



ENC. \_\_\_\_\_  
October 20, 2009  
**THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA**

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road  
(941) 486-2425

Osprey, Florida 34229  
Fax: (941) 486-2430

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

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

**DATE:** October 5, 2009

**RE:** *Deletion List*

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

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

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

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

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

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

CB/ss  
Attachment

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00082540	UTILITY TRUCK	CLUBCAR	09/26/1995	2885.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	00119832	LAPTOP NX6110	HP	05/31/2005	994.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	00119892	LAPTOP NX6110	HP	05/31/2005	994.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	ITEM COUNT	3	SUBTOTAL OF VALUE		4873.00		
0051 SARASOTA HIGH SCHOOL	00099125	FILE SERVER	DELL	06/04/2001	6759.75	1295.61	Not Economical to Repair
0051 SARASOTA HIGH SCHOOL	00099126	FILE SERVER	DELL	06/04/2001	5852.75	1121.78	Not Economical to Repair
0051 SARASOTA HIGH SCHOOL	00103272	MICROCOMPUTER GX260	DELL	12/03/2002	863.00		Not Economical to Repair
0051 SARASOTA HIGH SCHOOL	00107676	COMPUTER GX270	DELL	10/29/2003	899.00		Not Economical to Repair
0051 SARASOTA HIGH SCHOOL	00110952	COMPUTER GX270	DELL	07/14/2004	1433.00		Not Economical to Repair
0051 SARASOTA HIGH SCHOOL	00119012	LAPTOP NX6110	HP	05/31/2005	1036.00		Not Economical to Repair
0051 SARASOTA HIGH SCHOOL	00121409	LAPTOP NX6110	HP	05/31/2005	994.00		Not Economical to Repair
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	7	SUBTOTAL OF VALUE		17837.50	2417.39	
0071 BAY HAVEN SCH. OF BASICS PLUS	00102863	LAPTOP COMPUTER	APPLE	09/27/2002	1782.00		Unaccounted-2 inventories (case #08-058256)
0071 BAY HAVEN SCH. OF BASICS PLUS	ITEM COUNT	1	SUBTOTAL OF VALUE		1782.00		
0084 BOOKER MIDDLE SCHOOL	00092738	GOLF CART	CLUB CAR	09/27/1999	1495.00		Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1495.00		

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00059395	BUFFING STATION	RED-WING	08/01/1986	1396.00		Obsolete
0085 BOOKER HIGH SCHOOL		ITEM COUNT			1396.00		
		1					
		SUBTOTAL OF VALUE					
0111 BROOKSIDE MIDDLE SCHOOL	00102360	PROLIANT ML370	COMPAQ	08/06/2002	1926.00		Not Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL		ITEM COUNT			1926.00		
		1					
		SUBTOTAL OF VALUE					
0121 ENGLEWOOD ELEMENTARY	00069364	IIGS COMPUTER SYSTEM	APPLE	11/27/1991	1389.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00082060	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00082080	MACINTOSH LC 580	APPLE	12/12/1995	1349.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00084552	POWER MAC 5260/120	APPLE	12/14/1996	1499.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00084555	POWER MAC 5260/120	APPLE	12/14/1996	1499.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00087367	POWER MAC 5500/225	APPLE	02/26/1998	1499.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00092376	POWER MAC G3	APPLE	07/28/1999	1996.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093762	IVAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093764	IVAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093765	IVAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093766	IVAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093767	IVAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00093768	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093769	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093770	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093771	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093772	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093773	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093812	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093814	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093815	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093816	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093830	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093831	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093832	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093833	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093834	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093835	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00093836	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00094019	IMAC COMPUTER	APPLE	01/18/2000	1568.00		Obsolete

AS OF 10/05/2009

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00096080	MICROCOMPUTER GX110	DELL	08/25/2000	879.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097129	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097130	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097132	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097134	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097135	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097136	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097137	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097139	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097141	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097142	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097143	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097144	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097147	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097148	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097149	IMAC COMPUTER	APPLE	12/15/2000	1268.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097194	IMAC COMPUTER	APPLE	01/09/2001	1368.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097196	IMAC COMPUTER	APPLE	01/09/2001	1368.00		Obsolete

AS OF 10/05/2009

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00097197	IMAC COMPUTER	APPLE	01/09/2001	1368.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097199	IMAC COMPUTER	APPLE	01/09/2001	1368.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00097200	IMAC COMPUTER	APPLE	01/09/2001	1368.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00099529	MICROCOMPUTER	DELL	07/11/2001	1208.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00099531	MICROCOMPUTER	DELL	07/11/2001	1208.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00100743	LAPIOP COMPUTER	APPLE	01/24/2002	1190.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00100744	LAPIOP COMPUTER	APPLE	01/24/2002	1190.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00101152	LAPIOP COMPUTER	APPLE	04/12/2002	1190.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00101157	LAPIOP COMPUTER	APPLE	04/08/2002	1190.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00101733	IMAC COMPUTER	APPLE	06/12/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00101734	IMAC COMPUTER	APPLE	06/12/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00101736	IMAC COMPUTER	APPLE	06/12/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102364	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102365	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102366	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102367	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102368	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102369	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00102370	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102371	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102372	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102373	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102374	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102380	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102382	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102383	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102385	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102386	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102387	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102388	IMAC COMPUTER	APPLE	07/25/2002	818.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102593	EMAC COMPUTER	APPLE	09/20/2002	1168.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102594	EMAC COMPUTER	APPLE	09/20/2002	1168.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102595	LAPTOP COMPUTER	APPLE	09/20/2002	1387.50		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102596	LAPTOP COMPUTER	APPLE	09/20/2002	1387.50		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102597	LAPTOP COMPUTER	APPLE	09/20/2002	1387.50		Obsolete
0121 ENGLEWOOD ELEMENTARY	00102598	LAPTOP COMPUTER	APPLE	09/20/2002	1387.50		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00102599	LAPTOP COMPUTER	APPLE	09/20/2002	1387.50		obsolete
0121 ENGLEWOOD ELEMENTARY	00102600	LAPTOP COMPUTER	APPLE	09/20/2002	1387.50		obsolete
0121 ENGLEWOOD ELEMENTARY	00102601	LAPTOP COMPUTER	APPLE	09/20/2002	1387.50		obsolete
0121 ENGLEWOOD ELEMENTARY	00102602	LAPTOP COMPUTER	APPLE	09/20/2002	1387.50		obsolete
0121 ENGLEWOOD ELEMENTARY	00102603	LAPTOP COMPUTER	APPLE	09/20/2002	1387.50		obsolete
0121 ENGLEWOOD ELEMENTARY	00102604	LAPTOP COMPUTER	APPLE	09/20/2002	1387.50		obsolete
0121 ENGLEWOOD ELEMENTARY	00102605	LAPTOP COMPUTER	APPLE	09/20/2002	1387.50		obsolete
0121 ENGLEWOOD ELEMENTARY	00102799	MICROCOMPUTER GX260	DELL	09/20/2002	803.26		obsolete
0121 ENGLEWOOD ELEMENTARY	00103847	LAPTOP COMPUTER	APPLE	03/26/2003	1315.00		obsolete
0121 ENGLEWOOD ELEMENTARY	00105078	MICROCOMPUTER GX260	DELL	07/16/2003	1219.37		obsolete
0121 ENGLEWOOD ELEMENTARY	00105079	MICROCOMPUTER GX260	DELL	07/16/2003	1219.37		obsolete
0121 ENGLEWOOD ELEMENTARY	00105386	MICROCOMPUTER GX260	DELL	07/16/2003	1167.78		obsolete
0121 ENGLEWOOD ELEMENTARY	00105387	MICROCOMPUTER GX260	DELL	07/16/2003	1335.64		obsolete
0121 ENGLEWOOD ELEMENTARY	00107510	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		obsolete
0121 ENGLEWOOD ELEMENTARY	00107511	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		obsolete
0121 ENGLEWOOD ELEMENTARY	00107512	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		obsolete
0121 ENGLEWOOD ELEMENTARY	00107513	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		obsolete
0121 ENGLEWOOD ELEMENTARY	00107514	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		obsolete



AS OF 10/05/2009

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00107515	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00107516	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00107517	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00107518	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00107519	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00107520	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00108025	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0121 ENGLEWOOD ELEMENTARY	00108028	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0121 ENGLEWOOD ELEMENTARY	00108704	EMAC COMPUTER	APPLE	02/10/2004	868.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00117529	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0121 ENGLEWOOD ELEMENTARY	00117530	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0121 ENGLEWOOD ELEMENTARY	00117531	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0121 ENGLEWOOD ELEMENTARY	00117532	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0121 ENGLEWOOD ELEMENTARY	00117533	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0121 ENGLEWOOD ELEMENTARY	00117534	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0121 ENGLEWOOD ELEMENTARY	00117535	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0121 ENGLEWOOD ELEMENTARY	00117536	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0121 ENGLEWOOD ELEMENTARY	00117537	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00117538	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0121 ENGLEWOOD ELEMENTARY	00117539	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0121 ENGLEWOOD ELEMENTARY	ITEM COUNT	122	SUBTOTAL OF VALUE		141605.35		
0131 FRUITVILLE ELEMENTARY	00101803	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101804	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101805	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101806	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101807	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101808	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101809	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101810	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101811	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101812	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101813	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101814	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101815	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101816	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00101818	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101819	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101820	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101821	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101822	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101823	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101824	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101825	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101826	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101827	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101828	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101829	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101830	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101831	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101832	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101841	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101842	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101843	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00101844	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101845	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101846	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101847	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101848	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101849	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101850	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101851	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101852	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101853	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101854	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101855	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101856	LAPTOP COMPUTER	APPLE	06/18/2002	1799.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00101944	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101945	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101946	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101947	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101948	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00101949	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101950	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101952	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101953	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101954	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101956	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101957	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101958	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101960	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101961	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101962	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101964	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00101965	LAPTOP COMPUTER	APPLE	06/19/2002	1409.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00102053	EVO COMPUTER	COMPAQ	06/20/2002	850.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00102054	EVO COMPUTER	COMPAQ	06/20/2002	850.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00102055	EVO COMPUTER	COMPAQ	06/20/2002	850.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103325	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103326	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00103327	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103328	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103329	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103330	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103331	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103332	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103333	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103334	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103335	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103336	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103337	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103338	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103339	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103340	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103341	LAPTOP COMPUTER	APPLE	12/20/2002	1183.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103342	LAPTOP COMPUTER	APPLE	12/20/2002	1665.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103343	LAPTOP COMPUTER	APPLE	12/20/2002	1665.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00103344	LAPTOP COMPUTER	APPLE	12/20/2002	1665.00		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00104961	LAPTOP COMPUTER	APPLE	06/18/2003	1582.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104962	LAPTOP COMPUTER	APPLE	06/18/2003	1582.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104963	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104964	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104965	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104966	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104967	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104968	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104969	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104970	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104971	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104972	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104973	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104974	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104975	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104976	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104977	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104978	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00104979	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104980	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104981	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104982	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104983	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104984	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104985	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104986	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104987	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104991	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104992	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104993	EMAC COMPUTER	APPLE	06/18/2003	818.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104994	EMAC COMPUTER	APPLE	06/18/2003	1218.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104995	EMAC COMPUTER	APPLE	06/18/2003	968.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104996	EMAC COMPUTER	APPLE	06/18/2003	968.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104997	EMAC COMPUTER	APPLE	06/18/2003	968.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00104998	EMAC COMPUTER	APPLE	06/18/2003	968.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00106084	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete



COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00106085	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00106086	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00106087	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00106088	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00106089	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00106090	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00106091	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0131 FRUITVILLE ELEMENTARY	00106959	MINI TOWER	HP	09/17/2003	1168.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00106986	MINI TOWER	HP	09/22/2003	1004.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00107881	LAPTOP COMPUTER	APPLE	11/05/2003	1139.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00107882	LAPTOP COMPUTER	APPLE	11/05/2003	1139.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00107883	LAPTOP COMPUTER	APPLE	11/05/2003	1139.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00107884	LAPTOP COMPUTER	APPLE	11/05/2003	1139.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00107885	LAPTOP COMPUTER	APPLE	11/05/2003	1139.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00107886	LAPTOP COMPUTER	APPLE	11/05/2003	1139.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00107887	LAPTOP COMPUTER	APPLE	11/05/2003	1139.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00107888	LAPTOP COMPUTER	APPLE	11/05/2003	1139.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00107889	LAPTOP COMPUTER	APPLE	11/05/2003	1139.00		Obsolete

AS OF 10/05/2009

COST CENTER	HR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00107890	LAPTOP COMPUTER	APPLE	11/05/2003	1139.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00107891	LAPTOP COMPUTER	APPLE	11/05/2003	1139.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00107892	LAPTOP COMPUTER	APPLE	11/05/2003	1139.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00107893	LAPTOP COMPUTER	APPLE	11/05/2003	1139.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00108059	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00108060	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00108061	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00108071	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00111074	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00111075	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00111076	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00111077	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00111078	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00111079	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00111080	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00111081	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00111082	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00111083	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00111084	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00111085	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00111086	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00111087	G4 LAPTOP COMPUTER	APPLE	06/28/2004	1355.20		Obsolete
0131 FRUITVILLE ELEMENTARY	00122235	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0131 FRUITVILLE ELEMENTARY	00122236	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0131 FRUITVILLE ELEMENTARY	00122237	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0131 FRUITVILLE ELEMENTARY	00122238	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0131 FRUITVILLE ELEMENTARY	00122239	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0131 FRUITVILLE ELEMENTARY	00122240	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0131 FRUITVILLE ELEMENTARY	00122241	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0131 FRUITVILLE ELEMENTARY	00122242	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0131 FRUITVILLE ELEMENTARY	00122243	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0131 FRUITVILLE ELEMENTARY	ITEM COUNT	171	SUBTOTAL OF VALUE		226793.21		
0181 RIVERVIEW HIGH SCHOOL	00040231	SOUSAPHONE BB FLAT	KING	12/01/1979	1485.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00040232	SOUSAPHONE BB FLAT	KING	12/01/1979	1485.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00040233	SOUSAPHONE BB FLAT	KING	12/01/1979	1485.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00040234	SOUAPHONE EB FLAT	KING	10/01/1979	1485.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00086650	FOOD WARMING CABINET	ALCOEFAM	07/16/1997	2774.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00100011	LASERJET 4100N	H.P.	09/17/2001	1355.45		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116102	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	297.50	Obsolete
0181 RIVERVIEW HIGH SCHOOL		ITEM COUNT 7	SUBTOTAL OF VALUE		11089.45	297.50	
0191 SOUTHSIDE ELEMENTARY	00099219	LAPTOP COMPUTER	APPLE	05/22/2001	1655.64		Obsolete
0191 SOUTHSIDE ELEMENTARY	00099226	LAPTOP COMPUTER	APPLE	05/22/2001	1655.64		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100594	LAPTOP COMPUTER	APPLE	12/13/2001	1350.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00102163	LAPTOP COMPUTER	APPLE	07/01/2002	1218.68		Obsolete
0191 SOUTHSIDE ELEMENTARY	00102165	LAPTOP COMPUTER	APPLE	07/01/2002	1218.68		Obsolete
0191 SOUTHSIDE ELEMENTARY	00102169	LAPTOP COMPUTER	APPLE	07/01/2002	1218.68		Obsolete
0191 SOUTHSIDE ELEMENTARY	00102176	LAPTOP COMPUTER	APPLE	07/01/2002	1218.68		Obsolete
0191 SOUTHSIDE ELEMENTARY	00102179	POWERMAC SERVER G4	APPLE	07/01/2002	2112.00	633.60	Obsolete
0191 SOUTHSIDE ELEMENTARY	00103346	POWERMAC G4	APPLE	12/13/2002	2299.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00103347	LAPTOP COMPUTER	APPLE	12/13/2002	1171.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00106662	DIMENSION 2400 COMPUTER	DELL	08/27/2003	1011.50		Obsolete
0191 SOUTHSIDE ELEMENTARY	00108297	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete

AS OF 10/05/2009

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0191 SOUTHSIDE ELEMENTARY	00108359	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0191 SOUTHSIDE ELEMENTARY	00108647	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0191 SOUTHSIDE ELEMENTARY	00117064	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0191 SOUTHSIDE ELEMENTARY	00117067	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0191 SOUTHSIDE ELEMENTARY	00117071	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0191 SOUTHSIDE ELEMENTARY	ITEM COUNT	17	SUBTOTAL OF VALUE		22726.77	633.60	
0201 TUTTLE ELEMENTARY	00085214	POWER MAC 5500/225	APPLE	01/28/1997	1999.00		Obsolete
0201 TUTTLE ELEMENTARY	00088605	POWER MAC G3 ALL-IN-ONE	APPLE	06/01/1998	2274.00		Obsolete
0201 TUTTLE ELEMENTARY	00090324	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0201 TUTTLE ELEMENTARY	00090326	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0201 TUTTLE ELEMENTARY	00090331	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0201 TUTTLE ELEMENTARY	00090333	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0201 TUTTLE ELEMENTARY	00090334	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0201 TUTTLE ELEMENTARY	00091406	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091407	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091408	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091410	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete

AS OF 10/05/2009

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00091412	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091416	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091420	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091422	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091428	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091433	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091435	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091456	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091459	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091464	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091465	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091466	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091469	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091528	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091530	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091532	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091533	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091534	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete

AS OF 10/05/2009

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00091535	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091558	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091559	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091561	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091570	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091577	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091578	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091660	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091664	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091665	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091666	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091667	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091668	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091676	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091679	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091681	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091687	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091906	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00091908	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091909	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091916	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091917	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091924	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091926	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091929	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091930	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091932	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091933	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091971	POWER MAC G3	APPLE	04/06/1999	2097.00		Obsolete
0201 TUTTLE ELEMENTARY	00094364	IMAC COMPUTER	APPLE	03/09/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094665	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094666	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094669	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094671	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094672	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete
0201 TUTTLE ELEMENTARY	00094689	IMAC COMPUTER	APPLE	04/04/2000	1068.00		Obsolete



AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00094690	IMAC COMPUTER	APPLE	04/04/2000	1068.00		obsolete
0201 TUTTLE ELEMENTARY	00096482	IMAC COMPUTER	APPLE	10/03/2000	1068.00		obsolete
0201 TUTTLE ELEMENTARY	00098702	IMAC COMPUTER	APPLE	04/24/2001	1218.00		obsolete
0201 TUTTLE ELEMENTARY	00100444	IMAC COMPUTER	APPLE	11/14/2001	1018.00		obsolete
0201 TUTTLE ELEMENTARY	00100445	IMAC COMPUTER	APPLE	11/14/2001	1318.00		obsolete
0201 TUTTLE ELEMENTARY	00100446	IMAC COMPUTER	APPLE	11/14/2001	1018.00		obsolete
0201 TUTTLE ELEMENTARY	00100473	MICROCOMPUTER GX240	DELL	11/09/2001	1175.00		obsolete
0201 TUTTLE ELEMENTARY	00100474	MICROCOMPUTER GX240	DELL	11/09/2001	1175.00		obsolete
0201 TUTTLE ELEMENTARY	00100475	MICROCOMPUTER GX240	DELL	11/09/2001	1175.00		obsolete
0201 TUTTLE ELEMENTARY	00100476	MICROCOMPUTER GX240	DELL	11/09/2001	1175.00		obsolete
0201 TUTTLE ELEMENTARY	00100477	MICROCOMPUTER GX240	DELL	11/09/2001	1150.30		obsolete
0201 TUTTLE ELEMENTARY	00101701	LAPTOP COMPUTER	APPLE	06/11/2002	1958.00		obsolete
0201 TUTTLE ELEMENTARY	00101757	IMAC COMPUTER	APPLE	06/12/2002	1018.00		obsolete
0201 TUTTLE ELEMENTARY	00101759	IMAC COMPUTER	APPLE	06/12/2002	1018.00		obsolete
0201 TUTTLE ELEMENTARY	00102148	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		obsolete
0201 TUTTLE ELEMENTARY	00102149	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		obsolete
0201 TUTTLE ELEMENTARY	00102151	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		obsolete
0201 TUTTLE ELEMENTARY	00102152	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		obsolete

AS OF 10/05/2009

COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00102153	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		Obsolete
0201 TUTTLE ELEMENTARY	00102154	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		Obsolete
0201 TUTTLE ELEMENTARY	00102156	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		Obsolete
0201 TUTTLE ELEMENTARY	00102157	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		Obsolete
0201 TUTTLE ELEMENTARY	00102158	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		Obsolete
0201 TUTTLE ELEMENTARY	00102160	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		Obsolete
0201 TUTTLE ELEMENTARY	00102161	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		Obsolete
0201 TUTTLE ELEMENTARY	00102162	LAPTOP COMPUTER	APPLE	07/11/2002	1401.68		Obsolete
0201 TUTTLE ELEMENTARY	00103008	EVAC COMPUTER	APPLE	10/25/2002	1157.00		Obsolete
0201 TUTTLE ELEMENTARY	00103009	EVAC COMPUTER	APPLE	10/25/2002	1157.00		Obsolete
0201 TUTTLE ELEMENTARY	00103010	EVAC COMPUTER	APPLE	10/25/2002	1157.00		Obsolete
0201 TUTTLE ELEMENTARY	00103011	EVAC COMPUTER	APPLE	10/25/2002	1157.00		Obsolete
0201 TUTTLE ELEMENTARY	00103012	EVAC COMPUTER	APPLE	10/25/2002	1157.00		Obsolete
0201 TUTTLE ELEMENTARY	00103014	EVAC COMPUTER	APPLE	10/25/2002	1157.00		Obsolete
0201 TUTTLE ELEMENTARY	00103059	LAPTOP COMPUTER	APPLE	10/25/2002	2833.00		Obsolete
0201 TUTTLE ELEMENTARY	00103630	LAPTOP COMPUTER	APPLE	01/31/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00103632	LAPTOP COMPUTER	APPLE	01/31/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00104438	EVAC COMPUTER	APPLE	06/10/2003	868.00		Obsolete

AS OF 10/05/2009

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00106092	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106093	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106094	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106095	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106096	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106097	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106098	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106099	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106100	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106102	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106103	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106104	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106105	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106106	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106107	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0201 TUTTLE ELEMENTARY	00106652	LAPTOP COMPUTER	APPLE	08/27/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00106653	LAPTOP COMPUTER	APPLE	08/27/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00106654	LAPTOP COMPUTER	APPLE	08/27/2003	1382.90		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00106657	LAPTOP COMPUTER	APPLE	08/27/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00106658	LAPTOP COMPUTER	APPLE	08/27/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00106659	LAPTOP COMPUTER	APPLE	08/27/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00106660	LAPTOP COMPUTER	APPLE	08/27/2003	1382.90		Obsolete
0201 TUTTLE ELEMENTARY	00106836	EMAC COMPUTER	APPLE	08/27/2003	863.00		Obsolete
0201 TUTTLE ELEMENTARY	00106837	EMAC COMPUTER	APPLE	08/27/2003	863.00		Obsolete
0201 TUTTLE ELEMENTARY	00106838	EMAC COMPUTER	APPLE	08/27/2003	863.00		Obsolete
0201 TUTTLE ELEMENTARY	00106839	EMAC COMPUTER	APPLE	08/27/2003	863.00		Obsolete
0201 TUTTLE ELEMENTARY	00106840	EMAC COMPUTER	APPLE	08/27/2003	863.00		Obsolete
0201 TUTTLE ELEMENTARY	00106841	EMAC COMPUTER	APPLE	08/27/2003	863.00		Obsolete
0201 TUTTLE ELEMENTARY	00106844	EMAC COMPUTER	APPLE	08/27/2003	863.00		Obsolete
0201 TUTTLE ELEMENTARY	00108064	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0201 TUTTLE ELEMENTARY	00108066	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0201 TUTTLE ELEMENTARY	00108163	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0201 TUTTLE ELEMENTARY	00108254	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0201 TUTTLE ELEMENTARY	00109104	LAPTOP COMPUTER	APPLE	03/12/2004	2465.00		Obsolete
0201 TUTTLE ELEMENTARY	00110460	COMPUTER GX270	DELL	06/14/2004	795.00		Obsolete
0201 TUTTLE ELEMENTARY	00122245	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete

AS OF 10/05/2009

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00122246	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0201 TUTTLE ELEMENTARY	00122247	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0201 TUTTLE ELEMENTARY	00122248	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0201 TUTTLE ELEMENTARY	00122249	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0201 TUTTLE ELEMENTARY	00122250	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0201 TUTTLE ELEMENTARY	00122251	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0201 TUTTLE ELEMENTARY	00122252	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0201 TUTTLE ELEMENTARY	00122253	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0201 TUTTLE ELEMENTARY	00122254	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0201 TUTTLE ELEMENTARY	00122255	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0201 TUTTLE ELEMENTARY	ITEM COUNT	147	SUBTOTAL OF VALUE		178568.65		
0211 VENICE ELEMENTARY	00081238	VIEWCAM	SHARP	06/01/1995	1620.50		Obsolete
0211 VENICE ELEMENTARY	00115690	UPDOWN CHAIR	REAL DESIGN	04/07/2005	2469.00	1419.67	Damaged - Unconventional to Repair
0211 VENICE ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		4089.50	1419.67	
0261 GOCIO ELEMENTARY	00082053	PAPER SHREDDER	KORRA	11/22/1995	1045.00		Obsolete
0261 GOCIO ELEMENTARY	00089941	IMAC COMPUTER	APPLE	11/06/1998	1320.00		Obsolete

AS OF 10/05/2009

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00089942	IMAC COMPUTER	APPLE	11/06/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00089943	IMAC COMPUTER	APPLE	11/06/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00089944	IMAC COMPUTER	APPLE	11/06/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00089945	IMAC COMPUTER	APPLE	11/06/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00090039	IMAC COMPUTER	APPLE	12/16/1998	999.00		obsolete
0261 GOCIO ELEMENTARY	00090114	IMAC COMPUTER	APPLE	12/08/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00090115	IMAC COMPUTER	APPLE	12/08/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00090117	IMAC COMPUTER	APPLE	12/08/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00090118	IMAC COMPUTER	APPLE	12/08/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00090122	IMAC COMPUTER	APPLE	12/08/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00090123	IMAC COMPUTER	APPLE	12/08/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00090130	IMAC COMPUTER	APPLE	12/08/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00090132	IMAC COMPUTER	APPLE	12/08/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00090133	IMAC COMPUTER	APPLE	12/08/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00090135	IMAC COMPUTER	APPLE	12/08/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00090136	IMAC COMPUTER	APPLE	12/08/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00090137	IMAC COMPUTER	APPLE	12/08/1998	1320.00		obsolete
0261 GOCIO ELEMENTARY	00090139	IMAC COMPUTER	APPLE	12/08/1998	1320.00		obsolete

AS OF 10/05/2009

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00090141	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090142	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090146	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090148	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090149	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090150	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090152	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090154	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090155	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090156	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090157	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090158	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090160	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090161	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00090164	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0261 GOCIO ELEMENTARY	00091251	POWER MAC G3	APPLE	02/16/1999	3270.00		Obsolete
0261 GOCIO ELEMENTARY	00091630	IMAC COMPUTER	APPLE	05/05/1999	1220.00		Obsolete
0261 GOCIO ELEMENTARY	00091796	IMAC COMPUTER	APPLE	05/06/1999	1220.00		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00091872	IMAC COMPUTER	APPLE	05/21/1999	1170.00		Obsolete
0261 GOCIO ELEMENTARY	00091873	IMAC COMPUTER	APPLE	05/21/1999	1170.00		Obsolete
0261 GOCIO ELEMENTARY	00091874	IMAC COMPUTER	APPLE	05/21/1999	1170.00		Obsolete
0261 GOCIO ELEMENTARY	00091875	IMAC COMPUTER	APPLE	05/21/1999	1170.00		Obsolete
0261 GOCIO ELEMENTARY	00091878	IMAC COMPUTER	APPLE	05/21/1999	1170.00		Obsolete
0261 GOCIO ELEMENTARY	00091880	IMAC COMPUTER	APPLE	05/21/1999	1170.00		Obsolete
0261 GOCIO ELEMENTARY	00091881	IMAC COMPUTER	APPLE	05/21/1999	1170.00		Obsolete
0261 GOCIO ELEMENTARY	00091882	IMAC COMPUTER	APPLE	05/21/1999	1220.00		Obsolete
0261 GOCIO ELEMENTARY	00092172	IMAC COMPUTER	APPLE	07/28/1999	1220.00		Obsolete
0261 GOCIO ELEMENTARY	00092175	IMAC COMPUTER	APPLE	07/28/1999	1220.00		Obsolete
0261 GOCIO ELEMENTARY	00092176	IMAC COMPUTER	APPLE	07/28/1999	1220.00		Obsolete
0261 GOCIO ELEMENTARY	00092197	IMAC COMPUTER	APPLE	06/22/1999	1220.00		Obsolete
0261 GOCIO ELEMENTARY	00093327	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 GOCIO ELEMENTARY	00093330	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 GOCIO ELEMENTARY	00093331	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 GOCIO ELEMENTARY	00093332	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 GOCIO ELEMENTARY	00093333	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 GOCIO ELEMENTARY	00093350	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete



AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00093351	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 GOCIO ELEMENTARY	00093352	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 GOCIO ELEMENTARY	00093354	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 GOCIO ELEMENTARY	00093357	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 GOCIO ELEMENTARY	00093359	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 GOCIO ELEMENTARY	00093361	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0261 GOCIO ELEMENTARY	00093396	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 GOCIO ELEMENTARY	00093397	IMAC COMPUTER	APPLE	12/07/1999	1070.00		Obsolete
0261 GOCIO ELEMENTARY	00093398	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0261 GOCIO ELEMENTARY	00093399	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0261 GOCIO ELEMENTARY	00093400	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0261 GOCIO ELEMENTARY	00093401	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Obsolete
0261 GOCIO ELEMENTARY	00093612	IMAC COMPUTER	APPLE	01/04/2000	1370.00		Obsolete
0261 GOCIO ELEMENTARY	00093648	IMAC COMPUTER	APPLE	01/04/2000	1370.00		Obsolete
0261 GOCIO ELEMENTARY	00093654	POWER MAC G4	APPLE	01/04/2000	1587.00		Obsolete
0261 GOCIO ELEMENTARY	00093656	POWER MAC G4	APPLE	01/04/2000	1587.00		Obsolete
0261 GOCIO ELEMENTARY	00093663	IMAC COMPUTER	APPLE	01/04/2000	1505.00		Obsolete
0261 GOCIO ELEMENTARY	00093668	IMAC COMPUTER	APPLE	01/04/2000	1505.00		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00093671	IMAC COMPUTER	APPLE	01/04/2000	1505.00		Obsolete
0261 GOCIO ELEMENTARY	00093673	IMAC COMPUTER	APPLE	01/04/2000	1505.00		Obsolete
0261 GOCIO ELEMENTARY	00093675	IMAC COMPUTER	APPLE	01/04/2000	1505.00		Obsolete
0261 GOCIO ELEMENTARY	00093677	IMAC COMPUTER	APPLE	01/04/2000	1505.00		Obsolete
0261 GOCIO ELEMENTARY	00093679	IMAC COMPUTER	APPLE	01/03/2000	1505.00		Obsolete
0261 GOCIO ELEMENTARY	00093681	IMAC COMPUTER	APPLE	01/04/2000	1505.00		Obsolete
0261 GOCIO ELEMENTARY	00093682	IMAC COMPUTER	APPLE	01/04/2000	1505.00		Obsolete
0261 GOCIO ELEMENTARY	00093684	POWER MAC G4	APPLE	01/04/2000	1587.00		Obsolete
0261 GOCIO ELEMENTARY	00093685	POWER MAC G4	APPLE	01/04/2000	1587.00		Obsolete
0261 GOCIO ELEMENTARY	00094127	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0261 GOCIO ELEMENTARY	00094128	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0261 GOCIO ELEMENTARY	00094130	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0261 GOCIO ELEMENTARY	00094133	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0261 GOCIO ELEMENTARY	00094134	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0261 GOCIO ELEMENTARY	00094137	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0261 GOCIO ELEMENTARY	00094138	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0261 GOCIO ELEMENTARY	00094242	IMAC COMPUTER	APPLE	03/07/2000	1707.80		Obsolete
0261 GOCIO ELEMENTARY	00094243	IMAC COMPUTER	APPLE	03/07/2000	1707.80		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCJO ELEMENTARY	00094244	IMAC COMPUTER	APPLE	03/07/2000	1707.80		Obsolete
0261 GOCJO ELEMENTARY	00094245	IMAC COMPUTER	APPLE	03/07/2000	1707.80		Obsolete
0261 GOCJO ELEMENTARY	00094246	IMAC COMPUTER	APPLE	03/07/2000	1707.80		Obsolete
0261 GOCJO ELEMENTARY	00094798	IMAC COMPUTER	APPLE	04/19/2000	1368.00		Obsolete
0261 GOCJO ELEMENTARY	00095209	POWER MAC G4	APPLE	05/17/2000	2448.00		Obsolete
0261 GOCJO ELEMENTARY	00095398	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
0261 GOCJO ELEMENTARY	00095399	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
0261 GOCJO ELEMENTARY	00095404	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
0261 GOCJO ELEMENTARY	00095408	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
0261 GOCJO ELEMENTARY	00095417	IMAC COMPUTER	APPLE	06/07/2000	949.00		Obsolete
0261 GOCJO ELEMENTARY	00095767	MICROCOMPUTER GX110	DELL	03/21/2000	1338.00		Obsolete
0261 GOCJO ELEMENTARY	00095849	IMAC COMPUTER	APPLE	07/12/2000	1068.00		Obsolete
0261 GOCJO ELEMENTARY	00095850	IMAC COMPUTER	APPLE	07/12/2000	1068.00		Obsolete
0261 GOCJO ELEMENTARY	00095852	IMAC COMPUTER	APPLE	07/12/2000	1068.00		Obsolete
0261 GOCJO ELEMENTARY	00095853	IMAC COMPUTER	APPLE	07/12/2000	1068.00		Obsolete
0261 GOCJO ELEMENTARY	00095854	IMAC COMPUTER	APPLE	07/12/2000	1068.00		Obsolete
0261 GOCJO ELEMENTARY	00095855	IMAC COMPUTER	APPLE	07/12/2000	1068.00		Obsolete
0261 GOCJO ELEMENTARY	00096093	IMAC COMPUTER	APPLE	09/15/2000	918.00		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00096849	IMAC COMPUTER	APPLE	11/13/2000	1041.67		Obsolete
0261 GOCIO ELEMENTARY	00096850	IMAC COMPUTER	APPLE	11/13/2000	1041.67		Obsolete
0261 GOCIO ELEMENTARY	00096851	IMAC COMPUTER	APPLE	11/13/2000	1041.67		Obsolete
0261 GOCIO ELEMENTARY	00096852	IMAC COMPUTER	APPLE	11/13/2000	1041.67		Obsolete
0261 GOCIO ELEMENTARY	00096853	IMAC COMPUTER	APPLE	11/13/2000	1041.67		Obsolete
0261 GOCIO ELEMENTARY	00096854	IMAC COMPUTER	APPLE	11/13/2000	1041.67		Obsolete
0261 GOCIO ELEMENTARY	00097007	MICROCOMPUTER GX300	DELL	11/28/2000	2059.00		Obsolete
0261 GOCIO ELEMENTARY	00098427	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098435	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098436	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098437	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098438	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098440	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098441	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098442	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098443	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098444	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098445	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00098446	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098447	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098448	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098449	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098450	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098454	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098455	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098456	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098457	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098458	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098459	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098460	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098461	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098462	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098463	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098464	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098465	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098466	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete

AS OF 10/05/2009

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00098467	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098469	IMAC COMPUTER	APPLE	04/03/2001	918.00		Obsolete
0261 GOCIO ELEMENTARY	00098470	POWER MAC G4	APPLE	04/03/2001	1728.00		Obsolete
0261 GOCIO ELEMENTARY	00098471	POWER MAC G4	APPLE	04/03/2001	1728.00		Obsolete
0261 GOCIO ELEMENTARY	00099215	POWER MAC	APPLE	06/25/2001	1638.00		Obsolete
0261 GOCIO ELEMENTARY	00100606	IMAC COMPUTER	APPLE	12/20/2001	898.00		Obsolete
0261 GOCIO ELEMENTARY	00100607	IMAC COMPUTER	APPLE	12/20/2001	898.00		Obsolete
0261 GOCIO ELEMENTARY	00100608	IMAC COMPUTER	APPLE	12/20/2001	898.00		Obsolete
0261 GOCIO ELEMENTARY	00100609	IMAC COMPUTER	APPLE	12/20/2001	898.00		Obsolete
0261 GOCIO ELEMENTARY	00100610	IMAC COMPUTER	APPLE	12/20/2001	898.00		Obsolete
0261 GOCIO ELEMENTARY	00100611	IMAC COMPUTER	APPLE	12/20/2001	898.00		Obsolete
0261 GOCIO ELEMENTARY	00100612	IMAC COMPUTER	APPLE	12/20/2001	898.00		Obsolete
0261 GOCIO ELEMENTARY	00100613	IMAC COMPUTER	APPLE	12/20/2001	898.00		Obsolete
0261 GOCIO ELEMENTARY	00100614	IMAC COMPUTER	APPLE	12/20/2001	898.00		Obsolete
0261 GOCIO ELEMENTARY	00100615	IMAC COMPUTER	APPLE	12/20/2001	898.00		Obsolete
0261 GOCIO ELEMENTARY	00101268	MICROCOMPUTER GX240	DELL	04/30/2002	1050.00		Obsolete
0261 GOCIO ELEMENTARY	00101269	MICROCOMPUTER GX240	DELL	04/30/2002	955.00		Obsolete
0261 GOCIO ELEMENTARY	00101270	MICROCOMPUTER GX240	DELL	04/30/2002	955.00		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00101272	IMAC COMPUTER	APPLE	05/01/2002	1018.00		Obsolete
0261 GOCIO ELEMENTARY	00101314	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101315	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101316	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101317	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101318	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101319	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101320	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101321	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101322	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101323	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101324	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101325	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101326	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101327	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101328	IMAC COMPUTER	APPLE	05/01/2002	793.00		Obsolete
0261 GOCIO ELEMENTARY	00101416	EVAC COMPUTER	APPLE	05/29/2002	1592.10		Obsolete
0261 GOCIO ELEMENTARY	00103372	LAPTOP COMPUTER	APPLE	12/20/2002	1639.00		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00103373	IMAC COMPUTER	APPLE	12/20/2002	1612.00		Obsolete
0261 GOCIO ELEMENTARY	00103374	IMAC COMPUTER	APPLE	12/20/2002	1115.00		Obsolete
0261 GOCIO ELEMENTARY	00103375	IMAC COMPUTER	APPLE	12/20/2002	861.00		Obsolete
0261 GOCIO ELEMENTARY	00103376	IMAC COMPUTER	APPLE	12/20/2002	861.00		Obsolete
0261 GOCIO ELEMENTARY	00103377	IMAC COMPUTER	APPLE	12/20/2002	861.00		Obsolete
0261 GOCIO ELEMENTARY	00103378	IMAC COMPUTER	APPLE	12/20/2002	861.00		Obsolete
0261 GOCIO ELEMENTARY	00103379	IMAC COMPUTER	APPLE	12/20/2002	861.00		Obsolete
0261 GOCIO ELEMENTARY	00103380	IMAC COMPUTER	APPLE	12/20/2002	861.00		Obsolete
0261 GOCIO ELEMENTARY	00103381	IMAC COMPUTER	APPLE	12/20/2002	861.00		Obsolete
0261 GOCIO ELEMENTARY	00103382	IMAC COMPUTER	APPLE	12/20/2002	861.00		Obsolete
0261 GOCIO ELEMENTARY	00103383	IMAC COMPUTER	APPLE	12/20/2002	861.00		Obsolete
0261 GOCIO ELEMENTARY	00103384	IMAC COMPUTER	APPLE	12/20/2002	861.00		Obsolete
0261 GOCIO ELEMENTARY	00103385	IMAC COMPUTER	APPLE	12/20/2002	861.00		Obsolete
0261 GOCIO ELEMENTARY	00103386	LAPTOP COMPUTER	APPLE	12/20/2002	1171.00		Obsolete
0261 GOCIO ELEMENTARY	00103387	LAPTOP COMPUTER	APPLE	12/20/2002	1171.00		Obsolete
0261 GOCIO ELEMENTARY	00103388	LAPTOP COMPUTER	APPLE	12/20/2002	1171.00		Obsolete
0261 GOCIO ELEMENTARY	00103389	LAPTOP COMPUTER	APPLE	12/20/2002	1171.00		Obsolete
0261 GOCIO ELEMENTARY	00103390	LAPTOP COMPUTER	APPLE	12/20/2002	1171.00		Obsolete



AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00103736	MICROCOMPUTER G3260	DELL	12/17/2002	1014.97		Obsolete
0261 GOCIO ELEMENTARY	00103874	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103875	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103876	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103877	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103878	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103879	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103880	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103881	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103882	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103883	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103884	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103885	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103886	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103887	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103888	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103889	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103890	LAPTOP COMEUIER	APPLE	03/28/2003	1223.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00103891	LAPTOP COMPUTER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103892	LAPTOP COMPUTER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00103893	LAPTOP COMPUTER	APPLE	03/28/2003	1223.00		Obsolete
0261 GOCIO ELEMENTARY	00104032	LAPTOP COMPUTER	APPLE	05/05/2003	1582.00		Obsolete
0261 GOCIO ELEMENTARY	00104033	LAPTOP COMPUTER	APPLE	05/05/2003	1582.00		Obsolete
0261 GOCIO ELEMENTARY	00104101	IMAC COMPUTER	APPLE	05/02/2003	768.00		Obsolete
0261 GOCIO ELEMENTARY	00104102	IMAC COMPUTER	APPLE	05/02/2003	768.00		Obsolete
0261 GOCIO ELEMENTARY	00104103	IMAC COMPUTER	APPLE	05/02/2003	768.00		Obsolete
0261 GOCIO ELEMENTARY	00104104	IMAC COMPUTER	APPLE	05/02/2003	768.00		Obsolete
0261 GOCIO ELEMENTARY	00104105	IMAC COMPUTER	APPLE	05/02/2003	768.00		Obsolete
0261 GOCIO ELEMENTARY	00104106	IMAC COMPUTER	APPLE	05/02/2003	768.00		Obsolete
0261 GOCIO ELEMENTARY	00104107	IMAC COMPUTER	APPLE	05/02/2003	768.00		Obsolete
0261 GOCIO ELEMENTARY	00106183	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106184	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106185	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106186	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106187	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106188	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00106189	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106190	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106191	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106193	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106194	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106195	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106196	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106197	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106198	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106199	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0261 GOCIO ELEMENTARY	00106371	EMAC COMPUTER	APPLE	07/31/2003	931.39		Obsolete
0261 GOCIO ELEMENTARY	00106372	EMAC COMPUTER	APPLE	07/31/2003	931.39		Obsolete
0261 GOCIO ELEMENTARY	00106373	EMAC COMPUTER	APPLE	07/31/2003	931.39		Obsolete
0261 GOCIO ELEMENTARY	00106374	EMAC COMPUTER	APPLE	07/31/2003	931.39		Obsolete
0261 GOCIO ELEMENTARY	00106375	EMAC COMPUTER	APPLE	07/31/2003	931.39		Obsolete
0261 GOCIO ELEMENTARY	00106376	EMAC COMPUTER	APPLE	07/31/2003	931.39		Obsolete
0261 GOCIO ELEMENTARY	00106377	EMAC COMPUTER	APPLE	07/31/2003	931.39		Obsolete
0261 GOCIO ELEMENTARY	00106378	EMAC COMPUTER	APPLE	07/31/2003	931.39		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00106379	EMAC COMPUTER	APPLE	07/31/2003	931.39		Obsolete
0261 GOCIO ELEMENTARY	00106380	EMAC COMPUTER	APPLE	07/31/2003	931.39		Obsolete
0261 GOCIO ELEMENTARY	00106381	EMAC COMPUTER	APPLE	07/31/2003	931.39		Obsolete
0261 GOCIO ELEMENTARY	00106382	EMAC COMPUTER	APPLE	07/31/2003	931.39		Obsolete
0261 GOCIO ELEMENTARY	00106527	EMAC COMPUTER	APPLE	07/31/2003	793.48		Obsolete
0261 GOCIO ELEMENTARY	00106528	EMAC COMPUTER	APPLE	07/31/2003	793.48		Obsolete
0261 GOCIO ELEMENTARY	00106529	EMAC COMPUTER	APPLE	07/31/2003	793.48		Obsolete
0261 GOCIO ELEMENTARY	00106530	EMAC COMPUTER	APPLE	07/31/2003	793.48		Obsolete
0261 GOCIO ELEMENTARY	00106531	EMAC COMPUTER	APPLE	07/31/2003	793.48		Obsolete
0261 GOCIO ELEMENTARY	00106532	EMAC COMPUTER	APPLE	07/31/2003	793.48		Obsolete
0261 GOCIO ELEMENTARY	00106533	EMAC COMPUTER	APPLE	07/31/2003	793.48		Obsolete
0261 GOCIO ELEMENTARY	00106534	EMAC COMPUTER	APPLE	07/31/2003	793.48		Obsolete
0261 GOCIO ELEMENTARY	00106535	EMAC COMPUTER	APPLE	07/31/2003	793.48		Obsolete
0261 GOCIO ELEMENTARY	00106536	EMAC COMPUTER	APPLE	07/31/2003	793.48		Obsolete
0261 GOCIO ELEMENTARY	00107932	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0261 GOCIO ELEMENTARY	00107934	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0261 GOCIO ELEMENTARY	00107937	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0261 GOCIO ELEMENTARY	00108860	LAHTOP COMPUTER	APPLE	02/20/2004	1288.00		Obsolete

AS OF 10/05/2009

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00109233	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109234	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109235	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109236	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109237	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109238	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109239	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109240	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109241	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109242	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109243	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109244	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109245	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109246	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109247	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109248	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109249	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	00109250	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	001109251	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	001109252	LAPTOP G4 COMPUTER	APPLE	03/23/2004	1218.80		Obsolete
0261 GOCIO ELEMENTARY	001110592	G4 LAPTOP COMPUTER	APPLE	06/21/2004	1582.00		Obsolete
0261 GOCIO ELEMENTARY	001110594	G4 LAPTOP COMPUTER	APPLE	06/21/2004	1582.00		Obsolete
0261 GOCIO ELEMENTARY	001110595	G4 LAPTOP COMPUTER	APPLE	06/21/2004	1582.00		Obsolete
0261 GOCIO ELEMENTARY	001110596	G4 LAPTOP COMPUTER	APPLE	06/21/2004	1582.00		Obsolete
0261 GOCIO ELEMENTARY	001110597	G4 LAPTOP COMPUTER	APPLE	06/21/2004	1582.00		Obsolete
0261 GOCIO ELEMENTARY	00122220	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0261 GOCIO ELEMENTARY	00122222	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0261 GOCIO ELEMENTARY	00122223	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0261 GOCIO ELEMENTARY	00122224	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0261 GOCIO ELEMENTARY	00122225	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0261 GOCIO ELEMENTARY	00122227	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0261 GOCIO ELEMENTARY	00122228	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0261 GOCIO ELEMENTARY	00122230	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0261 GOCIO ELEMENTARY	ITEM COUNT	305	SUBTOTAL OF VALUE		350967.25		
0271 GULF GATE ELEMENTARY	00050859	LAMINATOR 25"	CBC	06/01/1984	995.00		Unusable Due to Deterioration

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0271 GULF GATE ELEMENTARY	00114956	LAPTOP	APPLE	06/03/2005	1449.00		Unaccounted - 2 inventories (case #08-85174)
0271 GULF GATE ELEMENTARY	00116660	DIGITAL PROJECTOR	HP	08/23/2005	920.00	319.44	Obsolete
0271 GULF GATE ELEMENTARY	00116897	DIGITAL PROJECTOR	HP	09/26/2005	920.00	332.22	Obsolete
0271 GULF GATE ELEMENTARY	00116900	DIGITAL PROJECTOR	HP	09/26/2005	920.00	332.22	Obsolete
0271 GULF GATE ELEMENTARY	00117470	DIGITAL PROJECTOR	HP	11/16/2005	920.00	357.78	Obsolete
0271 GULF GATE ELEMENTARY	00122557	DIGITAL PROJECTOR	HP	06/06/2006	920.00	447.22	Obsolete
0271 GULF GATE ELEMENTARY	00123881	LAPTOP	APPLE	06/16/2006	1309.66		Damaged - Uneconomical to Repair
0271 GULF GATE ELEMENTARY	00123889	LAPTOP	APPLE	06/16/2006	1309.66		Damaged - Uneconomical to Repair
0271 GULF GATE ELEMENTARY	ITEM COUNT	9	SUBTOTAL OF VALUE		9663.32	1788.88	
0293 OAK PARK SCHOOL	00152887	PORTABLE PA SYSTEM	YAMAHA	07/20/2009	815.00		Returned to Vendor
0293 OAK PARK SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		815.00		
0391 SARASOTA CIV TECHNICAL INST	00067731	GOLF CART	E-Z-GO	07/01/1990	3428.00		Unusable Due to Deterioration
0391 SARASOTA CIV TECHNICAL INST	00072269	AIRWAY HEAD	AMEU	10/14/1992	1184.00		Obsolete
0391 SARASOTA CIV TECHNICAL INST	00082151	MANNEQUIN AIRWAY	LAERDAL	10/12/1995	1195.00		Obsolete
0391 SARASOTA CIV TECHNICAL INST	00087022	MANNEQUIN AIRWAY	LAERDAL	11/21/1997	1325.00		Obsolete
0391 SARASOTA CIV TECHNICAL INST	00087024	MANNEQUIN AIRWAY	LAERDAL	11/21/1997	1325.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00099272	CROWN VICTORIA SEDAN	FORD	07/09/2001	1500.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00100790	ADULT AIRWAY HEAD	ARMSTRONG	06/07/2001	805.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00117717	BP MONITOR	WELCH ALLYN	02/06/2006	1300.00	665.48	Damaged -Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST		ITEM COUNT 8	SUBTOTAL OF VALUE		12062.00	665.48	
0451 VENICE MIDDLE SCHOOL	00049169	FOOD WARMING CABINET	SECO	08/01/1984	1231.14		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL		ITEM COUNT 1	SUBTOTAL OF VALUE		1231.14		
0461 GLENALLEN ELEMENTARY	00089328	IMAC COMPUTER	APPLE	09/15/1998	1320.00		Obsolete
0461 GLENALLEN ELEMENTARY	00090972	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENALLEN ELEMENTARY	00090980	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENALLEN ELEMENTARY	00090987	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENALLEN ELEMENTARY	00090988	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENALLEN ELEMENTARY	00090989	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0461 GLENALLEN ELEMENTARY	00092107	POWER MAC G3	APPLE	07/06/1999	1996.00		Obsolete
0461 GLENALLEN ELEMENTARY	00092110	POWER MAC G3	APPLE	07/06/1999	1996.00		Obsolete
0461 GLENALLEN ELEMENTARY	00095047	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENALLEN ELEMENTARY	00095050	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete



COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENALLEN ELEMENTARY	00095054	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENALLEN ELEMENTARY	00095063	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENALLEN ELEMENTARY	00095069	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENALLEN ELEMENTARY	00095071	IMAC COMPUTER	APPLE	05/01/2000	1568.00		Obsolete
0461 GLENALLEN ELEMENTARY	00095285	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Obsolete
0461 GLENALLEN ELEMENTARY	00095286	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Obsolete
0461 GLENALLEN ELEMENTARY	00095293	IMAC COMPUTER	APPLE	05/16/2000	1568.00		Obsolete
0461 GLENALLEN ELEMENTARY	00096971	IMAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0461 GLENALLEN ELEMENTARY	00096972	IMAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0461 GLENALLEN ELEMENTARY	00096973	IMAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0461 GLENALLEN ELEMENTARY	00096985	IMAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0461 GLENALLEN ELEMENTARY	00096992	IMAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0461 GLENALLEN ELEMENTARY	00096994	IMAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0461 GLENALLEN ELEMENTARY	00096996	IMAC COMPUTER	APPLE	12/11/2000	1368.00		Obsolete
0461 GLENALLEN ELEMENTARY	00097001	IMAC COMPUTER	APPLE	12/11/2000	1368.00		Obsolete
0461 GLENALLEN ELEMENTARY	00097003	IMAC COMPUTER	APPLE	12/11/2000	1368.00		Obsolete
0461 GLENALLEN ELEMENTARY	00098130	IMAC COMPUTER	APPLE	01/24/2001	1368.00		Obsolete
0461 GLENALLEN ELEMENTARY	00098132	IMAC COMPUTER	APPLE	01/24/2001	1368.00		Obsolete

AS OF 10/05/2009

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENALLEN ELEMENTARY	00098251	IMAC COMPUTER	APPLE	03/09/2001	1218.00		Obsolete
0461 GLENALLEN ELEMENTARY	00098255	IMAC COMPUTER	APPLE	03/09/2001	1218.00		Obsolete
0461 GLENALLEN ELEMENTARY	00098256	IMAC COMPUTER	APPLE	03/09/2001	1218.00		Obsolete
0461 GLENALLEN ELEMENTARY	00104221	EMAC COMPUTER	APPLE	05/06/2003	818.00		Obsolete
0461 GLENALLEN ELEMENTARY	00104222	EMAC COMPUTER	APPLE	05/06/2003	818.00		Obsolete
0461 GLENALLEN ELEMENTARY	00105988	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00105992	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00105994	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00105995	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106233	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106234	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106235	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106236	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106238	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106239	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106242	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106243	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106244	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

AS OF 10/05/2009

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENALLEN ELEMENTARY	00106245	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106247	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106248	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106249	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106250	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106251	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106252	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00106253	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0461 GLENALLEN ELEMENTARY	00107560	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0461 GLENALLEN ELEMENTARY	00107561	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0461 GLENALLEN ELEMENTARY	00107564	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0461 GLENALLEN ELEMENTARY	00107565	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0461 GLENALLEN ELEMENTARY	00108181	EMAC COMPUTER	APPLE	12/22/2003	868.00		Obsolete
0461 GLENALLEN ELEMENTARY	00108182	EMAC COMPUTER	APPLE	12/22/2003	868.00		Obsolete
0461 GLENALLEN ELEMENTARY	00108183	EMAC COMPUTER	APPLE	12/22/2003	868.00		Obsolete
0461 GLENALLEN ELEMENTARY	00108184	EMAC COMPUTER	APPLE	12/22/2003	868.00		Obsolete
0461 GLENALLEN ELEMENTARY	00108912	LAPTOP COMPUTER	APPLE	03/04/2004	2938.00		Obsolete
0461 GLENALLEN ELEMENTARY	00110448	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENVALLEN ELEMENTARY	00110449	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110451	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110454	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110455	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110456	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110457	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110468	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110469	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110470	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110471	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110472	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110473	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110474	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110475	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110476	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110477	EMAC COMPUTER	APPLE	06/08/2004	997.10		Obsolete
0461 GLENVALLEN ELEMENTARY	00110717	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENVALLEN ELEMENTARY	00110718	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENALLEN ELEMENTARY	00110719	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110720	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110721	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110722	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110723	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110724	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110725	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110727	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110728	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110729	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110730	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110732	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110744	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110745	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110746	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110747	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110748	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110749	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete

AS OF 10/05/2009

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENALLEN ELEMENTARY	00110751	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110752	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110753	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110754	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110755	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110756	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110757	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110758	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110759	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110765	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110766	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110767	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110768	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110769	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110770	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110772	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110773	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110779	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete

AS OF 10/05/2009

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENALLEN ELEMENTARY	00110780	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110782	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110783	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110784	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110785	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110786	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110788	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110789	EMAC COMPUTER	APPLE	06/15/2004	863.47		Obsolete
0461 GLENALLEN ELEMENTARY	00110791	EMAC COMPUTER	APPLE	06/15/2004	1002.03		Obsolete
0461 GLENALLEN ELEMENTARY	00110792	EMAC COMPUTER	APPLE	06/15/2004	1002.03		Obsolete
0461 GLENALLEN ELEMENTARY	00110793	EMAC COMPUTER	APPLE	06/15/2004	1002.03		Obsolete
0461 GLENALLEN ELEMENTARY	00110794	EMAC COMPUTER	APPLE	06/15/2004	1002.03		Obsolete
0461 GLENALLEN ELEMENTARY	00122199	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0461 GLENALLEN ELEMENTARY	00122200	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0461 GLENALLEN ELEMENTARY	00122201	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0461 GLENALLEN ELEMENTARY	00122202	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0461 GLENALLEN ELEMENTARY	00122204	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0461 GLENALLEN ELEMENTARY	00122205	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete

COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENALLEN ELEMENTARY	00122206	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0461 GLENALLEN ELEMENTARY	00122207	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0461 GLENALLEN ELEMENTARY	00122208	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0461 GLENALLEN ELEMENTARY	00122209	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0461 GLENALLEN ELEMENTARY	ITEM COUNT	140	SUBTOTAL OF VALUE		158123.72		
0471 LAKEVIEW ELEMENTARY	00097319	IMAC COMPUTER	APPLE	02/01/2001	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00100552	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete
0471 LAKEVIEW ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		1901.00		
0491 TAYLOR RANCH ELEMENTARY	00088480	POWER MAC G3 ALL-IN-ONE	APPLE	06/04/1998	1799.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	00089151	POWER MAC G3 ALL-IN-ONE	APPLE	08/04/1998	1948.00		Obsolete
0491 TAYLOR RANCH ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		3747.00		
0501 EWA E. BOOKER ELEMENTARY	00100152	LASERJET T522N	LEWARK	10/16/2001	1225.00		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		1225.00		
1231 TOLEDO BLADE ELEMENTARY	00093338	SMART UPS BACK-UP	APC	10/04/1999	832.00		Not Economical to Repair
1231 TOLEDO BLADE ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		832.00		





AS OF 10/05/2009

COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00118708	LAPTOP NX6110	HP	06/07/2005	1036.00		Damaged - Uneconomical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00124441	LAPTOP NC6320	HP	06/05/2006	1085.62		Damaged - Uneconomical to Repair
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		2121.62		
1271 CRANBERRY ELEMENTARY	00103146	LATITUDE C840 LAPTOP	BELL	12/02/2002	2633.43		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105224	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105225	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105226	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105228	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105229	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105230	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105231	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105233	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105234	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105235	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105236	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105237	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105238	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration

AS OF 10/05/2009

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00105239	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105240	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105242	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105243	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105244	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105245	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105246	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105247	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105248	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105249	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105250	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105252	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105253	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105254	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105255	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105260	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105261	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105262	EVO NI000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00105263	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105265	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105267	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105268	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105604	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105609	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105611	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105619	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105624	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Obsolete
1271 CRANBERRY ELEMENTARY	00105627	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105631	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105632	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105634	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105635	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105640	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105642	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105643	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105648	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00105650	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105651	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105652	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105659	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105664	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105665	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105666	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105669	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105671	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105672	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105673	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105675	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105677	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105679	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105680	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105681	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105682	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105684	EVO NI015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00105685	EVO NI.015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105692	EVO NI.015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105693	EVO NI.015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105694	EVO NI.015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105698	EVO NI.015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105700	EVO NI.015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105701	EVO NI.015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105702	EVO NI.015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105704	EVO NI.015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105707	EVO NI.015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105708	EVO NI.015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105709	EVO NI.015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00105710	EVO NI.015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109369	EVO 1015V LAPTOP	COMPAQ	05/27/2003	932.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109501	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109502	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109503	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109504	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration

AS OF 10/05/2009

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00109505	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109506	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109507	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109509	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109511	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109512	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109514	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109515	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109516	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109517	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109518	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109519	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109521	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109522	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109523	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109524	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109525	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109526	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00109527	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109528	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109529	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109530	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109532	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109561	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109562	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109563	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109565	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109566	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109567	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109569	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109570	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109571	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109572	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109573	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109574	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109575	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration



AS OF 10/05/2009

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00109576	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109577	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109578	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109579	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109580	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109581	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109582	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109583	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109584	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109585	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109587	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109588	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109590	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109591	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109592	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109593	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109594	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109596	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00109597	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109599	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109600	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109601	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109602	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109603	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109607	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109608	LAPTOP NX9010 COMPUTER	HP	03/11/2004	1016.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109670	DESKTOP COMPUTER	HP	03/11/2004	790.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	ITEM COUNT	149	SUBTOTAL OF VALUE		160601.43		
1311 OAK PARK SOUTH	00092527	IMPC COMPUTER	APPLE	08/17/1999	1220.00		Obsolete
1311 OAK PARK SOUTH	00096749	IMPC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
1311 OAK PARK SOUTH	00099834	IMPC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
1311 OAK PARK SOUTH	00099861	IMPC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
1311 OAK PARK SOUTH	00099895	IMPC COMPUTER	APPLE	08/30/2001	1199.00		Obsolete
1311 OAK PARK SOUTH	00102529	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102530	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete

AS OF 10/05/2009

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1311 OAK PARK SOUTH	00102532	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102533	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102535	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102536	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102540	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102541	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00102548	MICROCOMPUTER GX50	DELL	08/22/2002	826.93		Obsolete
1311 OAK PARK SOUTH	00108273	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
1311 OAK PARK SOUTH	00108296	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
1311 OAK PARK SOUTH	00108366	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
1311 OAK PARK SOUTH	00110502	COMPUTER GX270	DELL	05/26/2004	1251.38		Obsolete
1311 OAK PARK SOUTH	00110503	COMPUTER GX270	DELL	05/26/2004	1251.38		Obsolete
1311 OAK PARK SOUTH	00110504	COMPUTER GX270	DELL	05/26/2004	1251.38		Obsolete
1311 OAK PARK SOUTH	00110505	COMPUTER GX270	DELL	05/26/2004	1251.38		Obsolete
1311 OAK PARK SOUTH	00110506	COMPUTER GX270	DELL	05/26/2004	1251.38		Obsolete
1311 OAK PARK SOUTH	ITEM COUNT	22	SUBTOTAL OF VALUE		21669.87		
9020 INFORMATION SERVICES	00099762	SMART UPS BATTERY BACK-UP	APS	08/06/2001	800.00		Not Economical to Repair

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00117035	DIGITAL PROJECTOR	HP	10/17/2005	920.00	345.00	Not Economical to Repair
9020 INFORMATION SERVICES		ITEM COUNT 2			1720.00	345.00	
		SUBTOTAL OF VALUE					
9029 FACILITIES SERVICES	00070643	CONVERTOMATIC SCRUBBER	ADVANCE	06/18/1992	2456.00		Obsolete
9029 FACILITIES SERVICES	00073921	FLOOR SCRUBBER/CONVERTOMATIC	ADVANCE	04/19/1993	5350.00		Obsolete
9029 FACILITIES SERVICES	00088712	PRESSURE CLEANER	HONDA	05/07/1998	990.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00100853	LASERJET 4100IN	H.P.	02/11/2002	1558.47		Obsolete
9029 FACILITIES SERVICES		ITEM COUNT 4			10354.47		
		SUBTOTAL OF VALUE					
9030 TRANSFORMATION DEPT	00153353	VIDEO CAMERA	SECN	05/05/2009	1865.00		Marked in Error
9030 TRANSFORMATION DEPT	00153354	CAMERA SYSTEM	SECN	05/05/2009	1865.00		Marked in Error
9030 TRANSFORMATION DEPT		ITEM COUNT 2			3730.00		
		SUBTOTAL OF VALUE					
9033 MATERIALS MANAGEMENT	00084209	DESKERO 2000 COMPUTER	COMPAQ	11/04/1996	2083.00		Obsolete
9033 MATERIALS MANAGEMENT	00089302	JUKEBOX/SURE STORE	H.P.	04/23/1998	18695.00		Obsolete
9033 MATERIALS MANAGEMENT	00089307	SCANNER	BELL/HONELL	04/23/1998	4895.00		Obsolete
9033 MATERIALS MANAGEMENT	00101136	MICROCOMPUTER GX240	DELL	03/13/2002	1037.48		Obsolete
9033 MATERIALS MANAGEMENT	00101137	MICROCOMPUTER GX240	DELL	03/13/2002	1037.48		Obsolete

AS OF 10/05/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9033 MATERIALS MANAGEMENT	00101138	MICROCOMPUTER GX240	DELL	03/13/2002	1037.48		Obsolete
9033 MATERIALS MANAGEMENT	ITEM COUNT	6	SUBTOTAL OF VALUE		28785.44		
9038 FINANCIAL SERVICES	00087098	COPY MACHINE/SCANNER	XEROX	09/16/1997	11270.00		Obsolete
9038 FINANCIAL SERVICES	00104129	PRECISION COMPUTER	DELL	04/24/2003	1099.58		Obsolete
9038 FINANCIAL SERVICES	00108377	PRECISION 360 COMPUTER	DELL	01/12/2004	1351.00		Obsolete
9038 FINANCIAL SERVICES	00109084	COMPUTER GX270	DELL	03/15/2004	1433.00		Obsolete
9038 FINANCIAL SERVICES	00109085	COMPUTER GX270	DELL	03/15/2004	1433.00		Obsolete
9038 FINANCIAL SERVICES	00113047	COMPUTER GX280	DELL	10/13/2004	943.60	47.18	Obsolete
9038 FINANCIAL SERVICES	ITEM COUNT	6	SUBTOTAL OF VALUE		17530.18	47.18	
9054 CURRICULUM & INSTRUCTION	00092384	POWEREDGE 2300 COMPUTER	DELL	08/03/1999	1733.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00095506	POWEREDGE 2400 SERVER	DELL	03/21/2000	3166.00	211.07	Obsolete
9054 CURRICULUM & INSTRUCTION	00095508	POWEREDGE 2400 SERVER	DELL	03/21/2000	3166.00	211.07	Obsolete
9054 CURRICULUM & INSTRUCTION	00095640	CD ROM TOWER	EXCEL	04/19/2000	2000.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00099904	MICROCOMPUTER GX150	DELL	08/30/2001	1020.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00101134	MICROCOMPUTER GX240	DELL	03/13/2002	1037.48		Obsolete
9054 CURRICULUM & INSTRUCTION	00101135	MICROCOMPUTER GX240	DELL	03/13/2002	1037.48		Obsolete

AS OF 10/05/2009

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9054 CURRICULUM & INSTRUCTION	00101616	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
9054 CURRICULUM & INSTRUCTION	00101708	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
9054 CURRICULUM & INSTRUCTION	00103744	MICROCOMPUTER GX260	DELL	12/17/2002	1014.97		Obsolete
9054 CURRICULUM & INSTRUCTION	00104025	POWEREDGE SERVER	DELL	04/21/2003	1266.60	474.97	Obsolete
9054 CURRICULUM & INSTRUCTION	00106927	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9054 CURRICULUM & INSTRUCTION	00106928	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9054 CURRICULUM & INSTRUCTION	00107025	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9054 CURRICULUM & INSTRUCTION	00107026	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9054 CURRICULUM & INSTRUCTION	00107027	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9054 CURRICULUM & INSTRUCTION	00108014	COMPUTER GX270	DELL	11/17/2003	895.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00108016	COMPUTER GX270	DELL	11/17/2003	895.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00108309	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9054 CURRICULUM & INSTRUCTION	00108318	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9054 CURRICULUM & INSTRUCTION	00110002	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
9054 CURRICULUM & INSTRUCTION	00110019	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
9054 CURRICULUM & INSTRUCTION	00110020	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
9054 CURRICULUM & INSTRUCTION	00110092	POWEREDGE 600SC SERVER	DELL	12/02/2003	1261.60	557.21	Obsolete
9054 CURRICULUM & INSTRUCTION	00110096	POWEREDGE 600SC SERVER	DELL	12/02/2003	1261.60	557.21	Unusable Due to Deterioration

AS OF 10/05/2009

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9054 CURRICULUM & INSTRUCTION	00110117	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
9054 CURRICULUM & INSTRUCTION	00110132	COMPUTER GX270	DELL	04/27/2004	875.18		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00110134	COMPUTER GX270	DELL	04/27/2004	875.18		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00110135	COMPUTER GX270	DELL	04/27/2004	875.18		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00114151	COMPUTER GX280	DELL	03/07/2005	879.37	117.25	Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	30	SUBTOTAL OF VALUE		35255.96	2128.78	

---

ITEM COUNT	1173	DISTRICT TOTAL	1436518.83	9743.48
------------	------	----------------	------------	---------

---