

November 21, 2006



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road
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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: November 6, 2006

RE: *Deletion List*

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

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

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

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

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

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

CB/ss
Attachment

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00069767	IIGS COMPUTER SYSTEM	APPLE	09/05/1991	1472.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00076690	CAWLCORDER	PANASONIC	03/01/1993	1649.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	00085899	POWER MAC 6500/225	APPLE	06/06/1997	2733.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090014	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090015	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090016	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	00090018	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090019	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090026	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090029	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090030	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090031	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090034	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090046	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090047	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090106	POWER MAC G3	APPLE	12/08/1998	1997.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090108	POWER MAC G3	APPLE	12/08/1998	1997.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00090749	MICROCOMPUTER G1	DELL	12/08/1998	1231.00		Unusable Due to Deterioration

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00091314	POWER MAC G3	APPLE	03/16/1999	2097.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00091321	POWER MAC G3	APPLE	03/16/1999	2097.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00091323	POWER MAC G3	APPLE	03/16/1999	2097.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00091325	POWER MAC G3	APPLE	03/16/1999	2097.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00091338	IMAC COMPUER	APPLE	03/03/1999	1220.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00091614	IMAC COMPUER	APPLE	04/09/1999	1129.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00091828	POWER MAC G3	APPLE	05/21/1999	1996.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00091829	POWER MAC G3	APPLE	05/21/1999	1996.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00091833	POWER MAC G3	APPLE	05/21/1999	1996.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00093052	IMAC COMPUER	APPLE	11/11/1999	1370.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	00093060	IMAC COMPUER	APPLE	11/11/1999	1370.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00093065	IMAC COMPUER	APPLE	11/11/1999	1070.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00093079	IMAC COMPUER	APPLE	11/11/1999	1070.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00093085	IMAC COMPUER	APPLE	11/11/1999	1070.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00093298	IBCPA 8000 LAPTOP	TOSHIBA	11/22/1999	1699.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00094078	IMAC COMPUER	APPLE	02/01/2000	1068.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00094473	LAPTOP COMPUER	APPLE	03/21/2000	1582.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00094474	LAPTOP COMPUER	APPLE	03/21/2000	1582.00		Unusable Due to Deterioration

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00094475	LAPTOP COMEUIER	APPLE	03/21/2000	1582.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00094476	LAPTOP COMEUIER	APPLE	03/21/2000	1582.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00094477	LAPTOP COMEUIER	APPLE	03/21/2000	1582.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00094478	LAPTOP COMEUIER	APPLE	03/21/2000	1582.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00094479	LAPTOP COMEUIER	APPLE	03/21/2000	1582.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00094480	LAPTOP COMEUIER	APPLE	03/21/2000	1582.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00094481	LAPTOP COMEUIER	APPLE	03/21/2000	1582.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00094482	LAPTOP COMEUIER	APPLE	03/21/2000	1582.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00094483	LAPTOP COMEUIER	APPLE	03/21/2000	1582.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00094485	LAPTOP COMEUIER	APPLE	03/21/2000	1582.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00096859	IMAC COMEUIER	APPLE	11/08/2000	1068.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00099288	LASERPRINTER CEIIRA T610	LEXMARK	06/07/2001	916.25		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	00104549	LAPTOP COMEUIER	COMPAQ	06/17/2003	1350.00		Usable Due to Deterioration
0021 PINE VIEW SCHOOL	ITEM COUNT	49	SUBTOTAL OF VALUE		74679.25		
0031 SARASOTA MIDDLE SCHOOL	00073527	EARPHONE	EACH	12/17/1992	795.00		Unaccounted-2 inventories (case #05-95283)
0031 SARASOTA MIDDLE SCHOOL	00086376	LASERPRINTER	LEXMARK	07/14/1997	987.43		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00087357	MICROCOMEUIER CXA	DELL	02/17/1998	2111.00		Not Economical to Repair

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00087388	MICROCOMPUER GX4	DELL	02/17/1998	2111.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00088000	LASERPRINTER OPTRA S1250	LEXMARK	03/02/1998	1270.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00088912	POWEREDGE 2200 SERVER	DELL	06/29/1998	4578.22	877.50	Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00090366	MICROCOMPUER GX1	DELL	11/24/1998	1631.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00090780	MICROCOMPUER GX1	DELL	12/08/1998	1468.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00090788	MICROCOMPUER GX1	DELL	12/08/1998	1468.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00090789	MICROCOMPUER GX1	DELL	12/08/1998	1468.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00090817	MICROCOMPUER GX1	DELL	12/08/1998	1468.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00090818	MICROCOMPUER GX1	DELL	12/08/1998	1468.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00092891	BASS VIOLIN	KNILLING	08/11/1999	1717.00		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00093004	SCANNER	NCS	11/10/1999	3631.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00093259	MICROCOMPUER GX100	DELL	11/17/1999	926.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00093269	MICROCOMPUER GX100	DELL	11/17/1999	926.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00093270	MICROCOMPUER GX100	DELL	11/17/1999	926.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00094370	MICROCOMPUER GX110	DELL	03/07/2000	1822.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00094832	DREWWRITER LAPTOP	NIS	04/04/2000	850.00		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00094837	DREWWRITER LAPTOP	ITS	04/04/2000	850.00		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00094838	DREWWRITER LAPTOP	ITS	04/04/2000	850.00		Unusable Due to Deterioration

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00094839	DRAWWRITER LAPTOP	ITS	04/04/2000	850.00		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00094840	DRAWWRITER LAPTOP	ITS	04/04/2000	850.00		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00094843	DRAWWRITER LAPTOP	ITS	04/04/2000	850.00		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00094844	DRAWWRITER LAPTOP	ITS	04/04/2000	850.00		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00094849	DRAWWRITER LAPTOP	ITS	04/04/2000	850.00		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00094850	EXERCISE BICYCLE	MONARK	02/24/2000	945.95	70.50	Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00094956	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00094959	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00094964	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00094965	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00094968	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00095225	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00095229	MICROCOMPUER GXIP	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00096415	MICROCOMPUER GX110	DELL	10/20/2000	1145.50		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00096416	MICROCOMPUER GX110	DELL	10/20/2000	1145.50		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00096417	MICROCOMPUER GX110	DELL	10/20/2000	1145.50		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00096418	MICROCOMPUER GX110	DELL	10/20/2000	1145.50		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00096419	MICROCOMPUER GX110	DELL	10/20/2000	1145.50		Unusable Due to Deterioration

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00096420	MICROCOMPUTER GX110	DELL	10/20/2000	1145.50		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00096422	MICROCOMPUTER GX110	DELL	10/20/2000	1145.50		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00096423	MICROCOMPUTER GX110	DELL	10/20/2000	1145.50		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00096424	MICROCOMPUTER GX110	DELL	10/20/2000	1145.50		Unusable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00098699	POWER MAC G4	APPLE	04/18/2001	3348.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00099792	DESKERO COMPUTER	COMPAQ	07/31/2001	989.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL		ITEM COUNT 45	SUBTOTAL OF VALUE		66091.10	948.00	
0051 SARASOTA HIGH SCHOOL	00085689	LASERJET 6MP	H.P.	06/04/1997	969.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00088795	MICROCOMPUTER GN+	DELL	04/21/1998	1430.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00089719	IMAC COMPUTER	APPLE	11/02/1998	1332.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00089720	IMAC COMPUTER	APPLE	11/02/1998	1332.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00089721	IMAC COMPUTER	APPLE	11/02/1998	1332.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090196	DESKERO COMPUTER	COMPAQ	02/17/1998	1151.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090197	DESKERO COMPUTER	COMPAQ	02/17/1998	1151.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090198	DESKERO COMPUTER	COMPAQ	02/17/1998	1151.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090435	DESKERO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090436	DESKERO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00090438	DESKERO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090439	DESKERO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090440	DESKERO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090447	DESKERO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090449	DESKERO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090451	DESKERO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090452	DESKERO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090460	DESKERO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090463	DESKERO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090468	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090471	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00090478	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092351	DESKERO COMPUTER	COMPAQ	08/11/1999	1108.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092358	DESKERO COMPUTER	COMPAQ	08/11/1999	1108.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092359	DESKERO COMPUTER	COMPAQ	08/11/1999	1108.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092401	MICROCOMPUTER GX1	DELL	08/03/1999	918.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092411	MICROCOMPUTER GX1	DELL	08/03/1999	918.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092726	MICROCOMPUTER GX100	DELL	09/28/1999	926.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00092728	MICROCOMPUTER GX100	DELL	09/28/1999	926.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092856	DESKERO COMPUTER	COMPAQ	10/15/1999	999.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092862	DESKERO COMPUTER	COMPAQ	10/15/1999	999.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00092984	DESKERO COMPUTER	COMPAQ	10/29/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093454	DESKERO COMPUTER	COMPAQ	11/16/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093489	DESKERO COMPUTER	COMPAQ	11/16/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00093495	DESKERO COMPUTER	COMPAQ	11/16/1999	1104.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107226	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL		ITEM COUNT 36	SUBTOTAL OF VALUE		40820.00		
0053 INFINITY MIDDLE SCHOOL	00087340	MICROCOMPUTER GN+	DELL	02/19/1998	1644.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00091005	MICROCOMPUTER G1	DELL	12/08/1998	1231.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00092177	POWER MAC G3 SERVER	APPLE	06/03/1999	3166.00	923.42	Obsolete
0053 INFINITY MIDDLE SCHOOL	00092178	IMAC COMPUTER	APPLE	06/03/1999	1220.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00092179	IMAC COMPUTER	APPLE	06/03/1999	1220.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00092209	IMAC COMPUTER	APPLE	06/03/1999	1220.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00092210	IMAC COMPUTER	APPLE	06/03/1999	1220.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00093202	IMAC COMPUTER	APPLE	11/29/1999	1070.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0053 INFINITY MIDDLE SCHOOL	00096332	MICROCOMPUER GX100	DELL	10/03/2000	926.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00096333	MICROCOMPUER GX100	DELL	10/03/2000	1156.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00096336	MICROCOMPUER GX100	DELL	10/03/2000	1156.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00096342	MICROCOMPUER GX100	DELL	10/03/2000	1156.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00096344	MICROCOMPUER GX100	DELL	10/03/2000	1156.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00096350	MICROCOMPUER GX100	DELL	10/03/2000	1156.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00096351	MICROCOMPUER GX100	DELL	10/03/2000	1156.00		Obsolete
0053 INFINITY MIDDLE SCHOOL					19853.00	923.42	
0071 BAY HAVEN SCH. OF BASICS PLUS	00082989	MICROCOMPUER GMT 5133	DELL	02/22/1996	2777.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00088194	POWER MAC G3 MINITOWER	APPLE	04/07/1998	2687.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00088532	MICROCOMPUER GX1	DELL	05/28/1998	2661.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00089141	DESKERO EP COMPUER	COMPAQ	07/31/1998	1361.00		Not Economical to Repair
0071 BAY HAVEN SCH. OF BASICS PLUS	00089218	MICROCOMPUER GX1	DELL	09/04/1998	2255.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00089763	MICROCOMPUER GN	DELL	10/20/1998	1058.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00090235	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00090242	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS PLUS	00091642	DESKERO COMPUER	COMPAQ	05/11/1999	1286.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 EAY HAVEN SCH. OF BASICS PLUS	00092123	DESKRO COMPUTER	COMPAQ	07/12/1999	1549.00		Obsolete
0071 EAY HAVEN SCH. OF BASICS PLUS	00092124	DESKRO COMPUTER	COMPAQ	07/12/1999	1549.00		Obsolete
0071 EAY HAVEN SCH. OF BASICS PLUS	00097005	MICROCOMPUTER GX110	DELL	11/28/2000	1225.00		Obsolete
0071 EAY HAVEN SCH. OF BASICS PLUS	00100520	INSPIRON 4100 LAPTOP	DELL	11/28/2001	2209.00		Not Economical to Repair
0071 EAY HAVEN SCH. OF BASICS PLUS	ITEM COUNT 13	SUBTOTAL OF VALUE			24611.00		
0084 BOOKER MIDDLE SCHOOL	00072665	DIGITAL AV MIXER	PANASONIC	05/11/1993	1844.94		Obsolete
0084 BOOKER MIDDLE SCHOOL	00072669	VCR U-MATIC 3/4"	SONY	05/11/1993	1585.25		Obsolete
0084 BOOKER MIDDLE SCHOOL	00072679	LCD PANEL	INFOCUS	04/28/1993	1686.99		Obsolete
0084 BOOKER MIDDLE SCHOOL	00072680	LCD PANEL	INFOCUS	04/28/1993	1686.99		Obsolete
0084 BOOKER MIDDLE SCHOOL	00072683	LCD PANEL	INFOCUS	04/28/1993	1686.99		Obsolete
0084 BOOKER MIDDLE SCHOOL	00072686	PROJECTOR VIDEO	SHARP	04/13/1993	2575.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00072687	PROJECTOR VIDEO	SHARP	04/13/1993	2575.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00074489	LAPTOP COMPUTER	APPLE	09/02/1993	1226.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00076166	LAPTOP COMPUTER	APPLE	09/02/1993	1226.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00076181	LAPTOP COMPUTER	APPLE	11/08/1993	1218.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00076183	LAPTOP COMPUTER	APPLE	09/02/1993	1226.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00078889	LASER DISC PLAYER	PIONEER	07/20/1994	1317.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00078890	LASER DISC FLAYER	PIONEER	07/20/1994	1317.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00078891	LASER DISC FLAYER	PIONEER	07/20/1994	1317.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00078892	LASER DISC FLAYER	PIONEER	07/20/1994	1317.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00078994	LCD PANEL	INFOCUS	03/14/1994	1650.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00081437	LAPTOP COMPUTER	APPLE	12/16/1994	1271.00		Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	00084837	CAMCORDER	PANASONIC	01/16/1997	1623.89		Unaccounted-2 inventories (case #06-02836)
0084 BOOKER MIDDLE SCHOOL	00091706	IMAC COMPUTER	APPLE	05/04/1999	1220.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00091718	IMAC COMPUTER	APPLE	05/04/1999	1220.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00091723	IMAC COMPUTER	APPLE	05/04/1999	1220.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00091733	IMAC COMPUTER	APPLE	05/04/1999	1220.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00091753	IMAC COMPUTER	APPLE	05/04/1999	1220.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00092563	IMAC COMPUTER	APPLE	08/20/1999	1220.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00109680	COMPUER GX270	DELL	04/23/2004	906.44	498.54	Unaccounted-2 inventories (case #05-24784)
0084 BOOKER MIDDLE SCHOOL	00111111	COMPUER SX270	DELL	06/25/2004	1192.88	695.85	Unaccounted-2 inventories (case #06-02836)
0084 BOOKER MIDDLE SCHOOL	00112002	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95	463.29	Unaccounted-2 inventories (case #05-12044)
0084 BOOKER MIDDLE SCHOOL	00112740	NX9030 LAPTOP	HP	07/19/2004	1140.18	380.06	Unaccounted-2 inventories (case #05-24784)
0084 BOOKER MIDDLE SCHOOL					40194.40	2037.74	
	ITEM COUNT	28	SUBTOTAL OF VALUE				

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 EOOKER HIGH/VEA CENTER	00097479	MICROCOMPUER GX110	DELL	02/12/2001	1260.00		Obsolete
0085 EOOKER HIGH/VEA CENTER	00100217	MICROCOMPUER	DELL	10/23/2001	830.00	41.50	Not Economical to Repair
0085 EOOKER HIGH/VEA CENTER	00102574	MICROCOMPUER GX260	DELL	09/10/2002	967.00	225.63	Not Economical to Repair
0085 EOOKER HIGH/VEA CENTER	ITEM COUNT	3	SUBTOTAL OF VALUE		3057.00	267.13	
0101 ERENWOOD ELEMENARY	00078228	XAP SHOT CAMERA	CANON	06/13/1994	1546.00		Obsolete
0101 ERENWOOD ELEMENARY	00082285	PROLINEA 6150E	COMPAQ	02/28/1996	1647.00		Obsolete
0101 ERENWOOD ELEMENARY	00082889	PROLINEA 6150E	COMPAQ	02/06/1996	1647.00		Obsolete
0101 ERENWOOD ELEMENARY	00085175	PRESARIO 4170ES COMPUER	COMPAQ	03/07/1997	1999.00		Obsolete
0101 ERENWOOD ELEMENARY	00085178	PRESARIO 4170ES COMPUER	COMPAQ	03/07/1997	1999.00		Obsolete
0101 ERENWOOD ELEMENARY	00085184	PRESARIO 4170ES COMPUER	COMPAQ	03/07/1997	1999.00		Obsolete
0101 ERENWOOD ELEMENARY	00085185	PRESARIO 4170ES COMPUER	COMPAQ	03/07/1997	1999.00		Obsolete
0101 ERENWOOD ELEMENARY	00085186	PRESARIO 4170ES COMPUER	COMPAQ	03/07/1997	1999.00		Obsolete
0101 ERENWOOD ELEMENARY	00085189	PRESARIO 4170ES COMPUER	COMPAQ	03/07/1997	1999.00		Obsolete
0101 ERENWOOD ELEMENARY	00085324	PRESARIO COMPUER	COMPAQ	04/04/1997	1999.00		Obsolete
0101 ERENWOOD ELEMENARY	00085374	PRESARIO COMPUER	COMPAQ	04/04/1997	1999.00		Obsolete
0101 ERENWOOD ELEMENARY	00086115	MICROCOMPUER GS+	DELL	07/15/1997	1612.00		Obsolete
0101 ERENWOOD ELEMENARY	00086116	MICROCOMPUER GS+	DELL	07/15/1997	1612.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00086172	MICROCOMPUER GS+	DELL	08/08/1997	1859.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086173	MICROCOMPUER GS+	DELL	08/08/1997	1859.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086175	MICROCOMPUER GS+	DELL	08/08/1997	1859.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086176	MICROCOMPUER GS+	DELL	08/08/1997	1859.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086177	MICROCOMPUER GS+	DELL	08/08/1997	1859.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086178	MICROCOMPUER GS+	DELL	08/08/1997	1859.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086179	MICROCOMPUER GS+	DELL	08/08/1997	1859.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086222	PRESARIO 4184ES COMPUTER	COMPAQ	08/15/1997	1899.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086223	PRESARIO 4184ES COMPUTER	COMPAQ	08/15/1997	1899.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086316	PRESARIO 4212ES COMPUTER	COMPAQ	10/02/1997	1399.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086319	PRESARIO 4212ES COMPUTER	COMPAQ	10/02/1997	1399.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086320	MICROCOMPUER GS+	DELL	10/03/1997	1859.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086425	MICROCOMPUER GS+	DELL	10/23/1997	1727.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00086487	MICROCOMPUER GX+	DELL	10/29/1997	2074.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087016	DESKRO 2000 COMPUTER	COMPAQ	04/30/1997	2457.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087018	PRESARIO COMPUTER	COMPAQ	12/09/1997	999.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087456	PRESARIO 4230ES COMPUTER	COMPAQ	01/26/1998	1899.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087551	MICROCOMPUER GX+	DELL	03/02/1998	1748.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00087553	MICROCOMPUTER GX+	DELL	03/02/1998	1748.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087562	MICROCOMPUTER GX+	DELL	03/02/1998	1748.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087563	MICROCOMPUTER GX+	DELL	03/02/1998	1748.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087867	PRESARIO 4565ES COMPUER	COMPAQ	03/17/1998	1599.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087871	PRESARIO 4565ES COMPUER	COMPAQ	03/17/1998	1599.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087872	PRESARIO 4565ES COMPUER	COMPAQ	03/17/1998	1599.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087873	PRESARIO 4565ES COMPUER	COMPAQ	03/17/1998	1599.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00087876	PRESARIO 4565ES COMPUER	COMPAQ	03/17/1998	1599.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00088288	MICROCOMPUTER GN+	DELL	04/07/1998	1378.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00088292	MICROCOMPUTER GN+	DELL	04/07/1998	1378.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00088295	MICROCOMPUTER GN+	DELL	04/07/1998	1378.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00088296	MICROCOMPUTER GN+	DELL	04/07/1998	1378.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00088299	MICROCOMPUTER GN+	DELL	04/07/1998	1378.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00088300	MICROCOMPUTER GN+	DELL	04/07/1998	1378.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00088835	PRESARIO 4565ES COMPUER	COMPAQ	04/21/1998	1399.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00088836	PRESARIO 4565ES COMPUER	COMPAQ	04/21/1998	1399.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00088837	PRESARIO 2410ES COMPUER	COMPAQ	04/21/1998	1199.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00089275	MICROCOMPUTER G1	DELL	09/03/1998	1556.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENTWOOD ELEMENTARY	00089276	MICROCOMPUTER GI	DELL	09/03/1998	1556.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00089397	DESKRO EP6266 COMPUTER	COMPAQ	09/03/1998	1393.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00089439	MICROCOMPUTER GI	DELL	10/06/1998	1680.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00089440	MICROCOMPUTER GI	DELL	10/06/1998	1680.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00089441	MICROCOMPUTER GI	DELL	10/08/1998	1680.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00089567	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00089580	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00089606	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00090373	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00090378	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00090379	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00090380	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00090909	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00090915	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00090916	MICROCOMPUTER GI	DELL	12/08/1998	1231.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00091643	DESKRO COMPUTER	COMPAQ	05/11/1999	1286.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00091819	MICROCOMPUTER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00091823	MICROCOMPUTER GI	DELL	05/18/1999	1272.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENTWOOD ELEMENTARY	00091824	MICROCOMPUTER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00091825	MICROCOMPUTER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00091836	MICROCOMPUTER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00091838	MICROCOMPUTER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00091840	MICROCOMPUTER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00091842	MICROCOMPUTER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00091843	MICROCOMPUTER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00091845	MICROCOMPUTER GI	DELL	05/18/1999	1272.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00092878	HAND HELD PC	H.P.	10/25/1999	788.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00092879	HAND HELD PC	H.P.	10/25/1999	788.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00094184	GOLF CART	CLUB CAR	11/01/1999	3800.00		Stolen (case #06-25913)
0101 BRENTWOOD ELEMENTARY	00094187	RADIO REFEATER	MOTOROLA	10/07/1999	1293.00		Unaccounted-2 inventories (case #06-34355)
0101 BRENTWOOD ELEMENTARY	00094615	MICROCOMPUTER GX110	DELL	03/21/2000	1338.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00094616	MICROCOMPUTER GX110	DELL	03/21/2000	1338.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00095314	MICROCOMPUTER GX1	DELL	05/17/2000	1189.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00096016	MICROCOMPUTER GX110	DELL	09/06/2000	1158.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00098639	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete
0101 BRENTWOOD ELEMENTARY	00098643	MICROCOMPUTER GX110	DELL	04/03/2001	1112.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 ERENWOOD ELEMENTARY	00098787	MICROCOMPUER GX1	DELL	05/21/2001	1306.00		Obsolete
0101 ERENWOOD ELEMENTARY	00098800	MICROCOMPUER GX110	DELL	04/30/2001	992.00		Obsolete
0101 ERENWOOD ELEMENTARY	00098801	MICROCOMPUER GX110	DELL	04/30/2001	992.00		Obsolete
0101 ERENWOOD ELEMENTARY	00098804	MICROCOMPUER GX110	DELL	04/30/2001	992.00		Obsolete
0101 ERENWOOD ELEMENTARY	00098809	MICROCOMPUER GX110	DELL	04/30/2001	992.00		Obsolete
0101 ERENWOOD ELEMENTARY	00107390	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Unaccounted-2 inventories (case #06-34355)
0101 ERENWOOD ELEMENTARY	ITEM COUNT	91	SUBTOTAL OF VALUE		137466.00		
0111 BROOKSIDE MIDDLE SCHOOL	00042471	PAPER CUTTER 14"	TRIUMPH	11/01/1980	775.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00049592	JOINER 6"	ROCKWELL	06/01/1984	1386.30		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00051044	WHEELWRIGHT 5	IBM	04/01/1985	1295.00		Unusable Due to Deterioration
0111 BROOKSIDE MIDDLE SCHOOL	00069251	FOSIER PRINTER	VARIATRONICS	09/27/1991	2995.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00079176	CAMCORDER	PANASONIC	06/09/1994	807.00		Unusable Due to Deterioration
0111 BROOKSIDE MIDDLE SCHOOL	00081145	WIND TUNEL		10/03/1994	2650.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00084219	SVOKE TUNEL	PIUSCO	11/16/1995	2295.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00087841	BRESARIO 4230ES COMPUER	COMPAQ	03/12/1998	1899.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00089672	MICROCOMPUER GX1	DELL	07/28/1998	1510.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00090320	DESKERO COMPUER	COMPAQ	12/10/1998	1478.00		Not Economical to Repair

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00090874	DESKRO COMEUIER	COMPAQ	12/18/1998	1307.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00090876	DESKRO COMEUIER	COMPAQ	12/18/1998	1307.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00092392	MICROCOMEUIER GX1	DELL	08/03/1999	957.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093613	IWAC COMEUIER	APPLE	01/04/2000	1370.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093649	IWAC COMEUIER	APPLE	01/04/2000	1370.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093650	IWAC COMEUIER	APPLE	01/04/2000	1505.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093659	IWAC COMEUIER	APPLE	01/04/2000	1505.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093662	IWAC COMEUIER	APPLE	01/04/2000	1505.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093664	IWAC COMEUIER	APPLE	01/04/2000	1505.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093665	IWAC COMEUIER	APPLE	01/04/2000	1505.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093666	IWAC COMEUIER	APPLE	01/04/2000	1505.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093667	IWAC COMEUIER	APPLE	01/04/2000	1505.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093669	IWAC COMEUIER	APPLE	01/04/2000	1505.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093670	IWAC COMEUIER	APPLE	01/04/2000	1505.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093672	IWAC COMEUIER	APPLE	01/04/2000	1505.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093674	IWAC COMEUIER	APPLE	01/04/2000	1505.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093676	IWAC COMEUIER	APPLE	01/04/2000	1505.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093680	IWAC COMEUIER	APPLE	01/04/2000	1505.00		Not Economical to Repair

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00093683	IMAC COMPUTER	APPLE	01/04/2000	1505.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093838	DESKERO COMPUTER	COMPAQ	01/04/2000	949.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093840	DESKERO COMPUTER	COMPAQ	01/04/2000	949.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00093844	DESKERO COMPUTER	COMPAQ	01/04/2000	1599.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093847	DESKERO COMPUTER	COMPAQ	01/04/2000	1599.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093850	DESKERO COMPUTER	COMPAQ	01/04/2000	1599.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093854	DESKERO COMPUTER	COMPAQ	01/04/2000	1599.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093855	DESKERO COMPUTER	COMPAQ	01/04/2000	1599.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093856	DESKERO COMPUTER	COMPAQ	01/04/2000	1599.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00093860	DESKERO COMPUTER	COMPAQ	01/04/2000	1599.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00094116	IMAC COMPUTER	APPLE	01/04/2000	1370.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00094123	IMAC COMPUTER	APPLE	01/04/2000	1370.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00094167	IMAC COMPUTER	APPLE	01/04/2000	1505.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00095783	DESKERO COMPUTER	COMPAQ	05/19/2000	1266.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00095784	DESKERO COMPUTER	COMPAQ	05/19/2000	1266.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096067	DESKERO EN COMPUTER	COMPAQ	09/01/2000	1320.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096225	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096226	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00096229	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096230	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096231	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096232	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096237	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096238	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096240	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096243	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096246	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096247	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096249	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096252	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096256	DESKRO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096260	ARMADA E-500 LAPTOP	COMPAQ	07/12/2000	2772.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096266	ARMADA E-500 LAPTOP	COMPAQ	07/12/2000	2772.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096273	ARMADA E-500 LAPTOP	COMPAQ	07/12/2000	2772.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096288	ARMADA E-500 LAPTOP	COMPAQ	07/12/2000	2772.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096294	ARMADA E-500 LAPTOP	COMPAQ	07/12/2000	2772.00		Not Economical to Repair

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00096296	ARWATA E-500 LAPTOP	COMPAQ	07/12/2000	2772.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096298	ARWATA E-500 LAPTOP	COMPAQ	07/12/2000	2772.00		Unaccounted-2 inventories (case #05-88838)
0111 BROOKSIDE MIDDLE SCHOOL	00096299	ARWATA E-500 LAPTOP	COMPAQ	07/12/2000	2772.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096303	ARWATA E-500 LAPTOP	COMPAQ	07/12/2000	2772.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096312	ARWATA E-500 LAPTOP	COMPAQ	07/12/2000	2772.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096313	ARWATA E-500 LAPTOP	COMPAQ	07/12/2000	2772.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096322	ARWATA E-500 LAPTOP	COMPAQ	07/12/2000	2772.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096364	DESKRO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096365	DESKRO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096370	DESKRO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096372	DESKRO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096373	DESKRO COMPUER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096374	DESKRO COMPUER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096375	DESKRO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096378	DESKRO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096439	DESKRO COMPUER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096440	DESKRO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096441	DESKRO COMPUER	COMPAQ	08/15/2000	1004.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00096446	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Unaccounted-2 inventories (case #05-88838)
0111 BROOKSIDE MIDDLE SCHOOL	00096447	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096449	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096451	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096453	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096455	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096456	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096457	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096458	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096498	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096499	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096500	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096501	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096502	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096504	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096505	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096506	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096507	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00096509	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096511	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096513	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096516	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096517	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096518	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096519	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096520	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096521	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096523	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096524	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096526	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096527	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096543	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096544	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096546	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096548	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096549	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00096550	DESKERO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096551	DESKERO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096553	DESKERO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096555	DESKERO COMPUER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096556	DESKERO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096557	DESKERO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096559	DESKERO COMPUER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096561	DESKERO COMPUER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096562	DESKERO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096564	DESKERO COMPUER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096565	DESKERO COMPUER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096652	DESKERO COMPUER	COMPAQ	11/13/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096654	DESKERO COMPUER	COMPAQ	11/13/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096655	DESKERO COMPUER	COMPAQ	11/13/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096656	DESKERO COMPUER	COMPAQ	11/13/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096658	DESKERO COMPUER	COMPAQ	11/13/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096659	DESKERO COMPUER	COMPAQ	11/13/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096663	DESKERO COMPUER	COMPAQ	11/13/2000	1048.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00096664	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096665	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096666	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096669	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096671	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096672	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096673	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096674	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096678	DESKERO COMPUTER	COMPAQ	11/13/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096757	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096760	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096762	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096764	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096766	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096770	DESKERO COMPUTER	COMPAQ	08/15/2000	1804.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096772	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096773	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096774	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00096776	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096777	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096778	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096779	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096780	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096782	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096785	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096786	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096788	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096791	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096792	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096793	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096794	DESKERO COMPUTER	COMPAQ	08/15/2000	1004.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096798	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096801	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096802	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096803	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096807	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00096808	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096809	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096811	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096843	MICROCOMPUTER GX110	DELL	10/03/2000	1158.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096845	MICROCOMPUTER GX110	DELL	10/03/2000	1158.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096846	MICROCOMPUTER GX110	DELL	10/03/2000	1158.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096847	MICROCOMPUTER GX110	DELL	10/03/2000	1158.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00096908	DESKERO COMPUTER	COMPAQ	08/15/2000	1048.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00098472	IVAC COMPUTER	APPLE	04/02/2001	1218.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00099280	LASERPRINTER OFTRA 1610	LEWARK	06/07/2001	916.25		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00100109	DESKERO EN COMPUTER	COMPAQ	10/01/2001	1208.00	60.40	Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00108384	LAPTOP N89010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108385	LAPTOP N89010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108386	LAPTOP N89010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108387	LAPTOP N89010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108388	LAPTOP N89010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108389	LAPTOP N89010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108390	LAPTOP N89010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00108391	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108392	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108393	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108394	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108395	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108396	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108397	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108398	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108399	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108400	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108401	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108402	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108403	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108404	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108405	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108406	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108407	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108408	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00108409	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108410	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108411	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108412	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108413	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108414	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108415	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108416	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108417	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108418	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108419	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108420	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108421	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108422	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108423	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108424	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108425	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108426	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00108427	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108428	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108429	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108430	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108431	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108432	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108433	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108434	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108435	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108436	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108437	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108438	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108439	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108440	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108441	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108442	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108443	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108444	LAPTOP NX9010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00108445	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108446	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108447	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108448	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108449	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108450	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108452	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108453	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108454	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108455	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108456	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108457	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108458	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108459	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108460	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108461	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108462	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108463	LAPTOP N89010 COMEUIER	HP	08/06/2003	1129.00	31.36	Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00108464	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108465	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108466	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108467	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108468	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108469	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108470	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108471	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108472	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108473	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108474	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108475	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108476	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108477	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108478	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108479	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108480	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108481	LAPTOP N9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00108482	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108483	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108484	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108485	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108486	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108487	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108488	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108489	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108490	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108491	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108492	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108493	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108494	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108495	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108496	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108497	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108498	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108499	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00108500	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108501	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108502	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108503	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108504	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108505	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108506	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108507	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108508	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108509	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108510	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108511	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108512	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108513	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00108514	LAPTOP NX9010 COMPUTER	HP	08/06/2003	1129.00	31.36	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00122100	LAPTOP NX6110	HP	03/23/2006	992.00	881.78	Stolen (case #06-00078861)
0111 BROOKSIDE MIDDLE SCHOOL	ITEM COUNT	314	SUBTOTAL OF VALUE		378667.55	5018.98	

COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00079072	LAPTOP COMPUTER	APPLE	08/17/1994	4826.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00080873	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00080926	MACINTOSH LC 580	APPLE	06/21/1995	1446.30		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00080930	MACINTOSH LC 580	APPLE	06/21/1995	1549.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00081811	CAMCORDER	PANASONIC	06/06/1994	807.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00082279	LAPTOP COMPUTER	APPLE	03/05/1996	2200.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00085143	LAPTOP COMPUTER	APPLE	01/27/1997	2596.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00086163	FILE SERVER 7250/120	APPLE	07/14/1997	1520.00	152.00	Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087368	POWER MAC 5500/225	APPLE	02/26/1998	1499.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087372	POWER MAC 5500/225	APPLE	02/26/1998	1499.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00087616	POWER MAC 5500/250	APPLE	03/02/1998	1799.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00088540	MICROCOMPUTER GN+	DELL	04/21/1998	1430.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00088919	POWEREDGE 2200 SERVER	DELL	06/22/1998	4578.22	877.50	Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00089109	POWER MAC G3 ALL-IN-ONE	APPLE	07/28/1998	1648.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00089612	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00089657	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00090387	POWER MAC G3	APPLE	12/08/1998	1997.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00090396	POWER MAC G3	APPLE	12/08/1998	1997.00		Usable Due to Deterioration

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00093757	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00096076	MICROCOMPUTER GX110	DELL	08/25/2000	879.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00096088	MICROCOMPUTER GX110	DELL	08/25/2000	879.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY	00096092	MICROCOMPUTER GX110	DELL	08/25/2000	879.00		Usable Due to Deterioration
0121 ENGLEWOOD ELEMENTARY		ITEM COUNT 22	SUBTOTAL OF VALUE		38658.82	1029.50	
0131 FRUITVILLE ELEMENTARY	00091813	MICROCOMPUTER GX1	DELL	03/16/1999	1223.00		Usable Due to Deterioration
0131 FRUITVILLE ELEMENTARY	00093222	MICROCOMPUTER GX1	DELL	11/04/1999	1274.00		Usable Due to Deterioration
0131 FRUITVILLE ELEMENTARY		ITEM COUNT 2	SUBTOTAL OF VALUE		2497.00		
0141 MCINTOSH MIDDLE SCHOOL	00075590	CMRECORDER	PANASONIC	02/17/1993	949.00		Usable Due to Deterioration
0141 MCINTOSH MIDDLE SCHOOL	00083434	POWER MAC 5400/120	APPLE	05/31/1996	2299.00		Unaccounted-2 inventories (case #05-8502)
0141 MCINTOSH MIDDLE SCHOOL	00084350	POWER MAC 5400/180	APPLE	12/10/1996	1999.00		Unaccounted-2 inventories (case #05-8502)
0141 MCINTOSH MIDDLE SCHOOL	00085105	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Unaccounted-2 inventories (case #05-8502)
0141 MCINTOSH MIDDLE SCHOOL	00087964	POWER MAC 5500/250	APPLE	03/17/1998	1928.00		Unaccounted-2 inventories (case #05-8502)
0141 MCINTOSH MIDDLE SCHOOL	00100047	V-TELL VIDEO CONFERENCING SMS GATEWAY	GATEWAY	10/05/1999	9222.00	329.36	Usable Due to Deterioration
0141 MCINTOSH MIDDLE SCHOOL		ITEM COUNT 6	SUBTOTAL OF VALUE		18396.00	329.36	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0171 PHILLIPPI SHORES ELEMENTARY	00103055	IMAC COMPUTER	APPLE	11/04/2002	818.00	218.13	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00103056	IMAC COMPUTER	APPLE	11/04/2002	818.00	218.13	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00103403	IMAC COMPUTER	APPLE	01/08/2003	818.00	245.40	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00108378	EWAC COMPUTER	APPLE	01/12/2004	818.00	409.00	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00108379	EWAC COMPUTER	APPLE	01/12/2004	818.00	409.00	Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	ITEM COUNT	5	SUBTOTAL OF VALUE		4090.00	1499.66	
0181 RIVERVIEW HIGH	00040255	RIFLE 22-CAL	ANSCHUTZ	06/01/1979	840.92		Obsolete
0181 RIVERVIEW HIGH	00089112	CD ROM TOWER	EXCEL	07/13/1998	4440.00		Obsolete
0181 RIVERVIEW HIGH	00090835	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0181 RIVERVIEW HIGH	00090920	MICROCOMPUTER GX1	DELL	01/25/1999	1704.00		Obsolete
0181 RIVERVIEW HIGH	00091136	MICROCOMPUTER G1	DELL	12/08/1998	1231.00		Obsolete
0181 RIVERVIEW HIGH	00091934	LASERJET 4500N	H.P.	05/21/1999	2691.00		Obsolete
0181 RIVERVIEW HIGH	00094490	MICROCOMPUTER GX110	DELL	03/07/2000	1548.00		Obsolete
0181 RIVERVIEW HIGH	00094491	MICROCOMPUTER GX110	DELL	03/07/2000	1548.00		Obsolete
0181 RIVERVIEW HIGH	00094492	MICROCOMPUTER GX110	DELL	03/07/2000	1548.00		Obsolete
0181 RIVERVIEW HIGH	00094500	MICROCOMPUTER GX110	DELL	03/07/2000	1548.00		Obsolete
0181 RIVERVIEW HIGH	00094502	MICROCOMPUTER GX110	DELL	03/07/2000	1548.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH	00095425	MICROCOMPUTER GX110	DELL	06/13/2000	1227.00		Obsolete
0181 RIVERVIEW HIGH	ITEM COUNT	12	SUBTOTAL OF VALUE		21330.92		
0191 SOUTHSIDE ELEMENTARY	00091009	POWER MAC G3	APPLE	12/08/1998	1997.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00091012	POWER MAC G3	APPLE	12/08/1998	1997.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00091015	POWER MAC G3	APPLE	12/08/1998	1997.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00092653	IMAC COMEUIER	APPLE	09/14/1999	1038.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00093903	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00094141	DIGITAL CAMERA	SONY	02/24/2000	936.00	78.00	Obsolete
0191 SOUTHSIDE ELEMENTARY	00095402	IMAC COMEUIER	APPLE	06/07/2000	949.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00099069	REFRIG UNDERCOUNTER	U-LINE	05/02/2001	1011.21	264.84	Unusable Due to Deterioration
0191 SOUTHSIDE ELEMENTARY	00099286	LASERPRINTER OPTRA T610	LEXMARK	06/07/2001	916.25		Obsolete
0191 SOUTHSIDE ELEMENTARY	ITEM COUNT	9	SUBTOTAL OF VALUE		12147.46	342.84	
0201 TUTTLE ELEMENTARY	00079716	MACINTOSH IC 575 W/CD	APPLE	05/20/1994	1699.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00081409	POWER MAC 5200/751C	APPLE	09/05/1995	1899.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00081966	POWER SUPPLY - U.P.S.	BEST	11/22/1994	1204.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00082230	MACINTOSH IC 580	APPLE	12/18/1995	1249.00		Not Economical to Repair

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00082320	MACINTOSH LC 580	APPLE	12/18/1995	1349.00		Unusable Due to Deterioration
0201 TUTTLE ELEMENTARY	00084133	POWER MAC 5260/100	APPLE	10/08/1996	1699.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00085213	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00085215	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00087286	POWER MAC 5500/225	APPLE	02/17/1998	1499.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00087289	POWER MAC 5500/225	APPLE	02/17/1998	1499.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00087292	POWER MAC 5500/225	APPLE	02/17/1998	1499.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00087293	POWER MAC 5500/225	APPLE	02/17/1998	1499.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00087294	POWER MAC 5500/225	APPLE	02/17/1998	1499.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00087297	POWER MAC 5500/225	APPLE	02/19/1998	1499.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00087300	POWER MAC 5500/225	APPLE	02/19/1998	1499.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00087676	POWER MAC 5500/225	APPLE	03/02/1998	1499.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00087679	POWER MAC 5500/225	APPLE	03/02/1998	1499.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00089488	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00090863	DIGITAL CAMERA	SONY	01/26/1999	799.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091674	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Unusable Due to Deterioration
0201 TUTTLE ELEMENTARY	00091680	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00091913	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Unusable Due to Deterioration

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00092013	LAPTOP COMPUTER	APPLE	05/21/1999	2249.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00092014	LAPTOP COMPUTER	APPLE	05/21/1999	2249.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00092031	DIGITAL CAMERA	SONY	05/28/1999	799.00		Not Economical to Repair
0201 TUTTLE ELEMENTARY	00106655	LAPTOP COMPUTER	APPLE	08/27/2003	1382.90	38.41	Stolen (case #06-056735)
0201 TUTTLE ELEMENTARY	ITEM COUNT	26	SUBTOTAL OF VALUE		38421.90	38.41	
0221 VENICE HIGH SCHOOL	00081655	FLOTTER/SIGN MAKER	ROLAND	05/15/1995	2635.60		Obsolete
0221 VENICE HIGH SCHOOL	00081662	POWER MAC 5200/75LC	APPLE	05/09/1995	1450.00		Obsolete
0221 VENICE HIGH SCHOOL	00082098	FLOTTER	ROLAND	12/04/1995	1200.00		Obsolete
0221 VENICE HIGH SCHOOL	00082103	ROBOTIC ARM	SCORBOT	11/17/1995	5942.00		Obsolete
0221 VENICE HIGH SCHOOL	00082104	EMBROIDERY MACHINE	DEPCO	10/11/1995	11288.00		Obsolete
0221 VENICE HIGH SCHOOL	00084379	COMPUTER	COMPEQ	12/20/1996	1799.00		Obsolete
0221 VENICE HIGH SCHOOL	00084891	MICROCOMPUTER GS+	DELL	02/04/1997	1757.00		Obsolete
0221 VENICE HIGH SCHOOL	00085479	MICROCOMPUTER GS+	DELL	04/11/1997	1775.00		Obsolete
0221 VENICE HIGH SCHOOL	00085489	MICROCOMPUTER GS+	DELL	04/11/1997	1775.00		Obsolete
0221 VENICE HIGH SCHOOL	00085493	MICROCOMPUTER GS+	DELL	04/11/1997	1775.00		Obsolete
0221 VENICE HIGH SCHOOL	00085494	MICROCOMPUTER GS+	DELL	04/11/1997	1775.00		Obsolete
0221 VENICE HIGH SCHOOL	00086521	COPY MACHINE	XEROX	03/18/1997	799.99		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00087232	POWER MAC 5500/225	APPLE	02/17/1998	1299.00		Obsolete
0221 VENICE HIGH SCHOOL	00087241	POWER MAC 5500/225	APPLE	02/17/1998	1299.00		Obsolete
0221 VENICE HIGH SCHOOL	00087786	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087789	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087791	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087793	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087796	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087798	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087799	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087800	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087802	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087804	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087805	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087806	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087808	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087809	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087812	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087824	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00087826	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00087832	MICROCOMPUTER GN+	DELL	03/02/1998	1303.00		Obsolete
0221 VENICE HIGH SCHOOL	00088394	POWER MAC G3	APPLE	04/30/1998	1791.00		Obsolete
0221 VENICE HIGH SCHOOL	00088674	MICROCOMPUTER GN+	DELL	04/21/1998	1430.00		Obsolete
0221 VENICE HIGH SCHOOL	00088802	MICROCOMPUTER GN+	DELL	03/11/1998	1517.00		Obsolete
0221 VENICE HIGH SCHOOL	00088804	MICROCOMPUTER GN+	DELL	03/11/1998	1517.00		Obsolete
0221 VENICE HIGH SCHOOL	00088806	MICROCOMPUTER GN+	DELL	03/11/1998	1517.00		Obsolete
0221 VENICE HIGH SCHOOL	00088810	MICROCOMPUTER GN+	DELL	03/11/1998	1517.00		Obsolete
0221 VENICE HIGH SCHOOL	00088813	MICROCOMPUTER GN+	DELL	03/11/1998	1517.00		Obsolete
0221 VENICE HIGH SCHOOL	00088814	MICROCOMPUTER GN+	DELL	03/11/1998	1517.00		Obsolete
0221 VENICE HIGH SCHOOL	00088818	MICROCOMPUTER GN+	DELL	03/11/1998	1517.00		Obsolete
0221 VENICE HIGH SCHOOL	00089861	IWAC COMPUTER	APPLE	11/05/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00089862	IWAC COMPUTER	APPLE	11/05/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00089865	IWAC COMPUTER	APPLE	11/05/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00090937	MICROCOMPUTER GK1	DELL	12/08/1998	1457.00		Obsolete
0221 VENICE HIGH SCHOOL	00090951	MICROCOMPUTER GK1	DELL	12/08/1998	1457.00		Obsolete
0221 VENICE HIGH SCHOOL	00091032	IWAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00091038	IWAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00091045	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00091093	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00091095	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00091098	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00091102	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00091105	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00091109	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00091110	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00091111	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00091112	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00091116	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0221 VENICE HIGH SCHOOL	00091171	IMAC COMPUTER	APPLE	02/10/1999	1120.00		Obsolete
0221 VENICE HIGH SCHOOL	00092752	STYLUS INK JET 3000	EPSON	09/29/1999	1199.95		Obsolete
0221 VENICE HIGH SCHOOL	00092999	POWER MAC G4	APPLE	11/02/1999	1587.00		Obsolete
0221 VENICE HIGH SCHOOL	00093135	POWER MAC G4	APPLE	11/11/1999	1587.00		Obsolete
0221 VENICE HIGH SCHOOL	00095212	IMAC COMPUTER	APPLE	05/17/2000	1368.00		Obsolete
0221 VENICE HIGH SCHOOL	00095214	IMAC COMPUTER	APPLE	05/17/2000	1368.00		Obsolete
0221 VENICE HIGH SCHOOL	00096471	MICROCOMPUTER GK110	DELL	10/03/2000	1158.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00100155	A+ CERTIFICATION STATION	CES	06/18/2001	10992.83		Obsolete
0221 VENICE HIGH SCHOOL	00100156	A+ CERTIFICATION STATION	CES	06/18/2001	10992.83		Obsolete
0221 VENICE HIGH SCHOOL	00100157	A+ CERTIFICATION STATION	CES	06/18/2001	10992.83		Obsolete
0221 VENICE HIGH SCHOOL	00100158	A+ CERTIFICATION STATION	CES	06/18/2001	10992.83		Obsolete
0221 VENICE HIGH SCHOOL	00100159	A+ CERTIFICATION STATION	CES	06/18/2001	10992.83		Obsolete
0221 VENICE HIGH SCHOOL	00100160	A+ CERTIFICATION STATION	CES	06/18/2001	10992.83		Obsolete
0221 VENICE HIGH SCHOOL	ITEM COUNT	72	SUBTOTAL OF VALUE		173242.52		
0261 GOCIO ELEMENTARY	00082881	POWER MAC 5300/100	APPLE	03/05/1996	2299.00		Obsolete
0261 GOCIO ELEMENTARY	00087182	POWER MAC 5500/225	APPLE	02/10/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00087185	POWER MAC 5500/225	APPLE	02/10/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00087701	POWER MAC 5500/225	APPLE	03/18/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00087705	POWER MAC 5500/225	APPLE	03/18/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00089869	POWER MAC G3	APPLE	11/06/1998	1997.00		Obsolete
0261 GOCIO ELEMENTARY	00090121	IMAC COMEUIER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00091159	COPY MACHINE	RICOH	02/02/1999	14324.00		Obsolete
0261 GOCIO ELEMENTARY	00093326	IMAC COMEUIER	APPLE	12/07/1999	1070.00		Obsolete
0261 GOCIO ELEMENTARY	00093611	IMAC COMEUIER	APPLE	01/04/2000	1370.00		Unusable Due to Deterioration

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 CICIO ELEMENTARY	00093652	POWER MAC G4	APPLE	01/04/2000	1587.00		Unusable Due to Deterioration
0261 CICIO ELEMENTARY		ITEM COUNT 11	SUBTOTAL OF VALUE		29963.00		
0291 WILKINSON ELEMENTARY	00088274	POWEREDGE 2300 SERVER	DELL	04/24/1998	4228.00	739.90	Unusable Due to Deterioration
0291 WILKINSON ELEMENTARY	00108204	LAPTOP COMPUTER	APPLE	12/23/2003	1099.00	152.64	Unusable Due to Deterioration
0291 WILKINSON ELEMENTARY		ITEM COUNT 2	SUBTOTAL OF VALUE		5327.00	892.54	
0292 PUPIL SUPPORT SVCS-ESE DIV	00092446	LAPTOP COMPUTER - DREAMWATER NIS		07/26/1999	930.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00094797	LATITUDE CSR LAPTOP	DELL	04/13/2000	3462.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00094887	MICROCOMPUTER GX110	DELL	04/13/2000	1138.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00094895	MICROCOMPUTER GX110	DELL	04/13/2000	1138.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00098238	INSPIRON 4000 LAPTOP	DELL	02/05/2001	1904.00		Not Economical to Repair
0292 PUPIL SUPPORT SVCS-ESE DIV	00102476	MICROCOMPUTER GX240	DELL	08/20/2002	1069.68	231.76	Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00104298	LATITUDE C640 LAPTOP	DELL	05/21/2003	1506.15		Not Economical to Repair
0292 PUPIL SUPPORT SVCS-ESE DIV		ITEM COUNT 7	SUBTOTAL OF VALUE		11147.83	231.76	
0293 OAK PARK SCHOOL	00065809	WHEELWRITER 10	IBM	01/22/1990	821.00		Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00073753	MACINTOSH IC III	APPLE	04/29/1993	1519.00		Unusable Due to Deterioration

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00073874	CABINET MOBILE	FLEETWOOD	06/23/1993	811.68		Usable Due to Deterioration
0293 OAK PARK SCHOOL	00073899	DISC SANDER	DAVTON	06/17/1993	1144.54		Usable Due to Deterioration
0293 OAK PARK SCHOOL	00073909	WORK BENCH W/STORAGE BASE		06/17/1993	983.94		Usable Due to Deterioration
0293 OAK PARK SCHOOL	00073917	CABINET STORAGE MOBILE	FLEETWOOD	06/23/1993	811.68		Usable Due to Deterioration
0293 OAK PARK SCHOOL	00081036	POWER SUPPLY - U.P.S.	BEST	11/22/1994	1204.00		Usable Due to Deterioration
0293 OAK PARK SCHOOL	00082007	POWER MAC 5200/75	APPLE	08/03/1995	1899.00		Obsolete
0293 OAK PARK SCHOOL	00082008	POWER MAC 5200/75	APPLE	08/03/1995	1899.00		Obsolete
0293 OAK PARK SCHOOL	00084391	POWER MAC 5400/180	APPLE	12/16/1996	1999.00		Usable Due to Deterioration
0293 OAK PARK SCHOOL	00085400	POWER MAC 6500/225	APPLE	04/17/1997	2202.00		Obsolete
0293 OAK PARK SCHOOL	00085536	LAPTOP COMPUTER	APPLE	04/30/1997	2689.00		Obsolete
0293 OAK PARK SCHOOL	00085883	POWER MAC 6500/225	APPLE	05/29/1997	1799.00		Obsolete
0293 OAK PARK SCHOOL	00087116	LAPTOP COMPUTER	APPLE	01/21/1998	2060.00		Obsolete
0293 OAK PARK SCHOOL	00087141	POWER MAC 5500/225	APPLE	01/21/1998	1499.00		Obsolete
0293 OAK PARK SCHOOL	00087142	POWER MAC 5500/225	APPLE	01/21/1998	1499.00		Obsolete
0293 OAK PARK SCHOOL	00087856	POWER MAC 5500/225	APPLE	03/10/1998	1299.00		Obsolete
0293 OAK PARK SCHOOL	00087859	POWER MAC 5500/225	APPLE	03/10/1998	1299.00		Obsolete
0293 OAK PARK SCHOOL	00088586	EIS READING LAB	SOFTWARE	03/17/1998	750.00		Obsolete
0293 OAK PARK SCHOOL	00088587	EIS READING LAB	SOFTWARE	03/17/1998	750.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00089736	WIND TUNNEL	AEROSTREAM	05/05/1998	7824.00		Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00089738	QUFD WORKSTATION		06/24/1998	3749.75	718.70	Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00089739	QUFD WORKSTATION		06/24/1998	3749.75	718.70	Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00089740	QUFD WORKSTATION		06/24/1998	3749.75	718.70	Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00089762	MICROCOMPUER GN	DELL	10/20/1998	1058.00		Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00090630	IMAC COMEUIER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00090636	IMAC COMEUIER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00092528	IMAC COMEUIER	APPLE	08/17/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00102217	RACKMOUNT POWER SUPPLY	SMART UPS	03/15/2002	1052.00	400.76	Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00116564	MOBILE LAPTOP CART	HP	09/01/2005	985.00	867.74	Unusable Due to Deterioration
0293 OAK PARK SCHOOL	ITEM COUNT	30	SUBTOTAL OF VALUE		54967.09	3424.60	
0301 ASHCN ELEMENTARY	00076843	MACINTOSH LC 520	APPLE	01/27/1994	1578.00		Obsolete
0301 ASHCN ELEMENTARY	00076846	MACINTOSH LC 520	APPLE	01/27/1994	1578.00		Obsolete
0301 ASHCN ELEMENTARY	00084368	MICROCOMPUER PC 340	IBM	11/25/1996	2805.12		Obsolete
0301 ASHCN ELEMENTARY	00084572	POWER MAC 5400/180	APPLE	12/16/1996	1999.00		Obsolete
0301 ASHCN ELEMENTARY	00087395	DESKRO 4000S COMPUER	COMPAQ	02/03/1998	1241.00		Obsolete
0301 ASHCN ELEMENTARY	00089427	PROJECTOR VIDEO	SHARP	09/04/1998	2897.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0301 ASHTON ELEMENTARY	00089431	DESKERO COMPUTER	COMPAQ	10/07/1998	831.00		Obsolete
0301 ASHTON ELEMENTARY	00089433	DESKERO COMPUTER	COMPAQ	10/07/1998	831.00		Obsolete
0301 ASHTON ELEMENTARY	00090258	DESKERO COMPUTER	COMPAQ	12/10/1998	1144.00		Obsolete
0301 ASHTON ELEMENTARY	00092276	DESKERO COMPUTER	COMPAQ	05/18/1999	1499.00		Obsolete
0301 ASHTON ELEMENTARY	00092279	DESKERO COMPUTER	COMPAQ	05/18/1999	1499.00		Obsolete
0301 ASHTON ELEMENTARY	00092301	DESKERO COMPUTER	COMPAQ	05/18/1999	1499.00		Obsolete
0301 ASHTON ELEMENTARY	00092308	DESKERO COMPUTER	COMPAQ	05/18/1999	1499.00		Obsolete
0301 ASHTON ELEMENTARY	00092311	DESKERO COMPUTER	COMPAQ	05/18/1999	1499.00		Obsolete
0301 ASHTON ELEMENTARY	00093428	DESKERO COMPUTER	COMPAQ	12/07/1999	1060.00		Obsolete
0301 ASHTON ELEMENTARY	00093433	DESKERO COMPUTER	COMPAQ	12/07/1999	1060.00		Obsolete
0301 ASHTON ELEMENTARY	00093437	DESKERO COMPUTER	COMPAQ	12/07/1999	1060.00		Obsolete
0301 ASHTON ELEMENTARY	00103067	EVO COMPUTER	COMPAQ	10/21/2002	832.00	208.00	Stolen (case #06-82431)
0301 ASHTON ELEMENTARY	00117951	DIGITAL PROJCTOR	HP	02/28/2006	920.00	856.11	Stolen (case #06-82431)
0301 ASHTON ELEMENTARY	ITEM COUNT	19	SUBTOTAL OF VALUE		27331.12	1064.11	
0381 GARDEN ELEMENTARY	00059426	LECTERN	ORANISUAL	06/01/1987	2370.65		Obsolete
0381 GARDEN ELEMENTARY	00064175	IIE COMPUTER COLOR	APPLE	01/01/1988	888.00		Unaccounted-2 inventories(case #06-7184)
0381 GARDEN ELEMENTARY	00064178	IIE COMPUTER COLOR	APPLE	01/01/1988	888.00		Unaccounted-2 inventories(case #06-7184)

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00079836	MACINTOSH LC 575	APPLE	12/14/1994	1699.00		Obsolete
0381 GARDEN ELEMENTARY	00079874	MACINTOSH LC 575	APPLE	12/14/1994	1699.00		Obsolete
0381 GARDEN ELEMENTARY	00081511	POWER SUPPLY - U.P.S.	BEST	11/22/1994	1204.00		Obsolete
0381 GARDEN ELEMENTARY	00081679	MACINTOSH LC 580	APPLE	09/05/1995	1349.00		Obsolete
0381 GARDEN ELEMENTARY	00084816	POWER MAC 5260/120	APPLE	01/29/1997	1299.00		Obsolete
0381 GARDEN ELEMENTARY	00084818	POWER MAC 5260/120	APPLE	01/29/1997	1299.00		Obsolete
0381 GARDEN ELEMENTARY	00085348	POWER MAC 5260/120	APPLE	03/06/1997	1399.00		Obsolete
0381 GARDEN ELEMENTARY	00086225	LASERWRITER 4/600FS	APPLE	09/11/1997	759.00		Unaccounted-2 inventories(case #06-7184)
0381 GARDEN ELEMENTARY	00087850	POWER MAC 5500/225	APPLE	03/10/1998	1499.00		Unaccounted-2 inventories(case #06-7184)
0381 GARDEN ELEMENTARY	00088921	POWEREDGE 2200 SERVER	DELL	06/29/1998	4578.22	877.50	Obsolete
0381 GARDEN ELEMENTARY	00090536	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0381 GARDEN ELEMENTARY	00090537	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0381 GARDEN ELEMENTARY	00090538	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0381 GARDEN ELEMENTARY	00090541	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0381 GARDEN ELEMENTARY	00090542	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0381 GARDEN ELEMENTARY	00093284	IMAC COMPUTER	APPLE	11/30/1999	1070.00		Obsolete
0381 GARDEN ELEMENTARY	00093286	IMAC COMPUTER	APPLE	11/30/1999	1070.00		Obsolete
0381 GARDEN ELEMENTARY	00094696	LAPTOP COMPUTER	APPLE	04/13/2000	2488.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00096961	LAPTOP COMPUTER	APPLE	12/12/2000	2499.00		Obsolete
0381 GARDEN ELEMENTARY	00102591	LAPTOP COMPUTER	APPLE	08/07/2000	2488.00		Obsolete
0381 GARDEN ELEMENTARY	ITEM COUNT	23	SUBTOTAL OF VALUE		37145.87	877.50	
0391 SARASOTA CITY TECHNICAL INST	00038471	FORK LIFT ALLIS	CHAIMERS	08/01/1978	4950.00		Traded
0391 SARASOTA CITY TECHNICAL INST	00065288	5M RADIAL ARM	DEWALT	02/23/1990	1500.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00089958	PATIENT LIFT	HOVER	11/17/1998	1000.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00090657	MICROCOMPUTER GX1	DELL	12/18/1998	1734.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00091784	MICROCOMPUTER GX1	DELL	05/18/1999	1458.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00092119	PATIENT LIFT	RAISA	06/21/1999	3298.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00092221	MICROCOMPUTER GX1	DELL	07/29/1999	1150.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00092486	MICROCOMPUTER GX1	DELL	08/25/1999	1867.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00093529	MICROCOMPUTER GX1	DELL	01/04/2000	1274.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00093530	MICROCOMPUTER GX1	DELL	01/04/2000	1274.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00093535	MICROCOMPUTER GX1	DELL	01/04/2000	1274.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00093536	MICROCOMPUTER GX1	DELL	01/04/2000	1274.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00093538	MICROCOMPUTER GX1	DELL	01/04/2000	1274.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00093544	MICROCOMPUTER GX1	DELL	01/04/2000	1274.00		Damaged - Uneconomical to Repair

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00093553	MICROCOMPUER GXI	DELL	01/04/2000	1274.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00097291	PROJECTOR VIDEO	SHARP	12/14/2000	3949.00	274.24	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00097364	MICROCOMPUER GXI	DELL	01/03/2000	1274.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00102073	LASERJET 8550EN	H.P.	07/16/2002	5284.99	1057.00	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00102099	HOSPITAL BED	HILL ROM	11/26/2001	4610.00	1536.66	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00119420	LAPTOP N66110	HP	05/31/2005	1036.00	633.11	Stolen (case #06-76784)
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	20	SUBTOTAL OF VALUE		42028.99	3501.01	
0431 CVESIS	00077793	CMVORDER	SONY	04/07/1994	1259.00		Obsolete
0431 CVESIS	00078451	LASERJET 4P	H.P.	04/21/1994	954.04		Obsolete
0431 CVESIS	00089229	MICROCOMPUER GXI	DELL	09/02/1998	1752.00		Obsolete
0431 CVESIS	00089282	POWER MAC G3 ALL-IN-ONE	APPLE	09/10/1998	1648.00		Obsolete
0431 CVESIS	00089491	MICROCOMPUER GN	DELL	10/20/1998	1058.00		Obsolete
0431 CVESIS	00089493	MICROCOMPUER GN	DELL	10/20/1998	1058.00		Obsolete
0431 CVESIS	00090339	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0431 CVESIS	00095004	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Not Economical to Repair
0431 CVESIS	00095019	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Not Economical to Repair
0431 CVESIS	00095020	LAPTOP COMPUTER	APPLE	05/04/2000	1682.00		Not Economical to Repair
0431 CVESIS	ITEM COUNT	10	SUBTOTAL OF VALUE		14772.04		

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00047045	BASSOON	BUNDY	02/01/1984	915.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00049442	TYEW SELECTRIC	IBM	08/01/1984	798.00		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00051150	SAXAPHONE PARTONE	BUNDY	12/01/1984	1059.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00051152	BASSOON	BUNDY	09/01/1984	916.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00086103	MICROCOMPUER GS+	DELL	07/15/1997	1612.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00086708	LASERJET 5	H.P.	12/06/1996	1231.65		Obsolete
0451 VENICE MIDDLE SCHOOL	00086818	MICROCOMPUER GS+	DELL	10/25/1997	1565.00		Unaccounted-2 inventories (case #06-1334)
0451 VENICE MIDDLE SCHOOL	00088170	TV/SVGA MONIUR 29"	NET TV	03/25/1998	999.00		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00088171	TV/SVGA MONIUR 29"	NET TV	03/25/1998	999.00		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00088173	TV/SVGA MONIUR 29"	NET TV	03/25/1998	999.00		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00088179	TV/SVGA MONIUR 29"	NET TV	03/25/1998	999.00		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	00088307	LASERJET 4000N	H.P.	04/07/1998	1325.27		Obsolete
0451 VENICE MIDDLE SCHOOL	00089546	FRYER 3-WELL	FLICO	05/22/1998	11458.00		Traded
0451 VENICE MIDDLE SCHOOL	00090795	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00091356	STACKABLE HUB	ASAMIE	03/31/1999	1875.00		Unaccounted-2 inventories (case #06-01334)
0451 VENICE MIDDLE SCHOOL	00093005	SCANNER	NCS	11/10/1999	3631.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094005	MICROCOMPUER GX1	DELL	02/01/2000	1434.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094008	MICROCOMPUER GX1	DELL	02/01/2000	1434.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00094009	MICROCOMPUER GX1	DELL	02/01/2000	1434.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094010	MICROCOMPUER GX1	DELL	02/01/2000	1434.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094011	MICROCOMPUER GX1	DELL	02/01/2000	1434.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00094012	MICROCOMPUER GX1	DELL	02/01/2000	1434.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00095319	MICROCOMPUER GX100	DELL	05/15/2000	860.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00095324	MICROCOMPUER GX100	DELL	05/15/2000	860.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00096357	DESKRO EN COMPUER	COMPAQ	09/05/2000	1161.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00096362	DESKRO EN COMPUER	COMPAQ	09/05/2000	1161.00		Obsolete
0451 VENICE MIDDLE SCHOOL	00116539	DELL INSERTRN LAPTOP	DELL	09/13/2003	996.00	55.33	Not Economical to Repair
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	27	SUBTOTAL OF VALUE		46020.92	55.33	
0471 LAKEVIEW ELEMENTARY	00057755	DESK CHECK IN/OUT	MEDIA	08/01/1987	3720.00		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00058056	IIGS COMPUER SYSTEM	APPLE	06/01/1987	847.28		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00058209	IIGS COMPUER SYSTEM	APPLE	06/01/1987	847.28		Obsolete
0471 LAKEVIEW ELEMENTARY	00062791	WHEELWRITER-6	IBM	02/01/1988	788.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00067871	IIGS COMPUER SYSTEM	APPLE	01/08/1991	1236.58		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00073948	CMVCRDR	SONY	05/26/1993	769.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00073949	CMVCRDR	SONY	05/26/1993	769.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00073950	CAMCORDER	SONY	05/26/1993	769.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00073959	CAMCORDER	SONY	05/26/1993	769.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00073963	CAMCORDER	SONY	05/26/1993	769.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00078774	CAMCORDER	SONY	01/27/1994	1297.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00080997	MACINTOSH LC 630	APPLE	01/20/1995	2231.00		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00081004	MACINTOSH LC 630	APPLE	11/18/1994	2231.00		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00081119	MACINTOSH LC 630	APPLE	11/18/1994	2231.00		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00082751	MACINTOSH LC 580	APPLE	12/16/1995	1349.00		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	00084017	POWER MAC 5260/100	APPLE	09/05/1996	1699.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00089510	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00091282	LASERPRINTER OPTRA S1625	LEXMARK	03/16/1999	1163.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094546	SCANNER	NCS	07/26/1999	3450.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00095412	RCL A LAB 30	FORVICA	05/26/2000	6500.00	2491.66	Obsolete
0471 LAKEVIEW ELEMENTARY	00099129	TILTING SKILLET	N/A	06/21/2000	6941.00	908.94	Obsolete
0471 LAKEVIEW ELEMENTARY	00103364	LAPTOP COMPUTER	APPLE	12/20/2002	1432.90		Unusable Due to Deterioration
0471 LAKEVIEW ELEMENTARY	ITEM COUNT	22	SUBTOTAL OF VALUE		42867.04	3400.60	
0491 TAYLOR RANCH ELEMENTARY	00088523	MICROCOMPUTER GN+	DELL	04/21/1998	1430.00		Unusable Due to Deterioration

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0491 TAYLOR RANCH ELEMENTARY	00090719	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0491 TAYLOR RANCH ELEMENTARY	00090729	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Unusable Due to Deterioration
0491 TAYLOR RANCH ELEMENTARY	00096212	IMAC COMPUTER	APPLE	10/03/2000	918.00		Unusable Due to Deterioration
0491 TAYLOR RANCH ELEMENTARY	ITEM COUNT	4	SUBTOTAL OF VALUE		4988.00		
0501 EWA E. BOCKER ELEMENTARY	00065409	WHEELWRITER 10	IBM	09/01/1989	750.00		Obsolete
0501 EWA E. BOCKER ELEMENTARY	00071197	CMVORDER	PANASONIC	06/24/1992	1215.00		Obsolete
0501 EWA E. BOCKER ELEMENTARY	00077797	CMVORDER	PANASONIC	03/07/1994	1080.00		Obsolete
0501 EWA E. BOCKER ELEMENTARY	00084278	POWER MAC 5400/180	APPLE	11/20/1996	1999.00		Obsolete
0501 EWA E. BOCKER ELEMENTARY	00084785	COLOR SCANNER	APPLE	12/14/1996	777.00		Obsolete
0501 EWA E. BOCKER ELEMENTARY	00085408	POWER MAC 5500/225	APPLE	04/30/1997	1999.00		Obsolete
0501 EWA E. BOCKER ELEMENTARY	00087089	POWER MAC G3	APPLE	01/21/1998	2687.00		Obsolete
0501 EWA E. BOCKER ELEMENTARY	00087332	POWER MAC 5500/250	APPLE	02/24/1998	1999.00		Obsolete
0501 EWA E. BOCKER ELEMENTARY	00087334	POWER MAC 5500/250	APPLE	02/24/1998	1999.00		Obsolete
0501 EWA E. BOCKER ELEMENTARY	00089255	POWEREDGE 2200 SERVER	DELL	08/26/1998	4287.22	893.17	Obsolete
0501 EWA E. BOCKER ELEMENTARY	00090012	LASERWRITER 8500	APPLE	11/30/1998	1619.00		Obsolete
0501 EWA E. BOCKER ELEMENTARY	00091802	MICROCOMPUTER GXL	DELL	03/16/1999	1223.00		Obsolete
0501 EWA E. BOCKER ELEMENTARY	00092951	LASERPRINTER OPTRA SL625	LENVARK	11/09/1999	1189.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EWA E. BOCKER ELEMENTARY	00101264	LOD VIDEO PROJECTOR	INFOCUS	04/30/2002	2623.87	765.30	Not Economical to Repair
0501 EWA E. BOCKER ELEMENTARY	00103112	LASERPRINTER OPTRA 1520N	LEMARK	11/13/2002	1154.60	307.89	Obsolete
0501 EWA E. BOCKER ELEMENTARY	ITEM COUNT	15	SUBTOTAL OF VALUE		26601.69	1966.36	
1070 ADULT & COMMUNITY EDUCATION	00069790	CASH REGISIER	NCR	01/01/1992	1167.00		Obsolete
1070 ADULT & COMMUNITY EDUCATION	ITEM COUNT	1	SUBTOTAL OF VALUE		1167.00		
1211 LAUREL NOKOMIS SCHOOL	00077656	MACINTOSH LC 520	APPLE	01/27/1994	1578.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00077672	MACINTOSH LC 520	APPLE	01/27/1994	1578.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00084158	POWER MAC 5260/120	APPLE	10/18/1996	1699.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00084159	POWER MAC 5260/120	APPLE	10/18/1996	1699.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00084342	POWER MAC 5400/180	APPLE	11/08/1996	1999.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00084400	POWER MAC 5400/180	APPLE	12/11/1996	1999.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00084540	POWER MAC 5260/120	APPLE	12/18/1996	1499.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00085068	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00085071	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00086883	POWER MAC 5500/225	APPLE	12/15/1997	1624.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00086884	POWER MAC 5500/225	APPLE	12/15/1997	1624.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00086887	POWER MAC 5500/255	APPLE	12/15/1997	1624.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087252	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087253	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087260	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087261	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087263	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087633	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087634	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087636	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087638	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087639	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087640	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087641	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087642	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087644	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087650	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087652	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088957	POWER MAC G3 ALL-IN-ONE	APPLE	07/07/1998	1799.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00088958	POWER MAC G3 ALL-IN-ONE	APPLE	07/07/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088959	POWER MAC G3 ALL-IN-ONE	APPLE	07/07/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088960	POWER MAC G3 ALL-IN-ONE	APPLE	07/07/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088961	POWER MAC G3 ALL-IN-ONE	APPLE	07/07/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00089290	POWER MAC G3 ALL-IN-ONE	APPLE	09/02/1998	1948.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00089292	POWER MAC G3 ALL-IN-ONE	APPLE	09/02/1998	1948.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00089293	POWER MAC G3 ALL-IN-ONE	APPLE	09/02/1998	1948.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00089294	POWER MAC G3 ALL-IN-ONE	APPLE	09/02/1998	1948.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00089295	POWER MAC G3 ALL-IN-ONE	APPLE	09/02/1998	1948.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00089296	POWER MAC G3 ALL-IN-ONE	APPLE	09/02/1998	1948.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00089298	POWER MAC G3 ALL-IN-ONE	APPLE	09/02/1998	1948.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00089299	POWER MAC G3 ALL-IN-ONE	APPLE	09/02/1998	1948.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092455	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092458	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092466	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092800	MICROCOMPUTER GXL	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00102724	VIDEO PROJECTOR	DELL	09/05/2002	2649.00	956.58	Not Economical to Repair
1211 LAUREL NOKOMIS SCHOOL	ITEM COUNT	46	SUBTOTAL OF VALUE		81892.00	956.58	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00071609	LABEL MAKER	VARI TRONICS	11/13/1992	1285.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00071610	TYPESTYLER	VARI TRONICS	11/13/1992	1420.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00071685	AV MIXER	PANASONIC	10/27/1992	2310.16		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00087894	POWER MAC 5500/250	APPLE	03/10/1998	1799.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089121	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089975	LAPTOP COMPUTER	APPLE	12/03/1998	2519.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00090898	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00090902	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Not Economical to Repair
1231 TOLEDO BLADE ELEMENTARY	00092646	IMAC COMPUTER	APPLE	09/07/1999	1120.00		Not Economical to Repair
1231 TOLEDO BLADE ELEMENTARY	ITEM COUNT	9	SUBTOTAL OF VALUE		15418.16		
1251 NORTH FORT HIGH SCHOOL	00100376	CAMCORDER	PANASONIC	05/26/2001	2483.00	650.31	Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00101895	TV 36" COLOR	MAGNAVOX	04/23/2002	774.00	304.07	Obsolete
1251 NORTH FORT HIGH SCHOOL	00102936	TV 36" COLOR	PHILLIPS	05/24/2002	774.00	313.28	Obsolete
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	3	SUBTOTAL OF VALUE		4031.00	1267.66	
1261 HERON CREEK MIDDLE SCHOOL	00104885	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105298	EVO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00105305	EVO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Unaccounted-2 inventories (case #05-120454)
1261 HERON CREEK MIDDLE SCHOOL	00105320	EVO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105511	EVO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105589	EVO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	6	SUBTOTAL OF VALUE		6010.00		
1311 OAK PARK SOUTH	00102534	MICROCOMPUER GX50	DELL	08/22/2002	826.93	179.17	Unusable Due to Deterioration
1311 OAK PARK SOUTH	00102552	MICROCOMPUER GX50	DELL	08/22/2002	826.93	179.17	Unusable Due to Deterioration
1311 OAK PARK SOUTH	ITEM COUNT	2	SUBTOTAL OF VALUE		1653.86	358.34	
9015 RESEARCH, ASSESSMENT & EVALPAT	00088116	LASERPRINTER OPTRA S1620	LEXMARK	03/02/1998	1270.00		Obsolete
9015 RESEARCH, ASSESSMENT & EVALPAT	00092844	FLAT PANEL MONITOR	VIEWSONIC	10/25/1999	1085.00		Unusable Due to Deterioration
9015 RESEARCH, ASSESSMENT & EVALPAT	00095632	MICROCOMPUER 1300	DELL	06/26/2000	6031.95		Obsolete
9015 RESEARCH, ASSESSMENT & EVALPAT	00095634	POWEREDGE 1300	DELL	06/26/2000	6031.95		Obsolete
9015 RESEARCH, ASSESSMENT & EVALPAT	ITEM COUNT	4	SUBTOTAL OF VALUE		14418.90		
9018 INFORMATION SERVICES	00070015	MCIEM	IBM	02/01/1991	1170.00		Not Economical to Repair
9018 INFORMATION SERVICES	00093003	SCANNER	NCS	11/10/1999	3631.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9018 INFORMATION SERVICES	00100383	MICROCOMPUTER GX1	DELL	11/12/1001	1306.00		Obsolete
9018 INFORMATION SERVICES	00100579	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Obsolete
9018 INFORMATION SERVICES	ITEM COUNT	4	SUBTOTAL OF VALUE		7413.00		
9021 FOOD & NUTRITION SERVICES	00087421	DESKPRO 2000 COMPUTER	COMPAQ	02/10/1998	1619.00		Not Economical to Repair
9021 FOOD & NUTRITION SERVICES	00099951	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Not Economical to Repair
9021 FOOD & NUTRITION SERVICES	ITEM COUNT	2	SUBTOTAL OF VALUE		2925.00		
9029 FACILITIES SERVICES	00061986	FLOOR MACHINE 20"	CLARKE	10/01/1988	1939.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00070642	CONVERTAWATIC SCRUBBER	ADVANCE	06/18/1992	2456.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00075883	CONVERTAWATIC SCRUBBER	ADVANCE	10/20/1992	5350.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00077611	FLOOR SCRUBBER	WRANGLER	12/09/1993	2499.23		Usable Due to Deterioration
9029 FACILITIES SERVICES	00084547	CARPET EXTRACTOR	HOST	12/13/1996	2076.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00084548	CARPET EXTRACTOR	HOST	12/13/1996	2076.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00085078	FLOOR SCRUBBER - CONVERTAWATIC ADVANCE	ADVANCE	09/18/1996	2599.95		Usable Due to Deterioration
9029 FACILITIES SERVICES	00085311	MICROCOMPUTER GS	DELL	03/31/1997	1682.00		Obsolete
9029 FACILITIES SERVICES	00086282	OIL-FIRED BURNER/HOT BOX	FUJURA	09/18/1997	1259.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00088202	PRESSURE CLEANER	HONDA	07/22/1996	1055.00		Usable Due to Deterioration

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00093293	GOLF CART	CILB CAR	10/04/1999	1495.00		Stolen (case #06-90010)
9029 FACILITIES SERVICES	ITEM COUNT	11	SUBTOTAL OF VALUE		24487.18		
9030 TRANSPORTATION DIV	00070287	FLOOR JACK	GRAY	01/29/1992	1699.00	56.63	Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00088655	BUS 9738 65 PASSENGER	INHERANT	09/16/1997	40943.00	4776.68	Damaged - Uneconomical to Repair
9030 TRANSPORTATION DIV	ITEM COUNT	2	SUBTOTAL OF VALUE		42642.00	4833.31	
9033 MATERIALS MANAGEMENT	00098595	MICROCOMPUTER GX110	DELL	04/11/2001	1529.48		Obsolete
9033 MATERIALS MANAGEMENT	00098596	MICROCOMPUTER GX110	DELL	04/11/2001	992.98		Obsolete
9033 MATERIALS MANAGEMENT	00098597	MICROCOMPUTER GX110	DELL	04/11/2001	992.98		Obsolete
9033 MATERIALS MANAGEMENT	00098598	MICROCOMPUTER GX110	DELL	04/11/2001	992.98		Obsolete
9033 MATERIALS MANAGEMENT	00098600	MICROCOMPUTER GX110	DELL	04/11/2001	992.98		Obsolete
9033 MATERIALS MANAGEMENT	00098601	MICROCOMPUTER GX110	DELL	04/11/2001	992.98		Obsolete
9033 MATERIALS MANAGEMENT	00099140	MICROCOMPUTER GX150	DELL	06/14/2001	1004.18		Obsolete
9033 MATERIALS MANAGEMENT	ITEM COUNT	7	SUBTOTAL OF VALUE		7498.56		
9051 FUEL SUPPORT SERVICES	00080496	LASERJET 4 PLUS	H.P.	11/29/1994	1603.93		Obsolete
9051 FUEL SUPPORT SERVICES	00086991	LASERJET 6MP	H.P.	12/23/1997	949.95		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9051 PUPIL SUPPORT SERVICES	00089892	LATITUDE CPT LAPTOP	DELL	11/23/1998	2613.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00090207	MICROCOMPUER GXI	DELL	12/08/1998	1408.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00090208	MICROCOMPUER GXI	DELL	12/08/1998	1408.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00091598	MICROCOMPUER GXI	DELL	05/04/1999	1485.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00091601	MICROCOMPUER GXI	DELL	05/04/1999	1485.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00096711	LATITUDE LAPTOP	DELL	11/09/2000	2603.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00097341	MICROCOMPUER GXI10	DELL	01/29/2001	1066.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00098870	MICROCOMPUER GXI10	DELL	05/10/2001	1111.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00098873	MICROCOMPUER GXI10	DELL	05/10/2001	1178.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00098877	LATITUDE LAPTOP	DELL	05/10/2001	1830.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00098878	LATITUDE LAPTOP	DELL	05/10/2001	1830.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00098879	LATITUDE LAPTOP	DELL	05/10/2001	1830.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00098881	LATITUDE LAPTOP	DELL	05/10/2001	1830.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00100198	LAPTOP COMPUTER	DELL	10/22/2001	1743.84		Obsolete
9051 PUPIL SUPPORT SERVICES	00100200	LAPTOP COMPUTER	DELL	10/22/2001	1743.84		Not Economical to Repair
9051 PUPIL SUPPORT SERVICES	00103455	LATITUDE LAPTOP	DELL	01/16/2003	1551.58		Not Economical to Repair
9051 PUPIL SUPPORT SERVICES		ITEM COUNT	18	SUBTOTAL OF VALUE	29270.14		

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9053 SCHOL IMEROV & STAFF DEVELOP	00085307	POMEREDGE 4100 FILE SERVER	DELL	04/02/1997	9641.00	723.07	Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00085594	LASERJET 6P	H.P.	06/02/1997	795.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00090616	SCANNER	NCS	01/15/1997	3785.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00092794	DESKRO COMEUIER EP6500	COMPAQ	10/05/1999	1503.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00093916	SCANNER		07/26/1999	4310.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00094800	DESKRO COMEUIER	COMPAQ	04/12/2000	1210.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00095139	DESKRO COMEUIER	COMPAQ	05/03/2000	1484.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00095140	DESKRO COMEUIER	COMPAQ	05/03/2000	1484.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00095141	DESKRO COMEUIER	COMPAQ	05/03/2000	1484.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00095142	DESKRO COMEUIER	COMPAQ	05/03/2000	1484.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00095143	DESKRO COMEUIER	COMPAQ	05/03/2000	1484.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00095144	DESKRO COMEUIER	COMPAQ	05/03/2000	1484.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00095145	DESKRO COMEUIER	COMPAQ	05/03/2000	1484.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00095146	DESKRO COMEUIER	COMPAQ	05/03/2000	1484.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00095147	DESKRO COMEUIER	COMPAQ	05/03/2000	1484.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00095150	DESKRO COMEUIER	COMPAQ	05/03/2000	1484.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00095152	DESKRO COMEUIER	COMPAQ	05/03/2000	1484.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00095153	DESKRO COMEUIER	COMPAQ	05/03/2000	1085.00		Obsolete
9053 SCHOL IMEROV & STAFF DEVELOP	00095154	DESKRO COMEUIER	COMPAQ	05/03/2000	1085.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9053 SCHOOL IMPROV & STAFF DEVELOP	00095631	MICROCOMPUTER 1300	DELL	06/26/2000	6031.95		Obsolete
9053 SCHOOL IMPROV & STAFF DEVELOP	00095636	MICROCOMPUTER 1300	DELL	06/26/2000	6031.95		Obsolete
9053 SCHOOL IMPROV & STAFF DEVELOP	00095641	POWEREDGE 2400 SERVER	DELL	06/26/2000	9967.95	3904.11	Obsolete
9053 SCHOOL IMPROV & STAFF DEVELOP	ITEM COUNT	21	SUBTOTAL OF VALUE		60285.85	4627.18	
9054 CURRICULUM & INSTRUCTION	00091812	MICROCOMPUTER GX1	DELL	03/16/1999	1223.00		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00096928	MICROCOMPUTER GX110	DELL	10/27/2000	1158.00		Obsolete
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	2	SUBTOTAL OF VALUE		2381.00		
9055 ACADEMIC INTERVENTION PROGRAMS	00092869	MICROCOMPUTER GX100	DELL	10/19/1999	926.00		Obsolete
9055 ACADEMIC INTERVENTION PROGRAMS	ITEM COUNT	1	SUBTOTAL OF VALUE		926.00		
9060 TELECOM & NETWORK SYSTEMS	00086030	DESKTOP 4000 COMPUTER	COMPAQ	06/26/1997	1838.00		Not Economical to Repair
9060 TELECOM & NETWORK SYSTEMS	00087449	ARMADA 1590 LAPTOP	COMPAQ	02/10/1998	3536.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00087455	PRESARIO 4230ES COMPUTER	COMPAQ	01/26/1998	1899.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00087555	MICROCOMPUTER GX4	DELL	03/02/1998	1748.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00088868	DESKTOP 2000 COMPUTER	COMPAQ	04/08/1998	1073.00		Not Economical to Repair
9060 TELECOM & NETWORK SYSTEMS	00088869	DESKTOP 2000 COMPUTER	COMPAQ	04/08/1998	1073.00		Not Economical to Repair

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9060 TELECOM & NETWORK SYSTEMS	00089592	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Not Economical to Repair
9060 TELECOM & NETWORK SYSTEMS	00089813	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
9060 TELECOM & NETWORK SYSTEMS	00094223	WIRELESS NETWORK ACCESS POINT	LUCENT	03/03/2000	845.75		Not Economical to Repair
9060 TELECOM & NETWORK SYSTEMS	00100118	WIRELESS ACCESS POINT	AWAVA	10/17/2001	895.00	44.75	Not Economical to Repair
9060 TELECOM & NETWORK SYSTEMS	00103619	ICE MACHINE	MANITOMIC	07/16/2002	1375.00	589.29	Not Economical to Repair
9060 TELECOM & NETWORK SYSTEMS	ITEM COUNT	11	SUBTOTAL OF VALUE		16398.75	634.04	
9075 COMMUNICATIONS & COMMUNITY AFF	00086188	MICROCOMPUTER G5+	DELL	08/18/1997	1690.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY AFF	00095351	POWER MAC G4	APPLE	06/05/2000	2448.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY AFF	ITEM COUNT	2	SUBTOTAL OF VALUE		4138.00		

ITEM COUNT	1090	DISTRICT TOTAL	1760340.91	40525.96
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