



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

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

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

DATE: November 2, 2009

RE: *Deletion List*

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

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

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

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

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

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

CB/ss
Attachment

AS OF 11/02/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 RAY HAVEN SCH. OF BASICS PLUS	00104440	LASERJET 4200N	HP	06/09/2003	1257.95		Obsolete
0071 RAY HAVEN SCH. OF BASICS PLUS	ITEM COUNT	1	SUBTOTAL OF VALUE		1257.95		
0085 BOOKER HIGH SCHOOL	00099070	IMAC COMPUTER	APPLE	06/12/2001	1468.00		Obsolete
0085 BOOKER HIGH SCHOOL	00099071	IMAC COMPUTER	APPLE	06/12/2001	1468.00		Obsolete
0085 BOOKER HIGH SCHOOL	00099543	MICROCOMPUTER GX150	DELL	07/17/2001	1094.00		Obsolete
0085 BOOKER HIGH SCHOOL	00099544	MICROCOMPUTER GX150	DELL	07/17/2001	1094.00		Obsolete
0085 BOOKER HIGH SCHOOL	00099546	MICROCOMPUTER GX150	DELL	07/17/2001	1094.00		Obsolete
0085 BOOKER HIGH SCHOOL	00099549	MICROCOMPUTER GX150	DELL	07/17/2001	1094.00		Obsolete
0085 BOOKER HIGH SCHOOL	00099550	MICROCOMPUTER GX150	DELL	07/17/2001	1094.00		Obsolete
0085 BOOKER HIGH SCHOOL	00099558	MICROCOMPUTER GX150	DELL	07/17/2001	1094.00		Obsolete
0085 BOOKER HIGH SCHOOL	00100213	MICROCOMPUTER	DELL	10/23/2001	830.00		Obsolete
0085 BOOKER HIGH SCHOOL	00100214	MICROCOMPUTER	DELL	10/23/2001	830.00		Obsolete
0085 BOOKER HIGH SCHOOL	00100215	MICROCOMPUTER	DELL	10/23/2001	830.00		Obsolete
0085 BOOKER HIGH SCHOOL	00100216	MICROCOMPUTER	DELL	10/23/2001	830.00		Obsolete
0085 BOOKER HIGH SCHOOL	00100218	MICROCOMPUTER	DELL	10/23/2001	830.00		Obsolete
0085 BOOKER HIGH SCHOOL	00100219	MICROCOMPUTER	DELL	10/23/2001	830.00		Obsolete
0085 BOOKER HIGH SCHOOL	00100434	MICROCOMPUTER GX240	DELL	11/02/2001	1157.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00100435	MICROCOMPUTER GX240	DELL	11/02/2001	1157.00		Obsolete
0085 BOOKER HIGH SCHOOL	00100436	MICROCOMPUTER GX240	DELL	11/02/2001	1157.00		Obsolete
0085 BOOKER HIGH SCHOOL	00100437	MICROCOMPUTER GX240	DELL	11/02/2001	1157.00		Obsolete
0085 BOOKER HIGH SCHOOL	00100438	MICROCOMPUTER GX240	DELL	11/02/2001	1157.00		Obsolete
0085 BOOKER HIGH SCHOOL	00100439	MICROCOMPUTER GX240	DELL	11/02/2001	1157.00		Obsolete
0085 BOOKER HIGH SCHOOL	00102575	MICROCOMPUTER GX260	DELL	09/10/2002	967.00		Obsolete
0085 BOOKER HIGH SCHOOL	00102576	MICROCOMPUTER GX260	DELL	09/10/2002	1200.00		Obsolete
0085 BOOKER HIGH SCHOOL	00102846	LAPTOP COMPUTER	APPLE	09/25/2002	1387.45		Obsolete
0085 BOOKER HIGH SCHOOL	00102847	LAPTOP COMPUTER	APPLE	09/25/2002	1387.45		Obsolete
0085 BOOKER HIGH SCHOOL	00102848	LAPTOP COMPUTER	APPLE	09/25/2002	1387.45		Obsolete
0085 BOOKER HIGH SCHOOL	00102851	LAPTOP COMPUTER	APPLE	09/25/2002	1387.45		Obsolete
0085 BOOKER HIGH SCHOOL	00102852	LAPTOP COMPUTER	APPLE	09/25/2002	1387.45		Obsolete
0085 BOOKER HIGH SCHOOL	00102856	LAPTOP COMPUTER	APPLE	09/25/2002	1387.45		Obsolete
0085 BOOKER HIGH SCHOOL	00102895	POWERMAC G4	APPLE	03/26/2002	3263.00		Obsolete
0085 BOOKER HIGH SCHOOL	00102905	IMAC COMPUTER	APPLE	09/27/2002	1199.00		Obsolete
0085 BOOKER HIGH SCHOOL	00102907	IMAC COMPUTER	APPLE	09/27/2002	1199.00		Obsolete
0085 BOOKER HIGH SCHOOL	00102908	IMAC COMPUTER	APPLE	09/27/2002	1199.00		Obsolete
0085 BOOKER HIGH SCHOOL	00103309	IMAC COMPUTER	APPLE	12/16/2002	818.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00103311	IMAC COMPUTER	APPLE	12/16/2002	818.00		obsolete
0085 BOOKER HIGH SCHOOL	00103472	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00103473	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00103474	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00103475	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00103476	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00103477	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00103478	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00103479	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00103480	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00103481	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00103482	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00103484	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00103485	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00103486	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		obsolete
0085 BOOKER HIGH SCHOOL	00104131	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		obsolete
0085 BOOKER HIGH SCHOOL	00104136	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		obsolete
0085 BOOKER HIGH SCHOOL	00104137	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		obsolete

AS OF 11/02/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00104138	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104140	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104141	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104142	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104146	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104147	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104148	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104150	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104151	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104152	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104153	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104154	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104155	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104156	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104158	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104159	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104160	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104161	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00104162	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104163	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104164	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104166	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104167	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104168	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00104170	LAPTOP COMPUTER	APPLE	05/05/2003	1332.90		Obsolete
0085 BOOKER HIGH SCHOOL	00105714	ATTENDANCE COMPUTER	ALLIANCE	06/28/2003	9096.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107051	LAPTOP COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107052	LAPTOP COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107053	LAPTOP COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107054	EMAC COMPUTER	APPLE	08/14/2003	1058.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107055	EMAC COMPUTER	APPLE	08/14/2003	908.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107060	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107061	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107062	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107063	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107064	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00107065	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107067	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107068	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107069	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107070	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107071	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107072	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107074	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107075	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107076	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107077	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107078	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107079	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107080	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107081	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107082	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107083	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107084	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00107085	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107086	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107087	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107088	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107089	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107090	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0085 BOOKER HIGH SCHOOL	00107169	LAPTOP COMPUTER	APPLE	08/14/2003	1177.00		Obsolete
0085 BOOKER HIGH SCHOOL	00109614	COMPUTER GX270	DELL	04/13/2004	934.47		Obsolete
0085 BOOKER HIGH SCHOOL	00109615	COMPUTER GX270	DELL	04/13/2004	934.47		Obsolete
0085 BOOKER HIGH SCHOOL	00109616	COMPUTER GX270	DELL	04/13/2004	934.47		Obsolete
0085 BOOKER HIGH SCHOOL	00109617	COMPUTER GX270	DELL	04/13/2004	934.47		Obsolete
0085 BOOKER HIGH SCHOOL	00109618	COMPUTER GX270	DELL	04/13/2004	934.47		Obsolete
0085 BOOKER HIGH SCHOOL	00109619	COMPUTER GX270	DELL	04/13/2004	934.47		Obsolete
0085 BOOKER HIGH SCHOOL	00109620	COMPUTER GX270	DELL	04/13/2004	934.47		Obsolete
0085 BOOKER HIGH SCHOOL	00109621	COMPUTER GX270	DELL	04/13/2004	934.47		Obsolete
0085 BOOKER HIGH SCHOOL	00109622	COMPUTER GX270	DELL	04/13/2004	934.47		Obsolete
0085 BOOKER HIGH SCHOOL	00110105	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0085 BOOKER HIGH SCHOOL	00110106	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00110109	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0085 BOOKER HIGH SCHOOL	00110110	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0085 BOOKER HIGH SCHOOL	00110111	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0085 BOOKER HIGH SCHOOL	00110112	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0085 BOOKER HIGH SCHOOL	00110113	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0085 BOOKER HIGH SCHOOL	00110115	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0085 BOOKER HIGH SCHOOL	00110615	COMPUTER GX270	DELL	06/17/2004	906.44		Obsolete
0085 BOOKER HIGH SCHOOL	00110616	COMPUTER GX270	DELL	06/17/2004	906.44		Obsolete
0085 BOOKER HIGH SCHOOL	00110625	COMPUTER GX270	DELL	06/17/2004	906.44		Obsolete
0085 BOOKER HIGH SCHOOL	00110628	COMPUTER GX270	DELL	06/17/2004	906.44		Obsolete
0085 BOOKER HIGH SCHOOL	00110629	COMPUTER GX270	DELL	06/17/2004	906.44		Obsolete
0085 BOOKER HIGH SCHOOL	00110630	COMPUTER GX270	DELL	06/17/2004	906.44		Obsolete
0085 BOOKER HIGH SCHOOL	ITEM COUNT	135	SUBTOTAL OF VALUE		157093.79		
0121 ENGLEWOOD ELEMENTARY	00098658	POWER MAC G4 SERVER	APPLE	04/19/2001	2898.00	507.15	Unusable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		2898.00	507.15	
0141 MCINTOSH MIDDLE SCHOOL	00108102	ROWING MACHINE	CONCEPT 2	06/26/2003	825.00	108.04	Not Economical to Repair
0141 MCINTOSH MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		825.00	108.04	

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00086260	PENTIUM 133 COMPUTER	UPBCH	12/19/1996	1395.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00086647	SERVING COUNTER HOT	DELFIELD	07/16/1997	1555.75		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00089227	MICROCOMPUTER GX1	DELL	09/02/1998	1752.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00090849	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00096429	IMAC COMPUTER	APPLE	10/06/2000	1068.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00099524	MICROCOMPUTER GX150	DELL	06/26/2001	953.38		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00099742	MICROCOMPUTER GX150	DELL	07/21/2001	950.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00099926	MICROCOMPUTER GX150	DELL	08/29/2001	950.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101153	IMAC COMPUTER	APPLE	04/08/2002	1933.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103753	LAPTOP COMPUTER	COMPAQ	03/07/2003	1803.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103783	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103798	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105127	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105131	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105133	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105136	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105137	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105138	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00105142	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105144	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105145	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105147	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105150	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105151	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105152	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105154	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105414	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105415	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105416	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105417	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105418	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105419	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105420	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105421	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105422	MICROCOMPUTER GX260	DELL	06/30/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105822	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

COST CENTER	HR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00105823	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105824	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00105825	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00106606	COMPUTER GX270	DELL	08/26/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00106855	EMAC COMPUTER	APPLE	09/09/2003	863.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00106856	EMAC COMPUTER	APPLE	09/09/2003	863.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107016	POWERMAC G4	APPLE	09/09/2003	1465.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107017	LAPTOP NX9010 COMPUTER	HP	09/11/2003	1782.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107018	COMPUTER	HP	09/11/2003	1786.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00108565	POWERMAC G5	APPLE	01/14/2004	1910.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00108664	PAIM HELD COMPUTER	SYMBOL	01/21/2004	1600.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00110018	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00110858	PROLIFANT ML330 COMPUTER	HP	06/16/2004	1221.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116872	LAPTOP NX6110	HP	08/25/2002	1034.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116873	LAPTOP NX6110	HP	08/25/2002	1034.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116874	LAPTOP NX6110	HP	08/25/2002	1034.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	52	SUBTOTAL OF VALUE		56996.71		

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0191 SOUTHSIDE ELEMENTARY	00113560	COMPUTER GX280	DELL	12/22/2004	790.28	65.86	Damaged - Uneconomical to Repair
0191 SOUTHSIDE ELEMENTARY		ITEM COUNT 1	SUBTOTAL OF VALUE		790.28	65.86	
0201 TUTTLE ELEMENTARY	00117004	LAPTOP NX6110	HP	09/07/2005	1034.00		Damaged - Uneconomical to Repair
0201 TUTTLE ELEMENTARY		ITEM COUNT 1	SUBTOTAL OF VALUE		1034.00		
0291 WILKINSON ELEMENTARY	00120528	LAPTOP NX6110	HP	06/02/2005	994.00		Unaccounted-2 inventories (case #09-12652)
0291 WILKINSON ELEMENTARY		ITEM COUNT 1	SUBTOTAL OF VALUE		994.00		
0301 ASHTON ELEMENTARY	00073982	TABLE/STOOL COMBO	LUNCHROOM	11/16/1992	1338.00		Obsolete
0301 ASHTON ELEMENTARY	00073983	TABLE/STOOL COMBO	LUNCHROOM	11/16/1992	1338.00		Obsolete
0301 ASHTON ELEMENTARY	00073984	TABLE/STOOL COMBO	LUNCHROOM	11/16/1992	1338.00		Obsolete
0301 ASHTON ELEMENTARY	00073985	TABLE/STOOL COMBO	LUNCHROOM	11/16/1992	1338.00		Obsolete
0301 ASHTON ELEMENTARY	00073986	TABLE/STOOL COMBO	LUNCHROOM	11/16/1992	1338.00		Obsolete
0301 ASHTON ELEMENTARY	00073987	TABLE/STOOL COMBO	LUNCHROOM	11/16/1992	1338.00		Obsolete
0301 ASHTON ELEMENTARY	00073988	TABLE/STOOL COMBO	LUNCHROOM	11/16/1992	1338.00		Obsolete
0301 ASHTON ELEMENTARY	00073989	TABLE/STOOL COMBO	LUNCHROOM	11/16/1992	1338.00		Obsolete
0301 ASHTON ELEMENTARY	00078146	TABLE/STOOL COMBO	SICO	04/26/1994	1229.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0301 ASHTON ELEMENTARY	00083492	TABLE/STOOL COMBO	SICO	03/08/1996	995.52		Obsolete
0301 ASHTON ELEMENTARY	00096842	DESKPRO EXD COMPUTER	COMPAQ	09/13/2000	1395.00		Obsolete
0301 ASHTON ELEMENTARY	00098936	DESKPRO EN COMPUTER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHTON ELEMENTARY	00098937	DESKPRO EN COMPUTER	COMPAQ	05/15/2001	1080.00		Obsolete
0301 ASHTON ELEMENTARY	00101114	COMPUER	COMPAQ	03/13/2002	799.00		Obsolete
0301 ASHTON ELEMENTARY	00102817	TABLE/STOOL COMBO	VIRCO	07/10/2002	797.23	239.17	Obsolete
0301 ASHTON ELEMENTARY	00103078	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHTON ELEMENTARY	00103096	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHTON ELEMENTARY	00103098	EVO COMPUTER	COMPAQ	10/21/2002	832.00		Obsolete
0301 ASHTON ELEMENTARY	00103563	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
0301 ASHTON ELEMENTARY	00103565	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
0301 ASHTON ELEMENTARY	00103566	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
0301 ASHTON ELEMENTARY	00103568	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
0301 ASHTON ELEMENTARY	00103570	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
0301 ASHTON ELEMENTARY	00103571	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
0301 ASHTON ELEMENTARY	00104229	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104230	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104231	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0301 ASHTON ELEMENTARY	00104232	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104233	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104234	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104235	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104236	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104237	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104238	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104239	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104240	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104241	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104242	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104243	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104244	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104245	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104246	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104247	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104248	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104249	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0301 ASHTON ELEMENTARY	00104250	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104251	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104252	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104253	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104254	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00104255	EVO COMPUTER	COMPAQ	05/08/2003	761.00		Obsolete
0301 ASHTON ELEMENTARY	00107057	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107313	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107314	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107320	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107322	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107325	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107327	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107341	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107342	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107346	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107347	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107350	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0301 ASHION ELEMENTARY	00107357	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHION ELEMENTARY	00107364	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHION ELEMENTARY	00107368	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHION ELEMENTARY	00107369	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHION ELEMENTARY	00107379	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHION ELEMENTARY	00107382	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHION ELEMENTARY	00107383	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHION ELEMENTARY	00113226	COMPUTER GX280	DELL	10/08/2004	858.00	42.90	Obsolete
0301 ASHION ELEMENTARY		ITEM COUNT 71 SUBTOTAL OF VALUE			67108.57	282.07	
0381 GARDEN ELEMENTARY	00079851	MACINTOSH IC 575	APPLE	12/14/1994	1699.00		Obsolete
0381 GARDEN ELEMENTARY	00082382	MACINTOSH IC 580	APPLE	12/18/1995	1249.99		Obsolete
0381 GARDEN ELEMENTARY	00084814	POWER MAC 5260/120	APPLE	01/29/1997	1299.00		Obsolete
0381 GARDEN ELEMENTARY	00088469	POWER MAC G3 ALL-IN-ONE	APPLE	05/22/1998	1799.00		Obsolete
0381 GARDEN ELEMENTARY	00091268	LAPTOP COMPUTER	APPLE	03/04/1999	2519.00		Obsolete
0381 GARDEN ELEMENTARY	00093276	IMAC COMPUTER	APPLE	11/30/1999	1070.00		Obsolete
0381 GARDEN ELEMENTARY	00093281	IMAC COMPUTER	APPLE	11/30/1999	1070.00		Obsolete
0381 GARDEN ELEMENTARY	00093805	IMAC COMPUTER	APPLE	01/18/2000	1568.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00093933	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00093934	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00093935	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00093939	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00093943	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00093944	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00093946	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00093948	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00094079	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0381 GARDEN ELEMENTARY	00096146	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096147	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096155	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096159	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096396	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096397	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096398	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096403	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096405	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00096409	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096941	IMAC COMPUTER	APPLE	12/08/2000	1068.00		Obsolete
0381 GARDEN ELEMENTARY	00096943	IMAC COMPUTER	APPLE	12/08/2000	1068.00		Obsolete
0381 GARDEN ELEMENTARY	00096944	IMAC COMPUTER	APPLE	12/08/2000	1068.00		Obsolete
0381 GARDEN ELEMENTARY	00096946	IMAC COMPUTER	APPLE	12/08/2000	1068.00		Obsolete
0381 GARDEN ELEMENTARY	00101088	IMAC COMPUTER	APPLE	03/21/2002	793.00		Obsolete
0381 GARDEN ELEMENTARY	00101090	IMAC COMPUTER	APPLE	03/21/2002	793.00		Obsolete
0381 GARDEN ELEMENTARY	00101209	IMAC COMPUTER	APPLE	04/05/2002	1818.00		Obsolete
0381 GARDEN ELEMENTARY	00102428	DIMENSION 8200 COMPUTER	DELL	08/06/2002	2348.86		Obsolete
0381 GARDEN ELEMENTARY	00102524	MICROCOMPUTER	DELL	08/22/2002	1651.00		Obsolete
0381 GARDEN ELEMENTARY	00102525	MICROCOMPUTER	DELL	08/22/2002	1651.00		Obsolete
0381 GARDEN ELEMENTARY	00102606	LAPIOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102607	LAPIOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102608	LAPIOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102613	LAPIOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102614	LAPIOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102615	LAPIOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102617	LAPIOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00102618	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102622	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102623	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102626	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102627	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102629	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102630	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102632	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102633	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102635	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102636	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102637	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102639	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102640	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102643	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Obsolete
0381 GARDEN ELEMENTARY	00102645	EMAC COMPUTER	APPLE	09/20/2002	1147.00		Obsolete
0381 GARDEN ELEMENTARY	00102646	EMAC COMPUTER	APPLE	09/20/2002	1147.00		Obsolete
0381 GARDEN ELEMENTARY	00102647	EMAC COMPUTER	APPLE	09/20/2002	1147.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00102648	EMAC COMPUTER	APPLE	09/20/2002	1147.00		Obsolete
0381 GARDEN ELEMENTARY	00102649	EMAC COMPUTER	APPLE	09/20/2002	1147.00		Obsolete
0381 GARDEN ELEMENTARY	00102652	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102653	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102654	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102656	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102657	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102659	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102660	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102661	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102662	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102663	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102664	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102665	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102666	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102667	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102668	EMAC COMPUTER	APPLE	09/20/2002	1147.00		Obsolete
0381 GARDEN ELEMENTARY	00102670	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00102673	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102675	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102676	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102677	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102680	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102681	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102682	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102683	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102737	IMAC COMPUTER	APPLE	09/20/2002	863.00		Obsolete
0381 GARDEN ELEMENTARY	00102739	IMAC COMPUTER	APPLE	09/20/2002	863.00		Obsolete
0381 GARDEN ELEMENTARY	00102746	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102749	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102750	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102752	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102753	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102765	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102769	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102772	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete

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0381 GARDEN ELEMENTARY	00102774	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102775	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102777	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102778	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102779	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102781	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102782	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102784	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102785	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102786	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102789	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102790	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102791	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102792	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102794	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102795	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102801	POWERMAC G4 COMPUTER	APPLE	09/20/2002	1398.00		Obsolete
0381 GARDEN ELEMENTARY	00102803	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete

COST CENTER	HR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00102804	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102805	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102806	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102807	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102809	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102811	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102812	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102813	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102814	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00102815	LAPTOP COMPUTER	APPLE	09/20/2002	1339.20		Obsolete
0381 GARDEN ELEMENTARY	00103162	MICROCOMPUTER GX260	DELL	12/13/2002	1231.00		Obsolete
0381 GARDEN ELEMENTARY	00103945	LAPTOP/TABLET COMPUTER	COMPAQ	04/11/2003	1803.00		Obsolete
0381 GARDEN ELEMENTARY	00105877	DIMENSION 4600C COMPUTER	DELL	08/15/2003	1048.00		Obsolete
0381 GARDEN ELEMENTARY	00106610	LAPTOP COMPUTER	APPLE	08/22/2003	1203.00		Obsolete
0381 GARDEN ELEMENTARY	00106612	LAPTOP COMPUTER	APPLE	08/22/2003	1203.00		Obsolete
0381 GARDEN ELEMENTARY	00106613	LAPTOP COMPUTER	APPLE	08/22/2003	1203.00		Obsolete
0381 GARDEN ELEMENTARY	00106614	LAPTOP COMPUTER	APPLE	08/22/2003	1203.00		Obsolete
0381 GARDEN ELEMENTARY	00106616	LAPTOP COMPUTER	APPLE	08/22/2003	1203.00		Obsolete

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0381 GARDEN ELEMENTARY	00106617	LAPTOP COMPUTER	APPLE	08/22/2003	1203.00		Obsolete
0381 GARDEN ELEMENTARY	00106618	LAPTOP COMPUTER	APPLE	08/22/2003	1203.00		Obsolete
0381 GARDEN ELEMENTARY	00106619	LAPTOP COMPUTER	APPLE	08/22/2003	1203.00		Obsolete
0381 GARDEN ELEMENTARY	00108065	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0381 GARDEN ELEMENTARY	00108067	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0381 GARDEN ELEMENTARY	00108068	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0381 GARDEN ELEMENTARY	00109286	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109287	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109288	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109289	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109290	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109291	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109292	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109305	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109306	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109308	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109309	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109310	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00109311	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109313	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109314	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109315	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109316	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00109317	EMAC COMPUTER	APPLE	03/15/2004	768.00		Obsolete
0381 GARDEN ELEMENTARY	00117451	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117452	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117968	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117974	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	00117975	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0381 GARDEN ELEMENTARY	ITEM COUNT	163	SUBTOTAL OF VALUE		196603.90		
0391 SARASOTA CITY TECHNICAL INST	00102926	MICROCOMPUTER GX260	DELL	10/03/2002	1059.98		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103160	MICROCOMPUTER GX260	DELL	12/09/2002	1189.34		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00105389	MICROCOMPUTER GX260	DELL	05/22/2003	1059.21		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107495	COMPUTER GX270	DELL	10/08/2003	996.84		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00108356	COMPUTER GX270	DELL	12/18/2003	1496.57		Obsolete

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0391 SARASOTA CITY TECHNICAL INST	00112302	COMPUTER GX270	DELL	09/13/2004	1010.37	33.68	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113066	COMPUTER GX280	DELL	10/19/2004	1035.00	51.75	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	7	SUBTOTAL OF VALUE		7847.31	85.43	
0451 VENICE MIDDLE SCHOOL	00050452	CABINET DRAFTING/DRAWING		12/01/1984	2148.00		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00090794	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unaccounted-2 inventories (case #08-89185)
0451 VENICE MIDDLE SCHOOL	00091649	TV 36" COLOR	SHARP	04/30/1999	859.00		Unaccounted-2 inventories (case #08-89185)
0451 VENICE MIDDLE SCHOOL	00091650	TV 36" COLOR	SHARP	04/30/1999	859.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00091658	TV 36" COLOR	SHARP	04/30/1999	859.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094679	TV 36" COLOR	SHARP	04/12/2000	859.00		Unaccounted-2 inventories (case #08-89185)
0451 VENICE MIDDLE SCHOOL	00094682	TV 36" COLOR	SHARP	04/12/2000	859.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094697	CAMCORDER DIGITAL	CANNON	03/21/2000	929.00		Unaccounted-2 inventories (case #08-89185)
0451 VENICE MIDDLE SCHOOL	00116540	DELL INSPIRON LAPTOP	DELL	09/13/2003	996.00		Unaccounted-2 inventories (case #08-89185)
0451 VENICE MIDDLE SCHOOL	00131087	LAPTOP N6320	HP	01/23/2007	1195.62	199.27	Unaccounted-2 inventories (case #08-89185)
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	10	SUBTOTAL OF VALUE		10883.62	199.27	
0501 EWA E. BOOKER ELEMENTARY	00093365	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093366	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete

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0501 EWA E. BOOKER ELEMENTARY	00093367	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093370	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093372	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093373	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093374	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093376	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093377	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093378	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093380	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093389	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093391	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093393	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093394	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00093395	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094660	IMAC COMPUTER	APPLE	04/08/2000	1368.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094662	IMAC COMPUTER	APPLE	04/08/2000	1368.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094804	IMAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00095760	IMAC COMPUTER	APPLE	07/11/2000	1068.00		Obsolete

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0501 EWA E. BOOKER ELEMENTARY	00095762	IMAC COMPUTER	APPLE	07/11/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00095764	IMAC COMPUTER	APPLE	07/11/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00095765	IMAC COMPUTER	APPLE	07/11/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00096818	IMAC COMPUTER	APPLE	11/01/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00096819	IMAC COMPUTER	APPLE	11/01/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00096820	IMAC COMPUTER	APPLE	11/01/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00096821	IMAC COMPUTER	APPLE	11/01/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00096822	IMAC COMPUTER	APPLE	11/01/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00096823	IMAC COMPUTER	APPLE	11/01/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00096824	IMAC COMPUTER	APPLE	11/01/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00096825	IMAC COMPUTER	APPLE	11/01/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00096826	IMAC COMPUTER	APPLE	11/01/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098511	IMAC COMPUTER	APPLE	04/03/2001	1218.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098512	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098513	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098515	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098516	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098517	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete

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0501 EMWA E. BOOKER ELEMENTARY	00098518	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098519	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098521	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098524	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098525	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098526	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098527	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098528	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098529	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098530	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098531	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098532	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098533	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098534	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098535	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098537	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098538	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EMWA E. BOOKER ELEMENTARY	00098539	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete

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0501 EWA E. BOOKER ELEMENTARY	00098541	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098544	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098545	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098546	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098547	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098549	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098550	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098551	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098552	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098665	IMAC COMPUTER	APPLE	04/03/2001	1218.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00098666	IMAC COMPUTER	APPLE	04/03/2001	1218.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100702	LAPTOP COMPUTER	APPLE	01/17/2002	1582.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100703	LAPTOP COMPUTER	APPLE	01/17/2002	1257.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100704	LAPTOP COMPUTER	APPLE	01/17/2002	1257.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100705	LAPTOP COMPUTER	APPLE	01/17/2002	1257.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100706	LAPTOP COMPUTER	APPLE	01/17/2002	1257.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100707	LAPTOP COMPUTER	APPLE	01/17/2002	1257.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100708	LAPTOP COMPUTER	APPLE	01/17/2002	1257.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00100710	LAPTOP COMPUTER	APPLE	01/17/2002	1257.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00100711	LAPTOP COMPUTER	APPLE	01/17/2002	1257.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101030	LAPTOP COMPUTER	APPLE	03/06/2002	1346.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101031	LAPTOP COMPUTER	APPLE	03/06/2002	1346.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101032	LAPTOP COMPUTER	APPLE	03/06/2002	1346.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101050	LAPTOP COMPUTER	APPLE	03/06/2002	1582.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101051	IMAC COMPUTER	APPLE	03/06/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101052	IMAC COMPUTER	APPLE	03/06/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101053	IMAC COMPUTER	APPLE	03/06/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101054	IMAC COMPUTER	APPLE	03/06/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101055	IMAC COMPUTER	APPLE	03/06/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101056	IMAC COMPUTER	APPLE	03/06/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101057	IMAC COMPUTER	APPLE	03/06/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101058	IMAC COMPUTER	APPLE	03/06/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101214	MICROCOMPUTER GX240	DELL	04/11/2002	1239.08		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101229	LAPTOP COMPUTER	APPLE	04/19/2002	1266.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101231	LAPTOP COMPUTER	APPLE	04/19/2002	1266.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101232	LAPTOP COMPUTER	APPLE	04/19/2002	1266.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00101233	LAPTOP COMPUTER	APPLE	04/19/2002	1266.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101239	IMAC COMPUTER	APPLE	04/19/2002	1418.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101249	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101250	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101251	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101252	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101253	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101254	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101255	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101256	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101257	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101258	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101259	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101260	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101262	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101263	IMAC COMPUTER	APPLE	04/19/2002	1018.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101280	IMAC COMPUTER	APPLE	04/19/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101281	IMAC COMPUTER	APPLE	04/19/2002	793.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00101282	IMAC COMPUTER	APPLE	04/19/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101283	IMAC COMPUTER	APPLE	04/19/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101284	IMAC COMPUTER	APPLE	04/19/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101285	IMAC COMPUTER	APPLE	04/19/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101287	IMAC COMPUTER	APPLE	04/19/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101288	IMAC COMPUTER	APPLE	04/19/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101289	IMAC COMPUTER	APPLE	04/19/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101291	IMAC COMPUTER	APPLE	04/19/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101292	IMAC COMPUTER	APPLE	04/19/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101293	IMAC COMPUTER	APPLE	04/19/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101294	IMAC COMPUTER	APPLE	04/19/2002	793.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101374	MICROCOMPUTER GX240	DELL	05/21/2002	1294.74		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101452	LAPTOP COMPUTER	APPLE	03/06/2002	1282.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00101453	LAPTOP COMPUTER	APPLE	03/06/2002	1282.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00103141	MICROCOMPUTER GX260	DELL	11/26/2002	1244.01		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00103773	MICROCOMPUTER GX260	DELL	03/19/2003	1319.47		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104078	EVAC COMPUTER	APPLE	04/28/2003	818.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104080	EVAC COMPUTER	APPLE	04/28/2003	818.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00104082	EMAC COMPUTER	APPLE	04/28/2003	818.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104083	EMAC COMPUTER	APPLE	04/28/2003	818.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104086	EMAC COMPUTER	APPLE	04/28/2003	818.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104087	EMAC COMPUTER	APPLE	04/28/2003	818.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104088	EMAC COMPUTER	APPLE	04/28/2003	818.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104089	EMAC COMPUTER	APPLE	04/28/2003	818.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104091	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104092	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104093	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104094	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104095	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104097	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104098	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104099	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00104538	COMPUTER GX260	DELL	06/04/2003	1167.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00105978	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00105979	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00105980	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00105984	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00105986	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106023	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106025	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106026	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106028	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106029	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106032	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106033	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106034	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106035	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106036	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106037	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106038	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106040	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106041	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106043	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106045	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00106047	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106048	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106049	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106051	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106052	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106055	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106057	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106058	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106059	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106060	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106061	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106062	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106063	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106064	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106066	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106067	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106070	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106071	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00106072	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106073	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106074	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106075	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106077	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106079	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00107601	COMPUTER GX270	DELL	10/21/2003	1066.14		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00107604	COMPUTER GX270	DELL	10/21/2003	1066.14		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00108070	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00108154	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00108158	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00108161	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00108268	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00117376	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00117377	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00117378	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00117379	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00117380	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOOKER ELEMENTARY	00117381	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00117382	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00117383	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00117384	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00117385	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00117386	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00121872	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00121873	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00121874	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00121875	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00121877	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00121878	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00121879	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00121880	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00121881	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00121882	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0501 EWA E. BOOKER ELEMENTARY	ITEM COUNT	216	SUBTOTAL OF VALUE		242723.77		

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00074846	SOFA 3 CUSHION	CROMERAFT	07/20/1993	855.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00093604	QUAD WORKSTATION	N/A	06/15/1999	4250.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00093606	WALL WORKSTATION	N/A	06/15/1999	2365.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00093607	WALL WORKSTATION	N/A	06/15/1999	2365.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL		ITEM COUNT 4	SUBTOTAL OF VALUE		9835.00		
1261 HERON CREEK MIDDLE SCHOOL	00105469	VISUAL PRESENTER	EIWO	05/28/2003	1540.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105472	VISUAL PRESENTER	EIWO	05/28/2003	1540.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105473	VISUAL PRESENTER	EIWO	05/28/2003	1540.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105475	VISUAL PRESENTER	EIWO	05/28/2003	1540.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105521	EVO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00105776	EUPHONIUM 4 VALUE	YAWAHA	07/28/2003	1338.00		Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00105834	EVO COMPUTER	COMPAQ	07/28/2003	812.00		Unaccounted - 2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00105864	EVO N1000C LAPTOP	COMPAQ	07/28/2003	1350.00		Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00108812	COMPUTER	HP/COMPAQ	01/27/2004	1839.00		Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00111592	NX9030 LAPTOP	HP	08/06/2004	1202.00		Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00111593	NX9030 LAPTOP	HP	08/06/2004	1202.00		Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00111598	NX9030 LAPTOP	HP	08/06/2004	1202.00		Unaccounted-2 inventories (case #09 010315)

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00112968	NX9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00112991	NX9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00116735	LAPTOP NC6120	HP	08/25/2005	1303.00		Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00116785	LAPTOP NC6120	HP	08/25/2005	1303.00		Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00124447	LAPTOP NC6320	HP	06/05/2006	1085.62		Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00128026	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00128061	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00128070	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL	00139412	LAPTOP 6710	HP	11/07/2007	1126.25	500.56	Unaccounted-2 inventories (case #09-010315)
1261 HERON CREEK MIDDLE SCHOOL		ITEM COUNT 21	SUBTOTAL OF VALUE		26722.09	1098.37	
9020 INFORMATION SERVICES	00100121	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00		Obsolete
9020 INFORMATION SERVICES	00100127	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00		Obsolete
9020 INFORMATION SERVICES	00100130	WIRELESS ACCESS POINT	AVAYA	10/17/2001	895.00		Obsolete
9020 INFORMATION SERVICES		ITEM COUNT 3	SUBTOTAL OF VALUE		2685.00		
9029 FACILITIES SERVICES	00066600	SCRUBBER 20"	CLARKE	08/06/1990	3370.00		Traded
9029 FACILITIES SERVICES	00067321	CARPET RETRIEVER	ADVANCE	11/01/1990	1500.00		Traded

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00068824	CARPET EXTRACTOR	AMASSADO	07/09/1991	1462.00		Obsolete
9029 FACILITIES SERVICES	00071826	DOUBLE VACUUM 28"	HOOVER	06/22/1992	850.00		Obsolete
9029 FACILITIES SERVICES	00073612	CARPET EXTRACTOR	WINDSOR	03/30/1993	1021.41		Traded
9029 FACILITIES SERVICES	00081651	DOUBLE VACUUM	HOOVER	06/28/1995	848.29		Traded
9029 FACILITIES SERVICES	00082897	EXTRACTOR	AMASSADOR	01/16/1996	999.00		Obsolete
9029 FACILITIES SERVICES	00083472	CONVERTOMATIC SCRUBBER	ADVANCE	01/22/1996	2599.95		Traded
9029 FACILITIES SERVICES	00083658	MINUTEVAN EXTRACTOR	AMASSADOR	01/16/1996	999.00		Obsolete
9029 FACILITIES SERVICES	00086283	OIL-FIRED BURNER/HOT BOX	FUTURA	09/18/1997	1259.00		Traded
9029 FACILITIES SERVICES	00092322	MICRO-MATIC SCRUBBER	ADVANCE	03/03/1999	1754.80		Obsolete
9029 FACILITIES SERVICES	00092476	CARPET EXTRACTOR	AMASSADOR	08/26/1999	1084.85		Traded
9029 FACILITIES SERVICES	ITEM COUNT	12	SUBTOTAL OF VALUE		17748.30		
9030 TRANSPORTATION DEPT	00072923	BUS 9311 65 PASSENGER W/LIFT INTERVAT		02/10/1993	41285.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	ITEM COUNT	1	SUBTOTAL OF VALUE		41285.00		
9033 MATERIALS MANAGEMENT	00091350	LASER SCANNER	SYMBOL	02/25/1999	1956.00		Obsolete
9033 MATERIALS MANAGEMENT	00091371	LASER SCANNER	SYMBOL	02/25/1999	1956.00		Obsolete
9033 MATERIALS MANAGEMENT	00091372	LASER SCANNER	SYMBOL	02/25/1999	1956.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9033 MATERIALS MANAGEMENT	00113540	COMPUTER GX280	DELL	12/20/2004	1088.72	90.73	Obsolete
9033 MATERIALS MANAGEMENT	ITEM COUNT	4	SUBTOTAL OF VALUE		6956.72	90.73	
9054 CURRICULUM & INSTRUCTION	00101133	MICROCOMPUTER GX240	DELL	03/13/2002	1037.48		Obsolete
9054 CURRICULUM & INSTRUCTION	00104020	POWEREDGE SERVER	DELL	04/21/2003	1266.60	474.97	Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00104046	MICROCOMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9054 CURRICULUM & INSTRUCTION	00106526	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9054 CURRICULUM & INSTRUCTION	00110016	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
9054 CURRICULUM & INSTRUCTION	00110133	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	6	SUBTOTAL OF VALUE		5931.08	474.97	

AS OF 11/02/2009

ITEM COUNT	711	DISTRICT TOTAL	858220.09	2911.89
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CORRECTION FROM DELETION LIST FOR CC: 0085 BOOKER HIGH (9-1-09)

Cost Center	PR#	Description	Make	ACQ Date	ACQ Cost	Action
0085	59362	Sheetmetal Roller	Di-Acro	8/1/1986	\$1200.00	Activate. Decision to keep.
0085	59407	Box & Pan Brake	Pexftp	8/1/1986	\$3061.00	Activate. Decision to keep.
0085	59363	Metal Shear 36"	Tennsmith	8/1/1986	\$2405.00	Activate. Decision to keep.