



# THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road

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

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

**DATE:** March 31, 2010

**RE:** *Deletion List*

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

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

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

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

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

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

CB/ss  
Attachment

AS OF 03/31/2010

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00079955	BAR CODE READER	WORHINGTON	11/02/1994	839.00		Obsolete
0012 ALTA VISTA ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		839.00		
0051 SARASOTA HIGH SCHOOL	00107685	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107687	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107690	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107711	COMPUTER GX270	DELL	10/29/2003	860.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107736	COMPUTER GX270	DELL	10/29/2003	835.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108289	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0051 SARASOTA HIGH SCHOOL	00108561	COMPUTER GX270	DELL	01/21/2004	852.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00113236	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00113263	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00114013	COMPUTER GX280	DELL	02/11/2005	976.70	113.95	Obsolete
0051 SARASOTA HIGH SCHOOL	00114019	COMPUTER GX280	DELL	02/11/2005	976.70	113.95	Obsolete
0051 SARASOTA HIGH SCHOOL	00114027	COMPUTER GX280	DELL	02/11/2005	976.70	113.95	Obsolete
0051 SARASOTA HIGH SCHOOL	00119011	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00119649	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	14	SUBTOTAL OF VALUE		13421.66	341.85	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00082091	EDITING DECK	PANASONIC	12/14/1995	1605.90		Unaccounted-2 inventories (case #09-13970)
0084 BOOKER MIDDLE SCHOOL	00082092	EDITING DECK	PANASONIC	12/14/1995	1605.90		Unaccounted-2 inventories (case #09-13970)
0084 BOOKER MIDDLE SCHOOL	00086985	GOLF CART	CLUB CAR	01/06/1997	1495.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00086988	GOLF CART	E-Z-GO	11/19/1997	1675.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00094926	POWER MAC G4	APPLE	04/28/2000	1638.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00094927	IMAC COMPUTER	APPLE	04/28/2000	1368.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111985	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111986	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111987	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Unaccounted-2 inventories (case #09-96049)
0084 BOOKER MIDDLE SCHOOL	00111988	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111989	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111990	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111992	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111993	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111994	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111995	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111996	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111997	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00111998	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111999	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112000	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Unaccounted-2 inventories (case #09-96049)
0084 BOOKER MIDDLE SCHOOL	00112001	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112767	NK9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #09-96049)
0084 BOOKER MIDDLE SCHOOL	00113917	COMPUTER SX280	DELL	01/28/2005	1049.22	104.92	Obsolete
0084 BOOKER MIDDLE SCHOOL	00119440	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00122338	LAPTOP NX6110	HP	04/04/2006	1031.00		Unaccounted-2 inventories (case #09-96049)
0084 BOOKER MIDDLE SCHOOL	00129835	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted-2 inventories (case #09-96049)
0084 BOOKER MIDDLE SCHOOL	00139122	LAPTOP 6710	HP	11/07/2007	1126.25	500.56	Unaccounted-2 inventories (case #09-96049)
0084 BOOKER MIDDLE SCHOOL	ITEM COUNT	28	SUBTOTAL OF VALUE		36493.27	804.75	
0085 BOOKER HIGH SCHOOL	00059390	WORK BENCH W/4 VICES		08/01/1986	1201.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00069874	INTERCOM SYSTEM	RAULAND	01/01/1992	7000.00		Damaged - Uneconomical to Repair
0085 BOOKER HIGH SCHOOL	00081149	VCR	PANASONIC	02/07/1995	1424.00		Obsolete
0085 BOOKER HIGH SCHOOL	00111965	EMAC COMPUTER	APPLE	08/11/2004	1310.00	21.84	Not Economical to Repair
0085 BOOKER HIGH SCHOOL	00111976	COMPUTER GX270	DELL	09/10/2004	920.45	30.68	Obsolete
0085 BOOKER HIGH SCHOOL	00112275	COMPUTER GX60	DELL	09/10/2004	768.02	25.60	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00114174	COMPUTER GX280	DELL	03/17/2005	926.77	123.57	Obsolete
0085 BOOKER HIGH SCHOOL	00116704	CHANNEL CHARACTER GENERATOR	COMPIX	09/08/2005	3876.00	904.40	Obsolete
0085 BOOKER HIGH SCHOOL	00117088	EMAC COMPUTER	APPLE	10/19/2005	1160.00	290.00	Not Economical to Repair
0085 BOOKER HIGH SCHOOL	00121517	LAPTOP NX6110	HP	06/02/2005	994.00		Obsolete
0085 BOOKER HIGH SCHOOL	00123902	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0085 BOOKER HIGH SCHOOL	ITEM COUNT	11	SUBTOTAL OF VALUE		20889.90	1396.09	
0101 BRENIWOOD ELEMENTARY	00101711	MICROCOMPUTER GX150	DELL	06/12/2002	926.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107615	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107616	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107617	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107618	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107619	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107620	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107621	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107622	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107623	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107624	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00107625	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107627	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107628	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107629	COMPUTER GX270	DELL	10/28/2003	815.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00110157	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0101 BRENIWOOD ELEMENTARY	00110160	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0101 BRENIWOOD ELEMENTARY	00110161	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0101 BRENIWOOD ELEMENTARY	00110868	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110869	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110870	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110871	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110872	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110874	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110875	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110876	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110877	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110878	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110879	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00110880	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110881	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110882	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110883	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110884	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110885	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110886	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110887	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110888	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110889	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110890	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110891	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110892	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110893	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110895	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110896	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110897	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110898	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00110899	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110902	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110903	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110957	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110958	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110959	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110961	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110962	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110963	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110964	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110965	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110966	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110968	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110970	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110971	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110972	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110973	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete
0101 BRENIWOOD ELEMENTARY	00110974	COMPUTER GX270	DELL	06/27/2004	998.07		obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00110975	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110976	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110978	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110979	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110980	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110981	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110982	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110983	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110984	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110985	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110986	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110987	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110988	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110990	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110991	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110992	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110993	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110994	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00110995	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110997	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110998	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00110999	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00111000	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00111001	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00111002	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00111003	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00111004	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	00111005	COMPUTER GX270	DELL	06/27/2004	998.07		Obsolete
0101 BRENIWOOD ELEMENTARY	ITEM COUNT	93	SUBTOTAL OF VALUE		89816.79		
0131 FRUITVILLE ELEMENTARY	00087006	UTILITY TRUCK - LONGBED	CLUB CAR	10/09/1997	3975.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00112031	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112032	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112033	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112034	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112035	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete

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0131 FRUITVILLE ELEMENTARY	00112036	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112037	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112038	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112039	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112040	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112041	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112042	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112043	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112044	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112045	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112046	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112047	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112048	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112049	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112050	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00112051	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0131 FRUITVILLE ELEMENTARY	00114267	DISPLAY CASE	N/A	12/02/2004	917.93	497.21	Obsolete
0131 FRUITVILLE ELEMENTARY	00114849	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00114850	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114852	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114853	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114854	LAPTOP	APPLE	06/03/2005	1449.00		Unaccounted-2 inventories (case #08-75805)
0131 FRUITVILLE ELEMENTARY	00114855	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114857	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114858	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114859	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114860	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114861	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114862	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114863	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114864	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114865	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114866	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114867	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114868	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114869	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00114870	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114871	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114872	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114874	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114875	LAPTOP	APPLE	06/03/2005	1449.00		Unaccounted-2 inventories (case #08-75805)
0131 FRUITVILLE ELEMENTARY	00114876	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114877	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00114878	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00115947	DIGITAL PROJECTOR	HP	07/25/2005	920.00	306.67	Unaccounted-2 inventories (case #08-75805)
0131 FRUITVILLE ELEMENTARY	00123948	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123949	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123950	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123951	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123952	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123953	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123954	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123955	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123956	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0131 FRUITVILLE ELEMENTARY	00123957	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123958	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123959	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123960	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123961	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123962	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123963	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123964	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123965	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123966	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123967	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123968	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123970	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123971	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123972	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00123973	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0131 FRUITVILLE ELEMENTARY	00136324	LAPTOP 6710B	HP	10/02/2007	1126.25	469.27	Unaccounted-2 inventories (case #08-75805)
0131 FRUITVILLE ELEMENTARY	ITEM COUNT	77	SUBTOTAL OF VALUE		107260.57	1273.15	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINIOSH MIDDLE SCHOOL	00101709	FLOOR SCRUBBER 34"	ADVANCE	06/11/2002	6789.05		Unusable Due to Deterioration
0141 MCINIOSH MIDDLE SCHOOL	00104923	CARPET EXTRACTOR 17"	MINUTE MAN	04/14/2003	1350.00	144.64	Unusable Due to Deterioration
0141 MCINIOSH MIDDLE SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		8139.05	144.64	
0181 RIVERVIEW HIGH SCHOOL	00018601	STEAM KETTLE 60-GAL	GROEN	09/01/1967	1333.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00047258	BRAISING PAN	GROEN	12/01/1899	3440.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00052489	OVEN CONV	BLODGETT	10/01/1984	1999.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00064287	SPOILIGHT	QUARTZ	08/01/1988	1262.13		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00086652	FOOD WARMING CABINET	ALTOHAM	07/16/1997	2774.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00092637	STEAM KETTLE	GROEN	05/22/1998	5530.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095299	CARPET EXTRACTOR	MINUTE MAN	05/25/2000	1084.85		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112270	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #09-7418)
0181 RIVERVIEW HIGH SCHOOL	00116684	DIGITAL PROJECTOR	HP	08/30/2005	920.00	319.44	Unaccounted-2 inventories (case #09-9914)
0181 RIVERVIEW HIGH SCHOOL	00117515	DIGITAL PROJECTOR	HP	12/02/2005	920.00	370.55	Unaccounted-2 inventories (case #09-9914)
0181 RIVERVIEW HIGH SCHOOL	00121460	LAPTOP NX6110	HP	07/07/2005	994.00	198.80	Unaccounted-2 inventories (case #09-9914)
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	11	SUBTOTAL OF VALUE		21612.07	888.79	
0201 TUTTLE ELEMENTARY	00092116	FILE SERVER G3	APPLE	07/12/1999	4499.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00111736	G4 LAPTOP COMPUTER	APPLE	08/31/2004	1020.00		Obsolete
0201 TUTTLE ELEMENTARY	00112227	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112228	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112229	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112230	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112231	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112232	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112233	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112234	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112235	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112236	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112237	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112238	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112239	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112240	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112241	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112243	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112244	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00112245	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112246	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112248	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0201 TUTTLE ELEMENTARY	00112909	G4 LAPTOP COMPUTER	APPLE	10/05/2004	1203.00		Obsolete
0201 TUTTLE ELEMENTARY	00112910	G4 LAPTOP COMPUTER	APPLE	10/05/2004	1203.00		Obsolete
0201 TUTTLE ELEMENTARY	00115043	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115044	LAPIOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115045	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115046	LAPIOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115048	LAPIOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115049	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115050	LAPIOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115051	LAPIOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115055	LAPIOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115056	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115057	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115058	LAPIOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115059	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00115060	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115061	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115062	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115063	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115064	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115065	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00115069	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0201 TUTTLE ELEMENTARY	00123833	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123834	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123835	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123836	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123837	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123838	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123839	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123840	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123841	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123842	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123843	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00123844	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123845	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123846	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123847	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123848	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123849	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123850	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123851	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123852	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123854	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123855	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123856	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123858	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123859	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123860	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123861	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123862	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	00123863	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00123864	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0201 TUTTLE ELEMENTARY	ITEM COUNT	74	SUBTOTAL OF VALUE		103296.60		
0221 VENICE HIGH SCHOOL	00072371	LECTERN WITH SOUND	DAWSON	10/02/1992	777.60		Obsolete
0221 VENICE HIGH SCHOOL	00093646	MICROCOMPUTER GX1	DELL	12/07/1999	1316.00		Obsolete
0221 VENICE HIGH SCHOOL	00102930	LATITUDE C840 LAPTOP	DELL	10/14/2002	2248.70		Obsolete
0221 VENICE HIGH SCHOOL	00105813	TV LENS	FUJINON	08/12/2003	1450.00	224.41	Obsolete
0221 VENICE HIGH SCHOOL	00109710	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109712	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109714	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109715	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109716	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109717	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109718	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109719	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109720	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109721	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109722	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00109723	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109724	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109740	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109741	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109742	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109743	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109744	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109745	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109746	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109747	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109749	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109750	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109752	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109753	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00109754	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
0221 VENICE HIGH SCHOOL	00110573	COMPUTER GX270	DELL	05/11/2004	1905.57		Obsolete
0221 VENICE HIGH SCHOOL	00111528	COMPUTER SX270	DELL	08/02/2004	1042.71	17.38	Obsolete
0221 VENICE HIGH SCHOOL	00111529	COMPUTER SX270	DELL	08/02/2004	1042.71	17.38	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00111530	COMPUTER SX270	DELL	08/02/2004	1042.71	17.38	Obsolete
0221 VENICE HIGH SCHOOL	00114432	COMPUTER SX280	DELL	01/26/2005	1139.28	113.93	Obsolete
0221 VENICE HIGH SCHOOL	00114433	COMPUTER SX280	DELL	01/26/2005	1139.28	113.93	Obsolete
0221 VENICE HIGH SCHOOL	00114434	COMPUTER SX280	DELL	01/26/2005	1139.28	113.93	Obsolete
0221 VENICE HIGH SCHOOL	00114435	COMPUTER SX280	DELL	01/26/2005	1139.28	113.93	Obsolete
0221 VENICE HIGH SCHOOL	00114436	COMPUTER SX280	DELL	01/26/2005	1139.28	113.93	Obsolete
0221 VENICE HIGH SCHOOL	00114437	COMPUTER SX280	DELL	01/26/2005	1139.28	113.93	Obsolete
0221 VENICE HIGH SCHOOL	00114438	COMPUTER SX280	DELL	01/26/2005	1139.28	113.93	Obsolete
0221 VENICE HIGH SCHOOL	00114439	COMPUTER SX280	DELL	01/26/2005	1139.28	113.93	Obsolete
0221 VENICE HIGH SCHOOL	00114440	COMPUTER SX280	DELL	01/26/2005	1139.28	113.93	Obsolete
0221 VENICE HIGH SCHOOL	00114441	COMPUTER SX280	DELL	01/26/2005	1139.28	113.93	Obsolete
0221 VENICE HIGH SCHOOL	00114442	COMPUTER SX280	DELL	01/26/2005	1139.28	113.93	Obsolete
0221 VENICE HIGH SCHOOL	00114443	COMPUTER SX280	DELL	01/26/2005	1139.28	113.93	Obsolete
0221 VENICE HIGH SCHOOL	00114444	COMPUTER SX280	DELL	01/26/2005	1139.28	113.93	Obsolete
0221 VENICE HIGH SCHOOL	ITEM COUNT	47	SUBTOTAL OF VALUE		48911.84	1757.64	
0261 GOCIO ELEMENTARY	00086165	FILE SERVER 7350/180	APPLE	08/05/1997	2592.00		Obsolete
0261 GOCIO ELEMENTARY	00112052	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00112053	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #09-22539)
0261 GOCIO ELEMENTARY	00112054	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112056	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112057	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112058	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112059	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112060	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112061	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112062	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #09-22539)
0261 GOCIO ELEMENTARY	00112063	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #09-22539)
0261 GOCIO ELEMENTARY	00112064	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112065	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112066	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112067	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112068	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112069	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112070	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112071	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00112072	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112073	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00112074	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0261 GOCIO ELEMENTARY	00114918	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114919	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114920	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114921	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114922	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114923	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114924	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114925	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114926	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114927	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114928	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114929	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114930	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114932	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114934	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00114935	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114937	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00114938	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0261 GOCIO ELEMENTARY	00123865	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0261 GOCIO ELEMENTARY	00123867	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0261 GOCIO ELEMENTARY	00123868	LAPTOP	APPLE	06/16/2006	1309.66		Unaccounted-2 inventories (case #09-22539)
0261 GOCIO ELEMENTARY	00123869	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0261 GOCIO ELEMENTARY	00123870	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0261 GOCIO ELEMENTARY	00123871	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0261 GOCIO ELEMENTARY	00123873	LAPTOP	APPLE	06/16/2006	1309.66		Unaccounted-2 inventories (case #09-22539)
0261 GOCIO ELEMENTARY	00123874	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0261 GOCIO ELEMENTARY	00139319	LAPTOP 6710	HP	11/07/2007	1126.25	500.56	Unaccounted-2 inventories (case #09-22539)
0261 GOCIO ELEMENTARY	ITEM COUNT	50	SUBTOTAL OF VALUE		70089.51	500.56	
0292 PUPIL SUPPORT SVCS-ESE DIV	00096059	INSPIRON 300 LAPTOP	DELL	09/13/2000	2103.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00102478	SOUND FIELD SYSTEM	RADIUM	01/24/2002	750.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113610	LATITUDE D600 LAPTOP	DELL	12/17/2004	1529.19		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113611	LATITUDE D600 LAPTOP	DELL	12/17/2004	1529.19		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0292 PUPIL SUPPORT SVCS-ESE DIV	00113612	LATITUDE D600 LAPTOP	DELL	12/17/2004	1529.19		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113613	LATITUDE D600 LAPTOP	DELL	12/17/2004	1529.19		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113614	LATITUDE D600 LAPTOP	DELL	12/17/2004	1529.19		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113616	LATITUDE D600 LAPTOP	DELL	12/17/2004	1529.19		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113618	LATITUDE D600 LAPTOP	DELL	12/17/2004	1529.19		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00113672	LATITUDE D600 LAPTOP	DELL	01/07/2005	1529.19		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114578	LATITUDE D610 LAPTOP	DELL	05/05/2005	1357.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114579	LATITUDE D610 LAPTOP	DELL	05/05/2005	1357.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114583	LATITUDE D610 LAPTOP	DELL	05/05/2005	1357.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114584	LATITUDE D610 LAPTOP	DELL	05/05/2005	1357.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114586	LATITUDE D610 LAPTOP	DELL	05/05/2005	1357.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00114589	LATITUDE D610 LAPTOP	DELL	05/05/2005	1357.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00141839	LAPTOP 6710B	HP	05/30/2008	1049.63	641.44	Stolen (Case #10-15728)
0292 PUPIL SUPPORT SVCS-ESE DIV	ITEM COUNT	17	SUBTOTAL OF VALUE		24278.15	641.44	
0391 SARASOTA CITY TECHNICAL INST	00102494	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102496	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	2	SUBTOTAL OF VALUE		2360.00		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENALLEN ELEMENTARY	00112258	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #09-41585)
0461 GLENALLEN ELEMENTARY	00113043	EMAC COMPUTER	APPLE	10/08/2004	846.70	42.33	Unaccounted-2 inventories (case #09-41585)
0461 GLENALLEN ELEMENTARY	00113056	EMAC COMPUTER	APPLE	10/08/2004	846.70	42.33	Unaccounted-2 inventories (case #09-41585)
0461 GLENALLEN ELEMENTARY	00113057	EMAC COMPUTER	APPLE	10/08/2004	846.70	42.33	Unaccounted-2 inventories (case #09-41585)
0461 GLENALLEN ELEMENTARY	00113533	COMPUTER GX280	DELL	12/09/2004	1115.58	92.96	Unaccounted-2 inventories (case #09-41585)
0461 GLENALLEN ELEMENTARY	00114822	EMAC COMPUTER	APPLE	06/21/2005	1018.00	186.63	Unaccounted-2 inventories (case #09-041585)
0461 GLENALLEN ELEMENTARY	00114890	LAPTOP	APPLE	06/03/2005	1449.00		Unaccounted-2 inventories (case #09-041585)
0461 GLENALLEN ELEMENTARY	00114916	LAPTOP	APPLE	06/03/2005	1449.00		Unaccounted-2 inventories (case #09-041585)
0461 GLENALLEN ELEMENTARY	00116645	DIGITAL PROJECTOR	HP	08/23/2005	920.00	319.44	Unaccounted-2 inventories (case #09-041585)
0461 GLENALLEN ELEMENTARY	00125881	LAPTOP NC6320	HP	02/28/2007	1122.00	218.17	Unaccounted-2 inventories (case #09-041585)
0461 GLENALLEN ELEMENTARY	00129992	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted-2 inventories (case #09-041585)
0461 GLENALLEN ELEMENTARY	ITEM COUNT	11	SUBTOTAL OF VALUE		12164.39	1143.46	
0501 EMMA E. BOOKER ELEMENTARY	00071750	CAMCORDER	PANASONIC	03/25/1992	757.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00093205	CAMCORDER	PANASONIC	11/09/1999	1015.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112148	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112149	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112150	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EMMA E. BOOKER ELEMENTARY	00112151	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112152	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112153	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112154	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112155	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112156	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112157	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112160	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112162	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112163	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112164	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112166	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00112167	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00114838	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00114839	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00114840	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00114841	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00114842	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EMMA E. BOOKER ELEMENTARY	00114843	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00114844	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00114845	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00114846	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00114847	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00123822	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00123823	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00123824	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00123825	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00123826	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00123827	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00123828	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00123829	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00123830	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00123831	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00123832	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0501 EMMA E. BOOKER ELEMENTARY	00134540	LAPTOP NC6320	HP	06/30/2007	1195.62	365.33	Unaccounted-2 inventories (case #08-95961)
0501 EMMA E. BOOKER ELEMENTARY	ITEM COUNT	40	SUBTOTAL OF VALUE		53545.32	365.33	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1070 ADULT & COMMUNITY EDUCATION	00099104	CASH REGISTER	NCR	11/18/1999	1195.00		Obsolete
1070 ADULT & COMMUNITY EDUCATION	ITEM COUNT	1	SUBTOTAL OF VALUE		1195.00		
1251 NORTH FORT HIGH SCHOOL	00100800	UTILITY CART	JOHN DEERE	12/21/2001	4717.44		Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		4717.44		
9020 INFORMATION SERVICES	00101588	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete
9020 INFORMATION SERVICES	00101594	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete
9020 INFORMATION SERVICES	00101602	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete
9020 INFORMATION SERVICES	00102691	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	813.83	Obsolete
9020 INFORMATION SERVICES	00102695	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	813.83	Obsolete
9020 INFORMATION SERVICES	00102719	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	813.83	Obsolete
9020 INFORMATION SERVICES	00103005	BATTERY BACKUP	SMARTUPS	11/01/2002	870.00	41.43	Not Economical to Repair
9020 INFORMATION SERVICES	00122613	LAPTOP	HP	11/28/2005	1031.00		Phase I refresh
9020 INFORMATION SERVICES	ITEM COUNT	8	SUBTOTAL OF VALUE		14483.00	3863.34	
9021 FOOD & NUTRITION SERVICES	00094999	MICROCOMPUTER 420	DELL	05/03/2000	3407.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00096130	MICROCOMPUTER GX110	DELL	09/25/2000	1123.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9021 FOOD & NUTRITION SERVICES	00102961	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00104068	MICROCOMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	00106310	COMPUTER GX240	DELL	06/10/2002	1166.00		Obsolete
9021 FOOD & NUTRITION SERVICES	ITEM COUNT	5	SUBTOTAL OF VALUE		8028.00		
9029 FACILITIES SERVICES	00066599	SCRUBBER 20"	CLARKE	08/01/1990	3370.00		Obsolete
9029 FACILITIES SERVICES	00068664	UTILITY DUMP TRUCK	DAIHATSU	05/10/1991	9299.00		Unusable due to deterioration
9029 FACILITIES SERVICES	00077917	FERTILIZER SPRAYER 40 GAL.	MIGHTYMAC	05/19/1994	1380.00		Obsolete
9029 FACILITIES SERVICES	00080848	DOUBLE VACUUM	HOOVER	06/28/1995	848.29		Obsolete
9029 FACILITIES SERVICES	00087567	MICROCOMPUTER GX4	DELL	02/25/1998	1748.00		Obsolete
9029 FACILITIES SERVICES	00088530	GOLF CART	CLUB CAR	05/13/1998	1825.00		Obsolete
9029 FACILITIES SERVICES	00098992	ARMADA 100S LAPTOP	COMPAQ	03/13/2001	1112.00		Obsolete
9029 FACILITIES SERVICES	00099911	MICROCOMPUTER GX150	DELL	08/28/2001	1020.00		Obsolete
9029 FACILITIES SERVICES	00099914	MICROCOMPUTER GX150	DELL	08/28/2001	1020.00		Obsolete
9029 FACILITIES SERVICES	00099916	MICROCOMPUTER GX150	DELL	08/28/2001	1020.00		Obsolete
9029 FACILITIES SERVICES	00099917	MICROCOMPUTER GX150	DELL	08/28/2001	1020.00		Obsolete
9029 FACILITIES SERVICES	00099919	MICROCOMPUTER GX150	DELL	08/28/2001	1020.00		Obsolete
9029 FACILITIES SERVICES	00101351	MICROCOMPUTER GX240	DELL	05/07/2002	993.45		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00102446	AREATOR	TORO	07/31/2002	4936.00		Obsolete
9029 FACILITIES SERVICES	00105398	EVO LAPIOP	COMPAQ	06/10/2003	1302.00		Obsolete
9029 FACILITIES SERVICES	00117352	COMPUTER DC5100	HP	11/30/2005	788.00	210.13	Obsolete
9029 FACILITIES SERVICES	00117353	COMPUTER DC5100	HP	11/30/2005	788.00	210.13	Obsolete
9029 FACILITIES SERVICES	00117357	COMPUTER DC5100	HP	11/30/2005	788.00	210.13	Obsolete
9029 FACILITIES SERVICES	00117358	COMPUTER DC5100	HP	11/30/2005	788.00	210.13	Obsolete
9029 FACILITIES SERVICES	00117360	COMPUTER DC5100	HP	11/30/2005	788.00	210.13	Obsolete
9029 FACILITIES SERVICES	ITEM COUNT	20	SUBTOTAL OF VALUE		35853.74	1050.65	
9042 CONSTRUCTION SERVICES	00118126	DC5100 COMPUTER	HP	06/26/2005	780.02	143.01	Obsolete
9042 CONSTRUCTION SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		780.02	143.01	
9051 PUPIL SUPPORT SERVICES	00086446	LASERJET 5 SE	H.P.	10/23/1997	1049.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00101966	LASERPRINTER	XEROX	06/26/2002	1438.09		Obsolete
9051 PUPIL SUPPORT SERVICES	00103137	LATITUDE C640 LAPTOP	DELL	11/26/2002	1552.35		Unusable Due to Deterioration
9051 PUPIL SUPPORT SERVICES	00103456	LATITUDE LAPIOP	DELL	01/16/2003	1551.58		Obsolete
9051 PUPIL SUPPORT SERVICES	00108808	TABLET PC	HP/COMPAQ	02/20/2004	2094.00		Obsolete
9051 PUPIL SUPPORT SERVICES	00109219	TABLET PC TC1100	HP	03/15/2004	2094.00		Obsolete



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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9051 PUPIL SUPPORT SERVICES	00121760	LAPTOP NX6110	HP	02/16/2006	1034.00		Stolen (case #09-91685)
9051 PUPIL SUPPORT SERVICES	ITEM COUNT	7	SUBTOTAL OF VALUE		10813.02		
9054 CURRICULUM & INSTRUCTION	00078138	BAR CODE READER	WORHINGTON	04/11/1994	799.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00110120	COMPUER GX270	DELL	04/27/2004	875.18		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	2	SUBTOTAL OF VALUE		1674.18		

AS OF 03/31/2010

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ITEM COUNT	523	DISTRIC TOTAL	690662.52	14314.70
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