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September 1, 2009

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

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

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

DATE: August 18, 2009

RE: *Deletion List*

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

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

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

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

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

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

CB/ss
Attachment

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 BAY HAVEN SCH. OF BASICS HLIS	00117349	VISUAL PRESENTER	EIWO	11/10/2005	1976.50	768.64	Obsolete
0071 BAY HAVEN SCH. OF BASICS HLIS	00117350	VISUAL PRESENTER	EIWO	11/10/2005	1976.50	768.64	Obsolete
0071 BAY HAVEN SCH. OF BASICS HLIS	ITEM COUNT 2	SUBTOTAL OF VALUE			3953.00	1537.28	
0085 BOOKER HIGH SCHOOL	00059362	SHEETMETAL ROLLER	DI-ACRO	08/01/1986	1200.00		Obsolete
0085 BOOKER HIGH SCHOOL	00059363	METAL SHEAR 36"	TENSMITH	08/01/1986	2405.00		Obsolete
0085 BOOKER HIGH SCHOOL	00059385	BENCH SHEET METAL	WOOD TOP	08/01/1986	1036.00		Obsolete
0085 BOOKER HIGH SCHOOL	00059407	BOX & PAN BRAKE W/SIND	PEXIP	08/01/1986	3061.00		Obsolete
0085 BOOKER HIGH SCHOOL	00065323	MONITOR 20" COLOR	SONY	12/08/1989	880.13		Obsolete
0085 BOOKER HIGH SCHOOL	00086591	MONITOR 8"	SONY	08/20/1997	775.00		Obsolete
0085 BOOKER HIGH SCHOOL	00086592	MONITOR 8"	SONY	08/20/1997	775.00		Obsolete
0085 BOOKER HIGH SCHOOL	00101627	ANALOG SWITCHER	ECHLAB	10/25/2001	7758.00		Obsolete
0085 BOOKER HIGH SCHOOL	00102400	EDITING SYSTEM	COMPACT	06/19/2002	50451.00		Obsolete
0085 BOOKER HIGH SCHOOL	00102580	CHARACTER GENERATOR SYSTEM	COMETX	08/27/2002	4250.00		Obsolete
0085 BOOKER HIGH SCHOOL	ITEM COUNT 10	SUBTOTAL OF VALUE			72591.13		
0181 RIVERVIEW HIGH SCHOOL	00067327	KILN	JENKEN	11/01/1990	800.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00067328	GAS KILN	OLYMPIC	11/01/1990	1215.00		Unusable Due to Deterioration

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00071249	KILN - GAS POWERED	OLYMPIC	07/21/1992	775.00		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00078300	KILN	SKUTT	06/01/1994	2306.96		Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00095957	FACSIMILE MACHINE	RICOH	07/26/2000	1121.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL		ITEM COUNT 5	SUBTOTAL OF VALUE		6217.96		
0191 SOUTHSIDE ELEMENTARY	00128572	T. V., FLAT SCREEN	OLEVIA	11/01/2006	1395.00	863.57	Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY		ITEM COUNT 1	SUBTOTAL OF VALUE		1395.00	863.57	
0271 GULF GATE ELEMENTARY	0011524	ELECTRIC CAN OPENER	EDLIND	07/14/2004	754.84	215.67	Obsolete
0271 GULF GATE ELEMENTARY		ITEM COUNT 1	SUBTOTAL OF VALUE		754.84	215.67	
0301 ASHCN ELEMENTARY	00112226	DEMONSTRATION TABLE		06/27/2004	1144.44	562.68	Obsolete
0301 ASHCN ELEMENTARY		ITEM COUNT 1	SUBTOTAL OF VALUE		1144.44	562.68	
0391 SARASOTA CITY TECHNICAL INST	00099630	MICROCOMPUTER	DELL	06/20/2001	968.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099632	MICROCOMPUTER	DELL	06/20/2001	968.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100539	MICROCOMPUTER GX150	DELL	11/21/2001	866.75		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100540	MICROCOMPUTER GX150	DELL	11/21/2001	866.75		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00102293	MICROCOMPUER GX240	DELL	05/24/2002	1257.74		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00104566	MICROCOMPUER GX260	DELL	06/19/2003	1059.21		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113606	COMPUER GX280	DELL	10/08/2004	948.10	47.40	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00114150	COMPUER GX280	DELL	03/14/2005	1052.38	140.32	Obsolete
0391 SARASOTA CITY TECHNICAL INST		ITEM COUNT 8			7986.93	187.72	
SUBTOTAL OF VALUE							
0471 LAKEVIEW ELEMENTARY	00093403	IMAC COMPUER	APPLE	12/20/1999	1068.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00098715	LAPIOP COMPUER	APPLE	04/24/2001	1632.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00098716	LAPIOP COMPUER	APPLE	04/24/2001	1632.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00098717	LAPIOP COMPUER	APPLE	04/24/2001	1632.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103360	LAPIOP COMPUER	APPLE	12/20/2002	1382.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103361	LAPIOP COMPUER	APPLE	12/20/2002	1432.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00103365	LAPIOP COMPUER	APPLE	12/20/2002	1432.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00103814	LAPIOP COMPUER	APPLE	03/24/2003	1315.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103827	LAPIOP COMPUER	APPLE	03/24/2003	1198.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103831	LAPIOP COMPUER	APPLE	03/24/2003	1198.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00106152	LAPIOP COMPUER	APPLE	07/24/2003	1299.10		Obsolete
0471 LAKEVIEW ELEMENTARY	00106162	LAPIOP COMPUER	APPLE	07/24/2003	1299.10		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00108175	LAPTOP COMPUTER	APPLE	12/22/2003	1471.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00110602	G4 LAPTOP COMPUTER	APPLE	06/09/2004	1382.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00110603	G4 LAPTOP COMPUTER	APPLE	06/09/2004	1382.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00110604	G4 LAPTOP COMPUTER	APPLE	06/09/2004	1382.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00110606	G4 LAPTOP COMPUTER	APPLE	06/09/2004	1382.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00112110	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0471 LAKEVIEW ELEMENTARY	00112119	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0471 LAKEVIEW ELEMENTARY	00112127	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0471 LAKEVIEW ELEMENTARY	00112251	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0471 LAKEVIEW ELEMENTARY	00114976	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00117628	DIGITAL PROJECTOR	NEC	01/20/2006	880.93	367.06	Obsolete
0471 LAKEVIEW ELEMENTARY	00117635	DIGITAL PROJECTOR	NEC	01/20/2006	880.93	367.06	Obsolete
0471 LAKEVIEW ELEMENTARY	00117637	DIGITAL PROJECTOR	NEC	01/20/2006	880.93	367.06	Obsolete
0471 LAKEVIEW ELEMENTARY	00117641	DIGITAL PROJECTOR	NEC	01/20/2006	880.93	367.06	Obsolete
0471 LAKEVIEW ELEMENTARY	00117643	DIGITAL PROJECTOR	NEC	01/20/2006	880.93	367.06	Obsolete
0471 LAKEVIEW ELEMENTARY	00122212	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0471 LAKEVIEW ELEMENTARY	00122213	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0471 LAKEVIEW ELEMENTARY	00122214	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00122215	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0471 LAKEVIEW ELEMENTARY	00122216	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0471 LAKEVIEW ELEMENTARY	00122217	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0471 LAKEVIEW ELEMENTARY	00122219	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0471 LAKEVIEW ELEMENTARY	00122231	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0471 LAKEVIEW ELEMENTARY	00144813	TRANSMITTER	IRIMEX	05/13/2009	2356.00	2277.47	Returned to Vendor
0471 LAKEVIEW ELEMENTARY	00144815	TRANSMITTER	IRIMEX	05/13/2009	2356.00	2277.47	Returned to Vendor
0471 LAKEVIEW ELEMENTARY	ITEM COUNT	37	SUBTOTAL OF VALUE		49940.73	6390.24	
1261 HERON CREEK MIDDLE SCHOOL	00104795	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105853	EXO N1000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111538	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112974	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	4	SUBTOTAL OF VALUE		5042.18		
1281 PHOENIX ACADEMY	00111425	NX5000 LAPTOP	HP	06/25/2004	1441.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111613	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111614	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 PHOENIX ACADEMY	00111615	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111616	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111617	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111618	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111619	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111620	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111621	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111625	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111628	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111632	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111633	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111635	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111636	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111637	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111638	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111639	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111640	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111641	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 PHOENIX ACADEMY	00111642	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111645	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111646	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111648	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111650	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111653	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111655	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111658	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111659	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111661	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111663	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111665	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111666	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111669	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111671	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111673	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111674	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111675	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 PHOENIX ACADEMY	00111676	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111677	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111678	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111679	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111680	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111681	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111683	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111685	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111686	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111687	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111688	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111689	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111691	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111692	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111694	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111695	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111697	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111698	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 PHOENIX ACADEMY	00111702	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111704	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111708	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111709	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111711	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111715	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111716	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111718	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111720	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111721	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111723	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111725	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111727	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111730	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111732	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111734	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111738	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111740	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 HOENIX ACADEMY	00111741	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111743	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111744	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111746	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111747	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111749	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111750	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111751	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111754	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111755	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111756	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111759	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111760	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111761	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111763	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111766	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111767	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111768	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 PHOENIX ACADEMY	00111769	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111770	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111771	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111773	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111775	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111776	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111779	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111781	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111782	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111783	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111784	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111786	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111787	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111789	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111790	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111791	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111792	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 PHOENIX ACADEMY	00111793	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 HOENIX ACADEMY	00111795	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111796	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112773	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112774	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112776	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112777	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112781	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112782	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112786	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112787	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112788	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112789	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112792	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112795	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112797	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112798	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112799	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112800	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 HOENIX ACADEMY	00112802	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112803	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112804	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112806	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112807	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112808	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112811	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00112816	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00113100	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00113101	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00113103	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00113105	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00113405	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00113407	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	ITEM COUNT	143	SUBTOTAL OF VALUE		141595.00		
1282 TAITM RIDGE ELEMENTARY	00115702	VISUAL PRESENTER	EIWO	06/02/2005	792.00	253.00	Obsolete
1282 TAITM RIDGE ELEMENTARY	00115703	VISUAL PRESENTER	EIWO	06/02/2005	792.00	253.00	Obsolete

AS OF 08/17/2009

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1282 TAIUM RIDGE ELEMENTARY	00115711	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115714	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115715	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115720	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115721	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115722	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115723	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115724	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115726	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115731	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115733	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115738	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115739	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115740	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115741	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115743	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115749	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115750	VISUAL PRESENTER	EIMO	06/02/2005	792.00	253.00	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1282 TAIUM RIDGE ELEMENTARY	00116857	DIGITAL PROJECTOR	HP	09/23/2005	920.00	332.22	Not Economical to Repair
1282 TAIUM RIDGE ELEMENTARY	00118256	LAPTOP N66110	HP	05/20/2005	1036.00		Not Economical to Repair
1282 TAIUM RIDGE ELEMENTARY	00118372	LAPTOP N66110	HP	06/02/2005	994.00		Not Economical to Repair
1282 TAIUM RIDGE ELEMENTARY	ITEM COUNT	23	SUBTOTAL OF VALUE		18790.00	5392.22	
9020 INFORMATION SERVICES	00083186	CHEROKEE 2-DOOR	JEEP	04/26/1996	16240.00		Unusable Due to Deterioration
9020 INFORMATION SERVICES	00102270	MICROCOMPUTER GX340	DELL	07/24/2002	1995.00		Obsolete
9020 INFORMATION SERVICES	00109649	COMPUTER GX270	DELL	04/20/2004	1337.00		Obsolete
9020 INFORMATION SERVICES	00109650	COMPUTER GX270	DELL	04/20/2004	1322.00		Obsolete
9020 INFORMATION SERVICES	ITEM COUNT	4	SUBTOTAL OF VALUE		20894.00		
9029 FACILITIES SERVICES	00080666	MINI VAN	GMC	03/14/1995	14252.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00098854	VAN 3/4/ TON	DOJGE	02/13/2001	18495.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00098857	VAN 3/4/ TON	DOJGE	02/13/2001	17268.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	ITEM COUNT	3	SUBTOTAL OF VALUE		50015.00		
9030 TRANSPORTATION DEPT	00072922	BUS 9309 65 PASSENGER W/LIFT INERNAT		02/10/1993	41285.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00072924	BUS 9312 65 PASSENGER W/LIFT INERNAT		01/15/1993	41285.00		Unusable Due to Deterioration

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9030 TRANSPORTATION DEPT	00072925	BUS 9307 65 PASSENGER W/LIFT	INTERNAT	01/15/1993	41285.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00072926	BUS 9310 65 PASSENGER W/LIFT	INTERNAT	01/15/1993	41285.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00078569	BUS 9404 65 PASSENGER	INTERNAT	01/19/1994	41049.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00078828	FORK LIFT	BALKAN	05/27/1994	38725.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00084947	BUS 9630 65 PASSENGER	INTERNAT	09/18/1996	39707.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00084961	BUS 9634 65 PASSENGER	INTERNAT	09/18/1996	39707.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00086756	WINSTAR MINI VAN	KORD	08/29/1997	18520.40		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00088660	BUS 9743 65 PASSENGER	INTERNAT	09/16/1997	41943.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00088662	BUS 9745 65 PASSENGER	INTERNAT	09/16/1997	41943.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00092080	JEEP 4-DOOR	JEEP	03/22/1999	18164.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00093231	CHEROKEE	JEEP	09/22/1999	20279.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00098659	VAN RAM CARGO	DODGE	02/13/2001	14038.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00099233	VAN	DODGE	02/27/2001	14505.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	ITEM COUNT	15	SUBTOTAL OF VALUE		493720.40		

ITEM COUNT	257	DISTRICT TOTAL	874040.61	15149.38
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