21/2000	1338.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094610	MICROCOMPUTER GX110	DELL	03/21/2000	1338.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094611	MICROCOMPUTER GX110	DELL	03/21/2000	1338.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094612	MICROCOMPUTER GX110	DELL	03/21/2000	1338.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094613	MICROCOMPUTER GX110	DELL	03/21/2000	1338.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094614	MICROCOMPUTER GX110	DELL	03/21/2000	1338.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094617	MICROCOMPUTER GX110	DELL	03/21/2000	1338.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00094726	MICROCOMPUTER	DELL	03/21/2000	1978.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00095309	MICROCOMPUTER GX1	DELL	05/17/2000	1189.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00095310	MICROCOMPUTER GX1	DELL	05/17/2000	1189.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00095311	MICROCOMPUTER GX1	DELL	05/17/2000	1189.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00095312	MICROCOMPUTER GX1	DELL	05/17/2000	1189.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00095313	MICROCOMPUTER GX1	DELL	05/17/2000	1189.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096005	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096006	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096007	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096008	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096009	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096010	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096011	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096012	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096013	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096014	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096017	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096019	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096020	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096021	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096022	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00096023	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096024	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096025	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00096026	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098108	DESKRO EN COMPUER	COMPAQ	01/17/2001	1199.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098627	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098628	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098629	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098630	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098631	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098632	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098633	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098634	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098635	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098636	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098637	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098638	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098640	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00098641	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098642	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098644	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098645	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098647	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098648	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098649	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098650	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098651	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098789	MICROCOMPUTER GX1	DELL	05/21/2001	1306.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098792	MICROCOMPUTER GX1	DELL	05/21/2001	1306.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098797	MICROCOMPUTER GX1	DELL	05/21/2001	1306.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098802	MICROCOMPUTER GX110	DELL	04/30/2001	992.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098803	MICROCOMPUTER GX110	DELL	04/30/2001	992.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098805	MICROCOMPUTER GX110	DELL	04/30/2001	992.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098806	MICROCOMPUTER GX110	DELL	04/30/2001	992.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098807	MICROCOMPUTER GX110	DELL	04/30/2001	992.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098808	MICROCOMPUTER GX110	DELL	04/30/2001	992.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00098810	MICROCOMPUER GX110	DELL	04/30/2001	992.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098811	MICROCOMPUER GX110	DELL	04/30/2001	992.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098812	MICROCOMPUER GX110	DELL	04/30/2001	992.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098813	MICROCOMPUER GX110	DELL	04/30/2001	992.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098814	MICROCOMPUER GX110	DELL	04/30/2001	992.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098815	MICROCOMPUER GX110	DELL	04/30/2001	992.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00098816	MICROCOMPUER GX110	DELL	04/30/2001	992.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00099941	MICROCOMPUER GX1	DELL	12/09/1999	1306.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00099950	MICROCOMPUER GX1	DELL	12/09/1999	1306.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107396	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Not Economical to Repair
0101 BRENIWOOD ELEMENTARY	00110967	COMPUER GX270	DELL	06/27/2004	998.07	382.59	Obsolete
0101 BRENIWOOD ELEMENTARY	00112639	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112640	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112641	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112642	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112643	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112644	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112645	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED



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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00112646	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112647	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112648	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112649	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112650	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112651	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112652	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112653	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112654	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112655	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112656	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112657	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112658	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112659	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00112660	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0101 BRENIWOOD ELEMENTARY	00117907	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Unaccounted-2 inventories (case #06-89528)
0101 BRENIWOOD ELEMENTARY	00124172	LAPTOP NO3320	HP	06/05/2006	1085.62	693.59	Stolen (case #07-18189)
0101 BRENIWOOD ELEMENTARY		ITEM COUNT 167			211099.93	1076.18	
		SUBTOTAL OF VALUE					

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0102 STUDENT LEADERSHIP ACADEMY	00110684	LASERJET 2300 IN	HP	06/08/2004	922.20	353.51	Obsolete
0102 STUDENT LEADERSHIP ACADEMY	ITEM COUNT	1	SUBTOTAL OF VALUE		922.20	353.51	
0111 BROOKSIDE MIDDLE SCHOOL	00084910	POWER MAC 5260/L20	APPLE	02/07/1997	1299.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00090319	DESKERO COMPUTER	COMPAQ	12/10/1998	1478.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093839	DESKERO COMPUTER	COMPAQ	01/04/2000	949.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093846	DESKERO COMPUTER	COMPAQ	01/04/2000	1599.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093848	DESKERO COMPUTER	COMPAQ	01/04/2000	1599.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093852	DESKERO COMPUTER	COMPAQ	01/04/2000	1599.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093859	DESKERO COMPUTER	COMPAQ	01/04/2000	1599.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096227	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096228	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096234	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096235	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096239	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096241	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096248	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096250	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00096251	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096253	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096254	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096366	DESKRO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096367	DESKRO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096369	DESKRO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096371	DESKRO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096376	DESKRO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096377	DESKRO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096379	DESKRO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096444	DESKRO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096448	DESKRO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096450	DESKRO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096454	DESKRO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096503	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096515	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096522	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096558	DESKRO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00096560	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096563	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096651	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096660	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096667	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096677	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096754	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096755	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096758	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096759	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096765	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096768	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096771	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096775	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096787	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096790	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096795	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096804	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00096805	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096806	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096810	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00100203	VIDEO VIEW STATION	FOLYCOM	10/19/2001	6483.74		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00112927	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112928	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112929	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112930	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112931	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112932	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112933	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112934	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112935	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112936	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112937	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112938	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112939	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112940	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00112941	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112942	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112943	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112944	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112945	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112946	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112947	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112948	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112949	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112950	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112951	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112952	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112953	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112954	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	00112955	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0111 BROOKSIDE MIDDLE SCHOOL	ITEM COUNT	84	SUBTOTAL OF VALUE		97826.96		
0121 ENGLEWOOD ELEMENTARY	00067034	IICS COMPUTER	APPLE	09/17/1990	1236.58		Casalete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00072475	SCANNER IIC	H.P	02/12/1993	1101.24		Obsolete
0121 ENGLEWOOD ELEMENTARY	00079486	CAMCORDER	SONOSONIC	06/06/1994	1127.27		Obsolete
0121 ENGLEWOOD ELEMENTARY	00080880	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Obsolete
0121 ENGLEWOOD ELEMENTARY	00080887	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Obsolete
0121 ENGLEWOOD ELEMENTARY	00080889	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Obsolete
0121 ENGLEWOOD ELEMENTARY	00080927	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Obsolete
0121 ENGLEWOOD ELEMENTARY	00082061	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00082065	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00082068	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00082070	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00082078	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00082418	MACINTOSH LC 580	APPLE	12/18/1995	1349.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00082419	MACINTOSH LC 580	APPLE	12/18/1995	1349.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00082420	MACINTOSH LC 580	APPLE	12/18/1995	1349.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00082422	MACINTOSH LC 580	APPLE	12/18/1995	1349.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00083811	VIDEO VISUALIZER	HIMO	07/08/1996	2807.60		Obsolete
0121 ENGLEWOOD ELEMENTARY	00083813	VIDEO VISUALIZER	HIMO	07/08/1996	2807.60		Obsolete
0121 ENGLEWOOD ELEMENTARY	00083955	MACINTOSH LC 580	APPLE	08/06/1996	1349.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00083957	MACINTOSH IC 580	APPLE	08/06/1996	1349.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00084554	POWER MAC 5260/120	APPLE	12/14/1996	1499.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00084559	POWER MAC 5260/120	APPLE	12/14/1996	1499.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00084560	POWER MAC 5260/120	APPLE	12/14/1996	1499.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00084561	POWER MAC 5260/120	APPLE	12/14/1996	1499.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00087120	POWER MAC 5500/250	APPLE	01/21/1998	1999.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00087302	EXPRESSION SCANNER	EPSON	02/26/1998	799.95		Obsolete
0121 ENGLEWOOD ELEMENTARY	00087303	EXPRESSION SCANNER	EPSON	02/26/1998	799.95		Obsolete
0121 ENGLEWOOD ELEMENTARY	00087319	POWER MAC 5500/225	APPLE	02/19/1998	1499.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00087321	POWER MAC 5500/225	APPLE	02/19/1998	1499.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00088019	LASERPRINTER OPTICA 51620	LEWARK	03/02/1998	1270.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00088536	MICROCOMPUTER GN+	DELL	04/21/1998	1430.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00088541	MICROCOMPUTER GN+	DELL	04/21/1998	1430.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00088916	POWEREDGE 2200 SERVER	DELL	06/22/1998	4578.22	419.67	Obsolete
0121 ENGLEWOOD ELEMENTARY	00089106	POWER MAC G3 ALL-IN-ONE	APPLE	07/28/1998	1648.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00089110	POWER MAC G3 ALL-IN-ONE	APPLE	07/28/1998	1648.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00089117	POWER MAC G3 ALL-IN-ONE	APPLE	07/28/1998	1648.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00090389	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete



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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00090391	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00090392	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00092369	POWER MAC G3	APPLE	07/28/1999	1996.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00092370	POWER MAC G3	APPLE	07/28/1999	1996.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00092371	POWER MAC G3	APPLE	07/28/1999	1996.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00092372	POWER MAC G3	APPLE	07/28/1999	1996.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00092373	POWER MAC G3	APPLE	07/28/1999	1996.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00092374	POWER MAC G3	APPLE	07/28/1999	1996.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00092375	POWER MAC G3	APPLE	07/28/1999	1996.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093758	IMAC COMPUER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093759	IMAC COMPUER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093760	IMAC COMPUER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093761	IMAC COMPUER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093763	IMAC COMPUER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093774	IMAC COMPUER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093775	IMAC COMPUER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093813	IMAC COMPUER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00096075	MICROCOMPUER GX110	DELL	08/25/2000	879.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00096082	MICROCOMPUTER GX110	DELL	08/25/2000	879.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00096084	MICROCOMPUTER GX110	DELL	08/25/2000	879.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00096086	MICROCOMPUTER GX110	DELL	08/25/2000	879.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00096090	MICROCOMPUTER GX110	DELL	08/25/2000	879.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097131	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097133	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097138	FILE SERVER	APPLE	12/15/2000	3978.00	1359.15	Obsolete
0121 ENGLEWOOD ELEMENTARY	00097140	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097145	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097146	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097150	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097198	IMAC COMPUTER	APPLE	01/09/2001	1368.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097198	IMAC COMPUTER	APPLE	01/09/2001	1368.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00099530	MICROCOMPUTER	DELL	07/11/2001	1208.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00099532	MICROCOMPUTER	DELL	07/11/2001	1208.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00099533	MICROCOMPUTER	DELL	07/11/2001	1208.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00099534	MICROCOMPUTER	DELL	07/11/2001	1208.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00101065	DESKTOP GX50	DELL	03/12/2002	801.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00101735	IMAC COMPUTER	APPLE	06/12/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102363	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102381	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102384	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102800	MICROCOMPUTER GX260	DELL	09/20/2002	803.26	26.77	Obsolete
0121 ENGLEWOOD ELEMENTARY	00108026	COMPUTER GX260	DELL	04/21/2003	938.32	140.75	Obsolete
0121 ENGLEWOOD ELEMENTARY	00108029	COMPUTER GX260	DELL	04/21/2003	938.32	140.75	Obsolete
0121 ENGLEWOOD ELEMENTARY	00111449	G4 LAPTOP	APPLE	08/12/2004	1339.00	37.20	Obsolete
0121 ENGLEWOOD ELEMENTARY	00111451	G4 LAPTOP	APPLE	08/12/2004	1339.00	37.20	Obsolete
0121 ENGLEWOOD ELEMENTARY	ITEM COUNT	82	SUBTOTAL OF VALUE		117436.51	2161.49	
0171 PHILLIPPI SHORES ELEMENTARY	00110060	COMPUTER GX270	DELL	04/23/2004	1315.60	460.46	Not Economical to Repair
0171 PHILLIPPI SHORES ELEMENTARY	00114727	STORAGE CABINET	VERO	02/14/2005	786.57	596.48	Unaccounted-2 inventories (case #06-100799)
0171 PHILLIPPI SHORES ELEMENTARY	00115317	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	697.82	Damaged - Uneconomical to Repair
0171 PHILLIPPI SHORES ELEMENTARY	00118725	LAPTOP NX6110	HP	05/31/2005	1036.00	287.78	Unaccounted-2 inventories (case #06-100799)
0171 PHILLIPPI SHORES ELEMENTARY	ITEM COUNT	4	SUBTOTAL OF VALUE		4207.17	2042.54	
0181 RIVERVIEW HIGH SCHOOL	00078216	COPY MACHINE W/COIN ATTACH.	RICOH	12/16/1993	2445.00		Unusable Due to Deterioration

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00095423	MICROCOMPUTER GX100	DELL	06/13/2000	884.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095429	MICROCOMPUTER GX100	DELL	06/06/2000	976.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095589	MICROCOMPUTER GX110	DELL	06/20/2000	1412.95		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00100388	MICROCOMPUTER GX50	DELL	10/26/2001	908.41		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101355	LATITUDE C840 LAPTOP	DELL	05/20/2002	1956.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107122	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107125	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107131	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107132	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107133	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107134	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107136	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107137	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107170	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107171	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00113794	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29	188.93	Not Hierarchical to Repair
0181 RIVERVIEW HIGH SCHOOL		ITEM COUNT	17	SUBTOTAL OF VALUE	19962.65	188.93	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0191 SOUTHSIDE ELEMENTARY	00089682	MICROCOMPUER GN	DELL	10/20/1998	1058.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00091563	POWER MAC G3 SERVER	APPLE	05/18/1999	3166.00	580.44	Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00091564	POWER MAC G3 SERVER	APPLE	05/18/1999	3166.00	580.44	Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00091799	IMAC COMPUTER	APPLE	05/06/1999	1220.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00100070	POWERMAC G4	APPLE	09/28/2001	2743.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00100596	LAPTOP COMPUER	APPLE	12/13/2001	1350.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100874	COMPUER GX240	DELL	02/20/2002	1169.78		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00102945	MICROCOMPUER GX260	DELL	10/22/2002	997.61	49.88	Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00105997	LAPTOP COMPUER	APPLE	07/24/2003	1299.10		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00108009	LATITUDE D600 LAPTOP	DELL	11/06/2003	1847.70		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00108362	COMPUER GX270	DELL	12/02/2003	895.20	253.64	Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00108646	COMPUER GX270	DELL	12/02/2003	895.20	253.64	Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00108649	COMPUER GX270	DELL	12/02/2003	895.20	253.64	Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00112314	G4 LAPTOP COMPUER	APPLE	07/27/2004	1355.09		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00117069	LAPTOP COMPUER	APPLE	05/01/2002	1303.89		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00117070	LAPTOP COMPUER	APPLE	05/01/2002	1303.89		Unusable Due to Deterioration
0191 SOUTHSIDE ELEMENTARY	00117072	LAPTOP COMPUER	APPLE	05/01/2002	1303.89		Unusable Due to Deterioration
0191 SOUTHSIDE ELEMENTARY		ITEM COUNT				25969.55	1971.68
0191 SOUTHSIDE ELEMENTARY		SUBTOTAL OF VALUE					

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00077412	CMCORDER	PANASONIC	02/18/1994	1127.27		Damaged - Uneconomical to Repair
0201 TUTTLE ELEMENTARY	00078345	CMCORDER	PANASONIC	05/04/1994	1127.27		Obsolete
0201 TUTTLE ELEMENTARY	00082318	MACINTOSH LC 580	APPLE	12/18/1995	1349.00		Obsolete
0201 TUTTLE ELEMENTARY	00087675	POWER MAC 5500/225	APPLE	03/02/1998	1499.00		Obsolete
0201 TUTTLE ELEMENTARY	00087677	POWER MAC 5500/225	APPLE	03/02/1998	1499.00		Obsolete
0201 TUTTLE ELEMENTARY	00088503	POWER MAC G3 ALL-IN-ONE	APPLE	05/29/1998	1499.00		Obsolete
0201 TUTTLE ELEMENTARY	00090323	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0201 TUTTLE ELEMENTARY	00091411	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Nbt Economical to Repair
0201 TUTTLE ELEMENTARY	00091415	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091417	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091418	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091426	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091427	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091429	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091432	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091434	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Nbt Economical to Repair
0201 TUTTLE ELEMENTARY	00091458	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091468	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00091556	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091571	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091573	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091576	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091632	IMAC COMPUTER	APPLE	05/05/1999	1220.00		Obsolete
0201 TUTTLE ELEMENTARY	00091669	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091677	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091684	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091685	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091688	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091691	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091887	CD ROM PLAYER	IACIE	05/13/1999	757.85		Obsolete
0201 TUTTLE ELEMENTARY	00091904	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091905	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091910	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091914	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091918	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091923	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY							Unusable Due to Deterioration

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00091928	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091931	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091961	POWER MAC G3	APPLE	04/06/1999	2097.00		Obsolete
0201 TUTTLE ELEMENTARY	00091962	POWER MAC G3	APPLE	04/06/1999	2097.00		Obsolete
0201 TUTTLE ELEMENTARY	00091963	POWER MAC G3	APPLE	04/06/1999	2097.00		Obsolete
0201 TUTTLE ELEMENTARY	00091964	POWER MAC G3	APPLE	04/06/1999	2097.00		Obsolete
0201 TUTTLE ELEMENTARY	00091965	POWER MAC G3	APPLE	04/06/1999	2097.00		Obsolete
0201 TUTTLE ELEMENTARY	00091967	POWER MAC G3	APPLE	04/06/1999	2097.00		Obsolete
0201 TUTTLE ELEMENTARY	00091968	POWER MAC G3	APPLE	04/06/1999	2097.00		Obsolete
0201 TUTTLE ELEMENTARY	00091969	POWER MAC G3	APPLE	04/06/1999	2097.00		Obsolete
0201 TUTTLE ELEMENTARY	00091970	POWER MAC G3	APPLE	04/06/1999	2097.00		Obsolete
0201 TUTTLE ELEMENTARY	00092169	IMAC COMPUTER	APPLE	04/06/1999	1220.00		Obsolete
0201 TUTTLE ELEMENTARY	00092220	IMAC COMPUTER	APPLE	04/06/1999	1220.00		Obsolete
0201 TUTTLE ELEMENTARY	00093950	IMAC COMPUTER	APPLE	02/01/2000	1368.00		Obsolete
0201 TUTTLE ELEMENTARY	00094365	IMAC COMPUTER	APPLE	03/09/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094367	IMAC COMPUTER	APPLE	03/09/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094668	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094670	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete



COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00094677	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00096432	IMAC COMPUTER	APPLE	10/06/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00096481	IMAC COMPUTER	APPLE	10/03/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00096483	IMAC COMPUTER	APPLE	10/03/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00097476	MICROCOMPUTER GX110	DELL	02/12/2001	1260.00		Obsolete
0201 TUTTLE ELEMENTARY	00098703	IMAC COMPUTER	APPLE	04/24/2001	918.00		Unusable Due to Deterioration
0201 TUTTLE ELEMENTARY	00100443	IMAC COMPUTER	APPLE	11/14/2001	1018.00		Obsolete
0201 TUTTLE ELEMENTARY	00100449	IMAC COMPUTER	APPLE	11/14/2001	1318.00		Obsolete
0201 TUTTLE ELEMENTARY	00101758	IMAC COMPUTER	APPLE	06/12/2002	1018.00		Obsolete
0201 TUTTLE ELEMENTARY	00106842	EMAC COMPUTER	APPLE	08/27/2003	863.00	186.98	Damaged - Uneconomical to Repair
0201 TUTTLE ELEMENTARY	00106843	EMAC COMPUTER	APPLE	08/27/2003	863.00	186.98	Obsolete
0201 TUTTLE ELEMENTARY	ITEM COUNT	65	SUBTOTAL OF VALUE		81752.39	373.96	
0211 VENICE ELEMENTARY	00108884	LCD PROJECTOR	SHARP	03/02/2004	1598.00	710.22	Unusable Due to Deterioration
0211 VENICE ELEMENTARY	00111883	VIDEO PROJECTOR	SHARP	08/02/2004	1598.00	821.20	Unusable Due to Deterioration
0211 VENICE ELEMENTARY	00112547	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112571	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112572	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0211 VENICE ELEMENTARY	00112573	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112575	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112576	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112577	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112578	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112579	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112580	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112581	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112582	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112583	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112584	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112585	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112586	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00112587	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0211 VENICE ELEMENTARY	00121257	LAPTOP N6110	HP	06/03/2005	994.00	303.72	Unaccounted-2 inventories (case #06-92679)
0211 VENICE ELEMENTARY		ITEM COUNT 20			23573.06	1835.14	
0221 VENICE HIGH SCHOOL	00083439	POWER N/C 5260/100	APPLE	06/03/1996	1899.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00085850	PROJECTOR LAPTOP	EPSON	06/07/1997	4214.00		Obsolete
0221 VENICE HIGH SCHOOL	00092061	POWER MAC G3	APPLE	06/15/1999	1587.00		Obsolete
0221 VENICE HIGH SCHOOL	00093451	SMART UES BACK-UP	AFC	12/31/1999	1111.00		Not Economical to Repair
0221 VENICE HIGH SCHOOL	00095136	DIGITAL CAMERA	SONY	05/15/2000	921.00		Obsolete
0221 VENICE HIGH SCHOOL	00097935	DIGITAL CAMERA	NIKON	02/20/2001	808.45	67.37	Obsolete
0221 VENICE HIGH SCHOOL	00100430	CAMERA DIGITAL	SONY	11/08/2001	930.00	177.14	Obsolete
0221 VENICE HIGH SCHOOL	00101151	LCD PROJECTOR	SHARP	04/11/2002	3242.60	405.33	Obsolete
0221 VENICE HIGH SCHOOL	00101343	LCD PROJECTOR	MITSUBISHI	05/20/2002	2299.00	319.30	Obsolete
0221 VENICE HIGH SCHOOL	00101609	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0221 VENICE HIGH SCHOOL	00101611	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0221 VENICE HIGH SCHOOL	00101613	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0221 VENICE HIGH SCHOOL	00101614	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0221 VENICE HIGH SCHOOL	00101615	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0221 VENICE HIGH SCHOOL	00101765	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0221 VENICE HIGH SCHOOL	00101766	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0221 VENICE HIGH SCHOOL	00101768	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0221 VENICE HIGH SCHOOL	00101769	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
0221 VENICE HIGH SCHOOL	00101772	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00101774	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
0221 VENICE HIGH SCHOOL	00102873	MICROCOMPUTER GX260	DELL	09/11/2002	1034.26	34.47	Obsolete
0221 VENICE HIGH SCHOOL	00102874	MICROCOMPUTER GX260	DELL	09/11/2002	1034.26	34.47	Obsolete
0221 VENICE HIGH SCHOOL	00103345	IMAC COMPUTER	APPLE	12/23/2002	1718.00	143.17	Obsolete
0221 VENICE HIGH SCHOOL	00104691	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104692	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104693	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104694	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104695	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104696	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104697	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104698	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104699	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104700	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104701	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104702	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104703	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104704	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete

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COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00104705	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104706	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104708	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104710	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104711	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104713	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104714	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104715	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104716	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104718	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104719	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104933	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104934	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104936	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104938	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104940	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104941	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104943	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00104944	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104945	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104946	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104947	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104949	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104951	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104953	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104954	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104955	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104956	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104957	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104958	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104959	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00104960	LATITUDE C540 LAPTOP	DELL	06/16/2003	1199.00		Obsolete
0221 VENICE HIGH SCHOOL	00107035	L0D PROJECTOR	CANDN	09/24/2003	1115.00	402.64	Obsolete
0221 VENICE HIGH SCHOOL	00107039	L0D PROJECTOR	CANDN	09/24/2003	1115.00	402.64	Obsolete
0221 VENICE HIGH SCHOOL	00107040	L0D PROJECTOR	CANDN	09/24/2003	1115.00	402.64	Obsolete
0221 VENICE HIGH SCHOOL	00108207	COMPUTER G6270	DELL	12/10/2003	1302.53	369.05	Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00108208	COMPUTER GX270	DELL	12/10/2003	1302.53	369.05	Obsolete
0221 VENICE HIGH SCHOOL	00108209	COMPUTER GX270	DELL	12/10/2003	1302.53	369.05	Obsolete
0221 VENICE HIGH SCHOOL	00108210	COMPUTER GX270	DELL	12/10/2003	1302.53	369.05	Obsolete
0221 VENICE HIGH SCHOOL	00108211	COMPUTER GX270	DELL	12/10/2003	1302.53	369.05	Obsolete
0221 VENICE HIGH SCHOOL	00108212	COMPUTER GX270	DELL	12/10/2003	1302.53	369.05	Obsolete
0221 VENICE HIGH SCHOOL	00108213	COMPUTER GX270	DELL	12/10/2003	1302.53	369.05	Obsolete
0221 VENICE HIGH SCHOOL	00108214	COMPUTER GX270	DELL	12/10/2003	1302.53	369.05	Obsolete
0221 VENICE HIGH SCHOOL	00108215	COMPUTER GX270	DELL	12/10/2003	1302.53	369.05	Obsolete
0221 VENICE HIGH SCHOOL	00108216	COMPUTER GX270	DELL	12/10/2003	1302.53	369.05	Obsolete
0221 VENICE HIGH SCHOOL	00108217	COMPUTER GX270	DELL	12/10/2003	1302.53	369.05	Obsolete
0221 VENICE HIGH SCHOOL	00109713	COMPUTER GX270	DELL	12/02/2003	895.20	253.64	Obsolete
0221 VENICE HIGH SCHOOL	00109748	COMPUTER GX270	DELL	12/02/2003	895.20	253.64	Obsolete
0221 VENICE HIGH SCHOOL	00110052	LOD PROJECTOR	NEC	05/17/2004	1095.00	517.08	Obsolete
0221 VENICE HIGH SCHOOL	00112521	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112522	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112523	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112524	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112525	NP9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00112526	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112527	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112528	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112529	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112530	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112531	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112532	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112533	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112534	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112535	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112536	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112537	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112538	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112539	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112540	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112541	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112542	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112543	NK9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED



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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00112544	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112545	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112546	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112548	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112549	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112550	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112551	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112552	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112553	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112554	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112555	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112556	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112557	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112558	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112559	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112560	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112561	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112562	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00112563	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112564	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112565	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112566	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112567	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112568	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00112569	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0221 VENICE HIGH SCHOOL	00117334	DIGITAL VIDEO RECORDER	DEDICATED	05/10/2005	5544.00	3828.00	Obsolete
0221 VENICE HIGH SCHOOL	00117335	DIGITAL VIDEO RECORDER	DEDICATED	05/10/2005	5544.00	3828.00	Obsolete
0221 VENICE HIGH SCHOOL	00117336	DIGITAL VIDEO RECORDER	DEDICATED	05/10/2005	5544.00	3828.00	Obsolete
0221 VENICE HIGH SCHOOL	00122034	DIGITAL VIDEO RECORDER	DEDIC MICRO	05/10/2005	5544.00	3828.00	Obsolete
0221 VENICE HIGH SCHOOL	00124254	LAPTOP N06320	HP	06/05/2006	1085.62	693.59	Stolen (case #07-00097926)
0221 VENICE HIGH SCHOOL	00130638	LAPTOP N06320	HP	01/23/2007	1195.62	996.35	Stolen (case #07-00091127)
0221 VENICE HIGH SCHOOL	ITEM COUNT	140	SUBTOTAL OF VALUE		186771.48	24475.02	
0261 GOCIO ELEMENTARY	00068609	CAMCORDER	EPSONSONIC	05/06/1991	952.12		Obsolete
0261 GOCIO ELEMENTARY	00087543	MICROCOMPUTER GXA	DELL	03/02/1998	1748.00		Obsolete
0261 GOCIO ELEMENTARY	00088460	FACSIMILE MACHINE	RICOH	03/06/1998	1320.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00090144	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090145	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090151	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090162	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090163	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090165	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090466	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090467	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090619	SCANNER	NCS	01/15/1997	3785.00		Obsolete
0261 GOCIO ELEMENTARY	00091876	IMAC COMPUTER	APPLE	05/21/1999	1170.00		Obsolete
0261 GOCIO ELEMENTARY	00091877	IMAC COMPUTER	APPLE	05/21/1999	1170.00		Obsolete
0261 GOCIO ELEMENTARY	00091879	IMAC COMPUTER	APPLE	05/21/1999	1170.00		Obsolete
0261 GOCIO ELEMENTARY	00091883	IMAC COMPUTER	APPLE	05/21/1999	1220.00		Obsolete
0261 GOCIO ELEMENTARY	00092171	IMAC COMPUTER	APPLE	07/28/1999	1220.00		Obsolete
0261 GOCIO ELEMENTARY	00092173	IMAC COMPUTER	APPLE	07/28/1999	1220.00		Obsolete
0261 GOCIO ELEMENTARY	00093610	IMAC COMPUTER	APPLE	01/04/2000	1370.00		Obsolete
0261 GOCIO ELEMENTARY	00094131	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0261 GOCIO ELEMENTARY	00094354	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
026L GOCIO ELEMENTARY	00094355	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
026L GOCIO ELEMENTARY	00094356	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
026L GOCIO ELEMENTARY	00094357	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
026L GOCIO ELEMENTARY	00094358	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
026L GOCIO ELEMENTARY	00094359	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
026L GOCIO ELEMENTARY	00094360	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
026L GOCIO ELEMENTARY	00094361	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
026L GOCIO ELEMENTARY	00094362	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
026L GOCIO ELEMENTARY	00094363	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
026L GOCIO ELEMENTARY	00094423	IMAC COMPUTER	APPLE	03/21/2000	1068.00		Obsolete
026L GOCIO ELEMENTARY	00095155	IMAC COMPUTER	APPLE	05/15/2000	1068.00		Obsolete
026L GOCIO ELEMENTARY	00095400	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
026L GOCIO ELEMENTARY	00095401	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
026L GOCIO ELEMENTARY	00095403	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
026L GOCIO ELEMENTARY	00095405	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
026L GOCIO ELEMENTARY	00095406	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
026L GOCIO ELEMENTARY	00095409	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
026L GOCIO ELEMENTARY	00095410	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete

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0261 GOCIO ELEMENTARY	00095411	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
0261 GOCIO ELEMENTARY	00095416	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
0261 GOCIO ELEMENTARY	00095418	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
0261 GOCIO ELEMENTARY	00095419	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
0261 GOCIO ELEMENTARY	00095420	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
0261 GOCIO ELEMENTARY	00095421	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
0261 GOCIO ELEMENTARY	00095851	IMAC COMPUTER	APPLE	07/12/2000	1068.00		Obsolete
0261 GOCIO ELEMENTARY	00096069	IMAC COMPUTER	APPLE	09/15/2000	918.00		Obsolete
0261 GOCIO ELEMENTARY	00096070	IMAC COMPUTER	APPLE	09/15/2000	918.00		Obsolete
0261 GOCIO ELEMENTARY	00096094	IMAC COMPUTER	APPLE	09/15/2000	918.00		Obsolete
0261 GOCIO ELEMENTARY	00096095	IMAC COMPUTER	APPLE	09/15/2000	918.00		Obsolete
0261 GOCIO ELEMENTARY	00096096	IMAC COMPUTER	APPLE	09/15/2000	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098428	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098439	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098468	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	ITEM COUNT	54	SUBTOTAL OF VALUE		61538.12		
0291 WILKINSON ELEMENTARY	00081464	POWER SUPPLY - U.P.S.	BEST	11/22/1994	1204.00		Obsolete

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0291 WILKINSON ELEMENTARY	00092992	FACSIMILE MACHINE	RICOH	08/02/1999	995.00		Obsolete
0291 WILKINSON ELEMENTARY	00100068	MICROCOMPUTER GX150	DELL	09/26/2001	1226.00		Obsolete
0291 WILKINSON ELEMENTARY	00100174	MICROCOMPUTER GX150	DELL	09/26/2001	1568.00		Obsolete
0291 WILKINSON ELEMENTARY	00100568	MICROCOMPUTER GX150	DELL	12/03/2001	1117.00		Obsolete
0291 WILKINSON ELEMENTARY	00103452	MICROCOMPUTER GX260	DELL	01/09/2003	944.48	94.45	Obsolete
0291 WILKINSON ELEMENTARY	00103453	MICROCOMPUTER GX260	DELL	01/09/2003	944.48	94.45	Obsolete
0291 WILKINSON ELEMENTARY	00103454	MICROCOMPUTER GX260	DELL	01/09/2003	944.48	94.45	Obsolete
0291 WILKINSON ELEMENTARY	00113126	COMPUTER GX280	DELL	10/28/2004	1153.50	519.07	Obsolete
0291 WILKINSON ELEMENTARY	ITEM COUNT	9	SUBTOTAL OF VALUE		10096.94	802.42	
0292 PUPIL SUPPORT SVCS-ESE DIV	00094882	LATITUDE CS LAPTOP	DELL	04/13/2000	2243.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	ITEM COUNT	1	SUBTOTAL OF VALUE		2243.00		
0293 OAK PARK SCHOOL	00082006	POWER MAC 5200/751C	APPLE	07/27/1995	1899.00		Obsolete
0293 OAK PARK SCHOOL	00086673	POWEREDGE COMPUTER	DELL	11/04/1997	4439.00		Obsolete
0293 OAK PARK SCHOOL	00087857	POWER MAC 5500/225	APPLE	03/10/1998	1299.00		Obsolete
0293 OAK PARK SCHOOL	00087860	POWER MAC 5500/225	APPLE	03/10/1998	1299.00		Obsolete
0293 OAK PARK SCHOOL	00089754	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete

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0293 OAK PARK SCHOOL	00089761	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
0293 OAK PARK SCHOOL	00090200	MICROCOMPUTER GXL	DELL	12/08/1998	1408.00		Obsolete
0293 OAK PARK SCHOOL	00090632	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0293 OAK PARK SCHOOL	00090633	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0293 OAK PARK SCHOOL	00090634	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0293 OAK PARK SCHOOL	00090637	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0293 OAK PARK SCHOOL	00090639	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0293 OAK PARK SCHOOL	00091290	IMAC COMPUTER	APPLE	02/11/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00091294	IMAC COMPUTER	APPLE	02/11/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00091297	IMAC COMPUTER	APPLE	02/11/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00091298	IMAC COMPUTER	APPLE	02/11/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00091523	POWER MAC G3	APPLE	04/23/1999	1996.00		Obsolete
0293 OAK PARK SCHOOL	00092520	IMAC COMPUTER	APPLE	08/17/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00092522	IMAC COMPUTER	APPLE	08/17/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00092525	IMAC COMPUTER	APPLE	08/17/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00094181	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00095375	IMAC COMPUTER	APPLE	06/02/2000	1368.00		Obsolete
0293 OAK PARK SCHOOL	00095376	IMAC COMPUTER	APPLE	06/02/2000	1368.00		Obsolete

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0293 OAK PARK SCHOOL	00095728	IMVC COMPUTER	APPLE	06/29/2000	1368.00		Obsolete
0293 OAK PARK SCHOOL	00099618	IMVC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00102016	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102017	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102018	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102019	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102020	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102021	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102022	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102023	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102024	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102025	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102026	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102027	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102028	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102029	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102030	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete
0293 OAK PARK SCHOOL	00102031	LAPTOP COMEUIER	APPLE	06/27/2002	1339.18		Obsolete



COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00102032	LAPTOP COMPUTER	APPLE	06/27/2002	1182.00		Obsolete
0293 OAK PARK SCHOOL	00102033	LAPTOP COMPUTER	APPLE	06/27/2002	1182.00		Obsolete
0293 OAK PARK SCHOOL	00102034	LAPTOP COMPUTER	APPLE	06/27/2002	1182.00		Obsolete
0293 OAK PARK SCHOOL	00102035	LAPTOP COMPUTER	APPLE	06/27/2002	1182.00		Obsolete
0293 OAK PARK SCHOOL	00102036	LAPTOP COMPUTER	APPLE	06/27/2002	1182.00		Obsolete
0293 OAK PARK SCHOOL	00102051	LAPTOP COMPUTER	APPLE	06/27/2002	1482.00		Obsolete
0293 OAK PARK SCHOOL	00102377	LAPTOP COMPUTER	APPLE	08/09/2002	1399.00		Obsolete
0293 OAK PARK SCHOOL	00102378	LAPTOP COMPUTER	APPLE	08/09/2002	1399.00		Obsolete
0293 OAK PARK SCHOOL	00102519	IMAC COMPUTER	APPLE	08/22/2002	764.00	12.74	Obsolete
0293 OAK PARK SCHOOL	00102942	LAPTOP COMPUTER	APPLE	10/18/2002	1399.00		Obsolete
0293 OAK PARK SCHOOL	00108276	COMPUTER GX270	DELL	12/02/2003	895.20	253.64	Obsolete
0293 OAK PARK SCHOOL	00108314	COMPUTER GX270	DELL	12/02/2003	895.20	253.64	Obsolete
0293 OAK PARK SCHOOL	00112082	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	ITEM COUNT	54	SUBTOTAL OF VALUE		72592.37	520.02	
0301 ASHON ELEMENTARY	00080044	CMCORDER HI-8	SHARP	11/07/1994	1675.00		Obsolete
0301 ASHON ELEMENTARY	00090261	EXTERNAL HARD DRIVE	JMR	12/17/1998	4297.00		Obsolete
0301 ASHON ELEMENTARY	00092303	DESKTOP COMPUTER	COMPAQ	05/18/1999	1499.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0301 ASHION ELEMENTARY	00093002	IMAC COMPUTER	APPLE	11/11/1999	1370.00		Obsolete
0301 ASHION ELEMENTARY	00093423	DESKTOP COMPUTER	COMPAQ	12/07/1999	1060.00		Obsolete
0301 ASHION ELEMENTARY	00093440	DESKTOP COMPUTER	COMPAQ	12/07/1999	1060.00		Obsolete
0301 ASHION ELEMENTARY	00095364	IMAC COMPUTER	APPLE	06/08/2000	1068.00		Obsolete
0301 ASHION ELEMENTARY	00095365	IMAC COMPUTER	APPLE	06/08/2000	1068.00		Obsolete
0301 ASHION ELEMENTARY	00095366	IMAC COMPUTER	APPLE	06/08/2000	1068.00		Obsolete
0301 ASHION ELEMENTARY	00098932	DESKTOP EN COMPUTER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHION ELEMENTARY	00098941	DESKTOP EN COMPUTER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHION ELEMENTARY	00098950	DESKTOP EN COMPUTER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHION ELEMENTARY	00100227	COMPUTER	COMPAQ	10/30/2001	873.00		Obsolete
0301 ASHION ELEMENTARY	00103092	EMO COMPUTER	COMPAQ	10/21/2002	832.00	41.60	Obsolete
0301 ASHION ELEMENTARY	00107323	LAPTOP N9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHION ELEMENTARY	00127636	LAPTOP N06320	HP	01/23/2007	1195.62	996.35	Stolen (case #08-6451)
0301 ASHION ELEMENTARY	ITEM COUNT	16	SUBTOTAL OF VALUE		21307.62	1037.95	
0381 GARLEN ELEMENTARY	00087951	RESERVO 2244ES COMPUTER	COMPAQ	03/17/1998	1199.00		Unusable Due to Deterioration
0381 GARLEN ELEMENTARY	00087952	RESERVO 2244ES COMPUTER	COMPAQ	03/17/1998	1199.00		Unusable Due to Deterioration
0381 GARLEN ELEMENTARY	00087953	RESERVO 2244ES COMPUTER	COMPAQ	03/17/1998	1199.00		Unusable Due to Deterioration

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0381 GARDEN ELEMENTARY	00087955	HRESARIO 2244ES COMPUTER	COMPAQ	03/17/1998	1199.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00087956	HRESARIO 2244ES COMPUTER	COMPAQ	03/17/1998	1199.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00087958	HRESARIO 2244ES COMPUTER	COMPAQ	03/17/1998	1199.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00087959	HRESARIO 2244ES COMPUTER	COMPAQ	03/17/1998	1199.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00089369	MICROCOMPUTER 300GL	IBM	07/09/1998	1276.62		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00089371	MICROCOMPUTER 300GL	IBM	07/09/1998	1276.62		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00089376	MICROCOMPUTER 300GL	IBM	07/09/1998	1276.62		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00089386	MICROCOMPUTER 300GL	IBM	07/09/1998	1276.62		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00090547	POWER MAC G3	APPLE	12/08/1998	1997.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00091397	MICROCOMPUTER GX1	DELL	03/16/1999	1271.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00091807	MICROCOMPUTER GX1	DELL	03/16/1999	1223.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00093937	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00096402	IMAC COMPUTER	APPLE	10/03/2000	918.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00096841	IMAC COMPUTER	APPLE	11/13/2000	918.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00102674	IMAC COMPUTER	APPLE	09/20/2002	784.00	26.13	Obsolete
0381 GARDEN ELEMENTARY	00102678	IMAC COMPUTER	APPLE	09/20/2002	784.00	26.13	Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00102735	IMAC COMPUTER	APPLE	09/20/2002	863.00	28.77	Obsolete
0381 GARDEN ELEMENTARY	00102736	IMAC COMPUTER	APPLE	09/20/2002	863.00	28.77	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00102738	IMAC COMPUTER	APPLE	09/20/2002	863.00	28.77	Obsolete
0381 GARDEN ELEMENTARY	00102748	IMAC COMPUTER	APPLE	09/20/2002	784.00	26.13	Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00109312	EMAC COMPUTER	APPLE	03/15/2004	768.00	256.00	Obsolete
0381 GARDEN ELEMENTARY	ITEM COUNT 24	SUBTOTAL OF VALUE			26903.48	420.70	
0391 SARASOTA CITY TECHNICAL INST	00040068	CULTIVATOR ROTARY	KRONE	10/01/1979	2349.00		Traded
0391 SARASOTA CITY TECHNICAL INST	00055729	RADIO 2-WAY	GE	12/01/1986	940.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00065567	FRONT-END LOOPER	J.DEBERE	01/09/1990	2725.00		Traded
0391 SARASOTA CITY TECHNICAL INST	00067744	WHEELWRIGHTER 30	ITEM	07/31/1990	967.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00070219	DEFOLIATOR SYSTEM	LIFE PAK	12/09/1991	8651.65		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00079633	MOWER DECK	ALAMO	05/20/1994	1500.00		Traded
0391 SARASOTA CITY TECHNICAL INST	00080659	VALEPOINT COMPUTER	ITEM	04/21/1995	4513.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00086443	LASERJET 5	H.P.	10/27/1997	1040.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00086769	POWEREDGE FILE SERVER	DELL	11/18/1997	12579.00	419.30	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00087622	LASERWRITER 4000N	H.P.	03/02/1998	1499.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094086	PROJECTOR VIDEO	SHARP	02/23/2000	3747.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095560	MICROCOMPUTER GX110	DELL	06/19/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095884	MICROCOMPUTER GX110	DELL	07/26/2000	1158.00		Obsolete

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0391 SARASOTA CITY TECHNICAL INST	00096530	MICROCOMPUER GX110	DELL	10/19/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096531	MICROCOMPUER GX110	DELL	10/19/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098045	DEFIBRILATOR/MONITOR	LIFEPAK	01/12/2001	4995.00	356.78	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098557	MICROCOMPUER GX110	DELL	03/27/2001	1005.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098918	MICROCOMPUER GX110	DELL	05/15/2001	968.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100171	MICROCOMPUER GX150	DELL	10/09/2001	983.73		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100538	MICROCOMPUER GX150	DELL	11/21/2001	866.75		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100757	MICROCOMPUER GX110	DELL	07/31/2001	2904.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100796	MICROCOMPUER GX240	DELL	11/01/2001	1179.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101205	MICROCOMPUER GX240	DELL	04/17/2002	1031.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102924	MICROCOMPUER GX260	DELL	10/03/2002	1059.98	53.00	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107530	LAPTOP N9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00108658	LATITUDE D800 LAPTOP	DELL	02/02/2004	2116.96		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00110057	COMPUER GX270	DELL	04/23/2004	1190.11	416.54	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00110252	LATITUDE D800 LAPTOP	DELL	05/13/2004	3240.08		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00111312	COMPUER GX270	DELL	07/19/2004	1008.83	403.53	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00111475	COMPUER GX270	DELL	07/19/2004	1008.83	403.53	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00111479	COMPUER GX270	DELL	07/19/2004	1008.83	403.53	Obsolete

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0391 SARASOTA CITY TECHNICAL INST	00111500	COMPUER GX270	DELL	07/19/2004	1008.83	403.53	Not Econmical to Repair
0391 SARASOTA CITY TECHNICAL INST	00111502	COMPUER GX270	DELL	07/19/2004	1008.83	403.53	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113062	COMPUER GX280	DELL	10/19/2004	1035.00	465.75	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113144	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113145	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113146	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113147	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113148	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113149	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113150	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113152	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113153	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113154	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113155	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113157	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113158	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113159	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113160	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00113161	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113162	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113163	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113164	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113165	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113166	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113167	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113168	N9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0391 SARASOTA CITY TECHNICAL INST	00113944	COMPUER GX280	DELL	02/15/2005	1777.20	918.22	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00114389	COMPUER GX280	DELL	03/23/2005	1232.50	657.33	Obsolete
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	59	SUBTOTAL OF VALUE		103067.20	5304.57	
0431 CYESIS PROGRAM	00047349	CABINET 2-DR 3-DWR	MOBILE	07/01/1983	818.00		Unusable Due to Deterioration
0431 CYESIS PROGRAM	00067639	LASER DISC PLAYER	PIONEER	11/28/1990	845.00		Unusable Due to Deterioration
0431 CYESIS PROGRAM	00079106	MACINTOSH LC 575	APPLE	10/14/1994	1699.00		Obsolete
0431 CYESIS PROGRAM	00082650	POWER MAC 5200/75	APPLE	02/22/1996	1499.00		Obsolete
0431 CYESIS PROGRAM	00086198	FILE SERVER 7350/180	APPLE	08/11/1997	2329.00	19.41	Obsolete
0431 CYESIS PROGRAM	00086310	MICROCOMPUTER	DELL	10/06/1997	2438.00		Obsolete

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COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0431 CYESIS PROGRAM	00087938	LASERWRITER 12/640ES	APPLE	03/10/1998	1399.00		Obsolete
0431 CYESIS PROGRAM	00090328	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0431 CYESIS PROGRAM	00090336	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0431 CYESIS PROGRAM	00092556	IMAC COMPUTER	APPLE	06/02/1999	1220.00		Obsolete
0431 CYESIS PROGRAM	00092889	IMAC COMPUTER	APPLE	10/15/1999	1449.00		Obsolete
0431 CYESIS PROGRAM	00093817	LAPTOP COMPUTER	APPLE	02/01/2000	1499.00		Obsolete
0431 CYESIS PROGRAM	00093818	LAPTOP COMPUTER	APPLE	02/01/2000	1499.00		Obsolete
0431 CYESIS PROGRAM	00093820	LAPTOP COMPUTER	APPLE	02/01/2000	1499.00		Obsolete
0431 CYESIS PROGRAM	00093949	IMAC COMPUTER	APPLE	02/01/2000	1368.00		Obsolete
0431 CYESIS PROGRAM	00093951	IMAC COMPUTER	APPLE	02/01/2000	1368.00		Obsolete
0431 CYESIS PROGRAM	00093952	IMAC COMPUTER	APPLE	02/01/2000	1368.00		Obsolete
0431 CYESIS PROGRAM	00093953	IMAC COMPUTER	APPLE	02/01/2000	1368.00		Obsolete
0431 CYESIS PROGRAM	00093954	IMAC COMPUTER	APPLE	02/01/2000	1368.00		Obsolete
0431 CYESIS PROGRAM	00095002	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS PROGRAM	00095003	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS PROGRAM	00095006	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS PROGRAM	00095009	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS PROGRAM	00095010	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0431 CYESIS PROGRAM	00095011	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS PROGRAM	00095017	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS PROGRAM	00095027	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS PROGRAM	00095029	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS PROGRAM	00095031	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS PROGRAM	00095032	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS PROGRAM	00095035	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Obsolete
0431 CYESIS PROGRAM	00095275	MICROCOMPUTER GX110	DELL	04/26/2000	1366.00		Obsolete
0431 CYESIS PROGRAM	00096485	IMAC COMPUTER	APPLE	10/06/2000	1068.00		Obsolete
0431 CYESIS PROGRAM		ITEM COUNT 33	SUBTOTAL OF VALUE		50291.00	19.41	
0451 VENICE MIDDLE SCHOOL	00078604	CAMCORDER	PANASONIC	06/08/1994	807.00		Damaged - Uneconomical to Repair
0451 VENICE MIDDLE SCHOOL	00078607	CAMCORDER	PANASONIC	06/08/1994	807.00		Damaged - Uneconomical to Repair
0451 VENICE MIDDLE SCHOOL	00081277	EDITING MACHINE	PANASONIC	12/14/1994	5521.21		Obsolete
0451 VENICE MIDDLE SCHOOL	00081278	EDITING CONTROLLER	PANASONIC	12/14/1994	822.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00091651	TV 36" COLOR	SHARP	04/30/1999	859.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00091653	TV 36" COLOR	SHARP	04/30/1999	859.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00091657	TV 36" COLOR	SHARP	04/30/1999	859.00		Obsolete

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COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00094680	TV 36" COLOR	SHARP	04/12/2000	859.00		Obsolete
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	8	SUBTOTAL OF VALUE		11393.21		
0461 GLENVIEW ELEMENTARY	00090985	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENVIEW ELEMENTARY	00092103	POWER MAC G3	APPLE	07/06/1999	1996.00		Obsolete
0461 GLENVIEW ELEMENTARY	00092104	POWER MAC G3	APPLE	07/06/1999	1996.00		Obsolete
0461 GLENVIEW ELEMENTARY	00092105	POWER MAC G3	APPLE	07/06/1999	1996.00		Obsolete
0461 GLENVIEW ELEMENTARY	00092426	MICROCOMPUTER GXLP	DELL	07/13/1999	1358.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095056	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095057	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095059	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095061	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095067	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095074	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095280	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095283	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00095289	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Obsolete
0461 GLENVIEW ELEMENTARY	00096984	IMAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENVIEW ELEMENTARY	00096997	IMVC COMPUTER	APPLE	12/11/2000	1368.00		Obsolete
0461 GLENVIEW ELEMENTARY	00096998	IMVC COMPUTER	APPLE	12/11/2000	1368.00		Obsolete
0461 GLENVIEW ELEMENTARY	00098131	IMVC COMPUTER	APPLE	01/24/2001	1368.00		Obsolete
0461 GLENVIEW ELEMENTARY	00098252	IMVC COMPUTER	APPLE	03/09/2001	1218.00		Obsolete
0461 GLENVIEW ELEMENTARY	00098254	IMVC COMPUTER	APPLE	03/09/2001	1218.00		Obsolete
0461 GLENVIEW ELEMENTARY	00099666	MICROCOMPUTER GXI	DELL	08/10/2001	1306.00		Obsolete
0461 GLENVIEW ELEMENTARY	00105996	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENVIEW ELEMENTARY	00106237	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENVIEW ELEMENTARY	00106240	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENVIEW ELEMENTARY	00106246	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENVIEW ELEMENTARY	00112260	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENVIEW ELEMENTARY	00112379	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENVIEW ELEMENTARY	00114896	LAPTOP	APPLE	06/03/2005	1449.00	442.75	Obsolete
0461 GLENVIEW ELEMENTARY	00114906	LAPTOP	APPLE	06/03/2005	1449.00	442.75	Obsolete
0461 GLENVIEW ELEMENTARY	00114908	LAPTOP	APPLE	06/03/2005	1449.00	442.75	Obsolete
0461 GLENVIEW ELEMENTARY	00122203	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0461 GLENVIEW ELEMENTARY	ITEM COUNT	31	SUBTOTAL OF VALUE		45649.47	1328.25	

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COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
047L LAKEVIEW ELEMENTARY	00058217	IIGS COMPUTER SYSTEM	APPLE	06/01/1987	847.28		Obsolete
047L LAKEVIEW ELEMENTARY	00058300	IIGS COMPUTER SYSTEM	APPLE	06/01/1987	824.60		Obsolete
047L LAKEVIEW ELEMENTARY	00058304	IIGS COMPUTER SYSTEM	APPLE	06/01/1987	824.60		Obsolete
047L LAKEVIEW ELEMENTARY	00058331	IIGS COMPUTER SYSTEM	APPLE	06/01/1987	824.60		Obsolete
047L LAKEVIEW ELEMENTARY	00080996	MACINTOSH LC 630	APPLE	01/20/1993	2231.00		Obsolete
047L LAKEVIEW ELEMENTARY	00081118	MACINTOSH LC 630	APPLE	11/18/1994	2231.00		Obsolete
047L LAKEVIEW ELEMENTARY	00082548	MACINTOSH LC 580	APPLE	12/18/1995	1349.00		Obsolete
047L LAKEVIEW ELEMENTARY	00082551	MACINTOSH LC 580	APPLE	12/18/1995	1349.00		Obsolete
047L LAKEVIEW ELEMENTARY	00082752	MACINTOSH LC 580	APPLE	12/16/1995	1349.00		Obsolete
047L LAKEVIEW ELEMENTARY	00082977	POWER MAC 5200/75LC	APPLE	03/11/1996	1999.00		Obsolete
047L LAKEVIEW ELEMENTARY	00084016	POWER MAC 5260/100	APPLE	09/05/1996	1699.00		Obsolete
047L LAKEVIEW ELEMENTARY	00085094	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Obsolete
047L LAKEVIEW ELEMENTARY	00085097	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Obsolete
047L LAKEVIEW ELEMENTARY	00085279	FILE SERVER 7250/120	APPLE	02/13/1997	1787.00		Obsolete
047L LAKEVIEW ELEMENTARY	00085280	POWER MAC 5400/200	APPLE	02/13/1997	1699.00		Obsolete
047L LAKEVIEW ELEMENTARY	00085961	POWER MAC 6500/250	APPLE	07/03/1997	2099.00		Obsolete
047L LAKEVIEW ELEMENTARY	00088502	POWER MAC GB ALL-IN-ONE	APPLE	05/29/1998	1799.00		Obsolete
047L LAKEVIEW ELEMENTARY	00089860	POWER MAC GB	APPLE	10/06/1998	1704.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00090590	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00090591	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00090592	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00090593	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00090595	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00090596	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00090598	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00093404	IMAC COMPUTER	APPLE	12/20/1999	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00093405	IMAC COMPUTER	APPLE	12/20/1999	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00093406	IMAC COMPUTER	APPLE	12/20/1999	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00093408	IMAC COMPUTER	APPLE	12/20/1999	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00093409	IMAC COMPUTER	APPLE	12/20/1999	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00093411	IMAC COMPUTER	APPLE	12/20/1999	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00093412	IMAC COMPUTER	APPLE	12/20/1999	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094051	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094052	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094053	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094054	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00094055	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094057	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094058	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094059	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094173	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094988	IMAC COMPUTER	APPLE	04/28/2000	1368.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094989	IMAC COMPUTER	APPLE	04/28/2000	1368.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094990	IMAC COMPUTER	APPLE	04/28/2000	1368.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094991	IMAC COMPUTER	APPLE	04/28/2000	1368.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094992	IMAC COMPUTER	APPLE	04/28/2000	1368.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00096910	IMAC COMPUTER	APPLE	11/27/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00096911	IMAC COMPUTER	APPLE	11/27/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00096912	IMAC COMPUTER	APPLE	11/27/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00096913	IMAC COMPUTER	APPLE	11/27/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00096914	IMAC COMPUTER	APPLE	11/27/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00096916	IMAC COMPUTER	APPLE	11/27/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00096917	IMAC COMPUTER	APPLE	11/27/2000	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00097317	IMAC COMPUTER	APPLE	02/01/2001	1068.00		Obsolete

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COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00097318	IMAC COMPUTER	APPLE	02/01/2001	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00097320	IMAC COMPUTER	APPLE	02/01/2001	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00097321	IMAC COMPUTER	APPLE	02/01/2001	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00097323	IMAC COMPUTER	APPLE	02/01/2001	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00097324	IMAC COMPUTER	APPLE	02/01/2001	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00097327	IMAC COMPUTER	APPLE	02/01/2001	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00097328	IMAC COMPUTER	APPLE	02/01/2001	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00097329	IMAC COMPUTER	APPLE	02/01/2001	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00100471	BACK UP DRIVE	PERIX	11/14/2001	999.00	190.28	Damaged - Uneconomical to Repair
0471 LAKEVIEW ELEMENTARY	00100553	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00100554	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00100555	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00100556	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00100557	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00100558	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00100559	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00100561	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00100562	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
047L LAKEVIEW ELEMENTARY	00100565	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete
047L LAKEVIEW ELEMENTARY	00100566	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete
047L LAKEVIEW ELEMENTARY	00101791	IMAC COMPUTER	APPLE	06/13/2002	764.00		Obsolete
047L LAKEVIEW ELEMENTARY	00101792	IMAC COMPUTER	APPLE	06/13/2002	764.00		Obsolete
047L LAKEVIEW ELEMENTARY	00101794	IMAC COMPUTER	APPLE	06/13/2002	764.00		Obsolete
047L LAKEVIEW ELEMENTARY	00102743	MICROCOMPUTER GX260	DELL	09/20/2002	1057.36	35.24	Obsolete
047L LAKEVIEW ELEMENTARY	00103353	MICROCOMPUTER GX260	DELL	12/16/2002	874.00	72.83	Damaged - Uneconomical to Repair
047L LAKEVIEW ELEMENTARY	00103354	MICROCOMPUTER GX260	DELL	12/16/2002	874.00	72.83	Obsolete
047L LAKEVIEW ELEMENTARY	00103366	LAPTOP COMPUTER	APPLE	12/20/2002	1432.90		Not Economical to Repair
047L LAKEVIEW ELEMENTARY	00103816	LAPTOP COMPUTER	APPLE	03/24/2003	1315.00		Not Economical to Repair
047L LAKEVIEW ELEMENTARY	00103824	LAPTOP COMPUTER	APPLE	03/24/2003	1198.00		Not Economical to Repair
047L LAKEVIEW ELEMENTARY	00103826	LAPTOP COMPUTER	APPLE	03/24/2003	1198.00		Not Economical to Repair
047L LAKEVIEW ELEMENTARY	00103829	LAPTOP COMPUTER	APPLE	03/24/2003	1198.00		Damaged - Uneconomical to Repair
047L LAKEVIEW ELEMENTARY	00103830	LAPTOP COMPUTER	APPLE	03/24/2003	1198.00		Not Economical to Repair
047L LAKEVIEW ELEMENTARY	00104539	EMC COMPUTER	APPLE	06/12/2003	818.00	149.97	Obsolete
047L LAKEVIEW ELEMENTARY	00104540	EMC COMPUTER	APPLE	06/12/2003	818.00	149.97	Obsolete
047L LAKEVIEW ELEMENTARY	00104541	EMC COMPUTER	APPLE	06/12/2003	818.00	149.97	Obsolete
047L LAKEVIEW ELEMENTARY	00106160	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Not Economical to Repair



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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00110433	EVAC COMPUTER	APPLE	06/09/2004	868.00	332.73	Obsolete
0471 LAKEVIEW ELEMENTARY	00110434	EVAC COMPUTER	APPLE	06/09/2004	868.00	332.73	Obsolete
0471 LAKEVIEW ELEMENTARY	00110438	EVAC COMPUTER	APPLE	06/09/2004	868.00	332.73	Obsolete
0471 LAKEVIEW ELEMENTARY	ITEM COUNT	93	SUBTOTAL OF VALUE		108026.44	1819.28	
0491 TAYLOR RANCH ELEMENTARY	00088479	POWER MAC G3 ALL-IN-ONE	APPLE	06/04/1998	1799.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00088481	POWER MAC G3 ALL-IN-ONE	APPLE	06/04/1998	1799.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00088482	POWER MAC G3 ALL-IN-ONE	APPLE	06/04/1998	1799.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00088483	POWER MAC G3 ALL-IN-ONE	APPLE	06/04/1998	1799.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00088484	POWER MAC G3 ALL-IN-ONE	APPLE	06/04/1998	1799.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00090720	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00090726	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00090731	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092005	LASERJET 4000N	H.P.	06/04/1999	1415.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092680	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092683	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092684	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092688	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete

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0491 TAYLOR RANCH ELEMENTARY	00092695	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00092697	IMAC COMPUTER	APPLE	09/15/1999	1120.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094238	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094575	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094585	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00094597	IMAC COMPUTER	APPLE	03/21/2000	1568.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00095727	MICROCOMPUTER GX110	DELL	07/19/2000	1625.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096191	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00096210	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00097156	MICROCOMPUTER GX110	DELL	12/08/2000	1101.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00100053	IMAC COMPUTER	APPLE	09/26/2001	1268.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00101004	IMAC COMPUTER	APPLE	03/06/2002	818.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00103545	RACKMOUNT BATTERY BACK-UP	SMART-UES	03/15/2002	1052.00	250.48	Obsolete
0491 TAYLOR RANCH ELEMENTARY	00112918	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0491 TAYLOR RANCH ELEMENTARY	00112919	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0491 TAYLOR RANCH ELEMENTARY	00112920	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0491 TAYLOR RANCH ELEMENTARY	00112921	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0491 TAYLOR RANCH ELEMENTARY	00112922	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00112923	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0491 TAYLOR RANCH ELEMENTARY	00112924	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0491 TAYLOR RANCH ELEMENTARY	00112925	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0491 TAYLOR RANCH ELEMENTARY	00112926	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
0491 TAYLOR RANCH ELEMENTARY	00139898	LAPTOP 6710	HP	11/07/2007	1126.25		Stolen (case #08-18247)
0491 TAYLOR RANCH ELEMENTARY	ITEM COUNT	36	SUBTOTAL OF VALUE		45949.87	250.48	
0501 EWA E. BOOKER ELEMENTARY	00088426	POWER MAC G3 ALL-IN-ONE	APPLE	05/27/1998	1799.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00091302	IMAC COMPUTER	APPLE	02/16/1999	1220.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093368	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093375	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093390	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094661	IMAC COMPUTER	APPLE	04/08/2000	1368.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094801	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094802	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094803	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094805	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094807	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete

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0501 EWA E. BOOKER ELEMENTARY	00094808	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094809	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094810	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094811	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094812	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094814	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094816	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094817	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094818	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094819	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094820	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094821	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094823	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094824	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094826	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094827	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094829	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094852	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00094853	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094854	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094855	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094856	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094857	IMAC COMPUTER	APPLE	04/10/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094858	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094859	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094860	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094861	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094862	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094863	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094864	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094865	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094866	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094867	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094899	POWER MAC G4 SERVER	APPLE	04/18/2000	3303.00	908.32	Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098553	LAPTOP COMPUTER	APPLE	04/03/2001	1932.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098981	LAPTOP COMPUTER	APPLE	05/23/2001	2163.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00100709	LAPTOP COMPUTER	APPLE	01/17/2002	1257.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101261	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00103114	LASERPRINTER OPIRA TS20N	LEXMARK	11/13/2002	1154.60	76.98	Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00105985	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106027	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106054	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10	556.76	Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106068	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10	556.76	Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106078	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10	556.76	Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106080	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10	556.76	Obsolete
0501 EWA E. BOOKER ELEMENTARY	00121876	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	ITEM COUNT	57	SUBTOTAL OF VALUE		69007.09	3212.34	
1070 ADULT & COMMUNITY EDUCATION	00088907	MICROCOMPUTER GXI	DELL	06/16/1998	1796.00		Obsolete
1070 ADULT & COMMUNITY EDUCATION	00088908	MICROCOMPUTER GXI	DELL	06/16/1998	1796.00		Obsolete
1070 ADULT & COMMUNITY EDUCATION	00140399	LAPTOP 6710B	HP	12/18/2007	1260.00		Returned to Vendor
1070 ADULT & COMMUNITY EDUCATION	00140400	LAPTOP 6710B	HP	12/18/2007	1260.00		Returned to Vendor
1070 ADULT & COMMUNITY EDUCATION	00140401	LAPTOP 6710B	HP	12/18/2007	1260.00		Returned to Vendor
1070 ADULT & COMMUNITY EDUCATION	00140402	LAPTOP 6710B	HP	12/18/2007	1260.00		Returned to Vendor

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1070 ADULT & COMMUNITY EDUCATION	00140403	LAPTOP 6710B	HP	12/18/2007	1260.00		Returned to Vendor
1070 ADULT & COMMUNITY EDUCATION	ITEM COUNT	7	SUBTOTAL OF VALUE		9892.00		
1211 LAUREL NOKOMIS SCHOOL	00088177	MICROCOMPUTER GX4	DELL	03/27/1998	1743.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088218	MICROCOMPUTER GX4	DELL	04/07/1998	1976.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088220	MICROCOMPUTER GX4	DELL	04/07/1998	1976.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088221	MICROCOMPUTER GX4	DELL	04/07/1998	1976.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088222	MICROCOMPUTER GX4	DELL	04/07/1998	1976.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088224	MICROCOMPUTER GX4	DELL	04/07/1998	1976.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088228	MICROCOMPUTER GX4	DELL	04/07/1998	1976.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088231	MICROCOMPUTER GX4	DELL	04/07/1998	1976.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091482	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091495	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091497	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091498	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091501	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091505	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091508	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00091513	MICROCOMPUTER GXL	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00093931	LASERJET 4050	H.P.	02/01/2000	1178.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00102831	LAPTOP COMPUER	APPLE	09/25/2002	1782.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105331	LAPTOP COMPUER	APPLE	07/14/2003	1382.90		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105378	LAPTOP COMPUER	APPLE	07/14/2003	1282.95		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106232	LAPTOP COMPUER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00108168	DIMENSION 4600C COMPUTER	DELL	01/06/2004	1858.40	557.52	Not Economical to Repair
1211 LAUREL NOKOMIS SCHOOL	00110831	LASERJET 2300N	HP	06/22/2004	847.91	325.03	Not Economical to Repair
1211 LAUREL NOKOMIS SCHOOL	00112713	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1211 LAUREL NOKOMIS SCHOOL	ITEM COUNT	24	SUBTOTAL OF VALUE		36881.35	882.55	
1231 TOLEDO BLADE ELEMENTARY	00087936	POWER MAC 5500/225	APPLE	03/20/1998	1499.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089125	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089330	IMAC COMPUTER	APPLE	09/15/1998	1320.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00090881	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00090885	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00090886	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00090887	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete



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1231 TOLEDO BLADE ELEMENTARY	00090890	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00090892	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00090900	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00090903	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00090966	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00091627	IMAC COMPUTER	APPLE	05/05/1999	1220.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00091628	IMAC COMPUTER	APPLE	05/05/1999	1220.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00091673	IMAC COMPUTER	APPLE	05/05/1999	1220.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00091798	IMAC COMPUTER	APPLE	05/06/1999	1220.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092558	IMAC COMPUTER	APPLE	09/07/1999	1220.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092559	IMAC COMPUTER	APPLE	09/07/1999	1220.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092622	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092641	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092647	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00092648	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093823	IMAC COMPUTER	APPLE	01/20/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00094064	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Not Economical to Repair
1231 TOLEDO BLADE ELEMENTARY	00094065	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00094067	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00094070	IMAC COMPUTER	APPLE	02/10/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00094704	IMAC COMPUTER	APPLE	04/14/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096596	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096597	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096599	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096600	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096602	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096605	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096606	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096607	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096622	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096623	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096625	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097210	IMAC COMPUTER	APPLE	01/16/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097211	IMAC COMPUTER	APPLE	01/16/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097214	IMAC COMPUTER	APPLE	01/16/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097215	IMAC COMPUTER	APPLE	01/16/2001	918.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00097217	IMAC COMPUTER	APPLE	01/16/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097218	IMAC COMPUTER	APPLE	01/16/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097222	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097224	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097226	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097230	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097233	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097234	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097239	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097244	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097246	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097358	IMAC COMPUTER	APPLE	02/07/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097359	IMAC COMPUTER	APPLE	02/07/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097360	IMAC COMPUTER	APPLE	02/07/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098486	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098491	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098493	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098494	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00098498	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098499	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098507	IMAC COMPUTER	APPLE	04/11/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098609	MICROCOMPUTER GX110	DELL	04/03/2001	968.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098610	MICROCOMPUTER GX110	DELL	04/03/2001	968.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098614	MICROCOMPUTER GX110	DELL	04/03/2001	968.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098617	MICROCOMPUTER GX110	DELL	04/03/2001	968.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098618	MICROCOMPUTER GX110	DELL	04/03/2001	968.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098619	MICROCOMPUTER GX110	DELL	04/03/2001	968.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098620	MICROCOMPUTER GX110	DELL	04/03/2001	968.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098621	MICROCOMPUTER GX110	DELL	04/03/2001	968.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098625	MICROCOMPUTER GX110	DELL	04/03/2001	968.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099368	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099484	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099485	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099486	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099491	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100001	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00100004	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100008	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100009	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100010	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100016	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100020	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100021	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100026	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100028	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100235	IMAC COMPUTER	APPLE	11/01/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100236	IMAC COMPUTER	APPLE	11/01/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100741	LAPTOP COMPUTER	APPLE	01/24/2002	1190.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100841	IMAC COMPUTER	APPLE	02/15/2002	993.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100844	IMAC COMPUTER	APPLE	02/15/2002	993.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00101123	IMAC COMPUTER	APPLE	03/27/2002	764.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00101384	IMAC COMPUTER	APPLE	05/28/2002	764.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00101385	IMAC COMPUTER	APPLE	05/28/2002	764.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00101455	IMAC COMPUTER	APPLE	09/26/2002	998.00	33.27	Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00102282	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102283	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102298	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102299	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102303	IMAC COMPUTER		07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102304	IMAC COMPUTER		07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102305	IMAC COMPUTER		07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102333	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102334	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102336	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102337	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102916	IMAC COMPUTER	APPLE	10/09/2002	883.00	44.15	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00106942	LAPTOP COMPUTER	APPLE	09/22/2003	1173.00		Not Economical to Repair
1231 TOLEDO BLADE ELEMENTARY	00106944	LAPTOP COMPUTER	APPLE	09/22/2003	1173.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00106978	LAPTOP	APPLE	09/22/2003	1206.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00108344	G4 LAPTOP COMPUTER	APPLE	01/08/2004	1218.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112308	TAPE BACK-UP	EXAMTE	10/01/2004	899.00	404.55	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00117875	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00117892	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00117893	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00117895	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
1231 TOLEDO BLADE ELEMENTARY	ITEM COUNT	118 SERIAL OF VALE			125662.56	481.97	
1251 NORTH FORT HIGH SCHOOL	00097450	LASERJET 2100TN	H.P.	02/06/2001	782.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097517	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097525	LASERJET 2100TN	H.P.	02/06/2001	782.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097545	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097599	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097608	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097612	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097613	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097614	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097618	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097662	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097701	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097707	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00097708	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097760	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097822	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097896	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097906	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097913	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097927	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097931	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097961	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097974	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097989	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098006	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098056	PASS VIOLIN	MEIJER	02/20/2001	1190.00		Unaccounted-2 inventories (case #07-40081)
1251 NORTH FORT HIGH SCHOOL	00098089	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098092	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098140	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00100534	LASERJET 2200LN	H.P.	12/03/2001	952.97		Obsolete
1251 NORTH FORT HIGH SCHOOL	00100942	PITCHING MACHINE	CASEY	11/21/2001	800.00	152.38	Unaccounted-2 inventories (case #07-40081)



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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00100945	CMCORDER DIGITAL	SONY	09/11/2001	2195.00	365.83	Unaccounted-2 inventories (case #07-24314)
1251 NORTH FORT HIGH SCHOOL	00101918	LASERPRINTER OFIRA T520N	LEWMARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101927	LASERPRINTER OFIRA T520N	LEWMARK	06/13/2002	915.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00102088	EMO COMPUTER	COMPAQ	06/17/2002	902.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00103537	DIGITAL CMCORDER	SONY	09/11/2001	2195.00	365.83	Unaccounted-2 inventories (case #07-24314)
1251 NORTH FORT HIGH SCHOOL	00107188	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Stolen (case #07-58742)
1251 NORTH FORT HIGH SCHOOL	00112450	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112451	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112452	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112453	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112454	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112455	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112456	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112457	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112458	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112459	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112460	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112461	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORIH FORT HIGH SCHOOL	00112462	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112463	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112464	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112465	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112466	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112467	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112468	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112469	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112470	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112471	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112472	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112473	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112474	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112475	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112476	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112477	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112478	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORIH FORT HIGH SCHOOL	00112479	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00112480	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112481	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112482	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00112483	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1251 NORTH FORT HIGH SCHOOL	00117363	DIGITAL VIDEO RECORDER	DEDICATED M	05/10/2005	5544.00	3828.00	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00117364	DIGITAL VIDEO RECORDER	DEDICATED M	05/10/2005	5544.00	3828.00	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00117365	DIGITAL VIDEO RECORDER	DEDICATED M	05/10/2005	5544.00	3828.00	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00117366	DIGITAL VIDEO RECORDER	DEDICATED M	05/10/2005	5544.00	3828.00	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00117367	DIGITAL VIDEO RECORDER	DEDICATED M	05/10/2005	5544.00	3828.00	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00118915	LAPTOP NX6110	HP	06/07/2005	1036.00	316.55	Stolen (case #08-118915)
1251 NORTH FORT HIGH SCHOOL	00124934	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00124935	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00124936	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00124937	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00124938	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00124939	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00124940	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00124941	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00124942	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00124943	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00124945	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125078	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125079	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125080	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125081	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125082	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125083	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125084	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125085	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125086	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125087	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125088	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125089	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125090	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125091	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125092	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00125093	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125094	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125095	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125096	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125097	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125098	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125099	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125100	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00125101	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1251 NORTH FORT HIGH SCHOOL	00133129	LAPTOP N6320	HP	06/01/2007	1195.62		Stolen (case #08-0116)
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	113	SUBTOTAL OF VALUE		161698.91	62002.84	
1271 CRANBERRY ELEMENTARY	00112661	N93030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1271 CRANBERRY ELEMENTARY	00112662	N93030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1271 CRANBERRY ELEMENTARY	00112663	N93030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1271 CRANBERRY ELEMENTARY	00112665	N93030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1271 CRANBERRY ELEMENTARY	00112666	N93030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
1271 CRANBERRY ELEMENTARY	00112667	N93030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
127L CRANBERRY ELEMENTARY	00112668	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
127L CRANBERRY ELEMENTARY	00112669	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
127L CRANBERRY ELEMENTARY	00112670	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
127L CRANBERRY ELEMENTARY	00112671	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
127L CRANBERRY ELEMENTARY	00112672	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
127L CRANBERRY ELEMENTARY	00112673	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
127L CRANBERRY ELEMENTARY	00112674	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
127L CRANBERRY ELEMENTARY	00112675	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
127L CRANBERRY ELEMENTARY	00112676	NX9030 LAPTOP	HP	07/19/2004	1140.18		LEASE EXPIRED
127L CRANBERRY ELEMENTARY		ITEM COUNT 15	SUBTOTAL OF VALUE		17102.70		
1281 PHOENIX ACADEMY	00111662	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY		ITEM COUNT 1	SUBTOTAL OF VALUE		987.00		
1282 TATUM RIDGE ELEMENTARY	00120508	LAPTOP NX6110	HP	06/02/2005	994.00	303.72	Unaccounted-2 inventories (case #07-21530)
1282 TATUM RIDGE ELEMENTARY		ITEM COUNT 1	SUBTOTAL OF VALUE		994.00	303.72	
1341 LAMARQUE ELEMENTARY	00124927	ACTIVEBOARD	ROWEHEAN	08/30/2006	1795.00	1559.94	Returned to Vendor

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1341 LAVARQUE ELEMENTARY	00124944	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124946	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124947	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124948	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124949	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124950	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124951	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124952	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124953	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124964	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124965	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124966	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124967	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124968	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124969	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124970	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124971	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124972	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1341 LAVARQUE ELEMENTARY	00124973	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124974	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124975	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124976	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124977	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124978	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124979	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124980	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124981	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124982	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124983	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124984	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124985	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124986	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124987	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124988	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124989	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124990	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error



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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1341 LAVARQUE ELEMENTARY	00124991	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124992	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124993	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124994	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124995	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124996	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124997	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00124998	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125000	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125001	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125002	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125003	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125004	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125006	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125007	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125008	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125009	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125010	VIDEO PROJECTOR	SANNO	08/30/2006	1405.00	1190.35	Marked in Error

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1341 LAVARQUE ELEMENTARY	00125011	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125012	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125013	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125014	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125015	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125016	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125017	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125018	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125019	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125102	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00125103	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00126836	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	00126837	VIDEO PROJECTOR	SANYO	08/30/2006	1405.00	1190.35	Marked in Error
1341 LAVARQUE ELEMENTARY	ITEM COUNT	68	SUBTOTAL OF VALUE		95930.00	81313.39	
9015 RESEARCH, ASSESSMENT & EVALUAT	00100206	POWEREDGE 2550 SERVER	DELL	10/18/2001	4380.45		Obsolete
9015 RESEARCH, ASSESSMENT & EVALUAT	ITEM COUNT	1	SUBTOTAL OF VALUE		4380.45		

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9018 TECHNOLOGY & INFORMATION SVCS	00086086	POWER MAC 6500/250	APPLE	05/13/1997	3033.00		Obsolete
9018 TECHNOLOGY & INFORMATION SVCS	00087112	CD ROM TOWER	JES	08/18/1997	2830.00		Obsolete
9018 TECHNOLOGY & INFORMATION SVCS	00087124	VCR TIME LASEE RECORDER	JVC	03/03/1997	932.00		Not Economical to Repair
9018 TECHNOLOGY & INFORMATION SVCS	00096257	POWER MAC G4	APPLE	09/29/2000	1638.00		Obsolete
9018 TECHNOLOGY & INFORMATION SVCS	00098972	LASER PRINTER	IBM	06/12/2001	1021.00		Obsolete
9018 TECHNOLOGY & INFORMATION SVCS	00101313	PRECISION LAPTOP	DELL	04/30/2002	3566.00		Obsolete
9018 TECHNOLOGY & INFORMATION SVCS	ITEM COUNT	6	SUBTOTAL OF VALUE		13020.00		
9020 NETWORK SERVICES	00072395	LAN SCANNER	MICROTEST	03/01/1993	3600.00		Obsolete
9020 NETWORK SERVICES	00072422	CABLE ANALYZER	STARUEK	10/27/1992	1977.25		Obsolete
9020 NETWORK SERVICES	00080733	RECORDER DUAL-CASSETTE	LANIER	09/26/1995	2096.50		Obsolete
9020 NETWORK SERVICES	00082099	POWER TESTER	AMP	11/30/1995	1078.19		Obsolete
9020 NETWORK SERVICES	00083013	POWER METER/FIBER OPTICS	AMP	03/27/1996	1078.19		Obsolete
9020 NETWORK SERVICES	00083995	PROJECTOR DESK TOP	EPSON	08/29/1996	5773.00		Obsolete
9020 NETWORK SERVICES	00088035	WIRELESS RECEIVER/TRANSMITTER	BREEZCOM	07/30/1997	1345.00		Obsolete
9020 NETWORK SERVICES	00088987	WIRELESS ETHERNET LAN SYSTEM	BREEZCOM	07/13/1998	1089.47		Obsolete
9020 NETWORK SERVICES	00088989	WIRELESS ETHERNET LAN SYSTEM	BREEZCOM	07/13/1998	1089.47		Obsolete
9020 NETWORK SERVICES	00089175	POWEREDGE 2200 SERVER	DELL	07/17/1998	4589.22	458.92	Obsolete

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 NETWORK SERVICES	00089851	LAPTOP COMPUTER	APPLE	10/29/1998	4499.00		Obsolete
9020 NETWORK SERVICES	00090644	BATTERY BACK-UP SYSTEM	SMART-LIES	12/18/1998	832.00		Not Economical to Repair
9020 NETWORK SERVICES	00091000	BATTERY BACK-UP SYSTEM	SMARTUPS	12/18/1998	832.00		Obsolete
9020 NETWORK SERVICES	00091186	BATTERY BACK-UP SYSTEM	FORPSSS	02/24/1999	1179.00		Obsolete
9020 NETWORK SERVICES	00091235	EXTERNAL TAPE DRIVE	H.P.	03/01/1999	927.83		Obsolete
9020 NETWORK SERVICES	00091551	LAPTOP COMPUTER	APPLE	04/28/1999	2879.00		Obsolete
9020 NETWORK SERVICES	00094230	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
9020 NETWORK SERVICES	00094236	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
9020 NETWORK SERVICES	00099198	BATTERY BACK-UP SYSTEM	BEST	04/04/2001	1200.00	128.57	Obsolete
9020 NETWORK SERVICES	00100117	WIRELESS ACCESS POINT	AWAVA	10/17/2001	895.00		Obsolete
9020 NETWORK SERVICES	00100137	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Obsolete
9020 NETWORK SERVICES	00100393	BATTERY BACK-UP SYSTEM	SMARTUPS	10/24/2001	832.00	148.57	Obsolete
9020 NETWORK SERVICES	00101569	PORTABLE COMPUTER SYSTEM	SEAGATE	05/08/2002	70000.00		Obsolete
9020 NETWORK SERVICES	00101626	VIDEO SWITCHER	SONY	10/25/2001	5975.00		Obsolete
9020 NETWORK SERVICES	00101628	8-VIDEO DISTRIBUTION AMPLIFIER	EXTRON	01/25/2002	1082.80		Obsolete
9020 NETWORK SERVICES	00101629	8-VIDEO DISTRIBUTION AMPLIFIER	EXTRON	01/25/2002	1082.80		Obsolete
9020 NETWORK SERVICES	00101639	LAPTOP COMPUTER	APPLE	06/13/2002	2879.00		Obsolete
9020 NETWORK SERVICES	00103003	MICROCOMPUTER GX260	DELL	10/29/2002	1108.00	55.40	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 NETWORK SERVICES	00105051	EVO N800W LAPTOP	COMPAQ	07/15/2003	2809.00		Obsolete
9020 NETWORK SERVICES	00105423	POWEREDGE 2600 SERVER	DELL	06/28/2003	4864.00	2877.87	Not Economical to Repair
9020 NETWORK SERVICES	00109855	LAPTOP NX9010	HP	04/16/2004	915.00		Obsolete
9020 NETWORK SERVICES	00113005	CATALYST SWITCH	CISCO	10/05/2004	2539.00	1142.55	Marked in Error
9020 NETWORK SERVICES	00113007	CATALYST SWITCH	CISCO	10/05/2004	2539.00	1142.55	Marked in Error
9020 NETWORK SERVICES	ITEM COUNT	33	SUBTOTAL OF VALUE		137027.72	5954.43	
9021 FOOD & NUTRITION SERVICES	00087430	DESKPRO 2000 COMPUTER	COMPAQ	02/10/1998	1619.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00096132	MINI TOWER GX110	DELL	09/25/2000	1476.24		Obsolete
9021 FOOD & NUTRITION SERVICES	00102969	MICROCOMPUTER GX260	DELL	10/28/2002	1108.00	55.40	Obsolete
9021 FOOD & NUTRITION SERVICES	00102973	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102978	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00102982	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104059	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104060	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104067	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104069	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	ITEM COUNT	10	SUBTOTAL OF VALUE		12365.24	55.40	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9023 HUMAN RESOURCES	00089444	LATITUDE CPT LAPTOP	DELL	10/14/1998	3200.00		Not Economical to Repair
9023 HUMAN RESOURCES	00100605	MICROCOMPUER GX400	DELL	12/04/2001	1153.93		Not Economical to Repair
9023 HUMAN RESOURCES	00101098	MICROCOMPUER GX400	DELL	03/08/2002	1544.70		Not Economical to Repair
9023 HUMAN RESOURCES	00103395	MICROCOMPUER GX260	DELL	01/02/2003	1497.34	149.73	Not Economical to Repair
9023 HUMAN RESOURCES	00106571	COMPUER GX270	DELL	08/19/2003	1227.07	265.86	Obsolete
9023 HUMAN RESOURCES	ITEM COUNT	5	SUBTOTAL OF VALUE		8623.04	415.59	
9029 FACILITIES SERVICES	00062522	PRESSURE CLEANER 5HP	GRACO	12/01/1988	889.00		Not Economical to Repair
9029 FACILITIES SERVICES	00087405	PRESSURE WASHER	HONDA	02/12/1998	1353.42		Not Economical to Repair
9029 FACILITIES SERVICES	00087729	DESKHO 2000 COMPUER	COMPAQ	02/25/1998	1570.00		Obsolete
9029 FACILITIES SERVICES	00088322	VAN	FORD	02/26/1998	15294.00		Obsolete
9029 FACILITIES SERVICES	00088726	VAN	CHEVROLET	02/26/1998	17904.00		Obsolete
9029 FACILITIES SERVICES	00099138	MICROCOMPUER GX400	DELL	06/13/2001	1950.00		Obsolete
9029 FACILITIES SERVICES	00105399	EVO LAPTOP	COMPAQ	06/10/2003	1302.00		Damaged - Uneconomical to Repair
9029 FACILITIES SERVICES	00109984	VAN W/EXTENDED BODY	FORD	01/27/2004	16412.00	8206.00	Unusable Due to Deterioration
9029 FACILITIES SERVICES	ITEM COUNT	8	SUBTOTAL OF VALUE		56674.42	8206.00	
9030 TRANSPORTATION DEPT	00072633	BUS 9305 47 PASSENGER W/LIFT	FORD	01/13/1993	39245.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9030 TRANSFORMATION DEPT	00077019	VCR/TV UNIT	PANASONIC	10/11/1993	767.99		Obsolete
9030 TRANSFORMATION DEPT	00084518	MOBILE RADIO 2-WAY	MOTOROLA	10/16/1996	2021.50		Returned to Vendor
9030 TRANSFORMATION DEPT	00084940	BUS 9616 65 PASSENGER	ININTERVAT	09/18/1996	38707.00		Obsolete
9030 TRANSFORMATION DEPT	00085160	BUS 9611 65 PASSENGER	ININTERVAT	09/18/1996	39707.00		Obsolete
9030 TRANSFORMATION DEPT	00085414	BASE RADIO	MOTOROLA	02/19/1997	5839.00		Obsolete
9030 TRANSFORMATION DEPT	00088641	BUS 9724 65 PASSENGER	ININTERVAT	09/16/1997	41943.00	699.05	Obsolete
9030 TRANSFORMATION DEPT	00088645	BUS 9728 65 PASSENGER	ININTERVAT	09/16/1997	41943.00	699.05	Obsolete
9030 TRANSFORMATION DEPT	00088648	BUS 9731 65 PASSENGER	ININTERVAT	09/16/1997	41943.00	699.05	Obsolete
9030 TRANSFORMATION DEPT	00088649	BUS 9732 65 PASSENGER	ININTERVAT	09/16/1997	41943.00	699.05	Obsolete
9030 TRANSFORMATION DEPT	00088650	BUS 9733 65 PASSENGER	ININTERVAT	09/16/1997	41943.00	699.05	Obsolete
9030 TRANSFORMATION DEPT	00106735	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00	732.00	Unaccounted-2 inventories (case #07-45245)
9030 TRANSFORMATION DEPT	00107110	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00	732.00	Unusable Due to Deterioration
9030 TRANSFORMATION DEPT	00122602	EXCITANT DL380 SERVER	HP	05/30/2006	3691.01	2829.77	Unaccounted-2 inventories (case #07-45245)
9030 TRANSFORMATION DEPT	ITEM COUNT	14	SUBTOTAL OF VALUE		347013.50	7789.02	
9033 MATERIALS MANAGEMENT	00082438	POWER SUPPLY - U.P.S.	BEST	11/22/1994	1204.00		Unusable Due to Deterioration
9033 MATERIALS MANAGEMENT	00088870	BATTERY BACK-UP	TRUPULITE	02/05/1998	1210.00		Unusable Due to Deterioration
9033 MATERIALS MANAGEMENT	00088881	LAPTOP COMPUTER	COMPAQ	05/28/1998	2293.00		Unusable Due to Deterioration

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9033 MATERIALS MANAGEMENT	00089381	CHARGER FOR FORK LIFT	CEN-100	09/21/1998	1703.00	700.12	Obsolete
9033 MATERIALS MANAGEMENT	00089666	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
9033 MATERIALS MANAGEMENT	00098599	MICROCOMPUTER GX110	DELL	04/11/2001	992.98		Obsolete
9033 MATERIALS MANAGEMENT	00101207	MICROCOMPUTER GX240	DELL	04/17/2002	993.45		Obsolete
9033 MATERIALS MANAGEMENT	ITEM COUNT	7	SUBTOTAL OF VALUE		9454.43	700.12	
9035 SAFETY & SECURITY/SCHL POLICE	00072392	PAPER SHREDDER	FELLOWES	11/12/1992	2050.00		Not Economical to Repair
9035 SAFETY & SECURITY/SCHL POLICE	00087659	LATITUDE CP LAPTOP	DELL	03/13/1998	3141.00		Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	00103665	SECURITY CAMERA COLOR	PRICO	08/27/2002	1252.73	372.83	Not Economical to Repair
9035 SAFETY & SECURITY/SCHL POLICE	ITEM COUNT	3	SUBTOTAL OF VALUE		6443.73	372.83	
9038 FINANCIAL SERVICES	00080711	LASERJET 4 HHS	H.P.	12/14/1994	2321.90		Obsolete
9038 FINANCIAL SERVICES	00091256	ARWATA 1500C LAPTOP	COMPAQ	03/03/1999	1499.00		Obsolete
9038 FINANCIAL SERVICES	00099095	MICROCOMPUTER	HYTECH	01/09/2001	1998.00		Obsolete
9038 FINANCIAL SERVICES	00103624	PRECISION 340	DELL	02/13/2003	1099.58	128.29	Obsolete
9038 FINANCIAL SERVICES	00109086	COMPUTER GX270	DELL	03/15/2004	1433.00	477.67	Damaged - Uneconomical to Repair
9038 FINANCIAL SERVICES	00114359	COMPUTER GX280	DELL	03/31/2005	769.40	410.35	Obsolete
9038 FINANCIAL SERVICES	ITEM COUNT	6	SUBTOTAL OF VALUE		9120.88	1016.31	



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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9042 CONSTRUCTION SERVICES	00080823	COLOR MONITOR 16"	VIEWSONIC	01/24/1995	1679.00		Obsolete
9042 CONSTRUCTION SERVICES	00092837	MICROCOMPUTER GX1	DELL	10/15/1999	1281.00		Obsolete
9042 CONSTRUCTION SERVICES	00095903	MICROCOMPUTER GX110	DELL	08/14/2000	1158.00		Obsolete
9042 CONSTRUCTION SERVICES	00095917	PRECISION 420 COMPUTER	DELL	08/14/2000	2685.00		Obsolete
9042 CONSTRUCTION SERVICES	00098330	FILE SERVER	COMPAQ	03/01/2001	7639.00	2800.97	Nbt Economical to Repair
9042 CONSTRUCTION SERVICES	00099522	MICROCOMPUTER GX150	DELL	06/29/2001	954.13		Obsolete
9042 CONSTRUCTION SERVICES	00099523	MICROCOMPUTER GX150	DELL	06/29/2001	954.13		Obsolete
9042 CONSTRUCTION SERVICES	ITEM COUNT	7	SUBTOTAL OF VALUE		16350.26	2800.97	
9051 PUPIL SUPPORT SERVICES	00092717	COLOR LASERJET 4500 N	H.P.	09/27/1999	2518.21		Obsolete
9051 PUPIL SUPPORT SERVICES	00097775	MATRIX LINE PRINTER	IBM	01/29/2001	7675.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00102330	MICROCOMPUTER GX240	DELL	07/29/2002	1586.35		Obsolete
9051 PUPIL SUPPORT SERVICES	00103135	LATITUDE C640 LAPTOP	DELL	11/26/2002	1552.35		Obsolete
9051 PUPIL SUPPORT SERVICES	00103136	LATITUDE C640 LAPTOP	DELL	11/26/2002	1552.35		Obsolete
9051 PUPIL SUPPORT SERVICES	00103138	LATITUDE C640 LAPTOP	DELL	11/26/2002	1552.35		Obsolete
9051 PUPIL SUPPORT SERVICES	00103140	MICROCOMPUTER GX260	DELL	11/26/2002	1244.01	82.93	Obsolete
9051 PUPIL SUPPORT SERVICES	00103142	MICROCOMPUTER GX260	DELL	11/26/2002	1244.01	82.93	Obsolete
9051 PUPIL SUPPORT SERVICES	00103143	MICROCOMPUTER GX260	DELL	11/26/2002	1244.01	82.93	Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9051 PUPIL SUPPORT SERVICES	00103145	LATITUDE C640 LAPTOP	DELL	11/26/2002	1552.35		Obsolete
9051 PUPIL SUPPORT SERVICES	00104350	LATITUDE LAPTOP	DELL	06/04/2003	1475.35		Obsolete
9051 PUPIL SUPPORT SERVICES	00104351	LATITUDE LAPTOP	DELL	06/04/2003	1475.35		Obsolete
9051 PUPIL SUPPORT SERVICES	00104353	LATITUDE LAPTOP	DELL	06/04/2003	1475.35		Obsolete
9051 PUPIL SUPPORT SERVICES	ITEM COUNT	13	SUBTOTAL OF VALUE		26147.04	248.79	
9053 PROF DEVEL, TCHR APP, SCHL IMP	00091776	LASERMINIER OPTRA S1625	LEMARK	06/02/1999	1279.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00101633	MICROCOMPUER GX260	DELL	06/04/2002	1296.40		Not Economical to Repair
9053 PROF DEVEL, TCHR APP, SCHL IMP	ITEM COUNT	2	SUBTOTAL OF VALUE		2575.40		
9054 CURRICULUM & INSTRUCTION	00081831	LASERJET 4M PLS	H.P.	10/09/1995	1866.70		Obsolete
9054 CURRICULUM & INSTRUCTION	00086337	PORTABLE RADIO	MOTOROLA	08/21/1997	3360.50		Obsolete
9054 CURRICULUM & INSTRUCTION	00088696	PORTABLE RADIO	MOTOROLA	12/16/1997	2333.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00095770	MICROCOMPUER GX110	DELL	03/21/2000	1338.00		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00099905	MICROCOMPUER GX150	DELL	08/30/2001	1020.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00101618	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
9054 CURRICULUM & INSTRUCTION	00101706	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
9054 CURRICULUM & INSTRUCTION	00101770	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	8	SUBTOTAL OF VALUE		12938.60		

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9055 ACADEMIC INTERVENTION PROGRAMS	00103575	MICROCOMPUTER GX260	DELL	01/31/2003	1185.00	118.50	Damaged - Uneconomical to Repair
9055 ACADEMIC INTERVENTION PROGRAMS	1	SUBTOTAL OF VALUE			1185.00	118.50	
9075 COMMUNICATIONS & COMMUNITY REL	00091547	LAPOTOP COMEUIER	APPLE	04/28/1999	2879.00		Not Economical to Repair
9075 COMMUNICATIONS & COMMUNITY REL	00094418	SMART PRO BACK-UP	TRIPHALITE	11/05/1999	835.00		Not Economical to Repair
9075 COMMUNICATIONS & COMMUNITY REL	00094555	MICROCOMPUTER VECTRA VL	H.P.	09/23/1999	3145.00		Not Economical to Repair
9075 COMMUNICATIONS & COMMUNITY REL	00095350	POWER MAC G4	APPLE	06/05/2000	3348.00		Not Economical to Repair
9075 COMMUNICATIONS & COMMUNITY REL	00095353	IMAC COMEUIER	APPLE	06/05/2000	1368.00		Not Economical to Repair
9075 COMMUNICATIONS & COMMUNITY REL	00095777	VECTRA COMEUIER	H.P.	08/07/2000	3450.00		Not Economical to Repair
9075 COMMUNICATIONS & COMMUNITY REL	00098348	POWER MAC G4	APPLE	03/13/2001	2897.00		Not Economical to Repair
9075 COMMUNICATIONS & COMMUNITY REL	00099796	SCANNER 8700	MICROTEK	08/24/2001	839.95		Not Economical to Repair
9075 COMMUNICATIONS & COMMUNITY REL	8	SUBTOTAL OF VALUE			18761.95		

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ITEM COUNT	1800	DISTRICT TOTAL	2898155.14	226706.83
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