



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
MATERIALS MANAGEMENT DEPARTMENT
101 OLD VENICE ROAD OSPREY, FLORIDA 34229
TELEPHONE (941) 486-2183 FAX (941) 486-2188

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

FROM: Carol A. Lichon, Manager
Purchasing & Fixed Asset Accounting

A handwritten signature in black ink, appearing to read "Carol A. Lichon".

DATE: September 6, 2011

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.

CL/ss
Attachment

Please be aware that all mail sent to and from Sarasota County Public Schools is subject to the public records law of Florida.

www.sarasota.k12.fl.us

The School Board of Sarasota County, Florida complies with Veterans' Preference and Federal Statutes on non-discrimination on the basis of race, color, sex, religion, national origin, age, disability, marital status or sexual orientation.

SCHOOL BOARD OF SARASOTA COUNTY
 FIXED ASSET RECORD DELETE

11:52:48 AM I
 Process ID: 20024

COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0021 - PINE VIEW SCHOOL								
0021	76802	AUTOCLAVE	BARNSTEAD	09/23/1993	4,481.10		Obsolete	
0021	112502	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0021	112510	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0021	116593	ELMO VISUAL	ELMO	09/01/2005	1,708.40	47.45	Obsolete	
0021	116889	VISUAL PRESENTER	ELMO	09/22/2005	1,708.40	47.45	Obsolete	
0021	105941	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0021	105960	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0021	105967	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0021	112484	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0021	112486	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0021	112488	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0021	112489	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0021	112491	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0021	112496	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0021	112499	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
** 0021 - PINE VIEW SCHOOL TOTAL **					ACQ COST	CURR VAL		
NO.OF ITEMS: 15					23,991.01	94.90		
LOCATION: 0031 - SARASOTA MIDDLE SCHOOL								
0031	102483	LAPTOP COMPUTER	APPLE	08/22/2002	1,282.00		Obsolete	
0031	106934	COMPUTER CART	ANTHRO	07/29/2003	1,064.00		Obsolete	
0031	109489	COMPUTER GX270	DELL	04/09/2004	1,263.26		Obsolete	
0031	114665	COMPUTER GX280	DELL	05/11/2005	984.98		Obsolete	
0031	114667	COMPUTER GX280	DELL	05/11/2005	984.98		Obsolete	
0031	117043	COMPUTR DC7600	HP	09/23/2005	945.01		Obsolete	
0031	117044	COMPUTER DC7600	HP	09/23/2005	945.01		Obsolete	
0031	118694	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	118695	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	118714	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	118800	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119203	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0031 - SARASOTA MIDDLE SCHOOL (Continued)								
0031	119211	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119212	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119216	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119348	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119400	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119410	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119426	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119430	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119559	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119560	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119684	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119687	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119688	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119689	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119691	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119707	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119731	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119864	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	119870	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0031	122966	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0031	122972	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0031	122976	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0031	122979	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0031	122980	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0031	122981	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0031	122982	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0031	122987	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0031	122988	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0031	122989	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0031	122991	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0031	124036	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124037	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124038	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124039	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0031 - SARASOTA MIDDLE SCHOOL (Continued)								
0031	124040	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124041	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124042	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124043	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124044	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124045	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124046	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124047	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124048	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124049	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124050	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124051	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124052	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124053	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124054	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124055	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124220	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124222	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124231	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124333	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124335	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124403	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124404	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124406	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124407	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124408	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124410	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124413	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124414	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124416	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124420	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124426	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	124427	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0031	136653	LAPTOP 6710B	HP	10/30/2007	1,049.63		Unaccounted-2 inventories	11-063094
0031	137417	LAPTOP	HP	08/20/2007	1,027.25		Unaccounted-2 inventories	11-063096
** 0031 - SARASOTA MIDDLE SCHOOL					ACQ COST	CURR VALUE		
NO. OF ITEMS: 81					87,608.88			

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0051 - SARASOTA HIGH SCHOOL								
0051	65550	STEAMER	CLEVELAND	05/04/1990	5,525.00		Unusable Due to Deterioration	
0051	65551	STEAMER	CLEVELAND	05/04/1990	5,525.00		Unusable Due to Deterioration	
0051	92537	IMAC COMPUTER	APPLE	08/11/1999	1,220.00		Obsolete	
0051	101527	EMAC COMPUTER	APPLE	05/31/2002	1,199.00		Obsolete	
0051	103107	MICROCOMPUTER	DELL	11/06/2002	863.00		Obsolete	
0051	103274	MICROCOMPUTER	DELL	12/13/2002	850.39		Obsolete	
0051	103275	MICROCOMPUTER	DELL	12/13/2002	850.39		Obsolete	
0051	103293	LAPTOP COMPUTER	APPLE	12/11/2002	1,634.00		Obsolete	
0051	104300	LAPTOP COMPUTER	APPLE	05/23/2003	1,248.00		Obsolete	
0051	104302	LAPTOP COMPUTER	APPLE	05/23/2003	1,248.00		Unaccounted-2 inventories	11-11893
0051	104303	LAPTOP COMPUTER	APPLE	05/23/2003	1,248.00		Obsolete	
0051	107219	LAPTOP NX9005	HP	07/17/2003	1,002.00		Obsolete	
0051	107225	LAPTOP NX9005	HP	07/17/2003	1,002.00		Obsolete	
0051	107670	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107675	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107681	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107683	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107684	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107686	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107688	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107689	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107691	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107695	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107698	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107699	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107701	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107702	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete	
0051	107704	COMPUTER GX270	DELL	10/29/2003	860.00		Obsolete	
0051	107705	COMPUTER GX270	DELL	10/29/2003	860.00		Obsolete	
0051	107709	COMPUTER GX270	DELL	10/29/2003	860.00		Obsolete	
0051	107713	COMPUTER GX270	DELL	10/29/2003	860.00		Obsolete	
0051	107717	COMPUTER GX270	DELL	10/29/2003	860.00		Obsolete	
0051	107719	COMPUTER GX270	DELL	10/29/2003	860.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0051 - SARASOTA HIGH SCHOOL (Continued)								
0051	107721	COMPUTER GX270	DELL	10/29/2003	860.00		Obsolete	
0051	107725	COMPUTER GX270	DELL	10/29/2003	835.00		Obsolete	
0051	107729	COMPUTER GX270	DELL	10/29/2003	835.00		Obsolete	
0051	107730	COMPUTER GX270	DELL	10/29/2003	835.00		Obsolete	
0051	107731	COMPUTER GX270	DELL	10/29/2003	835.00		Obsolete	
0051	107734	COMPUTER GX270	DELL	10/29/2003	835.00		Obsolete	
0051	107737	COMPUTER GX270	DELL	10/29/2003	835.00		Obsolete	
0051	107738	COMPUTER GX270	DELL	10/29/2003	835.00		Obsolete	
0051	107947	G4 LAPTOP	APPLE	11/13/2003	991.10		Obsolete	
0051	107965	COMPUTER CART	BRETFORD	11/13/2003	891.93		Obsolete	
0051	108274	COMPUTER GX270	DELL	12/23/2003	1,017.00		Obsolete	
0051	108286	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete	
0051	108287	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete	
0051	108288	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete	
0051	108294	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete	
0051	108312	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete	
0051	108313	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete	
0051	108316	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete	
0051	108317	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete	
0051	108358	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete	
0051	108361	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete	
9054	108364	COMPUTER	DELL	12/02/2003	895.20		Obsolete	
0051	108365	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete	
0051	108368	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete	
0051	108371	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete	
0051	108555	COMPUTER GX270	DELL	01/21/2004	852.00		Obsolete	
0051	108558	COMPUTER GX270	DELL	01/21/2004	852.00		Obsolete	
0051	108587	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108588	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108589	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108590	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108591	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108592	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108596	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0051 - SARASOTA HIGH SCHOOL (Continued)								
0051	108597	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108602	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108604	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108606	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108611	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108612	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108613	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108614	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108615	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108616	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108623	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108625	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108626	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108627	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108628	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	108629	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete	
0051	111344	EMAC COMPUTER	APPLE	07/29/2004	975.50		Obsolete	
0051	111346	EMAC COMPUTER	APPLE	07/29/2004	975.50		Obsolete	
0051	111347	EMAC COMPUTER	APPLE	07/29/2004	975.50		Obsolete	
0051	111348	EMAC COMPUTER	APPLE	07/29/2004	975.50		Obsolete	
0051	111350	EMAC COMPUTER	APPLE	07/29/2004	975.50		Obsolete	
0051	111351	EMAC COMPUTER	APPLE	07/29/2004	975.50		Obsolete	
0051	111411	LAPTOP COMPUTER	APPLE	07/29/2004	2,974.29		Obsolete	
0051	112272	DIMENSION 8400	DELL	07/12/2004	1,882.62		Obsolete	
0051	114009	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114010	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114011	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114012	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114014	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114015	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114016	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114017	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114018	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114020	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	

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LOCATION: 0051 - SARASOTA HIGH SCHOOL (Continued)								
0051	114021	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114023	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114025	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114026	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114028	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114030	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114031	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114032	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114033	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114034	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114035	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114036	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114037	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114038	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114039	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114040	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	114041	COMPUTER GX280	DELL	02/11/2005	976.70		Obsolete	
0051	117426	COMPUTER DC5100	HP	12/15/2005	788.00		Obsolete	
0051	118673	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	118687	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	118917	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	118924	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	118940	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	118946	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	118952	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	118961	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	118968	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	118976	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	118984	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	118991	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119000	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119001	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119009	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119015	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	

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LOCATION: 0051 - SARASOTA HIGH SCHOOL (Continued)								
0051	119024	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119026	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119031	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119036	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119043	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119044	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119052	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119061	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119073	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119083	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119090	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119099	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119100	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119151	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119153	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119158	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119263	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119268	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119270	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119393	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119399	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119505	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119522	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119641	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119646	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119648	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119652	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119757	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	119848	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	119856	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0051	120811	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	120826	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	120848	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	120867	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0051 - SARASOTA HIGH SCHOOL (Continued)								
0051	120868	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	120872	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	120907	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	120922	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	120923	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	120929	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	120947	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	120951	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121312	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121314	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121334	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121354	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121359	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121375	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121390	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121391	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121392	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121398	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121404	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121407	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121408	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121411	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121412	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121413	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121414	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121415	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121424	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121451	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121453	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121456	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121458	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121459	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121468	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121473	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0051 - SARASOTA HIGH SCHOOL (Continued)								
0051	121474	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121476	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121479	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121480	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121486	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121488	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121490	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121528	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121531	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121532	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121533	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121534	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121548	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121550	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121552	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121554	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete	
0051	121911	COMPUTER DC5100	HP	03/24/2006	968.03		Obsolete	
0051	121944	COMPUTER CART	HP	05/31/2005	985.00	117.26	Obsolete	
0051	121945	COMPUTER CART	HP	05/31/2005	985.00	117.26	Obsolete	
0051	121946	COMPUTER CART	HP	05/31/2006	985.00	257.98	Obsolete	
0051	121947	COMPUTER CART	HP	05/31/2005	985.00	117.26	Obsolete	
0051	122050	LAPTOP COMPUTER	APPLE	03/13/2006	2,538.00		Obsolete	
0051	122424	COMPUTER DC5100	HP	05/10/2006	787.05		Obsolete	
0051	122425	COMPUTER DC5100	HP	05/10/2006	787.05		Obsolete	
0051	122426	COMPUTER DC5100	HP	05/10/2006	787.05		Obsolete	
0051	122427	COMPUTER DC5100	HP	05/10/2006	787.05		Obsolete	
0051	122428	COMPUTER DC5100	HP	05/10/2006	787.05		Obsolete	
0051	122429	COMPUTER DC5100	HP	05/10/2006	787.05		Obsolete	
0051	122430	COMPUTER DC5100	HP	05/10/2006	787.05		Obsolete	
0051	122431	COMPUTER DC5100	HP	05/10/2006	787.03		Obsolete	
0051	124057	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124058	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124059	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124060	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0051 - SARASOTA HIGH SCHOOL (Continued)								
0051	124062	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124063	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124064	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124065	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124066	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124067	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124068	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124069	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124070	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124071	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124072	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124073	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124074	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124075	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124076	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124077	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124078	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124079	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	124080	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0051	125662	COMPUTER DC7700	HP	06/11/2006	1,165.02		Obsolete	
0051	134354	LAPTOP	HP	06/01/2007	1,195.62		Unaccounted-2 inventories	11-11893
** 0051 - SARASOTA HIGH SCHOOL TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 258					265,322.73	609.76		

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0071 - BAY HAVEN SCH. OF BASICS PLUS								
0071	65708	REFRIGERATOR 4-DOOR	TRAULSEN	06/05/1988	4,337.00		Unusable Due to Deterioration	
** 0071 - BAY HAVEN SCH. OF BASICS PLUS TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					4,337.00			
LOCATION: 0084 - BOOKER MIDDLE SCHOOL								
0084	88117	LASERJET 4000N	H.P.	03/20/1998	1,332.67		Obsolete	
** 0084 - BOOKER MIDDLE SCHOOL TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					1,332.67			
LOCATION: 0100 - SARASOTA SUNCOAST ACADEMY								
0100	110541	WHITEBOARD 60"	SMARTBOAR	06/14/2004	1,119.00		Unusable Due to Deterioration	
** 0100 - SARASOTA SUNCOAST ACADEMY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					1,119.00			
LOCATION: 0101 - BRENTWOOD ELEMENTARY								
0101	64622	STEAMER CONVECTION	CLEVELAND	08/01/1989	5,525.00		Unusable Due to Deterioration	
0101	91188	POWEREDGE 2300 SERVER	DELL	02/16/1999	6,519.64		Obsolete	
0101	95243	POWEREDGE 2400 SERVER	DELL	05/17/2000	3,694.00		Obsolete	
** 0101 - BRENTWOOD ELEMENTARY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 3					15,738.64			

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0111 - BROOKSIDE MIDDLE SCHOOL								
0111	71520	CAMCORDER	PANASONIC	10/30/1992	927.19		Obsolete	
0111	97264	LCD PROJECTOR	EIKI	05/01/2000	2,315.00		Obsolete	
0111	106650	LCD PROJECTOR	SHARP	07/08/2003	1,399.00		Obsolete	
0111	108964	FACSIMILE MACHINE	RICOH	03/02/2004	1,205.00		Obsolete	
0111	109284	LCD PROJECTOR	SHARP	03/19/2004	799.00		Obsolete	
0111	109476	VIDEOFLEX CAMERA	KENAVISION	10/13/2003	1,087.80		Obsolete	
0111	110446	LASERJET 2500N	HP	06/09/2004	1,153.81		Obsolete	
0111	111092	WHITEBOARD 60"	SMARTBOAR	05/27/2004	1,119.00		Obsolete	
0111	112080	VIDEO PROJECTOR	SHARP	09/22/2004	829.00		Obsolete	
0111	112306	VIDEO PROJECTOR	SHARP	08/03/2004	1,598.00		Obsolete	
** 0111 - BROOKSIDE MIDDLE SCHOOL TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 10					12,432.80			
LOCATION: 0131 - FRUITVILLE ELEMENTARY								
0131	101798	LASERJET OPTRA	LEXMARK	06/18/2002	1,009.01		Obsolete	
0131	108320	LASERJET 2500N	HP	08/20/2003	1,158.81		Obsolete	
** 0131 - FRUITVILLE ELEMENTARY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 2					2,167.82			
LOCATION: 0141 - MCINTOSH MIDDLE SCHOOL								
9020	101592	SERVICE SERVER	COMPAQ	05/24/2002	1,624.00	135.34	Obsolete	
0141	103852	FLAT SCREEN 20"	APPLE	03/24/2003	1,169.00		Obsolete	
** 0141 - MCINTOSH MIDDLE SCHOOL TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 2					2,793.00	135.34		

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0171 - PHILLIPPI SHORES ELEMENTARY								
0171	118412	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118332	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	119990	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120098	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120142	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120555	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120557	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120559	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	119940	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120684	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120702	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120993	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	121986	LAPTOP NX6110	HP	02/09/2006	1,034.00		Obsolete	
0171	121988	LAPTOP NX6110	HP	02/09/2006	1,034.00		Obsolete	
0171	119947	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120566	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120589	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120594	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120609	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120630	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120643	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120649	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120666	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120672	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120675	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120281	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120285	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120308	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120319	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120339	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120349	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120375	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0171 - PHILLIPPI SHORES ELEMENTARY (Continued)								
0171	120380	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120385	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120396	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120414	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120418	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120422	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120438	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120455	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	119996	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	119997	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	120001	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118335	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118375	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118402	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118410	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	119948	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	119950	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	119988	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118452	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118458	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118473	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118476	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118489	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118491	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118533	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118537	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118542	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118577	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118647	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118667	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0171	118703	LAPTOP NX6110	HP	06/14/2005	1,036.00		Obsolete	
0171	118711	LAPTOP NX6110	HP	06/14/2005	1,036.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0171 - PHILLIPPI SHORES ELEMENTARY (Continued)								
0171	118776	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	118897	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	119524	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0171	119656	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0171	119704	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
0171	119937	LAPTOP NX6110	HP	06/07/2005	994.00		Obsolete	
0171	117456	LAPTOP NX6110	HP	12/09/2005	1,031.00		Obsolete	
0171	117677	LAPTOP NX6110	HP	01/12/2006	1,034.00		Obsolete	
0171	117680	LAPTOP NX6110	HP	01/12/2006	1,034.00		Obsolete	
0171	117685	LAPTOP NX6110	HP	01/12/2006	1,034.00		Obsolete	
0171	117688	LAPTOP NX6110	HP	01/12/2006	1,034.00		Obsolete	
0171	117690	LAPTOP NX6110	HP	01/12/2006	1,034.00		Obsolete	
0171	117691	LAPTOP NX6110	HP	01/12/2006	1,034.00		Obsolete	
0171	117694	LAPTOP NX6110	HP	01/12/2006	1,034.00		Obsolete	
0171	117696	LAPTOP NX6110	HP	01/12/2006	1,034.00		Obsolete	
0171	118197	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
0171	118199	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
0171	118200	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
0171	118203	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
0171	118206	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
0171	118207	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
0171	118212	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
0171	118213	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
0171	118214	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
0171	118216	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
0171	118218	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
** 0171 - PHILLIPPI SHORES					ACQ COST	CURR VAL		
NO. OF ITEMS: 90					90,611.00			

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0181 - RIVERVIEW HIGH SCHOOL								
0181	150795	Laptop 6930p	HP	08/24/2009	1,320.00	814.00	Stolen	11-47899
** 0181 - RIVERVIEW HIGH SCHOOL TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					1,320.00	814.00		

LOCATION: 0191 - SOUTHSIDE ELEMENTARY

0191	82439	LASERJET 4 PLUS	H.P.	09/20/1995	1,392.66		Obsolete	
0191	102172	LAPTOP COMPUTER	APPLE	07/01/2002	1,218.68		Obsolete	
0191	102173	LAPTOP COMPUTER	APPLE	07/01/2002	1,218.68		Obsolete	
0191	102174	LAPTOP COMPUTER	APPLE	07/01/2002	1,218.68		Obsolete	
0191	102175	LAPTOP COMPUTER	APPLE	07/01/2002	1,218.68		Obsolete	
0191	102177	LAPTOP COMPUTER	APPLE	07/01/2002	1,218.68		Obsolete	
0191	102178	LAPTOP COMPUTER	APPLE	07/01/2002	1,218.68		Obsolete	
0191	102464	LAPTOP COMPUTER	APPLE	06/10/2002	2,879.00		Obsolete	
0191	103348	LAPTOP COMPUTER	APPLE	12/13/2002	1,171.00		Obsolete	
0191	103350	LAPTOP COMPUTER	APPLE	12/13/2002	1,171.00		Obsolete	
0191	103351	LAPTOP COMPUTER	APPLE	12/13/2002	1,171.00		Obsolete	
0191	105981	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	105999	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106000	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106001	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106002	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106168	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106169	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106170	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106171	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106172	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106173	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106175	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106176	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106177	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0191 - SOUTHSIDE ELEMENTARY								
0191	106178	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106179	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106181	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
0191	106987	LAPTOP	APPLE	09/22/2003	1,198.00		Obsolete	
0191	106989	LAPTOP	APPLE	09/22/2003	1,198.00		Obsolete	
0191	106990	LAPTOP	APPLE	09/22/2003	1,198.00		Obsolete	
0191	106991	LAPTOP	APPLE	09/22/2003	1,198.00		Obsolete	
0191	106994	LAPTOP	APPLE	09/22/2003	1,299.90		Obsolete	
0191	106995	LAPTOP	APPLE	09/22/2003	1,299.90		Obsolete	
0191	107046	LAPTOP COMPUTER	APPLE	09/05/2003	1,015.00		Obsolete	
0191	107047	LAPTOP COMPUTER	APPLE	09/05/2003	1,015.00		Obsolete	
0191	107048	LAPTOP COMPUTER	APPLE	09/05/2003	1,015.00		Obsolete	
0191	107049	LAPTOP COMPUTER	APPLE	09/05/2003	1,015.00		Obsolete	
0191	107050	LAPTOP COMPUTER	APPLE	09/05/2003	1,015.00		Obsolete	
0191	107896	LAPTOP COMPUTER	APPLE	11/06/2003	1,099.00		Obsolete	
0191	107897	LAPTOP COMPUTER	APPLE	11/06/2003	1,099.00		Obsolete	
0191	107898	LAPTOP COMPUTER	APPLE	11/06/2003	1,099.00		Obsolete	
0191	109645	COMPUTER CART	HP	03/11/2004	1,199.00		Obsolete	
0191	110429	IMAC COMPUTER	APPLE	06/08/2004	2,247.00		Obsolete	
0191	110653	G4 LAPTOP	APPLE	06/24/2004	2,893.00		Obsolete	
0191	112313	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0191	112316	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0191	112318	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0191	112319	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0191	112320	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0191	112322	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0191	112323	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0191	112324	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0191	112325	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0191	112326	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0191	112327	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0191	112328	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
0191	114988	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0191 - SOUTHSIDE ELEMENTARY								
0191	114989	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	114990	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	114991	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	114992	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	114993	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	114994	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	114995	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	114996	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	114997	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	114998	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	115000	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	115001	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	115002	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	115003	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	115004	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	115005	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	115006	LAPTOP	APPLE	06/03/2005	1,449.00		Obsolete	
0191	117066	LAPTOP COMPUTER	APPLE	05/01/2002	1,303.89		Obsolete	
0191	117068	LAPTOP COMPUTER	APPLE	05/01/2002	1,303.89		Obsolete	
0191	117073	LAPTOP COMPUTER	APPLE	05/01/2002	1,303.89		Obsolete	
0191	117145	COMPUTER DC5100	HP	09/20/2005	1,505.68		Obsolete	
0191	121260	LAPTOP NX6110	HP	08/04/2005	1,036.00		Obsolete	
0191	121261	LAPTOP NX6110	HP	08/04/2005	1,036.00		Obsolete	
0191	121262	LAPTOP NX6110	HP	08/04/2005	1,036.00		Obsolete	
0191	121268	LAPTOP NX6110	HP	08/04/2005	1,036.00		Obsolete	
0191	121269	LAPTOP NX6110	HP	08/04/2005	1,036.00		Obsolete	
0191	121270	LAPTOP NX6110	HP	08/04/2005	1,036.00		Obsolete	
0191	121271	LAPTOP NX6110	HP	08/04/2005	1,036.00		Obsolete	
0191	122760	LAPTOP NC6320	HP	06/24/2006	1,109.00		Unaccounted - 2 Inventories	11-9642
0191	123923	LAPTOP	APPLE	06/16/2006	1,309.66		Obsolete	
0191	123924	LAPTOP	APPLE	06/16/2006	1,309.66		Obsolete	

** 0191 - SOUTHSIDE ELEMENTARY TOTAL **

NO. OF ITEMS: 89

ACQ COST CURR VAL
 118,024.99

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0201 - TUTTLE ELEMENTARY								
9029	68624	PRESSURE CLEANER 5HP0201	HONDA	05/08/1991	889.00		Not Economical to Repair	
** 0201 - TUTTLE ELEMENTARY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					889.00			
LOCATION: 0211 - VENICE ELEMENTARY								
0211	101060	DIGITAL	SONY	03/13/2002	859.00		Unusable Due to Deterioration	
** 0211 - VENICE ELEMENTARY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					859.00			
LOCATION: 0221 - VENICE HIGH SCHOOL								
0221	70164	TABLE/STOOL	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration	
0221	70165	TABLE/STOOL	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration	
0221	70167	TABLE/STOOL	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration	
0221	70169	TABLE/STOOL	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration	
0221	70170	TABLE/STOOL	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration	
0221	70171	TABLE/STOOL	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration	
0221	70174	TABLE/STOOL	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration	
0221	70176	TABLE/STOOL	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration	
0221	70177	TABLE/STOOL	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration	
0221	70181	TABLE/STOOL	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration	
0221	70187	TABLE/STOOL	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration	
0221	125862	TABLE/STOOL		11/29/2006	1,137.29	606.56	Unusable Due to Deterioration	
0221	125863	TABLE/STOOL		11/29/2006	1,137.29	606.56	Unusable Due to Deterioration	
0221	125864	TABLE/STOOL		11/29/2006	1,137.29	606.56	Unusable Due to Deterioration	
0221	141361	TABLE/STOOL		09/07/2007	1,188.46	732.89	Unusable Due to Deterioration	
** 0221 - VENICE HIGH SCHOOL TOTAL **					ACQ COST	CURR VAL		
NO OF ITEMS: 15					12,971.99	2,552.57		

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0291 - WILKINSON ELEMENTARY								
0291	159578	KETTLE, TABLE TOP	GROEN	11/12/2010	7,785.68	7,044.19	Marked in Error	
** 0291 - WILKINSON ELEMENTARY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					7,785.68	7,044.19		

LOCATION: 0301 - ASHTON ELEMENTARY

0301	114365	NC6120 LAPTOP	HP	03/04/2005	1,399.00		Obsolete	
0301	117261	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117262	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117263	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117264	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117265	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117266	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117267	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117268	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117269	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117270	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117271	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117272	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117273	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117274	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117275	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117276	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117277	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117278	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117298	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	117299	LAPTOP NX6110	HP	10/28/2005	992.00		Obsolete	
0301	122328	LAPTOP NC6120	HP	04/04/2006	1,071.00		Obsolete	
0301	122329	LAPTOP NC6120	HP	04/04/2006	1,071.00		Obsolete	
0301	122330	LAPTOP NC6120		04/04/2006	1,127.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0301 - ASHTON ELEMENTARY (Continued)								
0301	122963	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0301	122973	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0301	122978	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
0301	124218	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124227	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124292	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124293	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124294	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124295	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124296	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124297	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124298	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124299	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124300	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124301	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124302	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124303	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124417	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	124429	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
0301	130324	LAPTOP NC6320	HP	01/23/2007	1,195.62		Unaccounted - 2 Inventories	11-47674
** 0301 - ASHTON ELEMENTARY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 44					46,627.40			
LOCATION: 0381 - GARDEN ELEMENTARY								
0381	87052	CAMCORDER	SONY	10/15/1997	1,138.00		Not Economical to Repair	
0381	95827	PAPER SHREDDER	REXEL	05/12/2000	1,280.00		Not Economical to Repair	
0381	95867	VIDEO VIEW	POLYCOM	07/25/2000	6,480.00		Not Economical to Repair	
0381	108052	DIGITAL PRESENTER	SAMSUNG	08/20/2003	2,844.00		Not Economical to Repair	
0381	108523	LASERJET 2300DN	HP	01/14/2004	913.55		Not Economical to Repair	
0381	108527	LASERJET 2300DN	HP	01/14/2004	913.55		Not Economical to Repair	
** 0381 - GARDEN ELEMENTARY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 6					13,569.10			

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0391 - SARASOTA CTY TECHNICAL INST								
0391	16342	SERVING COUNTER		11/01/1967	1,150.00		Obsolete	
0391	17203	STEAM KETTLE 30-	GROEN	10/01/1967	1,084.50		Obsolete	
0391	36447	BALANCE AUTO	METTLER	09/01/1977	1,008.22		Obsolete	
0391	36486	CENTRIFUGE	DAMON	09/01/1977	784.12		Obsolete	
0391	36947	HOT FOOD CAB	HOBART	10/01/1977	1,800.00		Obsolete	
0391	36990	URN COFFEE DRAIN		12/01/1977	750.00		Obsolete	
0391	36992	SERVING COUNTER		12/01/1977	1,400.00		Obsolete	
0391	37083	SERVING COUNTER		10/01/1977	900.00		Obsolete	
0391	37085	SERVING COUNTER		10/01/1977	1,200.00		Obsolete	
0391	37086	SERVING COUNTER		10/01/1977	1,200.00		Obsolete	
0391	38193	TABLE LAB 4-DWR	ACIDPROOF	06/01/1978	995.00		Obsolete	
0391	38194	TABLE LAB 4-DWR	ACIDPROOF	06/01/1978	995.00		Obsolete	
0391	38369	WHEELCHAIR	AMIGO	07/01/1978	950.00		Obsolete	
0391	39971	STEAM KETTLE 40-	GROEN		1,600.00		Obsolete	
0391	45814	OVEN FLAT TOP	VULCAN	10/01/1982	1,704.00		Obsolete	
0391	46476	WHIRLPOOL BATH	CENTURY	05/01/1983	5,325.00		Obsolete	
0391	50971	BROILER GAS	GARLAND	02/01/1985	898.00		Obsolete	
0391	50972	RANGE GAS	GARLAND	02/01/1985	1,170.20		Obsolete	
0391	60599	ELECTROCARDIOGR	BURDICK	01/01/1988	2,295.00		Obsolete	
0391	60605	HOSPITAL DOLL		03/01/1988	1,975.28		Obsolete	
0391	61473	CABINET VIDEO 4-	BRETFORD	06/01/1987	790.99		Obsolete	
0391	61476	COMMERICAL	HUEBSCH	06/01/1987	1,470.00		Obsolete	
0391	64460	BED HOSPITAL	CENTRA	05/01/1989	3,426.30		Obsolete	
0391	64461	BED HOSPITAL	CENTRA	05/01/1989	3,426.30		Obsolete	
0391	64862	TABLE/FOOD	DUKE	08/01/1989	824.00		Obsolete	
0391	65333	EKG MONITOR	KOHDEN	02/16/1990	3,800.00		Obsolete	
0391	67779	BED HOSPITAL	CENTRA	12/04/1990	3,000.00		Obsolete	
0391	68277	BED HOSPITAL	HILL-ROM	04/12/1992	3,000.00		Obsolete	
0391	68653	BED HOSPITAL	CENTRA	05/09/1991	3,000.00		Obsolete	
0391	69452	BED HOSPITAL	CENTRA	01/06/1992	3,000.00		Obsolete	
0391	70223	BED HOSPITAL	HILL ROM	03/01/1992	3,000.00		Obsolete	
0391	70224	BED HOSPITAL	HILL ROM	03/01/1992	3,000.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0391 - SARASOTA CTY TECHNICAL INST (Continued)								
0391	70233	RANGE GAS DUAL	VULCAN	10/31/1991	2,500.00		Obsolete	
0391	70954	BROILER/GRIDDLE	CONNERTON	06/25/1992	2,818.00		Obsolete	
0391	71871	MANNEQUIN CPR	N/A	11/30/1992	1,720.00		Obsolete	
0391	71872	MANNEQUIN CPR	N/A	11/30/1992	1,720.00		Obsolete	
0391	79329	OVEN DOUBLE - 12	N/A	01/03/1995	9,600.00		Obsolete	
0391	82149	MANNEQUIN AIRWAY	LAERDAL	10/12/1995	1,195.00		Obsolete	
0391	85550	AIR COMPRESSOR	AIRDYNE	04/21/1997	2,152.00		Obsolete	
0391	86462	REFRIGERATOR	KITCHENAID	06/06/1997	1,189.00		Obsolete	
0391	86689	PATIENT LIFT	HOYER	11/18/1997	999.95		Obsolete	
0391	87025	MANNEQUIN AIRWAY	LAERDAL	11/21/1997	1,325.00		Obsolete	
0391	87026	MANNEQUIN AIRWAY	LAERDAL	11/21/1997	1,325.00		Obsolete	
0391	87137	MANNEQUIN -	N/A	02/03/1998	1,755.60		Obsolete	
0391	88613	OVEN DOUBLE CONV	VULCON	01/15/1998	6,110.00		Obsolete	
0391	92054	RANGE	VULCAN	10/14/1998	3,000.00		Obsolete	
0391	92055	RANGE	VULCAN	10/14/1998	3,000.00		Obsolete	
0391	94039	REFRIGERATOR	AMANA	08/03/1999	779.66		Obsolete	
0391	97372	COUNTER TOP	STAR	12/19/2000	1,878.00		Obsolete	
0391	97452	PEDIATRIC PATIENT	N/A	06/20/2000	51,000.00		Obsolete	
0391	98046	DEFIBRILATOR/MONI	LIFEPAK	01/12/2001	4,995.00		Obsolete	
0391	98047	DEFIBRILATOR/MONI	LIFEPAK	01/12/2001	4,995.00		Obsolete	
0391	98655	HOSPITAL BED	HILL-ROM	03/13/2001	4,610.00		Obsolete	
0391	100766	ICE MACHINE	HOSHIZAKI	07/31/2001	1,961.75		Obsolete	
0391	100791	ADULT AIRWAY	ARMSTRONG	06/07/2001	805.00		Obsolete	
0391	104723	COMPUTER CART	DATAMATION	06/17/2003	1,126.32		Obsolete	
0391	110253	HEAT SEALING	RENNCO	04/27/2004	1,090.00		Obsolete	
0391	114159	POWEREDGE 2800	DELL	03/10/2005	4,405.38		Obsolete	
0391	114656	DESIGN JET	HP	02/02/2005	7,500.00		Not Economical to Repair	
0391	116285	LCD MONITOR 15"	SAMPO	08/25/2005	2,660.00		Obsolete	
0391	122016	BLOOD PRESSURE	NASCO	02/24/2006	956.50	216.35	Obsolete	
0391	127864	LAPTOP NC6320	HP	01/23/2007	1,195.62		Not Economical to Repair	
0391	128563	AMPLIFICATION	LIGHTSPEED	11/06/2004	1,254.00	59.71	Obsolete	
** 0391 - SARASOTA CTY TECHNICAL INST TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 63					192,543.69	276.06		

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0451 - VENICE MIDDLE SCHOOL								
0451	86707	PROJECTOR VIDEO	PROXIMA	04/16/1997	3,969.00		Obsolete	
0451	88316	LASERJET 4000N	H.P.	04/07/1998	1,325.27		Obsolete	
0451	91902	LCD PROJECTOR	CTX	05/18/1999	2,413.00		Obsolete	
0451	101938	MICROCOMPUTER	DELL	06/26/2002	1,159.72		Obsolete	
0451	101943	MICROCOMPUTER	DELL	06/26/2002	1,159.72		Obsolete	
0451	109652	COMPUTER GX270	DELL	04/20/2004	1,322.00		Obsolete	
0451	109655	COMPUTER GX270	DELL	04/20/2004	1,322.00		Obsolete	
0451	109781	COMPUTER GX270	DELL	04/27/2004	1,203.20		Obsolete	
0451	110441	TABLET PC	HP	06/10/2004	1,649.00		Obsolete	
0451	118090	COMPUTER DC5100	HP	06/14/2005	793.03		Obsolete	
0451	121765	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121766	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121767	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121768	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121769	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121770	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121771	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121773	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121774	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121775	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121776	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121777	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121779	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121780	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121782	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121785	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121788	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121789	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121790	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121791	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	
0451	121792	COMPUTER DC5100	HP	02/16/2006	791.03		Obsolete	

** 0451 - VENICE MIDDLE SCHOOL TOTAL **

NO. OF ITEMS: 31

ACQ COST	CURR VAL
32,927.57	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 0461 - GLENALLEN ELEMENTARY								
0461	114418	ROWING MACHINE	CREW	02/10/2005	1,519.05	126.59	Unusable Due to Deterioration	
0461	117661	TREADMILL	YOUTHFIT	12/12/2005	995.00	201.37	Unusable Due to Deterioration	
0461	117662	TREADMILL	YOUTHFIT	12/12/2005	995.00	201.37	Unusable Due to Deterioration	
0461	117663	SKI TRAINER	YOUTHFIT	12/12/2005	895.00	181.13	Unusable Due to Deterioration	
0461	117664	SKI TRAINER	YOUTHFIT	12/12/2005	895.00	181.13	Unusable Due to Deterioration	
0461	117668	EXERCISE BIKE	YOUTHFIT	12/12/2005	975.00	197.32	Unusable Due to Deterioration	
0461	117669	EXERCISE BIKE	YOUTHFIT	12/12/2005	975.00	197.32	Unusable Due to Deterioration	
** 0461 - GLENALLEN ELEMENTARY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 7					7,249.05	1,286.23		

LOCATION: 0471 - LAKEVIEW ELEMENTARY								
0471	113855	COMPUTER DC5000	HP	12/17/2004	777.00		Obsolete	
** 0471 - LAKEVIEW ELEMENTARY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					777.00			

LOCATION: 0491 - TAYLOR RANCH ELEMENTARY								
0491	66067	TABLE BUTCHER		06/18/1990	2,032.00		Unusable Due to Deterioration	
** 0491 - TAYLOR RANCH ELEMENTARY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					2,032.00			

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 1211 - LAUREL NOKOMIS SCHOOL								
1211	93511	MICROCOMPUTER	DELL	12/09/1999	1,306.00		Obsolete	
1211	93519	MICROCOMPUTER	DELL	12/09/1999	1,306.00		Obsolete	
1211	93895	LASERJET 4050	H.P.	02/01/2000	1,178.00		Obsolete	
1211	102215	LAPTOP COMPUTER	APPLE	07/17/2002	1,401.69		Obsolete	
1211	103188	LAPTOP COMPUTER	APPLE	12/05/2002	1,432.90		Obsolete	
1211	105334	LAPTOP COMPUTER	APPLE	07/14/2003	1,382.90		Obsolete	
1211	105372	LAPTOP COMPUTER	APPLE	07/14/2003	1,282.95		Obsolete	
1211	105385	LAPTOP COMPUTER	APPLE	07/14/2003	1,282.95		Obsolete	
1211	105391	LASERJET 2300N	HP	07/22/2003	845.00		Obsolete	
1211	106222	LAPTOP COMPUTER	APPLE	07/24/2003	1,299.10		Obsolete	
1211	106580	LAPTOP COMPUTER	APPLE	08/21/2003	1,173.12		Obsolete	
1211	108662	LATITUDE D800	DELL	02/09/2004	2,774.56		Obsolete	
1211	112679	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
1211	112685	G4 LAPTOP	APPLE	07/27/2004	1,355.09		Obsolete	
1211	122298	LAPTOP COMPUTER	APPLE	05/01/2002	1,303.89		Obsolete	
1211	122300	LAPTOP COMPUTER	APPLE	05/01/2002	1,303.89		Obsolete	
1211	122301	LAPTOP COMPUTER	APPLE	05/01/2002	1,303.89		Obsolete	
1211	122302	LAPTOP COMPUTER	APPLE	05/01/2002	1,303.89		Obsolete	
1211	122303	LAPTOP COMPUTER	APPLE	05/01/2002	1,303.89		Obsolete	
1211	122304	LAPTOP COMPUTER	APPLE	05/01/2002	1,303.89		Obsolete	
1211	122305	LAPTOP COMPUTER	APPLE	05/01/2002	1,303.89		Obsolete	
1211	122306	LAPTOP COMPUTER	APPLE	05/01/2002	1,303.89		Obsolete	
1211	122307	LAPTOP COMPUTER	APPLE	05/01/2002	1,303.89		Obsolete	
** 1211 - LAUREL NOKOMIS SCHOOL TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 23					31,110.36			

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 1231 - TOLEDO BLADE ELEMENTARY								
1231	117030	LAPTOP NX6110	HP	09/07/2005	1,034.00		Obsolete	
1231	117315	LAPTOP NX6110		11/10/2005	1,031.00		Obsolete	
1231	117316	LAPTOP NX6110	HP	11/10/2005	1,031.00		Obsolete	
1231	117317	LAPTOP NX6110	HP	11/10/2005	1,031.00		Obsolete	
1231	117319	LAPTOP NX6110	HP	11/10/2005	1,031.00		Obsolete	
1231	117322	LAPTOP NX6110	HP	11/10/2005	1,031.00		Obsolete	
1231	117323	LAPTOP NX6110	HP	11/10/2005	1,031.00		Obsolete	
1231	117324	LAPTOP NX6110	HP	11/10/2005	1,031.00		Obsolete	
1231	117325	LAPTOP NX6110	HP	11/10/2005	1,031.00		Obsolete	
1231	117745	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117746	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117748	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117749	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117750	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117751	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117753	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117754	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117755	LAPTOP NX6110	HP	12/22/2005	1,031.00		Obsolete	
1231	117757	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117759	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117760	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117761	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117762	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117763	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117764	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117765	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117767	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117768	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117770	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117771	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117772	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117773	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 1231 - TOLEDO BLADE ELEMENTARY								
1231	117781	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117783	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117784	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117785	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117786	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117788	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117792	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117793	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117795	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117796	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117797	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117798	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117800	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117801	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117803	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117804	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117805	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117806	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117807	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117809	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117810	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117812	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117813	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117814	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117815	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117816	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117817	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117818	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117819	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117820	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	117821	LAPTOP NX6110	HP	12/22/2005	947.00		Obsolete	
1231	118739	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 1231 - TOLEDO BLADE ELEMENTARY								
1231	119029	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	119275	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	119316	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	119320	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	119327	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	119556	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
1231	119561	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
1231	119588	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	119590	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	119755	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
1231	119863	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
1231	120817	LAPTOP NX6110	HP	06/02/2005	1,036.00		Obsolete	
1231	120858	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	120863	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	120869	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	120901	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	120928	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	120934	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	121446	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	121447	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	121449	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	121454	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	121461	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	121463	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	121464	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	121466	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	121472	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	121484	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	121491	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	121493	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1231	121739	LAPTOP NX6110	HP	02/07/2006	1,034.00		Obsolete	
** 1231 - TOLEDO BLADE ELEMENTARY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 95					92,604.00			

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 1261 - HERON CREEK MIDDLE SCHOOL								
1261	106423	COMPUTER	COMPAQ	05/09/2003	1,495.00		Obsolete	
1261	106424	COMPUTER	COMPAQ	05/09/2003	1,495.00		Obsolete	
1261	106434	COMPUTER	COMPAQ	05/09/2003	1,495.00		Obsolete	
1261	106435	COMPUTER	COMPAQ	05/09/2003	1,495.00		Obsolete	
1261	108811	COMPUTER	HP/COMPAQ	01/27/2004	1,839.00		Obsolete	
1261	111413	COMPUTER CART	N/A	08/06/2004	1,244.00	14.81	Obsolete	
1261	111415	COMPUTER CART	N/A	08/06/2004	1,244.00	14.81	Obsolete	
1261	112976	NX9030	HP	07/19/2004	1,140.18		Unaccounted - 2 Inventories	10-110951
1261	115979	COMPUTER DC7100	HP	06/12/2005	1,285.00		Obsolete	
1261	115980	COMPUTER DC7100	HP	06/12/2005	1,285.00		Obsolete	
1261	116725	LAPTOP NC6120	HP	08/25/2005	1,303.00		Obsolete	
1261	116740	LAPTOP NC6120	HP	08/25/2005	1,303.00		Unaccounted - 2 Inventories	10-110951
1261	116750	LAPTOP NC6120	HP	08/25/2005	1,303.00		Unaccounted - 2 Inventories	10-110951
1261	116791	LAPTOP NC6120	HP	08/25/2005	1,303.00		Unaccounted - 2 Inventories	11-81360
1261	117005	COMPUTER CART	HP	09/23/2005	985.00	164.17	Obsolete	
1261	117006	COMPUTER CART	HP	09/23/2005	985.00	164.17	Obsolete	
1261	118101	COMPUTER DC5100	HP	06/07/2005	793.00		Unaccounted - 2 Inventories	10-110951
1261	118159	COMPUTER DC5100	HP	06/07/2005	793.00		Unaccounted - 2 Inventories	10-110951
1261	118160	COMPUTER DC5100	HP	06/07/2005	793.00		Unaccounted - 2 Inventories	10-110951
1261	118900	LAPTOP NX6110	HP	06/07/2005	1,036.00		Obsolete	
1261	122986	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
1261	122990	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
1261	123310	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
1261	123313	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
1261	123319	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
1261	123322	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
1261	123323	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
1261	123689	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
1261	123701	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
1261	123712	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
1261	123714	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
1261	123718	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 1261 - HERON CREEK MIDDLE SCHOOL								
1261	124002	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124007	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124114	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124116	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124125	LAPTOP NC6320	HP	06/05/2006	1,085.62		Unaccounted - 2 Inventories	11-81360
1261	124128	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124129	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124130	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124132	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124134	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124135	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124136	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124138	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124139	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124141	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124143	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124144	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124145	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124146	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124150	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124151	LAPTOP NC6320	HP	06/05/2006	1,085.62		Unaccounted - 2 Inventories	10-110951
1261	124152	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124153	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124154	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124224	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124226	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124239	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124285	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124287	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124430	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124431	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124432	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 1261 - HERON CREEK MIDDLE SCHOOL								
1261	124433	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124434	LAPTOP NC6320	HP	06/05/2006	1,085.62		Unaccounted - 2 Inventories	11-81360
1261	124435	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124436	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124437	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124438	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124439	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124442	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124443	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124444	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124445	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124446	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	124448	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
1261	125188	LAPTOP NC6320	HP	08/22/2006	1,013.00		Unaccounted - 2 Inventories	11-81360
1261	127605	LAPTOP NC6320	HP	01/23/2007	1,195.62		Unaccounted - 2 Inventories	11-81360
1261	128073	LAPTOP NC6320	HP	01/23/2007	1,195.62		Unaccounted - 2 Inventories	11-81360
1261	129720	LAPTOP NC6320	HP	01/23/2007	1,195.62		Unaccounted - 2 Inventories	11-81360
1261	130077	LAPTOP NC6320	HP	01/23/2007	1,195.62		Unaccounted - 2 Inventories	11-81360
1261	130084	LAPTOP NC6320	HP	01/23/2007	1,195.62		Unaccounted - 2 Inventories	10-110951
1261	130936	LAPTOP NC6320	HP	01/23/2007	1,195.62		Unaccounted - 2 Inventories	10-110951
1261	130938	LAPTOP NC6320	HP	01/23/2007	1,195.62		Unaccounted - 2 Inventories	10-110951
1261	133079	LAPTOP NC6320	HP	06/01/2007	1,195.62		Unaccounted - 2 Inventories	11-81360
1261	133091	LAPTOP NC6320	HP	06/01/2007	1,195.62		Unaccounted - 2 Inventories	11-81360
1261	133171	LAPTOP NC6320	HP	06/01/2007	1,195.62		Unaccounted - 2 Inventories	11-81360
1261	133205	LAPTOP NC6320	HP	06/01/2007	1,195.62		Unaccounted - 2 Inventories	10-110951
1261	134186	LAPTOP NC6320	HP	06/01/2007	1,195.62		Unaccounted - 2 Inventories	11-81360
1261	134195	LAPTOP NC6320	HP	06/01/2007	1,195.62		Unaccounted - 2 Inventories	11-81360
1261	136418	LAPTOP 6710B	HP	10/02/2007	1,126.25		Unaccounted - 2 Inventories	11-81360
1261	137058	LAPTOP NC6320	HP	08/20/2007	1,027.25		Unaccounted - 2 Inventories	11-81360
1261	138505	COMPUTER DC5700	HP	10/02/2007	985.62	246.40	Unaccounted - 2 Inventories	11-81360
** 1261 - HERON CREEK MIDDLE SCHOOL TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 94					106,661.50	604.36		

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
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LOCATION: 1271 - CRANBERRY ELEMENTARY

1271	109323	DIGITAL COPY	SAVIN	05/14/2003	7,139.00		Obsolete	
** 1271 - CRANBERRY ELEMENTARY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					7,139.00			

LOCATION: 1282 - TATUM RIDGE ELEMENTARY

1282	118228	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
1282	118310	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	118330	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	118359	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	118432	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	118565	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	119344	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	119970	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	120112	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	120153	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	120174	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	120243	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	120292	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	120293	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	120474	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	120493	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	120754	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	120755	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
1282	122597	TABLET PC	HP	06/12/2006	1,425.00		Obsolete	
** 1282 - TATUM RIDGE ELEMENTARY TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 19					19,359.00			

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 1291 - WOODLAND MIDDLE SCHOOL								
1261	136384	LAPTOP 6710B1291	HP	10/02/2007	1,126.25		Unaccounted - 2 Inventories	11-81360
** 1291 - WOODLAND MIDDLE SCHOOL TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					1,126.25			
LOCATION: 1970 -								
9054	109729	LAPTOP NX9010	HP	03/18/2004	915.00		Obsolete	
** 1970 - TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					915.00			
LOCATION: 9004 - EXEC DIRECTOR/SECONDARY ED								
9004	114540	COMPUTER GX280	DELL	05/05/2005			Obsolete	
9004	125469	COMPUTER DC5100	HP	11/09/2006	780.03	52.00	Obsolete	
** 9004 - EXEC DIRECTOR/SECONDARY ED TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 2					2,419.03	52.00		
LOCATION: 9020 - INFORMATION SERVICES								
0291	99437	COMPUTER RACK	COMPAQ	02/06/2001	12,880.00		Not Economical to Repair	
9020	102037	COMPUTER	APPLE	06/26/2002	799.00		Obsolete	
9020	103184	POWEREDGE	DELL	12/09/2002	9,692.00		Obsolete	
9020	104289	COMPUTER CART	BRETFORD	03/28/2003	1,199.00		Obsolete	
9020	108323	RACKMOUNT FILE	HP	12/15/2003	1,945.00	470.04	Obsolete	
9020	108324	RACKMOUNT FILE	HP	12/15/2003	1,945.00	470.04	Obsolete	
9020	109778	COMPUTER CART	HP	03/11/2004	1,199.00		Obsolete	
9020	110037	COMPUTER CART	DELL	05/05/2003	1,126.32		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	112735	COMPUTER CART	DATAMATION	09/22/2004	1,084.00	25.81	Obsolete	
9020	113825	COMPUTER CART	N/A	12/22/2004	1,099.00	65.42	Obsolete	
9020	116182	COMPUTER CART	HP	06/02/2005	985.00	128.99	Obsolete	
9020	116183	COMPUTER CART	HP	06/02/2005	985.00	128.99	Obsolete	
9020	116184	COMPUTER CART	HP	06/02/2005	985.00	128.99	Obsolete	
9020	116279	DESKTOP PLOTTER	GRAPHTEC	08/05/2005	1,995.25		Obsolete	
9020	116280	DESKTOP PLOTTER	GRAPHTEC	08/05/2005	1,995.25		Obsolete	
9020	116595	COMPUTER CART	HP	08/02/2005	985.00	152.44	Obsolete	
9020	117347	PROLIANT DL380	HP	11/30/2005	6,966.01		Obsolete	
9020	117348	PROLIANT DL380	HP	11/30/2005	6,966.01		Obsolete	
9020	118220	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118221	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118222	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118223	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118224	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118230	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118231	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118232	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118236	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118238	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118239	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118240	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118241	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118242	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118243	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118244	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118245	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118246	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118247	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118251	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118252	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118253	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	118255	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118257	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118260	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118262	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118266	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118268	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118271	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118273	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118274	LAPTOP NX6110	HP	05/20/2005	1,036.00		Obsolete	
9020	118302	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118304	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118305	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118308	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118316	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118363	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118431	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118451	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118519	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118520	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118521	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118523	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118531	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118535	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118566	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118583	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118594	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	118926	LAPTOP NX6110	HP	05/31/2005	1,036.00		Obsolete	
9020	119904	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	119909	LAPTOP	HP	06/02/2005	994.00		Obsolete	
9020	119965	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120010	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120023	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	120025	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120030	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120066	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120091	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120105	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120134	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120141	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120181	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120183	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120193	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120199	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120214	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120218	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120230	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120233	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120238	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120242	LAPTOP	HP	06/02/2005	994.00		Obsolete	
9020	120246	LAPTOP nx6110	HP	06/02/2005	994.00		Obsolete	
9020	120247	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120269	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120399	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120451	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120461	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120472	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120475	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120483	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120501	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120507	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120511	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120513	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120520	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120522	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	120531	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120532	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120534	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120546	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120548	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120717	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120724	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120730	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120744	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120749	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120750	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120751	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120753	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120757	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120759	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120764	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120767	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120773	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120778	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120779	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120780	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120789	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120795	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120996	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	120997	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete	
9020	121286	LAPTOP NX6110	HP	02/13/2006	1,034.00		Obsolete	
9020	121287	LAPTOP NX6110	HP	02/13/2006	1,034.00		Obsolete	
9020	121288	LAPTOP NX6110	HP	02/13/2006	1,034.00		Obsolete	
9020	121289	LAPTOP NX6110	HP	02/13/2006	1,034.00		Obsolete	
9020	121290	LAPTOP NX6110	HP	02/13/2006	1,034.00		Obsolete	
9020	121291	LAPTOP NX6110	HP	02/13/2006	1,034.00		Obsolete	
9020	121292	LAPTOP NX6110	HP	02/13/2006	1,034.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	121293	LAPTOP NX6110	HP	02/13/2006	1,034.00		Obsolete	
9020	121294	LAPTOP NX6110	HP	02/13/2006	1,034.00		Obsolete	
9020	121295	LAPTOP NX6110	HP	02/13/2006	1,034.00		Obsolete	
9020	121728	COMPUTER DC5100	HP	10/21/2005	792.03		Obsolete	
9020	121837	LAPTOP NX6110	HP	02/22/2006	992.00		Obsolete	
9020	121838	LAPTOP NX6110	HP	02/22/2006	992.00		Obsolete	
9020	121839	LAPTOP NX6110	HP	02/22/2006	992.00		Obsolete	
9020	121855	COMPUTER DC5100	HP	03/09/2006	791.03		Obsolete	
9020	122004	LAPTOP	HP	01/04/2006	1,638.00		Obsolete	
9020	122047	LAPTOP NX6110	HP	02/09/2006	1,034.00		Obsolete	
9020	122079	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122080	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122081	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122082	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122083	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122084	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122085	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122086	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122087	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122088	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122089	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122090	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122091	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122092	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122093	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122094	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122095	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122096	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122097	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122098	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122099	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122101	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	122102	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122103	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122104	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122105	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122106	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122107	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122108	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122109	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122110	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122111	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122112	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122113	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122114	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122115	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122116	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122117	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122118	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122119	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122120	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122121	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122122	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122123	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122137	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122138	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122139	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122140	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122141	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122142	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122143	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122148	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122149	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122150	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	122151	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122152	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122153	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122154	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122155	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122156	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122157	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122158	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122159	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122160	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122161	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122162	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122163	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122164	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122165	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122166	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122167	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122168	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122169	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122170	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122171	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122172	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122173	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122174	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122175	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122176	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122177	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122178	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122179	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122180	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122183	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122184	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	122185	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122186	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122187	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122188	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122189	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122190	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122191	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122192	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122193	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122194	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122195	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122270	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122271	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122272	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122273	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122274	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122275	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122276	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122277	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122278	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122279	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122280	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122281	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122282	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122283	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122284	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122285	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122286	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122309	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122311	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122312	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122313	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	122314	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122315	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122316	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122317	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122318	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122319	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122320	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122321	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122322	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122332	LAPTOP NX6110	HP	04/04/2006	1,031.00		Obsolete	
9020	122333	LAPTOP NX6110	HP	04/04/2006	1,031.00		Obsolete	
9020	122334	LAPTOP NX6110	HP	04/04/2006	1,031.00		Obsolete	
9020	122335	LAPTOP NX6110	HP	04/04/2006	1,031.00		Obsolete	
9020	122336	LAPTOP NX6110	HP	04/04/2006	1,031.00		Obsolete	
9020	122337	LAPTOP NX6110	HP	04/04/2006	1,031.00		Obsolete	
9020	122378	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122380	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122381	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122382	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122383	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122384	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122385	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122386	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122387	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122388	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122389	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122390	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122391	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122392	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122393	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122394	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122395	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	122396	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122397	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122398	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122399	LAPTOP NX6110	HP	03/23/2006	992.00		Obsolete	
9020	122432	COMPUTER DC5100	HP	05/10/2006	787.03		Obsolete	
9020	122434	COMPUTER DC5100	HP	05/10/2006	787.03		Obsolete	
9020	122435	COMPUTER DC5100	HP	05/10/2006	787.03		Obsolete	
9020	122436	COMPUTER DC5100	HP	05/10/2006	787.03		Obsolete	
9020	122437	COMPUTER DC5100	HP	05/10/2006	787.03		Obsolete	
9020	122473	PROLIANT DL380 G4	HP	05/22/2006	3,691.01		Obsolete	
9020	122476	LAPTOP NX6110	HP	05/10/2006	1,031.00		Obsolete	
9020	122509	COMPUTER XW4300	HP	05/10/2006	1,366.00		Obsolete	
9020	122525	COMPUTER DC7600	HP	05/19/2006	944.01		Obsolete	
9020	122526	COMPUTER DC7600	HP	05/19/2006	944.01		Obsolete	
9020	122527	COMPUTER DC7600	HP	05/19/2006	944.01		Obsolete	
9020	122529	COMPUTER DC7600	HP	05/19/2006	944.01		Obsolete	
9020	122530	COMPUTER DC7600	HP	05/19/2006	944.01		Obsolete	
9020	122531	COMPUTER DC7600	HP	05/19/2006	944.01		Obsolete	
9020	122532	COMPUTER DC7600	HP	05/19/2006	944.01		Obsolete	
9020	122533	COMPUTER DC7600	HP	05/19/2006	944.01		Obsolete	
9020	122534	COMPUTER DC7600	HP	05/19/2006	944.01		Obsolete	
9020	122535	COMPUTER DC7600	HP	05/19/2006	944.01		Obsolete	
9020	122536	COMPUTER DC7600	HP	05/19/2006	944.01		Obsolete	
9020	122537	COMPUTER DC7600	HP	05/19/2006	944.01		Obsolete	
9020	122538	COMPUTER DC7600	HP	05/19/2006	944.01		Obsolete	
9020	122598	COMPUTER XW4300	HP	06/09/2006	999.00		Obsolete	
9020	122616	LAPTOP NC6120	HP	05/19/2006	1,144.00		Obsolete	
9020	122666	LAPTOP NX9420	HP	06/14/2006	2,257.00		Obsolete	
9020	122695	LAPTOP NX6110	HP	05/30/2006	1,031.00		Obsolete	
9020	122962	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
9020	122964	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
9020	122965	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	122967	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
9020	122968	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
9020	122969	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
9020	122970	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
9020	122971	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
9020	122974	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
9020	122975	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
9020	122977	LAPTOP NC6320	HP	06/13/2006	1,184.62		Obsolete	
9020	122992	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	122993	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	122994	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	122995	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	122996	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	122997	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	122998	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	122999	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	123000	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	123001	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	123002	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	123003	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	123004	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	123005	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	123006	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	123007	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	123009	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	123010	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	123011	LAPTOP NX6310	HP	06/13/2006	1,165.62		Obsolete	
9020	123018	COMPUTER DC5100	HP	06/13/2006	855.65		Obsolete	
9020	123021	COMPUTER DC5100	HP	06/13/2006	855.65		Obsolete	
9020	123023	COMPUTER DC5100	HP	06/13/2006	855.65		Obsolete	
9020	123024	COMPUTER DC5100	HP	06/13/2006	855.65		Obsolete	
9020	123025	COMPUTER DC5100	HP	06/13/2006	855.65		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	123678	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
9020	123681	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
9020	123693	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
9020	123705	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
9020	123728	LAPTOP NC6320	HP	06/27/2006	1,113.00		Obsolete	
9020	123853	LAPTOP	APPLE	06/16/2006	1,309.66		Obsolete	
9020	124086	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124087	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124088	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124090	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124091	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124093	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124094	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124095	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124097	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124098	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124100	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124103	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124104	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124105	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124106	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124107	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124108	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124111	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124177	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124178	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124180	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124182	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124185	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124189	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124191	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124194	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	124201	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124204	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124207	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124228	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124237	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124371	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124372	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124373	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124377	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124380	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124405	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124409	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124411	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124415	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124418	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124419	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124421	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124422	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124423	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124424	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124425	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124428	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124450	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124453	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124454	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124456	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124457	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124459	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124460	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124462	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124463	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124465	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	
9020	124466	LAPTOP NC6320	HP	06/05/2006	1,085.62		Obsolete	

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9020 - INFORMATION SERVICES (Continued)								
9020	125490	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125491	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125492	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125493	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125494	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125495	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125496	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125498	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125499	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125500	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125501	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125502	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125503	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125504	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125505	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125506	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125507	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125508	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125509	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125510	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125511	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125512	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125513	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125515	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125516	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125517	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125518	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125519	COMPUTER DC5100	HP	06/25/2006	760.03		Obsolete	
9020	125658	COMPUTER DC7700	HP	06/11/2006	1,165.02		Obsolete	
9020	125659	COMPUTER DC7700	HP	06/11/2006	1,165.02		Obsolete	
9020	125660	COMPUTER DC7700	HP	06/11/2006	1,165.02		Obsolete	
9020	125661	COMPUTER DC7700	HP	06/11/2006	1,165.02		Obsolete	
** 9020 - INFORMATION SERVICES TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 457					501,131.20	1,570.72		

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9029 - FACILITIES SERVICES								
9029	65068	WHEELWRITER 30	IBM	12/01/1988	900.00		Unusable Due to Deterioration	
** 9029 - FACILITIES SERVICES TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					900.00			
LOCATION: 9030 - TRANSPORTATION DEPT								
0391	98890	STATION WAGON	MERCURY	04/02/2001	3,500.00		Obsolete	
9030	125343	CARD READER	EVERYDAYW	12/12/2006	820.71	68.39	Unaccounted - 2 Inventories	10-64210
** 9030 - TRANSPORTATION DEPT TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 2					4,320.71	68.39		
LOCATION: 9033 - MATERIALS MANAGEMENT								
9033	94728	LINE PRINTER	IBM	04/04/2000	5,668.00		Obsolete	
** 9033 - MATERIALS MANAGEMENT TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					5,668.00			
LOCATION: 9035 - SAFETY & SECURITY/SCHL POLICE								
9020	108917	LAPTOP NX9010	HP	02/19/2004	915.00		Obsolete	
** 9035 - SAFETY & SECURITY/SCHL POLICE TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					915.00			

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9040 - SCH BOARD MEMBERS								
9040	116587	PROLIANT ML350	HP	08/26/2005	4,470.00		Obsolete	
** 9040 - SCH BOARD MEMBERS TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					4,470.00			
LOCATION: 9053 - PROF DEVEL, TCHR APP, SCHL IMP								
9053	95633	MICROCOMPUTER	DELL	06/26/2000	6,031.95		Obsolete	
** 9053 - PROF DEVEL, TCHR APP, SCHL IMP TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					6,031.95			
LOCATION: 9054 - CURRICULUM & INSTRUCTION								
9054	60525	WHEELWRITER-5	IBM	03/01/1987	904.00		Obsolete	
9054	71784	CAMCORDER	PANASONIC	10/22/1992	910.00		Obsolete	
9054	72649	CAMCORDER	PANASONIC	06/03/1993	1,136.00		Obsolete	
9054	72650	CAMCORDER	PANASONIC	06/03/1993	1,136.00		Obsolete	
9054	79929	LCD PANEL	SHARP	09/30/1994	2,339.94		Obsolete	
9054	80001	VISUALIZER	ELMO	11/10/1994	2,444.24		Obsolete	
9054	80002	VISUALIZER	ELMO	11/10/1994	2,444.24		Obsolete	
9054	85168	VIDEOTAPE	RTI	12/14/1996	5,500.00		Obsolete	
9054	98506	MICROCOMPUTER	DELL	03/05/2001	2,289.23		Obsolete	
9054	101999	VIDEOPRO	RTI	04/25/2002	2,495.00		Obsolete	
9054	102000	VHS DUPLICATION	PANASONIC	05/02/2002	3,199.20		Obsolete	
9054	114149	COMPUTER GX280	DELL	03/07/2005	989.18		Obsolete	
9054	114627	COMPUTER GX280	DELL	05/10/2005	1,047.00		Obsolete	
** 9054 - CURRICULUM & INSTRUCTION TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 13					26,834.03			

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COST CENTER	ASSET NO	DESCRIPTION	MFR	IN-SERVICE DATE	ACQ COST	CURRENT VALUE	RETIREMENT REASON	CASE NO
LOCATION: 9075 - COMMUNICATIONS & COMMUNITY RELATIONS								
9075	94550	VERSATILE DEVICE	SONY	09/23/1999	4,880.00		Obsolete	
** 9075 - COMMUNICATIONS & COMMUNITY REL TOTAL **					ACQ COST	CURR VAL		
NO. OF ITEMS: 1					4,880.00			

** GRAND TOTAL **

ACQ COST CURR VAL
 1,761,516.05 15,108.52