



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road
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TO: Mr. Gary Norris, Superintendent
Members of The School Board of Sarasota County, Florida

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

DATE: September 15, 2006

RE: *Deletion List*

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

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

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

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

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

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

CB/ss
Attachment

AS OF 09/19/2006

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------|----------|---------------|-------|------------|----------|---------|-------------------------------|
| 0012 ALTA VISTA ELEMENTARY | 00088461 | LAMINATOR | GEC | 03/11/1998 | 1295.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00089318 | IMAC COMPUTER | APPLE | 09/15/1998 | 1199.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00089319 | IMAC COMPUTER | APPLE | 09/15/1998 | 1199.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00089320 | IMAC COMPUTER | APPLE | 09/15/1998 | 1199.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00089321 | IMAC COMPUTER | APPLE | 09/15/1998 | 1199.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00089322 | IMAC COMPUTER | APPLE | 09/15/1998 | 1199.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00089323 | IMAC COMPUTER | APPLE | 09/15/1998 | 1199.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00089324 | IMAC COMPUTER | APPLE | 09/15/1998 | 1199.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090210 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090211 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090212 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090213 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090214 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090215 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090216 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090217 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090218 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090219 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |

AS OF 09/19/2006

| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------|----------|--------------|-------|------------|----------|---------|-------------------------------|
| 0012 ALTA VISTA ELEMENTARY | 00090220 | IMAC COMPUER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090221 | IMAC COMPUER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090222 | IMAC COMPUER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090223 | IMAC COMPUER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090224 | IMAC COMPUER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090225 | IMAC COMPUER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090226 | IMAC COMPUER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090227 | IMAC COMPUER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090228 | IMAC COMPUER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00090229 | IMAC COMPUER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00091768 | IMAC COMPUER | APPLE | 05/12/1999 | 1220.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00091769 | IMAC COMPUER | APPLE | 05/12/1999 | 1220.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00091770 | IMAC COMPUER | APPLE | 05/12/1999 | 1220.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00091771 | IMAC COMPUER | APPLE | 05/12/1999 | 1220.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00091772 | IMAC COMPUER | APPLE | 05/12/1999 | 1220.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00091773 | IMAC COMPUER | APPLE | 05/12/1999 | 1220.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00091774 | IMAC COMPUER | APPLE | 05/12/1999 | 1220.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00091775 | IMAC COMPUER | APPLE | 05/12/1999 | 1220.00 | | Unusable Due to Deterioration |

AS OF 09/19/2006

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|------------|-------------------|-------------------|------------|----------|---------|--|
| 0012 ALTA VISTA ELEMENTARY | 00092136 | IMAC COMPUTER | APPLE | 05/17/1999 | 1348.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00092137 | IMAC COMPUTER | APPLE | 05/17/1999 | 1348.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00092138 | IMAC COMPUTER | APPLE | 05/17/1999 | 1348.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00092139 | IMAC COMPUTER | APPLE | 05/17/1999 | 1348.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00092140 | IMAC COMPUTER | APPLE | 05/17/1999 | 1348.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00092141 | IMAC COMPUTER | APPLE | 05/17/1999 | 1348.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00092142 | IMAC COMPUTER | APPLE | 05/17/1999 | 1348.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00092143 | IMAC COMPUTER | APPLE | 05/17/1999 | 1348.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00092148 | IMAC COMPUTER | APPLE | 05/20/1999 | 1348.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00092149 | IMAC COMPUTER | APPLE | 05/20/1999 | 1348.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | 00092150 | IMAC COMPUTER | APPLE | 05/20/1999 | 1348.00 | | Unusable Due to Deterioration |
| 0012 ALTA VISTA ELEMENTARY | ITEM COUNT | 47 | SUBTOTAL OF VALUE | | 60676.00 | | |
| 0021 PINE VIEW SCHOOL | 00123985 | LAPTOP COMPUTER | APPLE | 05/01/2002 | 1303.89 | | Unaccounted-2 inventories (case #06-66453) |
| 0021 PINE VIEW SCHOOL | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1303.89 | | |
| 0031 SARASOTA MIDDLE SCHOOL | 00073608 | UTILITY TRUCK | E-Z-GO | 11/19/1992 | 3343.04 | | Unusable Due to Deterioration |
| 0031 SARASOTA MIDDLE SCHOOL | 00088888 | MICROCOMPUTER GXI | DELL | 06/03/1998 | 1771.00 | | Unusable Due to Deterioration |

AS OF 09/19/2006

| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------------|------------|--------------------|-------------------|------------|----------|---------|-------------------------------|
| 0031 SARASOTA MIDDLE SCHOOL | 00094957 | MICROCOMPUER GXIP | DELL | 04/18/2000 | 1861.00 | | Unusable Due to Deterioration |
| 0031 SARASOTA MIDDLE SCHOOL | 00096950 | MONITOR SWITCH | CMEX | 05/01/2000 | 752.00 | | Unusable Due to Deterioration |
| 0031 SARASOTA MIDDLE SCHOOL | ITEM COUNT | 4 | SUBTOTAL OF VALUE | | 7727.04 | | |
| 0051 SARASOTA HIGH SCHOOL | 00104281 | GOLF CART | CLUB CAR | 11/20/2002 | 2499.00 | 666.40 | Unusable Due to Deterioration |
| 0051 SARASOTA HIGH SCHOOL | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 2499.00 | 666.40 | |
| 0071 EAY HAVEN SCH. OF BASICS HHS | 00064479 | REFRIG 3-SECTION | TRULSEN | 01/01/1989 | 3997.00 | | Unusable Due to Deterioration |
| 0071 EAY HAVEN SCH. OF BASICS HHS | 00089315 | PIANO ELECTRONIC | TECHNICS | 06/01/1998 | 989.00 | | Unusable Due to Deterioration |
| 0071 EAY HAVEN SCH. OF BASICS HHS | 00095505 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1447.00 | | Unusable Due to Deterioration |
| 0071 EAY HAVEN SCH. OF BASICS HHS | 00105772 | LAPIOP COMPUER | APPLE | 07/24/2003 | 1299.10 | | Stolen(case #06-051492) |
| 0071 EAY HAVEN SCH. OF BASICS HHS | ITEM COUNT | 4 | SUBTOTAL OF VALUE | | 7732.10 | | |
| 0084 BOOKER MIDDLE SCHOOL | 00090266 | IN4C COMPUER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0084 BOOKER MIDDLE SCHOOL | 00090269 | IN4C COMPUER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0084 BOOKER MIDDLE SCHOOL | 00093985 | MICROCOMPUER GX1 | DELL | 12/09/1999 | 1306.00 | | Not Economical to Repair |
| 0084 BOOKER MIDDLE SCHOOL | 00095578 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 765.00 | | Unusable Due to Deterioration |
| 0084 BOOKER MIDDLE SCHOOL | ITEM COUNT | 4 | SUBTOTAL OF VALUE | | 4711.00 | | |

AS OF 09/19/2006

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------|------------|---------------------|-------------------|------------|----------|---------|-------------------------------|
| 0085 BOOKER HIGH/VEA CENTER | 00086534 | GOLF CART | EZ GO | 12/03/1996 | 1550.00 | | Unusable Due to Deterioration |
| 0085 BOOKER HIGH/VEA CENTER | 00097480 | MICROCOMPUTER GX110 | DELL | 02/12/2001 | 1260.00 | | Unusable Due to Deterioration |
| 0085 BOOKER HIGH/VEA CENTER | ITEM COUNT | 2 | SUBTOTAL OF VALUE | | 2810.00 | | |
| 0089 | 00071976 | TABLE/STOOL COMBO | HAMILTON | 08/06/1992 | 816.75 | | Obsolete |
| 0089 | 00071977 | TABLE/STOOL COMBO | HAMILTON | 08/06/1992 | 816.75 | | Obsolete |
| 0089 | 00071985 | TABLE/STOOL COMBO | HAMILTON | 08/06/1992 | 816.75 | | Obsolete |
| 0089 | ITEM COUNT | 3 | SUBTOTAL OF VALUE | | 2450.25 | | |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00094114 | IMAC COMPUER | APPLE | 01/04/2000 | 1370.00 | | Obsolete |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00094117 | IMAC COMPUER | APPLE | 01/04/2000 | 1370.00 | | Obsolete |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00094122 | IMAC COMPUER | APPLE | 01/04/2000 | 1370.00 | | Obsolete |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00094126 | IMAC COMPUER | APPLE | 01/04/2000 | 1370.00 | | Obsolete |
| 0111 BROOKSIDE MIDDLE SCHOOL | ITEM COUNT | 4 | SUBTOTAL OF VALUE | | 5480.00 | | |
| 0121 ENGLEWOOD ELEMENTARY | 00092393 | MICROCOMPUTER GX1 | DELL | 07/29/1999 | 957.00 | | Unusable Due to Deterioration |
| 0121 ENGLEWOOD ELEMENTARY | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 957.00 | | |

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------|------------|-----------------------|-------------------|------------|----------|---------|--|
| 0131 FRUITVILLE ELEMENTARY | 00081598 | COPY MACHINE | RICOH | 08/23/1995 | 8240.00 | | Unusable Due to Deterioration |
| 0131 FRUITVILLE ELEMENTARY | 00122488 | LAPTOP COMPUTER | APPLE | 05/01/2002 | 1303.89 | | Unaccounted-2 inventories (case #06-49204) |
| 0131 FRUITVILLE ELEMENTARY | 00122489 | LAPTOP COMPUTER | APPLE | 05/01/2002 | 1303.89 | | Unaccounted-2 inventories (case #06-49204) |
| 0131 FRUITVILLE ELEMENTARY | ITEM COUNT | 3 | SUBTOTAL OF VALUE | | 10847.78 | | |
| 0181 RIVERVIEW HIGH | 00040229 | SCISSORHINE BB FLAT | KING | 10/01/1979 | 1350.00 | | Unusable Due to Deterioration |
| 0181 RIVERVIEW HIGH | 00062033 | FREEZER | VICTORY | 01/01/1988 | 4069.00 | | Unusable Due to Deterioration |
| 0181 RIVERVIEW HIGH | 00076961 | MICROCOMPUTER | COMPAQ | 01/27/1994 | 1619.00 | | Unusable Due to Deterioration |
| 0181 RIVERVIEW HIGH | 00083033 | POWER MAC 7200/90 | APPLE | 03/26/1996 | 1449.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00087978 | POWER MAC 5500/250 | APPLE | 03/17/1998 | 1799.00 | | Not Economical to Repair |
| 0181 RIVERVIEW HIGH | 00087979 | POWER MAC 5500/250 | APPLE | 03/17/1998 | 1999.00 | | Not Economical to Repair |
| 0181 RIVERVIEW HIGH | 00088169 | LASERPRINTER 12/640PS | APPLE | 03/17/1998 | 1399.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00088372 | POWER MAC 5500/225 | APPLE | 01/06/1998 | 1699.00 | | Not Economical to Repair |
| 0181 RIVERVIEW HIGH | 00088408 | LAPTOP COMPUTER | APPLE | 05/27/1998 | 3494.00 | | Not Economical to Repair |
| 0181 RIVERVIEW HIGH | 00089264 | POWEREDGE 2200 SERVER | DELL | 08/26/1998 | 4287.00 | 893.12 | Obsolete |
| 0181 RIVERVIEW HIGH | 00090858 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00090918 | MICROCOMPUTER GX1 | DELL | 01/25/1999 | 1704.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091016 | POWER MAC G3 | APPLE | 12/08/1998 | 1997.00 | | Obsolete |

AS OF 09/19/2006

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------|----------|---------------------|-------|------------|----------|---------|--------------------------|
| 0181 RIVERVIEW HIGH | 00091017 | POWER MAC G3 | APPLE | 12/08/1998 | 1997.00 | | Not Economical to Repair |
| 0181 RIVERVIEW HIGH | 00091018 | POWER MAC G3 | APPLE | 12/08/1998 | 1997.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091020 | POWER MAC G3 | APPLE | 12/08/1998 | 1997.00 | | Not Economical to Repair |
| 0181 RIVERVIEW HIGH | 00091021 | POWER MAC G3 | APPLE | 12/08/1998 | 1997.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091023 | POWER MAC G3 | APPLE | 12/08/1998 | 1997.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091024 | POWER MAC G3 | APPLE | 12/08/1998 | 1997.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091151 | MICROCOMPUTER G1 | DELL | 02/02/1999 | 1172.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091152 | MICROCOMPUTER G1 | DELL | 02/02/1999 | 1069.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091153 | MICROCOMPUTER G1 | DELL | 02/02/1999 | 1069.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091154 | MICROCOMPUTER G1 | DELL | 02/02/1999 | 1069.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091221 | MICROCOMPUTER GX1 | DELL | 02/25/1999 | 1765.21 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091286 | MICROCOMPUTER G1 | DELL | 03/08/1999 | 1030.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091306 | MICROCOMPUTER G1 | DELL | 03/08/1999 | 1030.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091609 | POWER MAC G3 | APPLE | 05/04/1999 | 1799.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091890 | MICROCOMPUTER G1 | DELL | 05/18/1999 | 1197.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00094909 | MICROCOMPUTER GX100 | DELL | 04/19/2000 | 860.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00094922 | MICROCOMPUTER GX100 | DELL | 04/19/2000 | 860.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00096726 | MICROCOMPUTER GX110 | DELL | 10/17/2000 | 1537.14 | | Obsolete |

AS OF 09/19/2006

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|------------|-------------------------------|-------------------|------------|----------|---------|-------------------------------|
| 0181 RIVERVIEW HIGH | 00096727 | POWEREDGE 2400 SERVER | DELL | 10/24/2000 | 4996.00 | 2123.30 | Obsolete |
| 0181 RIVERVIEW HIGH | 00099048 | MICROCOMPUTER GX110 | DELL | 06/04/2001 | 846.77 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00103288 | LASERJET 2200LN | H.P. | 12/10/2002 | 937.00 | 265.48 | Obsolete |
| 0181 RIVERVIEW HIGH | ITEM COUNT | 34 | SUBTOTAL OF VALUE | | 61541.12 | 3281.90 | |
| 0201 TUTTLE ELEMENTARY | 00062446 | CABINET STORAGE FOR LAMINATOR | | 09/01/1988 | 750.00 | | Unusable Due to Deterioration |
| 0201 TUTTLE ELEMENTARY | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 750.00 | | |
| 0261 GOCIO ELEMENTARY | 00056017 | LAWN TRACTOR 38" | J.DEERE | 01/01/1987 | 2391.26 | | Traded |
| 0261 GOCIO ELEMENTARY | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 2391.26 | | |
| 0271 GULF GATE ELEMENTARY | 00065043 | PAPER SHREDDER | GBC | 06/22/1989 | 790.00 | | Unusable Due to Deterioration |
| 0271 GULF GATE ELEMENTARY | 00099571 | COPY MACHINE | RICOH | 05/01/2001 | 1825.00 | 477.98 | Obsolete |
| 0271 GULF GATE ELEMENTARY | ITEM COUNT | 2 | SUBTOTAL OF VALUE | | 2615.00 | 477.98 | |
| 0291 WILKINSON ELEMENTARY | 00078330 | CAMCORDER W/8X LENS | PANASONIC | 02/10/1994 | 1127.27 | | Obsolete |
| 0291 WILKINSON ELEMENTARY | 00085238 | CAMCORDER HANDICAM | SONY | 03/19/1997 | 1210.00 | | Obsolete |
| 0291 WILKINSON ELEMENTARY | 00086860 | FILE SERVER 7350/180 | APPLE | 11/11/1997 | 2329.00 | 310.54 | Obsolete |

AS OF 09/19/2006

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------------|----------|---------------------|-------------------|------------|----------|---------|-------------------------------|
| 0291 WILKINSON ELEMENTARY | 00088017 | LASERJET 4000IN | H.P. | 03/31/1998 | 1569.00 | | Obsolete |
| 0291 WILKINSON ELEMENTARY | 00093657 | MICROCOMPUTER GX100 | DELL | 01/10/2000 | 931.00 | | Obsolete |
| 0291 WILKINSON ELEMENTARY | 00095308 | POWER MAC G4 | APPLE | 05/16/2000 | 1638.00 | | Obsolete |
| 0291 WILKINSON ELEMENTARY | 00095422 | MICROCOMPUTER GX110 | DELL | 06/13/2000 | 1316.00 | | Obsolete |
| 0291 WILKINSON ELEMENTARY | | ITEM COUNT 7 | SUBTOTAL OF VALUE | | 10120.27 | 310.54 | |
| 0292 FUPIL SUPPORT SACS-ESE DIV | 00078320 | COLOR CCTV 20" | TELESENTRY | 04/11/1994 | 3495.00 | | Not Economical to Repair |
| 0292 FUPIL SUPPORT SACS-ESE DIV | 00092514 | VIDEO MAGNIFIER | ALADDIN | 08/06/1999 | 1599.00 | 19.04 | Not Economical to Repair |
| 0292 FUPIL SUPPORT SACS-ESE DIV | 00094796 | LATITUDE CSR LAPTOP | DELL | 04/13/2000 | 3462.00 | | Obsolete |
| 0292 FUPIL SUPPORT SACS-ESE DIV | | ITEM COUNT 3 | SUBTOTAL OF VALUE | | 8556.00 | 19.04 | |
| 0301 ASHCION ELEMENTARY | 00061619 | CABINET ART MOBILE | FLEETWOOD | 03/01/1988 | 1591.00 | | Unusable Due to Deterioration |
| 0301 ASHCION ELEMENTARY | | ITEM COUNT 1 | SUBTOTAL OF VALUE | | 1591.00 | | |
| 0391 SARASOTA CITY TECHNICAL INST | 00061434 | SCANNER | SCANIRON | 05/01/1988 | 3112.14 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00074015 | MCINICOSH IIMX | APPLE | 04/12/1993 | 2480.30 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00087758 | MICROCOMPUTER GX4 | DELL | 03/02/1998 | 2018.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00088103 | MICROCOMPUTER GX4 | DELL | 03/17/1998 | 2175.00 | | Obsolete |

| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------------|----------|------------------|---------|------------|----------|---------|-------------------------------|
| 0391 SARASOTA CITY TECHNICAL INST | 00090646 | MICROCOMFUER GXI | DELL | 12/18/1998 | 1734.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00090664 | MICROCOMFUER GXI | DELL | 12/18/1998 | 1734.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00091780 | MICROCOMFUER GXI | DELL | 05/18/1999 | 1458.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00091939 | MICROCOMFUER | USAFLEX | 04/20/1999 | 985.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00091941 | MICROCOMFUER | USAFLEX | 04/20/1999 | 985.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00091950 | MICROCOMFUER | USAFLEX | 04/20/1999 | 985.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00091978 | MICROCOMFUER GXI | DELL | 06/02/1999 | 1190.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00091991 | MICROCOMFUER GXI | DELL | 06/02/1999 | 1190.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00092924 | MICROCOMFUER GXI | DELL | 09/07/1999 | 1379.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00092925 | MICROCOMFUER GXI | DELL | 09/07/1999 | 1379.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00093543 | MICROCOMFUER GXI | DELL | 01/04/2000 | 1274.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00093545 | MICROCOMFUER GXI | DELL | 01/04/2000 | 1274.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00093546 | MICROCOMFUER GXI | DELL | 01/04/2000 | 1274.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00093549 | MICROCOMFUER GXI | DELL | 01/04/2000 | 1274.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00093557 | MICROCOMFUER GXI | DELL | 01/04/2000 | 1264.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00093570 | MICROCOMFUER GXI | DELL | 01/04/2000 | 1264.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00093583 | MICROCOMFUER GXI | DELL | 01/04/2000 | 1264.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00094730 | MICROCOMFUER GXI | DELL | 04/04/2000 | 1863.95 | | Obsolete |

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| 0391 SARASOTA CITY TECHNICAL INST | 00094786 | MICROCOMPUER GX1 | DELL | 04/04/2000 | 1863.95 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00094794 | MICROCOMPUER GX1 | DELL | 04/04/2000 | 1863.95 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00094874 | MICROCOMPUER GX110 | DELL | 04/18/2000 | 975.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095096 | MICROCOMPUER GX110 | DELL | 04/28/2000 | 1227.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095217 | MICROCOMPUER GX110 | DELL | 05/15/2000 | 1227.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095514 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095515 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095516 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095517 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095518 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095519 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095520 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095521 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095522 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095523 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095524 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095525 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095526 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Obsolete |

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| 0391 SARASOTA CITY TECHNICAL INST | 00095527 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095528 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095529 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095530 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095531 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00095532 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1247.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095558 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1227.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095561 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1227.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095567 | MICROCOMPUER GX110 | DELL | 06/19/2000 | 1227.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00095879 | MICROCOMPUER GX110 | DELL | 07/26/2000 | 1158.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00095940 | MICROCOMPUER GX110 | DELL | 08/10/2000 | 1158.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00097154 | MICROCOMPUER GX110 | DELL | 12/08/2000 | 1101.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00097158 | MICROCOMPUER GX110 | DELL | 12/08/2000 | 1101.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00097162 | MICROCOMPUER GX110 | DELL | 12/12/2000 | 1744.05 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00097178 | MICROCOMPUER GX110 | DELL | 12/12/2000 | 1744.05 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00097365 | MICROCOMPUER GX1 | DELL | 01/03/2000 | 1274.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00098606 | MICROCOMPUER GX110 | DELL | 04/03/2001 | 968.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00098612 | MICROCOMPUER GX110 | DELL | 04/03/2001 | 968.00 | | Obsolete |

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| 0391 SARASOTA CITY TECHNICAL INST | 00098613 | MICROCOMPUER GX110 | DELL | 04/03/2001 | 968.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00098615 | MICROCOMPUER GX110 | DELL | 04/03/2001 | 968.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00100074 | MICROCOMPUER GX200 | DELL | 09/19/2001 | 1299.00 | 43.30 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00100077 | MICROCOMPUER GX200 | DELL | 09/19/2001 | 1299.00 | 43.30 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00100078 | MICROCOMPUER GX200 | DELL | 09/19/2001 | 1299.00 | 43.30 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00100093 | MICROCOMPUER GX200 | DELL | 09/19/2001 | 1299.00 | 43.30 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00100094 | MICROCOMPUER GX200 | DELL | 09/19/2001 | 1299.00 | 43.30 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00100096 | MICROCOMPUER GX200 | DELL | 09/19/2001 | 1299.00 | 43.30 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00100102 | MICROCOMPUER GX200 | DELL | 09/19/2001 | 1299.00 | 43.30 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00100105 | MICROCOMPUER GX200 | DELL | 09/19/2001 | 1299.00 | 43.30 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00100759 | MICROCOMPUER GX150 | DELL | 07/31/2001 | 2904.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00100765 | MICROCOMPUER GX110 | DELL | 07/31/2001 | 1158.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00100782 | MICROCOMPUER GX110 | DELL | 11/29/2001 | 937.00 | 62.46 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00100785 | DESIGNJET 500 FLOTTER | H.P. | 02/21/2001 | 2999.95 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00102836 | LAPTOP COMPUTER | APELE | 10/01/2002 | 3419.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00107532 | LAPTOP N9005 COMPUER | HP | 07/17/2003 | 1002.00 | | Stolen (case #06-43356) |
| 0391 SARASOTA CITY TECHNICAL INST | ITEM COUNT | 74 | SUBTOTAL OF VALUE | | 104051.34 | 408.86 | |

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|--------------------------------|------------|----------------------|-------------------|------------|----------|---------|-------------------------------|
| 0451 VENICE MIDDLE SCHOOL | 00088926 | MONEY COUNTER | TELETYPE | 07/01/1998 | 1305.00 | | Unusable Due to Deterioration |
| 0451 VENICE MIDDLE SCHOOL | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1305.00 | | |
| 0461 GLENDALEN ELEMENTARY | 00020845 | MIXER | HOBART | 06/01/1969 | 815.00 | | Unusable Due to Deterioration |
| 0461 GLENDALEN ELEMENTARY | 00049110 | MIXER/CUTTER | HOBART | 08/01/1984 | 4620.00 | | Unusable Due to Deterioration |
| 0461 GLENDALEN ELEMENTARY | 00049111 | REFRIG/FREEZER | TRAILSEN | 08/01/1984 | 2970.00 | | Unusable Due to Deterioration |
| 0461 GLENDALEN ELEMENTARY | 00049131 | STEAM KETTLE | GREEN | 08/01/1984 | 4275.00 | | Unusable Due to Deterioration |
| 0461 GLENDALEN ELEMENTARY | 00087771 | STEAMER KETTLE COMBO | VULCAN | 05/04/1997 | 10602.00 | | Unusable Due to Deterioration |
| 0461 GLENDALEN ELEMENTARY | 00093209 | FOOD WARMING CABINET | WINSTON | 09/09/1999 | 2050.00 | 48.81 | Unusable Due to Deterioration |
| 0461 GLENDALEN ELEMENTARY | 00096738 | MILK COOLER | SERCOLIFT | 06/21/2000 | 3816.00 | 499.71 | Unusable Due to Deterioration |
| 0461 GLENDALEN ELEMENTARY | ITEM COUNT | 7 | SUBTOTAL OF VALUE | | 29148.00 | 548.52 | |
| 0501 EMMA E. BOOKER ELEMENTARY | 00084280 | POWER MFC 5400/180 | APPLE | 11/20/1996 | 1999.00 | | Obsolete |
| 0501 EMMA E. BOOKER ELEMENTARY | 00087195 | POWER MFC 5500/225 | APPLE | 02/11/1998 | 1499.00 | | Obsolete |
| 0501 EMMA E. BOOKER ELEMENTARY | 00087196 | POWER MFC 5500/225 | APPLE | 02/11/1998 | 1499.00 | | Obsolete |
| 0501 EMMA E. BOOKER ELEMENTARY | 00087198 | POWER MFC 5500/225 | APPLE | 02/11/1998 | 1499.00 | | Obsolete |
| 0501 EMMA E. BOOKER ELEMENTARY | 00087324 | POWER MFC 5500/250 | APPLE | 02/25/1998 | 1799.00 | | Obsolete |
| 0501 EMMA E. BOOKER ELEMENTARY | 00087328 | POWER MFC 5500/250 | APPLE | 02/25/1998 | 1799.00 | | Obsolete |

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| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------------|------------|---------------------|-------------------|------------|----------|---------|-------------------------------|
| 0501 BWA E. HOKER ELEMENTARY | 00087335 | POWER P/C 5500/250 | APPLE | 02/24/1998 | 1999.00 | | Obsolete |
| 0501 BWA E. HOKER ELEMENTARY | ITEM COUNT | 7 | SUBTOTAL OF VALUE | | 12093.00 | | |
| 1070 ADULT & COMMUNITY EDUCATION | 00099105 | MICROCOMPUTER GX110 | DELL | 02/04/2000 | 1158.00 | | Not Economical to Repair |
| 1070 ADULT & COMMUNITY EDUCATION | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1158.00 | | |
| 1211 LAUREL NOKVIS SCHOOL | 00071820 | VIDEO VISUALIZER | CANON | 06/08/1992 | 2140.00 | | Not Economical to Repair |
| 1211 LAUREL NOKVIS SCHOOL | 00094269 | IPAC COMPUER | APPLE | 03/10/2000 | 1707.80 | | Not Economical to Repair |
| 1211 LAUREL NOKVIS SCHOOL | ITEM COUNT | 2 | SUBTOTAL OF VALUE | | 3847.80 | | |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106405 | LEG EXTENSION | DYNEX | 06/24/2003 | 1275.00 | 713.39 | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106409 | LEG PRESS | DYNEX | 06/24/2003 | 1275.00 | 713.39 | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | ITEM COUNT | 2 | SUBTOTAL OF VALUE | | 2550.00 | 1426.78 | |
| 1271 CRANBERRY ELEMENTARY | 00112664 | NX9030 LAPTOP | HP | 07/19/2004 | 1140.18 | 380.06 | Stolen (case #06-050226) |
| 1271 CRANBERRY ELEMENTARY | 00118801 | LAPTOP NX6110 | HP | 05/31/2005 | 1036.00 | 633.11 | Stolen (case #06-050226) |
| 1271 CRANBERRY ELEMENTARY | ITEM COUNT | 2 | SUBTOTAL OF VALUE | | 2176.18 | 1013.17 | |

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------------------|------------|--------------------------|-------------------|------------|----------|---------|--------------------------|
| 1281 PHOENIX ACADEMY | 00101238 | MICROCOMPUTER GX240 | DELL | 04/26/2002 | 1115.11 | 167.26 | Obsolete |
| 1281 PHOENIX ACADEMY | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1115.11 | 167.26 | |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00087572 | LASERPRINTER OPIRA S1250 | LEWARK | 03/02/1998 | 1270.00 | | Obsolete |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00087999 | LASERPRINTER OPIRA S1250 | LEWARK | 03/02/1998 | 1270.00 | | Obsolete |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00089088 | SCANNER | NCS | 07/28/1998 | 4310.00 | | Obsolete |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00094571 | SCANNER | NCS | 07/26/1999 | 3450.00 | | Obsolete |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | ITEM COUNT | 4 | SUBTOTAL OF VALUE | | 10300.00 | | |
| 9018 INFORMATION SERVICES | 00063338 | COMPUTER EQUIP CAB | EP | 05/01/1987 | 38072.00 | | Traded |
| 9018 INFORMATION SERVICES | 00064214 | PRINTER | IBM | 07/01/1989 | 20676.00 | | Traded |
| 9018 INFORMATION SERVICES | 00070016 | MODEM | IBM | 02/01/1991 | 1170.00 | | Obsolete |
| 9018 INFORMATION SERVICES | 00070024 | MODEM | GDC | 11/01/1991 | 798.12 | | Obsolete |
| 9018 INFORMATION SERVICES | 00070155 | CAMRECORDER | SONY | 10/01/1991 | 1419.00 | | Obsolete |
| 9018 INFORMATION SERVICES | 00074901 | COMPUTER "WORK STATION" | DECISIONDAT | 10/01/1993 | 900.00 | | Obsolete |
| 9018 INFORMATION SERVICES | 00082485 | POWER MAC 5300/1001C | APPLE | 01/23/1996 | 2794.00 | | Not Economical to Repair |
| 9018 INFORMATION SERVICES | 00091590 | LATITUDE CFI LAPTOP | DELL | 04/23/1999 | 3226.00 | | Obsolete |
| 9018 INFORMATION SERVICES | 00094045 | MAGSTAR TAPE DRIVE UNIT | IBM | 12/09/1998 | 13273.00 | | Traded |

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
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| 9018 INFORMATION SERVICES | 00094542 | SCANNER | NCS | 07/26/1999 | 3450.00 | | Unusable Due to Deterioration |
| 9018 INFORMATION SERVICES | 00099738 | MICROCOMPUTER GXI | DELL | 12/09/1999 | 1306.00 | | Unaccounted-2 inventories (case #05-29801) |
| 9018 INFORMATION SERVICES | 00102042 | A/S 400 COMPUTER | IBM | 05/16/2001 | 413543.66 | 199879.43 | Traded |
| 9018 INFORMATION SERVICES | 00102902 | MICROCOMPUTER 530 | DELL | 10/08/2002 | 2200.78 | 550.19 | Unaccounted-2 inventories (case #05-29804) |
| 9018 INFORMATION SERVICES | | ITEM COUNT 13 | SUBTOTAL OF VALUE | | 502828.56 | 200429.62 | |
| 9023 HUMAN RESOURCES | 00089436 | LATITUDE CET LAPTOP | DELL | 08/13/1998 | 3857.00 | | Unaccounted-2 inventories (case #05-24481) |
| 9023 HUMAN RESOURCES | 00092933 | MICROCOMPUTER GXI | DELL | 11/04/1999 | 1068.00 | | Obsolete |
| 9023 HUMAN RESOURCES | | ITEM COUNT 2 | SUBTOTAL OF VALUE | | 4925.00 | | |
| 9029 FACILITIES SERVICES | 00064063 | RIDING LAWN MOWER | HUSLER | 10/01/1988 | 4400.00 | | Traded |
| 9029 FACILITIES SERVICES | 00064089 | P-U TRUCK W/LIFT LTON | DODGE | 06/01/1989 | 11701.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00066958 | BURNISHER W/BATTERY | CLARKE | 08/01/1990 | 5390.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00067393 | RIDING LAWN MOWER | G.HOEHR | 07/01/1990 | 4400.00 | | Traded |
| 9029 FACILITIES SERVICES | 00068625 | PRESSURE CLEANER 5HP | HONDA | 05/08/1991 | 889.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00068765 | TRACTOR LAWN | J.DERE | 04/30/1991 | 10025.00 | | Traded |
| 9029 FACILITIES SERVICES | 00069631 | RIDING MOWER 52" | G.HOEHR | 09/12/1991 | 4756.00 | | Traded |
| 9029 FACILITIES SERVICES | 00070342 | VAN B350-RAM | DODGE | 04/23/1992 | 12350.00 | | Unusable Due to Deterioration |

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| 9029 FACILITIES SERVICES | 00070345 | VAN B350-RAM | DODGE | 04/23/1992 | 12350.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00070349 | VAN B350-RAM | DODGE | 05/01/1992 | 12075.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00070395 | VAN B350-RAM | DODGE | 04/29/1992 | 13903.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00070397 | VAN ASIRO | CHEVROLET | 05/01/1992 | 11337.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00073097 | RIDING MOWER 72" CUT | G HOPPER | 11/02/1992 | 6465.30 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00074002 | RIDE ON SWEEPER | CLARKE | 10/08/1992 | 12150.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00074468 | RIDING LAWN MOWER | GRAVELLY | 05/12/1993 | 10997.00 | | Traded |
| 9029 FACILITIES SERVICES | 00074576 | FLOOR SCRUBBER/CONVERTAUTIC | ADVANCE | 05/18/1993 | 2456.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00078961 | RIDING MOWER W/50" DECK | GRAVELLY | 09/14/1994 | 4930.50 | | Traded |
| 9029 FACILITIES SERVICES | 00079042 | RIDING MOWER W/50" DECK | GRAVELLY | 09/14/1994 | 4930.50 | | Traded |
| 9029 FACILITIES SERVICES | 00080590 | VAN | GMC | 03/14/1995 | 14252.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00080795 | RIDING MOWER - FRONTIER | GRAVELLY | 03/22/1995 | 11169.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00080902 | RIDING MOWER W/72" DECK | GRAVELLY | 10/05/1994 | 11169.00 | | Traded |
| 9029 FACILITIES SERVICES | 00080917 | P-U TRUCK 3/4 TON | GMC | 03/14/1995 | 16705.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00081514 | RIDING LAWN MOWER | WOODS | 05/19/1995 | 5725.00 | | Traded |
| 9029 FACILITIES SERVICES | 00081667 | SOIL TOP DRESSER | MILLOBREK | 05/04/1995 | 5351.00 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00082217 | GOLF CART | E Z GO | 05/26/1995 | 3959.04 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00083469 | RIDING MOWER | GHOOPER | 12/11/1995 | 4990.00 | | Traded |

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| 9029 FACILITIES SERVICES | 00087566 | MICROCOMPUTER GXA | DELL | 02/25/1998 | 1748.00 | | Not Economical to Repair |
| 9029 FACILITIES SERVICES | 00088725 | AERATOR | TORO | 06/15/1998 | 4640.34 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00098332 | PROVASTER RIDING MOWER | GRAVELY | 03/29/2001 | 7500.00 | 1785.72 | Traded |
| 9029 FACILITIES SERVICES | | ITEM COUNT 29 | SUBTOTAL OF VALUE | | 232713.68 | 1785.72 | |
| 9030 TRANSPORTATION DIV | 00055531 | BUS 8721 65 PASSENGER | INTERVAT | 09/01/1986 | 26825.70 | | Not Economical to Repair |
| 9030 TRANSPORTATION DIV | 00051319 | BUS 8901 65 PASSENGER | INTERVAT | 08/01/1988 | 28934.00 | | Not Economical to Repair |
| 9030 TRANSPORTATION DIV | 00068136 | BUS 9104 65 PASSENGER | INTERVAT | 09/07/1990 | 30639.00 | | Not Economical to Repair |
| 9030 TRANSPORTATION DIV | 00068138 | BUS 9102 65 PASSENGER | INTERVAT | 09/07/1990 | 30639.00 | | Not Economical to Repair |
| 9030 TRANSPORTATION DIV | 00068139 | BUS 9103 65 PASSENGER | INTERVAT | 09/07/1990 | 30639.00 | | Not Economical to Repair |
| 9030 TRANSPORTATION DIV | 00068141 | BUS 9106 65 PASSENGER | INTERVAT | 09/08/1990 | 30639.00 | | Not Economical to Repair |
| 9030 TRANSPORTATION DIV | 00068142 | BUS 9107 65 PASSENGER | INTERVAT | 09/07/1990 | 30639.00 | | Not Economical to Repair |
| 9030 TRANSPORTATION DIV | 00068143 | BUS 9108 65 PASSENGER | INTERVAT | 09/08/1990 | 30639.00 | | Not Economical to Repair |
| 9030 TRANSPORTATION DIV | 00068144 | BUS 9109 65 PASSENGER | INTERVAT | 09/08/1990 | 30639.00 | | Not Economical to Repair |
| 9030 TRANSPORTATION DIV | 00068145 | BUS 9110 65 PASSENGER | INTERVAT | 09/08/1990 | 30639.00 | | Not Economical to Repair |
| 9030 TRANSPORTATION DIV | 00069573 | LASERJET III | H.P. | 10/29/1991 | 1281.00 | | Obsolete |
| 9030 TRANSPORTATION DIV | 00079926 | COPY MACHINE | RICOH | 11/04/1994 | 1465.00 | | Obsolete |
| 9030 TRANSPORTATION DIV | 00085861 | MICROCOMPUTER GS | DELL | 06/17/1997 | 2025.00 | | Obsolete |

| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------------|------------|-------------------------|-------------------|------------|-----------|---------|---------------------|
| 9030 TRANSPORTATION DIV | 00085873 | MICROCOMPUTER GEL | DELL | 06/17/1997 | 1634.00 | | Obsolete |
| 9030 TRANSPORTATION DIV | 00085874 | MICROCOMPUTER GEL | DELL | 06/17/1997 | 1634.00 | | Obsolete |
| 9030 TRANSPORTATION DIV | 00085877 | MICROCOMPUTER GEL | DELL | 06/17/1997 | 1884.00 | | Obsolete |
| 9030 TRANSPORTATION DIV | 00085878 | MICROCOMPUTER GEL | DELL | 06/17/1997 | 1884.00 | | Obsolete |
| 9030 TRANSPORTATION DIV | 00092827 | MICROCOMPUTER GXL | | 10/07/1999 | 2131.00 | | Obsolete |
| 9030 TRANSPORTATION DIV | 00093908 | MICROCOMPUTER GX110 | DELL | 02/10/2000 | 1338.00 | | Obsolete |
| 9030 TRANSPORTATION DIV | 00095912 | MICROCOMPUTER GX110 | DELL | 08/15/2000 | 1232.00 | | Obsolete |
| 9030 TRANSPORTATION DIV | 00095913 | MICROCOMPUTER GX110 | DELL | 08/15/2000 | 1232.00 | | Obsolete |
| 9030 TRANSPORTATION DIV | 00095914 | MICROCOMPUTER GX110 | DELL | 08/15/2000 | 1232.00 | | Obsolete |
| 9030 TRANSPORTATION DIV | 00095916 | MICROCOMPUTER GX110 | DELL | 08/15/2000 | 1232.00 | | Obsolete |
| 9030 TRANSPORTATION DIV | 00122605 | INDUSTRIAL TSI SOFTWARE | SWAP-CN | 05/23/2006 | 895.00 | 865.17 | Marked in Error |
| 9030 TRANSPORTATION DIV | 00122606 | INDUSTRIAL VCI SOFTWARE | SWAP-CN | 05/23/2006 | 895.00 | 865.17 | Marked in Error |
| 9030 TRANSPORTATION DIV | ITEM COUNT | 25 | SUBTOTAL OF VALUE | | 322865.70 | 1730.34 | |
| 9049 ASSOCIATE SUP OF INSTRUTION | 00085683 | LASERJET 5M | H.P. | 05/30/1997 | 1619.24 | | Obsolete |
| 9049 ASSOCIATE SUP OF INSTRUTION | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1619.24 | | |
| 9053 SCHOOL IMPROV & STAFF DEVELOP | 00089795 | POWEREDGE 2200 SERVER | DELL | 10/20/1998 | 3148.00 | 708.30 | Obsolete |

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------------|------------|--|-------------------|------------|----------|---------|--|
| 9053 SCHOOL IMPROV & STAFF DEVELOP | 00091193 | POWEREDGE 6300 SERVER | DELL | 02/19/1999 | 10097.00 | 2608.39 | Obsolete |
| 9053 SCHOOL IMPROV & STAFF DEVELOP | 00092890 | LAPTOP COMPUTER | APPLE | 10/04/1999 | 1499.00 | | Obsolete |
| 9053 SCHOOL IMPROV & STAFF DEVELOP | 00093163 | LAPTOP COMPUTER | APPLE | 10/04/1999 | 1499.00 | | Obsolete |
| 9053 SCHOOL IMPROV & STAFF DEVELOP | 00093164 | LAPTOP COMPUTER | APPLE | 10/04/1999 | 1499.00 | | Obsolete |
| 9053 SCHOOL IMPROV & STAFF DEVELOP | 00095635 | MICROCOMPUTER 1300 | DELL | 06/26/2000 | 6031.95 | | Obsolete |
| 9053 SCHOOL IMPROV & STAFF DEVELOP | 00103191 | LAPTOP COMPUTER | APPLE | 12/05/2002 | 1432.90 | | Obsolete |
| 9053 SCHOOL IMPROV & STAFF DEVELOP | 00117436 | INSTRUCTIONAL COACHING SOFTWARE VIDEO JOURN 07/12/2005 | | | 2509.50 | 2007.60 | Marked in Error |
| 9053 SCHOOL IMPROV & STAFF DEVELOP | 00121847 | VIDEO JOURNAL OF EDUC SOFTWARE VIDEO JOURN 07/12/2005 | | | 2509.50 | 1882.12 | Marked in Error |
| 9053 SCHOOL IMPROV & STAFF DEVELOP | ITEM COUNT | 9 | SUBTOTAL OF VALUE | | 30225.85 | 7206.41 | |
| 9054 CURRICULUM & INSTRUCTION | 00067889 | BAR CODE READER | WORKHINGTON | 01/01/1991 | 1400.00 | | Unusable Due to Deterioration |
| 9054 CURRICULUM & INSTRUCTION | 00072892 | LASER SCANNER | WORKHINGTON | 05/24/1993 | 825.00 | | Unusable Due to Deterioration |
| 9054 CURRICULUM & INSTRUCTION | 00077861 | DESKJET COLOR | H.P. | 02/14/1994 | 1324.35 | | Obsolete |
| 9054 CURRICULUM & INSTRUCTION | 00081765 | LASERJET 5MP | H.P. | 09/11/1995 | 989.06 | | Obsolete |
| 9054 CURRICULUM & INSTRUCTION | 00098425 | PORTABLE CASSETTE DECK | MARANIZ | 03/23/2001 | 899.00 | 99.89 | Unusable Due to Deterioration |
| 9054 CURRICULUM & INSTRUCTION | 00108094 | LATITUDE D600 LAPTOP | DELL | 12/09/2003 | 1940.40 | 269.50 | Unaccounted-2 inventories (case #05-32461) |
| 9054 CURRICULUM & INSTRUCTION | ITEM COUNT | 6 | SUBTOTAL OF VALUE | | 7377.81 | 369.39 | |

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|--------------------------------|----------|-------------------------------|------------|------------|----------|---------|--|
| 9060 TELECOM & NETWORK SYSTEMS | 00070399 | VAN ASTRO | CHEVROLET | 05/01/1992 | 11337.00 | | Unusable Due to Deterioration |
| 9060 TELECOM & NETWORK SYSTEMS | 00080592 | MINI VAN | GMC | 03/14/1995 | 14252.00 | | Unusable Due to Deterioration |
| 9060 TELECOM & NETWORK SYSTEMS | 00084195 | HARD DISC DRIVE | MICROPALIS | 08/23/1995 | 1265.00 | | Obsolete |
| 9060 TELECOM & NETWORK SYSTEMS | 00085701 | MICROCOMPUTER GXI | DELL | 05/28/1997 | 2576.00 | | Unaccounted-2 inventories (case #05-53544) |
| 9060 TELECOM & NETWORK SYSTEMS | 00086364 | PORTABLE RADIO | MOTOROLA | 08/21/1997 | 3360.50 | | Unaccounted-2 inventories (case #05-53544) |
| 9060 TELECOM & NETWORK SYSTEMS | 00086717 | PORTABLE RADIO | MOTOROLA | 08/21/1997 | 3055.50 | | Unaccounted-2 inventories (case #05-53544) |
| 9060 TELECOM & NETWORK SYSTEMS | 00088034 | WIRELESS RECEIVER/TRANSMITTER | BREZELCOM | 07/30/1997 | 1345.00 | | Unaccounted-2 inventories (case #05-53544) |
| 9060 TELECOM & NETWORK SYSTEMS | 00088846 | COPY MACHINE | XERX | 05/28/1998 | 13970.00 | | Obsolete |
| 9060 TELECOM & NETWORK SYSTEMS | 00088962 | CD MASTERING SYSTEM | ARS | 07/13/1998 | 999.95 | | Obsolete |
| 9060 TELECOM & NETWORK SYSTEMS | 00088990 | WIRELESS ETHERNET LAN SYSTEM | BREZELCOM | 07/13/1998 | 1089.47 | | Unaccounted-2 inventories (case #05-53544) |
| 9060 TELECOM & NETWORK SYSTEMS | 00089610 | MICROCOMPUTER GN | DELL | 10/20/1998 | 1058.00 | | Obsolete |
| 9060 TELECOM & NETWORK SYSTEMS | 00089650 | MICROCOMPUTER GN | DELL | 10/20/1998 | 1058.00 | | Obsolete |
| 9060 TELECOM & NETWORK SYSTEMS | 00092240 | PORTABLE RADIO | MOTOROLA | 06/16/1999 | 2800.50 | | Unaccounted-2 inventories (case #05-53544) |
| 9060 TELECOM & NETWORK SYSTEMS | 00092243 | PORTABLE RADIO | MOTOROLA | 06/16/1999 | 2800.50 | | Unaccounted-2 inventories (case #05-53544) |
| 9060 TELECOM & NETWORK SYSTEMS | 00093342 | SMART UPS BACK-UP | ARC | 10/04/1999 | 832.00 | 29.71 | Unaccounted-2 inventories (case #05-53544) |
| 9060 TELECOM & NETWORK SYSTEMS | 00095638 | POWEREDGE 2400 SERVER | DELL | 06/20/2000 | 8933.00 | 3498.76 | Obsolete |
| 9060 TELECOM & NETWORK SYSTEMS | 00095723 | TAPE BACK-UP | LACIE | 07/12/2000 | 1299.00 | 185.57 | Obsolete |
| 9060 TELECOM & NETWORK SYSTEMS | 00095991 | ARMADA LAPTOP | COMPAQ | 09/14/2000 | 2980.00 | | Unaccounted-2 inventories (case #05-53544) |

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|--------------------------------|----------|-----------------------|---------|------------|----------|---------|--|
| 9060 TELECOM & NETWORK SYSTEMS | 00098795 | MICROCOMPUTER GX1 | DELL | 05/21/2001 | 1306.00 | | Usable Due to Deterioration |
| 9060 TELECOM & NETWORK SYSTEMS | 00100113 | WIRELESS ACCESS POINT | AWAYA | 10/17/2001 | 895.00 | 44.75 | Unaccounted-2 inventories (case #05-53544) |
| 9060 TELECOM & NETWORK SYSTEMS | 00100573 | TAPE DRIVE | DELL | 12/05/2001 | 1400.00 | 483.33 | Obsolete |
| 9060 TELECOM & NETWORK SYSTEMS | 00105953 | RADIO HANDHELD | MOIOLIA | 05/19/2003 | 4036.00 | 1479.87 | Unaccounted-2 inventories (case #05-53544) |
| 9060 TELECOM & NETWORK SYSTEMS | 00106830 | MOBILE RADIO 2-WAY | MOIOLIA | 07/14/2003 | 3660.00 | 1464.00 | Not Economical to Repair |
| 9060 TELECOM & NETWORK SYSTEMS | | TOTAL | | | 86308.42 | 7185.99 | |

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|-----------|-----|----------------|------------|-----------|
| ITEM CODE | 332 | DISTRICT TOTAL | 1551367.40 | 227027.92 |
|-----------|-----|----------------|------------|-----------|
