

December 11, 2007

**THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA**

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road

(941) 486-2425

Osprey, Florida 34229

Fax: (941) 486-2430

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

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

DATE: November 28, 2007

RE: *Deletion List*

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

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

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

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

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

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

CB/ss
Attachment

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00077778	CAMCORDER	PANASONIC	02/10/1994	1127.27		Usuable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00087094	PROJECTOR VIDEO	EINO	11/07/1997	2789.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093798	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Usuable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00093802	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Usuable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00093872	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Usuable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00093873	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Usuable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00094296	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Usuable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00094299	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Usuable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00094310	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Usuable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00098155	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Usuable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00101196	IMAC COMPUTER	APPLE	04/10/2002	783.00		Usuable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	00111091	COMPUTER CART	BRUNNICO	06/09/2004	862.82	482.77	Usuable Due to Deterioration
0012 ALTA VISTA ELEMENTARY	ITEM COUNT	12	SUBTOTAL OF VALUE		15006.09	482.77	
0031 SARASOTA MIDDLE SCHOOL	00052435	TUFA EB FLAT	BESSON	10/01/1985	1100.00		Usuable Due to Deterioration
0031 SARASOTA MIDDLE SCHOOL	00061672	LAMINATOR 25"	GEC	10/01/1988	1049.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00073178	PAPERBACK BOOK RACK	WOOD	04/29/1993	815.67		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00073190	CAMCORDER	PANASONIC	04/30/1993	1599.00		Unaccounted-2 inventories (case #06-89292-s)

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00073521	HARITONE	BACH	12/17/1992	795.00		Unaccounted-2 inventories (case #06-89292-s)
0031 SARASOTA MIDDLE SCHOOL	00073578	BASS VIOLIN 3/4	PREITZSCHNE	12/17/1992	1179.00		Unaccounted-2 inventories (case #06-89292-s)
0031 SARASOTA MIDDLE SCHOOL	00078869	AMPLIFIER	HUMP	08/26/1994	2848.50		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00087389	MICROCOMPUER GX4	DELL	02/17/1998	2111.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00088883	LATITUDE CPT LAPTOP	DELL	06/03/1998	4119.00		Damaged - Uneconomical to Repair
0031 SARASOTA MIDDLE SCHOOL	00090811	MICROCOMPUER GX1	DELL	12/08/1998	1468.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00092504	DIGITAL MOVIE CAMERA	SONY	05/05/1999	963.70		Unaccounted-2 inventories (case #06-89292-s)
0031 SARASOTA MIDDLE SCHOOL	00094941	MICROCOMPUER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00094942	MICROCOMPUER GX1P	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00094943	MICROCOMPUER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00094948	MICROCOMPUER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00094951	MICROCOMPUER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00094958	MICROCOMPUER GX1P	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00094967	MICROCOMPUER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095224	MICROCOMPUER GX1P	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00095226	MICROCOMPUER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095227	MICROCOMPUER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095228	MICROCOMPUER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00095249	MICROCOMPUER GXLP	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095250	MICROCOMPUER GXLP	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095251	MICROCOMPUER GXLP	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095266	MICROCOMPUER GXLP	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00100651	EXTERNAL COMPUTER INTERFACE	AIRTECH	12/20/2001	1295.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00102083	DIGITAL HANDYCAM	SONY	05/28/2002	886.06	232.07	Unaccounted-2 inventories (case #06-89292-s)
0031 SARASOTA MIDDLE SCHOOL	00102685	LATITUDE LAPTOP	DELL	09/20/2002	2465.59		Damaged - Uneconomical to Repair
0031 SARASOTA MIDDLE SCHOOL	00111353	ROLLJANT DL 380 SERVER	HP	03/17/2004	4637.00		Unaccounted-2 inventories (case #06-89292-s)
0031 SARASOTA MIDDLE SCHOOL	00116643	DIGITAL PROJECTOR	HP	08/23/2005	920.00	626.11	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00116646	DIGITAL PROJECTOR	HP	08/23/2005	920.00	626.11	Obsolete
0031 SARASOTA MIDDLE SCHOOL	ITEM COUNT	32	SUBTOTAL OF VALUE		57086.52	1484.29	
0071 BAY HAVEN SCH. OF BASICS EHS	00084631	VIEWCAM 8M	SHARP	12/20/1996	1748.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00091280	LASERPRINTER OPTRA 51625	LEWARK	03/16/1999	1163.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00092144	POWER MAC G3	APPLE	07/14/1999	1996.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00092145	POWER MAC G3	APPLE	07/14/1999	1996.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00093112	LAPTOP COMPUER	APPLE	10/19/1999	1787.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00093294	IMAC COMPUER	APPLE	11/23/1999	1070.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 BAY HAVEN SCH. OF BASICS EHS	00093975	IMAC COMPUTER	APPLE	02/15/2000	1568.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00093976	IMAC COMPUTER	APPLE	02/15/2000	1568.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00093977	IMAC COMPUTER	APPLE	02/15/2000	1568.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00093978	IMAC COMPUTER	APPLE	02/15/2000	1568.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00093979	IMAC COMPUTER	APPLE	02/15/2000	1568.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00093981	IMAC COMPUTER	APPLE	02/15/2000	1568.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00093982	IMAC COMPUTER	APPLE	02/15/2000	1568.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00093983	IMAC COMPUTER	APPLE	02/15/2000	1568.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00094713	LAPTOP COMPUTER	APPLE	04/13/2000	1780.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00095446	LAPTOP COMPUTER	APPLE	06/12/2000	1882.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00096965	IMAC COMPUTER	APPLE	12/21/2000	1568.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00096967	IMAC COMPUTER	APPLE	12/21/2000	1568.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00097044	LAPTOP COMPUTER	APPLE	12/21/2000	1932.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00099691	MICROCOMPUTER GX150	DELL	07/31/2001	1491.98		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00100518	INSPIRON 4100 LAPTOP	DELL	11/28/2001	2191.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00100519	INSPIRON 4100 LAPTOP	DELL	11/28/2001	2191.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00100574	IMAC COMPUTER	APPLE	12/03/2001	1468.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00100575	IMAC COMPUTER	APPLE	12/03/2001	1468.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0071 BAY HAVEN SCH. OF BASICS EHS	00100576	IMAC COMPUTER	APPLE	12/03/2001	1468.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00102528	LCD PROJECTOR	VIEW SONIC	09/03/2002	1385.00	269.31	Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00102865	LAPTOP COMPUTER	APPLE	09/27/2002	1782.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00104817	LATITUDE LAPTOP	DELL	06/24/2003	1854.94		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00104818	LATITUDE LAPTOP	DELL	06/24/2003	1854.94		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00104819	LATITUDE LAPTOP	DELL	06/24/2003	2024.34		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00104820	LATITUDE LAPTOP	DELL	06/24/2003	1854.94		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00107611	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00107612	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00107613	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00107614	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00109209	LAPTOP NX9010 COMPUTER	HP	03/02/2004	915.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00109211	LAPTOP NX9010 COMPUTER	HP	03/02/2004	915.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00109212	LAPTOP NX9010 COMPUTER	HP	03/02/2004	915.00		Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00112172	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Stolen (case #07-054033)
0071 BAY HAVEN SCH. OF BASICS EHS	00117675	DIGITAL PROJECTOR	HP	01/25/2006	920.00	690.00	Obsolete
0071 BAY HAVEN SCH. OF BASICS EHS	00132796	ACTIVEBOARD	HP	03/20/2007	3850.00	3666.67	Returned to Vendor.
0071 BAY HAVEN SCH. OF BASICS EHS	ITEM COUNT	41	SUBTOTAL OF VALUE		64946.23	4625.98	

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0083 SARASOTA SCHOOL OF ARTS/SCIEN	00106632	COMPUER GX270	DELL	08/22/2003	869.00	382.78	Not Economical to Repair
0083 SARASOTA SCHOOL OF ARTS/SCIEN	ITEM COUNT 1	SUBTOTAL OF VALUE			869.00	382.78	
0084 BOOKER MIDDLE SCHOOL	00061193	VCR 3/4" U-MATIC	SONY	06/01/1988	1271.52		Obsolete
0084 BOOKER MIDDLE SCHOOL	00072776	POWER SUPPLY	ARC	07/21/1993	825.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00072982	ROUTER	ROLAND	06/17/1993	750.00		Unaccounted-2 inventories (case #06-95089)
0084 BOOKER MIDDLE SCHOOL	00073075	TUBA	HESSON	12/17/1992	1898.00		Damaged - Uneconomical to Repair
0084 BOOKER MIDDLE SCHOOL	00074472	MACINTOSH DIO DOCK	APPLE	09/02/1993	1280.30		Obsolete
0084 BOOKER MIDDLE SCHOOL	00074473	LAPIOP COMPUER	APPLE	09/02/1993	1226.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00081386	VIDEO DIGITAL MIXER	VIDEONICS	12/16/1994	995.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00086986	GOLF CART	CLUB CAR	01/06/1997	1495.00		Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	00096736	IMAC COMPUER	APPLE	10/17/2000	918.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00098735	IMAC COMPUER	APPLE	05/01/2001	1218.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00100536	DIGITAL AV MIXER	VIDEONICS	12/03/2001	1870.00	378.45	Obsolete
0084 BOOKER MIDDLE SCHOOL	00107166	HARD DISC RECORDER	MASTERLINK	02/19/2002	999.00		Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	00110953	INSPIRON 1150 LAPIOP	DELL	06/25/2004	1513.70		Unaccounted-2 inventories (case #06-95089)
0084 BOOKER MIDDLE SCHOOL	00111991	G4 LAPIOP COMPUER	APPLE	08/20/2004	1282.95	35.64	Unaccounted-2 inventories (case #06-95089)
0084 BOOKER MIDDLE SCHOOL	00112739	NX9030 LAPIOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #06-95089)

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00112750	NR9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #06-95089)
0084 BOOKER MIDDLE SCHOOL	00118675	LAPTOP NX6L10	HP	05/31/2005	1036.00	287.78	Unaccounted-2 inventories (case #06-95089)
0084 BOOKER MIDDLE SCHOOL	ITEM COUNT	17	SUBTOTAL OF VALUE		20858.83	701.87	
0085 BOOKER HIGH SCHOOL	00074927	VIDEO EDITING RECORDER	FANSONIC	05/28/1993	4830.00		Obsolete
0085 BOOKER HIGH SCHOOL	00077197	VCR U-VATIC 3/4"	SONY	12/07/1993	1690.90		Obsolete
0085 BOOKER HIGH SCHOOL	00083208	EDITING VCR	JVC	11/10/1995	2500.00		Obsolete
0085 BOOKER HIGH SCHOOL	00083210	EDITING CONTROLLER	JVC	11/10/1995	1000.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096100	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096102	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096105	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096106	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096107	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096108	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096109	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096110	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096111	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096112	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00096113	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096114	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096115	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096118	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096119	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096120	DESKERO EN COMPUER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH SCHOOL	00096618	EDITING VCR	PANASONIC	10/20/2000	1300.00		Obsolete
0085 BOOKER HIGH SCHOOL	00099545	MICROCOMPUER GX150	DELL	07/17/2001	1094.00		Obsolete
0085 BOOKER HIGH SCHOOL	00100402	IMAC COMPUER	APPLE	11/05/2001	868.00		Obsolete
0085 BOOKER HIGH SCHOOL	00102837	IMAC COMPUER	APPLE	09/25/2002	784.00	26.13	Obsolete
0085 BOOKER HIGH SCHOOL	ITEM COUNT	24	SUBTOTAL OF VALUE		32642.90	26.13	
0111 BROOKSIDE MIDDLE SCHOOL	00064636	SCALE DIGITAL 100LB	DEWAN	08/01/1989	1250.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00068495	EUFONIUM - PARTONE	YAMAHA	04/09/1991	869.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00080251	EDITING VCR	PANASONIC	06/27/1994	1650.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00080252	EDITING VCR	PANASONIC	06/27/1994	1650.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00083044	SYNTHESIZER	KURZWEIL	04/16/1996	1699.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00095772	TUBA 3/4 3-VALVE	HOLTON	06/19/2000	2274.16		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0111 BROOKSIDE MIDDLE SCHOOL	00096327	TROMBONE	HOLTON	06/19/2000	865.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096844	MICROCOMPUTER GX110	DELL	10/03/2000	1158.00		Unaccounted-2 inventories (case #06-87081s)
0111 BROOKSIDE MIDDLE SCHOOL	00102516	TV CONSOLE CART	N/A	10/09/2001	882.00	157.50	Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00121393	LAPTOP N6110	HP	07/11/2005	994.00	331.33	Unaccounted-2 inventories (case #06-87081s)
0111 BROOKSIDE MIDDLE SCHOOL	ITEM COUNT	10	SUBTOTAL OF VALUE		13291.16	488.83	
0131 FRUITVILLE ELEMENTARY	00098980	EDITING SYSTEM	CASPERANCA	05/22/2001	1165.00		Obsolete
0131 FRUITVILLE ELEMENTARY	00099781	BOOKCASE DOUBLE SIDED	N/A	06/11/2001	752.60	98.56	Obsolete
0131 FRUITVILLE ELEMENTARY	00099782	BOOKCASE DOUBLE SIDED	N/A	06/11/2001	752.60	98.56	Obsolete
0131 FRUITVILLE ELEMENTARY	00099783	BOOKCASE DOUBLE SIDED	N/A	06/11/2001	752.60	98.56	Obsolete
0131 FRUITVILLE ELEMENTARY	00101431	BOOKCASE DOUBLE SIDED	N/A	09/07/2001	752.60	125.43	Obsolete
0131 FRUITVILLE ELEMENTARY	00101432	BOOKCASE DOUBLE SIDED	N/A	09/07/2001	752.60	125.43	Obsolete
0131 FRUITVILLE ELEMENTARY	00101433	BOOKCASE DOUBLE SIDED	N/A	09/07/2001	752.60	125.43	Obsolete
0131 FRUITVILLE ELEMENTARY	ITEM COUNT	7	SUBTOTAL OF VALUE		5680.60	671.97	
0141 MCINTOSH MIDDLE SCHOOL	00070665	CAMCORDER	PANASONIC	08/05/1992	910.00		Unaccounted-2 inventories (case #06-83352)
0141 MCINTOSH MIDDLE SCHOOL	00090742	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00092550	IMAC COMPUTER	APPLE	07/27/1999	1220.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINICH MIDDLE SCHOOL	00094136	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0141 MCINICH MIDDLE SCHOOL	00108655	OBCE	FOX	07/09/2003	1762.00	352.40	Unaccounted-2 inventories (case #06-83352)
0141 MCINICH MIDDLE SCHOOL	00108661	LATITUDE D800 LAPTOP	DELL	02/12/2004	1668.00		Damaged - Uneconomical to Repair
0141 MCINICH MIDDLE SCHOOL	ITEM COUNT	6	SUBTOTAL OF VALUE		7948.00	352.40	
0181 RIVERVIEW HIGH SCHOOL	00089962	EDITING SYSIEM	CASPERLANA	12/07/1998	3465.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095704	DVD PLAYER	PIONEER	06/12/2000	876.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00100805	DIGITAL VIDEO EDITING SYSIEM	CASPERLANA	02/11/2002	1317.29	297.96	Obsolete
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	3	SUBTOTAL OF VALUE		5658.29	297.96	
0191 SOUTHSIDE ELEMENTARY	00047819	FREEZER WALK-IN	KOLPAK	11/01/1982	7751.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00049863	WHEELCHAIR 5	IBM	01/01/1985	836.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00063786	INTERCOM SYSIEM	RAILAND	06/01/1988	5640.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00064660	WHEELCHAIR 10	IBM	02/01/1989	897.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00081038	LAPTOP COMPUTER	APPLE	07/24/1995	1947.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100583	IMAC COMPUTER	APPLE	04/17/2001	1190.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100584	IMAC COMPUTER	APPLE	12/13/2001	798.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100585	IMAC COMPUTER	APPLE	12/13/2001	798.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0191 SOUTHSIDE ELEMENTARY	00100586	IMAC COMPUTER	APPLE	12/13/2001	798.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100587	IMAC COMPUTER	APPLE	12/13/2001	798.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100588	IMAC COMPUTER	APPLE	12/13/2001	798.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100589	IMAC COMPUTER	APPLE	12/13/2001	798.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100590	IMAC COMPUTER	APPLE	12/13/2001	798.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100591	IMAC COMPUTER	APPLE	12/13/2001	798.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100592	IMAC COMPUTER	APPLE	12/13/2001	798.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100593	IMAC COMPUTER	APPLE	12/13/2001	798.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00100599	IMAC COMPUTER	APPLE	12/13/2001	1318.00		Obsolete
0191 SOUTHSIDE ELEMENTARY	00101247	TAPE BACK-UP	LACIE	03/18/2002	912.00	217.15	Obsolete
0191 SOUTHSIDE ELEMENTARY	00102168	LAPTOP COMPUTER	APPLE	07/01/2002	1218.68		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	00103349	LAPTOP COMPUTER	APPLE	12/13/2002	1171.00		Not Economical to Repair
0191 SOUTHSIDE ELEMENTARY	ITEM COUNT	20	SUBTOTAL OF VALUE		30860.68	217.15	
0201 TUTTLE ELEMENTARY	00091180	ELECTRONIC KEYBOARD	YAMAHA	02/16/1999	780.00		Obsolete
0201 TUTTLE ELEMENTARY	00091460	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00091527	IMAC COMPUTER	APPLE	04/06/1999	1099.00		Obsolete
0201 TUTTLE ELEMENTARY	00096617	LAPTOP COMPUTER	APPLE	10/30/2000	1632.00		Obsolete

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00109484	COLOR LASERJET 2500N	HP	03/23/2004	1153.81	384.60	Not Economical to Repair
0201 TUTTLE ELEMENTARY	00109485	COLOR LASERJET 2500N	HP	03/23/2004	1153.81	384.60	Not Economical to Repair
0201 TUTTLE ELEMENTARY	00110459	LATITUDE D600 LAPTOP	DELL	06/14/2004	2120.25		Stolen (case #07-009448)
0201 TUTTLE ELEMENTARY	00115066	LAPTOP	APPLE	06/03/2005	1449.00	442.75	Damaged - Uneconomical to Repair
0201 TUTTLE ELEMENTARY	ITEM COUNT	8	SUBTOTAL OF VALUE		10486.87	1211.95	
0261 GOCIO ELEMENTARY	00110593	G4 LAPTOP COMPUTER	APPLE	06/21/2004	1582.00		Damaged - Uneconomical to Repair
0261 GOCIO ELEMENTARY	00114933	LAPTOP	APPLE	06/03/2005	1449.00	442.75	Stolen (case #07-75852)
0261 GOCIO ELEMENTARY	00123866	LAPTOP	APPLE	06/16/2006	1309.66	836.73	Stolen (case #07-75852)
0261 GOCIO ELEMENTARY	00130012	LAPTOP NC6320	HP	01/23/2007	1195.62	996.35	Stolen (case #07-75852)
0261 GOCIO ELEMENTARY	00130013	LAPTOP NC6320	HP	01/23/2007	1195.62	996.35	Stolen (case #07-75852)
0261 GOCIO ELEMENTARY	00130014	LAPTOP NC6320	HP	01/23/2007	1195.62	996.35	Stolen (case #07-75852)
0261 GOCIO ELEMENTARY	00130018	LAPTOP NC6320	HP	01/23/2007	1195.62	996.35	Stolen (case #07-75852)
0261 GOCIO ELEMENTARY	00130019	LAPTOP NC6320	HP	01/23/2007	1195.62	996.35	Stolen (case #07-75852)
0261 GOCIO ELEMENTARY	00130020	LAPTOP NC6320	HP	01/23/2007	1195.62	996.35	Stolen (case #07-75852)
0261 GOCIO ELEMENTARY	00130023	LAPTOP NC6320	HP	01/23/2007	1195.62	996.35	Stolen (case #07-75852)
0261 GOCIO ELEMENTARY	00130024	LAPTOP NC6320	HP	01/23/2007	1195.62	996.35	Stolen (case #07-75852)
0261 GOCIO ELEMENTARY	00130027	LAPTOP NC6320	HP	01/23/2007	1195.62	996.35	Stolen (case #07-75852)
0261 GOCIO ELEMENTARY	ITEM COUNT	12	SUBTOTAL OF VALUE		15101.24	10246.63	

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0271 GULF GATE ELEMENTARY	00078854	BRaille-N-SPEAK	BRAZIE	01/27/1994	1359.00		Obsolete
0271 GULF GATE ELEMENTARY	00090550	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0271 GULF GATE ELEMENTARY	00090551	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0271 GULF GATE ELEMENTARY	00090552	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0271 GULF GATE ELEMENTARY	00090553	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0271 GULF GATE ELEMENTARY	00090554	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0271 GULF GATE ELEMENTARY	00090555	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0271 GULF GATE ELEMENTARY	00090557	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0271 GULF GATE ELEMENTARY	00091846	IMAC COMPUTER	APPLE	05/27/1999	1170.00		Obsolete
0271 GULF GATE ELEMENTARY	00091847	IMAC COMPUTER	APPLE	05/27/1999	1170.00		Obsolete
0271 GULF GATE ELEMENTARY	00091848	IMAC COMPUTER	APPLE	05/27/1999	1170.00		Obsolete
0271 GULF GATE ELEMENTARY	00091850	IMAC COMPUTER	APPLE	05/27/1999	1170.00		Obsolete
0271 GULF GATE ELEMENTARY	00092017	LAPTOP COMPUTER	APPLE	05/27/1999	2249.00		Obsolete
0271 GULF GATE ELEMENTARY	00094200	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0271 GULF GATE ELEMENTARY	00094207	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0271 GULF GATE ELEMENTARY	00094394	LAPTOP COMPUTER	APPLE	03/10/2000	2488.00		Obsolete
0271 GULF GATE ELEMENTARY	00094453	LAPTOP COMPUTER	APPLE	03/15/2000	1755.50		Obsolete
0271 GULF GATE ELEMENTARY	00094455	LAPTOP COMPUTER	APPLE	03/15/2000	1755.50		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0271 GULF GATE ELEMENTARY	00094456	LAPTOP COMPUTER	APPLE	03/15/2000	1755.50		Obsolete
0271 GULF GATE ELEMENTARY	00094457	LAPTOP COMPUTER	APPLE	03/15/2000	1755.50		Obsolete
0271 GULF GATE ELEMENTARY	00094458	IMAC COMPUTER	APPLE	03/15/2000	1707.80		Obsolete
0271 GULF GATE ELEMENTARY	00094459	IMAC COMPUTER	APPLE	03/15/2000	1707.80		Obsolete
0271 GULF GATE ELEMENTARY	00094460	IMAC COMPUTER	APPLE	03/15/2000	1707.80		Obsolete
0271 GULF GATE ELEMENTARY	00094461	IMAC COMPUTER	APPLE	03/15/2000	1707.80		Obsolete
0271 GULF GATE ELEMENTARY	00094462	IMAC COMPUTER	APPLE	03/15/2000	1707.80		Obsolete
0271 GULF GATE ELEMENTARY	00094463	IMAC COMPUTER	APPLE	03/15/2000	1507.80		Obsolete
0271 GULF GATE ELEMENTARY	00094464	IMAC COMPUTER	APPLE	03/15/2000	1507.80		Obsolete
0271 GULF GATE ELEMENTARY	00094465	IMAC COMPUTER	APPLE	03/15/2000	1507.80		Obsolete
0271 GULF GATE ELEMENTARY	00094466	IMAC COMPUTER	APPLE	03/15/2000	1507.80		Obsolete
0271 GULF GATE ELEMENTARY	00094467	IMAC COMPUTER	APPLE	03/15/2000	1507.80		Obsolete
0271 GULF GATE ELEMENTARY	00094663	IMAC COMPUTER	APPLE	03/15/2000	1755.50		Obsolete
0271 GULF GATE ELEMENTARY	00095210	POWER MAC G4 SERVER	APPLE	05/17/2000	2898.00	821.10	Obsolete
0271 GULF GATE ELEMENTARY	00095357	IMAC COMPUTER	APPLE	06/06/2000	1368.00		Obsolete
0271 GULF GATE ELEMENTARY	00095468	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095469	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095470	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0271 GULF GATE ELEMENTARY	00095471	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095472	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095473	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095474	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095475	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095483	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095484	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095485	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095486	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095487	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095488	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095489	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095490	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095491	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095492	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00095493	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00097482	RACKMOUNT FILE SERVER	COMPAQ	02/08/2001	4270.00	1530.09	Obsolete
0271 GULF GATE ELEMENTARY	00097483	RACKMOUNT FILE SERVER	COMPAQ	02/08/2001	4270.00	1530.09	Obsolete

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0271 GULF COAST ELEMENTARY	00097484	PACKMINI FILE SERVER	COMPAQ	02/08/2001	4270.00	1530.09	Obsolete
0271 GULF COAST ELEMENTARY	00098686	IMAC COMPUTER	APPLE	03/20/2001	918.00		Obsolete
0271 GULF COAST ELEMENTARY	00098823	IMAC COMPUTER	APPLE	03/20/2001	918.00		Obsolete
0271 GULF COAST ELEMENTARY	00098826	IMAC COMPUTER	APPLE	03/20/2001	918.00		Obsolete
0271 GULF COAST ELEMENTARY	00099013	DESKTOP PC COMPUTER	COMPAQ	06/04/2001	910.00		Obsolete
0271 GULF COAST ELEMENTARY	00099164	IMAC COMPUTER	APPLE	03/20/2001	918.00		Obsolete
0271 GULF COAST ELEMENTARY		ITEM COUNT 60	SUBTOTAL OF VALUE		92396.50	5411.37	
0292 PUPIL SUPPORT SVCS-ESE DIV	00040040	ACOUSTICAL ENCLOSURE		08/01/1979	9260.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV		ITEM COUNT 1	SUBTOTAL OF VALUE		9260.00		
0293 OAK PARK SCHOOL	00073863	USED GOLF CART	CLUBCAR	07/14/1993	750.00		Traded-FO #20714851
0293 OAK PARK SCHOOL	00073864	USED GOLF CART	CLUBCAR	07/14/1993	750.00		Traded-FO #20714851
0293 OAK PARK SCHOOL	00075678	TRAINER ADULT GAIT	RIFTON	06/28/1993	850.00		Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00075765	VCR	PANASONIC	08/05/1993	1224.00		Unusable Due to Deterioration
0293 OAK PARK SCHOOL	00085173	LAPTOP COMPUTER	APPLE	02/26/1997	2596.00		Obsolete
0293 OAK PARK SCHOOL	00102375	LAPTOP COMPUTER	APPLE	08/09/2002	1557.00		Unaccounted-2 inventories (case #06-104060)
0293 OAK PARK SCHOOL		ITEM COUNT 6	SUBTOTAL OF VALUE		7727.00		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00057939	III COMPUTER SYSTEM	APPLE	01/10/1991	868.13		Not Economical to Repair
0381 GARDEN ELEMENTARY	00072888	PROJECTOR VIDEO	HIKI	12/22/1992	3795.00		Not Economical to Repair
0381 GARDEN ELEMENTARY	00079818	LAPTOP COMPUTER	APPLE	01/26/1995	1927.00		Obsolete
0381 GARDEN ELEMENTARY	00079820	LAPTOP COMPUTER	APPLE	01/26/1995	1927.00		Obsolete
0381 GARDEN ELEMENTARY	00079821	LAPTOP COMPUTER	APPLE	01/26/1995	1927.00		Obsolete
0381 GARDEN ELEMENTARY	00079823	LAPTOP COMPUTER	APPLE	01/26/1995	1927.00		Obsolete
0381 GARDEN ELEMENTARY	00079825	QUICK TAKE-STILL VIDEO	APPLE	01/26/1995	750.00		Obsolete
0381 GARDEN ELEMENTARY	00081683	MACINTOSH LC 580	APPLE	09/05/1995	1349.00		Not Economical to Repair
0381 GARDEN ELEMENTARY	00083736	LCD PANEL	SEARP	05/30/1996	1344.93		Obsolete
0381 GARDEN ELEMENTARY	00087854	POWER MAC 5500/225	APPLE	03/10/1998	1499.00		Obsolete
0381 GARDEN ELEMENTARY	00088398	LAPTOP COMPUTER	APPLE	05/19/1998	2364.00		Obsolete
0381 GARDEN ELEMENTARY	00090535	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0381 GARDEN ELEMENTARY	00090539	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0381 GARDEN ELEMENTARY	00090540	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0381 GARDEN ELEMENTARY	00090544	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0381 GARDEN ELEMENTARY	00091194	DIGITAL STILL CAMERA	SONY	02/26/1999	758.00		Obsolete
0381 GARDEN ELEMENTARY	00091238	LASERPRINTER 8500	APPLE	03/01/1999	1349.00		Obsolete
0381 GARDEN ELEMENTARY	00092021	IMAC COMPUTER	APPLE	06/08/1999	1220.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00093277	IMAC COMPUTER	APPLE	11/30/1999	1070.00		Obsolete
0381 GARDEN ELEMENTARY	00093280	IMAC COMPUTER	APPLE	11/30/1999	1070.00		Obsolete
0381 GARDEN ELEMENTARY	00093938	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00093942	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00093947	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Not Economical to Repair
0381 GARDEN ELEMENTARY	00096038	IMAC COMPUTER	APPLE	09/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096039	IMAC COMPUTER	APPLE	09/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096148	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096149	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096150	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096153	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096154	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096157	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096162	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096163	IMAC COMPUTER	APPLE	09/28/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096385	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096386	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096388	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00096390	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096391	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096394	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096395	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096399	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096404	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096406	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096408	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096410	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096414	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096831	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096832	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096833	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096835	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096836	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096838	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096839	IMAC COMPUTER	APPLE	11/13/2000	918.00		Not Economical to Repair
0381 GARDEN ELEMENTARY	00101089	IMAC COMPUTER	APPLE	03/21/2002	793.00		Obsolete
0381 GARDEN ELEMENTARY	00102625	LAPTOP COMPUTER	APPLE	09/20/2002	1861.00		Not Economical to Repair

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00102655	IMAC COMPUTER	APPLE	09/20/2002	784.00	26.13	Obsolete
0381 GARDEN ELEMENTARY	00102744	IMAC COMPUTER	APPLE	09/20/2002	784.00	26.13	Obsolete
0381 GARDEN ELEMENTARY	00129971	LAPTOP NC6320	HP	01/23/2007	1195.62	996.35	Stolen (case #07-91104)
0381 GARDEN ELEMENTARY	ITEM COUNT 57	SUBTOTAL OF VALUE			66568.68	1048.61	
0391 SARASOTA CITY TECHNICAL INST	00036943	SLICER	HOBART	10/01/1977	1033.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00060514	LEVER CUTTER	MARTIN	08/01/1987	1495.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00075474	LASERJET 4	H.P.	01/25/1994	1222.80		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00080611	LASERJET 5P	H.P.	05/23/1995	950.65		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00083037	MICROCOMPUER	DELL	12/12/1995	2738.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00084363	SCNUJET 4C	H.P.	12/09/1996	847.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00086412	MICROCOMPUER GX	DELL	10/17/1997	2030.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00086474	WHEELWRIGHT 2500	IBM	09/10/1997	889.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00087209	LASERJET 6P	H.P.	02/19/1998	799.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00091474	POWEREDGE 6300 SERVER	DELL	04/20/1999	25464.85	4456.35	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00091613	INFRASTACK HUB 12 PORT	ASANTE	04/23/1999	1483.44		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00092008	COMPUER SWITCH	PARULAN	04/19/1999	830.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00092830	STACKABLE HUB/SWITCH	ASANTE	10/18/1999	1219.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00092911	MICROCOMPUTER GX1	DELL	09/07/1999	1379.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00092912	MICROCOMPUTER GX1	DELL	09/07/1999	1379.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00092917	MICROCOMPUTER GX1	DELL	09/07/1999	1379.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00092922	MICROCOMPUTER GX1	DELL	09/07/1999	1379.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00093541	MICROCOMPUTER GX1	DELL	01/04/2000	1274.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094698	LATITUDE CS LAPTOP	DELL	04/03/2000	2636.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094699	MICROCOMPUTER GX110	DELL	04/03/2000	1269.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094700	MICROCOMPUTER GX110	DELL	04/03/2000	1269.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094701	MICROCOMPUTER GX110	DELL	04/03/2000	1269.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094702	MICROCOMPUTER GX110	DELL	04/03/2000	1269.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00094703	MICROCOMPUTER GX110	DELL	04/03/2000	1269.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00095094	MICROCOMPUTER GX110	DELL	04/28/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095098	MICROCOMPUTER GX110	DELL	04/28/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095414	ETHERNET LANMETER	FLUKE	05/25/2000	12735.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095566	MICROCOMPUTER GX110	DELL	06/19/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095569	MICROCOMPUTER GX110	DELL	06/19/2000	1227.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00095573	LAPTOP COMPUTER	DELL	06/28/2000	3313.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00095642	POWEREDGE 2400 SERVER	DELL	06/26/2000	9967.95	2907.31	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00095886	MICROCOMPUER GX110	DELL	07/26/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095956	MICROCOMPUER GX110	DELL	08/23/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097170	MICROCOMPUER GX110	DELL	12/12/2000	1744.05		Not Econmical to Repair
0391 SARASOTA CITY TECHNICAL INST	00097180	LATITUDE CEX LAPTOP	DELL	12/19/2000	2033.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097186	MICROCOMPUER GX110	DELL	01/02/2001	1087.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097191	MICROCOMPUER GX110	DELL	01/02/2001	1087.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097776	MATRIX LINE PRINTER	IBM	01/29/2001	7675.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098290	MICROCOMPUER GX110	DELL	03/13/2001	968.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098291	MICROCOMPUER GX110	DELL	03/13/2001	968.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098422	MICROCOMPUER GX110	DELL	03/19/2001	1005.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098970	LATITUDE LAPTOP	DELL	05/10/2001	2343.53		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00098971	LATITUDE LAPTOP	DELL	05/10/2001	2343.53		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099000	PRECISION 330 MINI TOWER	DELL	05/29/2001	3888.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099137	POWEREDGE 2500 SERVER	DELL	06/11/2001	6539.00	2561.11	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099562	INSPIRIN 8000 LAPTOP	DELL	06/26/2001	2564.53		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099601	POWEREDGE 2500 SERVER	DELL	06/26/2001	3588.00	1405.30	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099602	POWEREDGE 2500 SERVER	DELL	06/26/2001	3588.00	1405.30	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099626	MICROCOMPUER	DELL	06/20/2001	968.00		Not Econmical to Repair

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00099631	MICROCOMPUER	DELL	06/20/2001	968.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00099899	MICROCOMPUER GX150	DELL	08/28/2001	1285.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099900	MICROCOMPUER GX150	DELL	08/28/2001	1285.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100153	MICROCOMPUER GX400	DELL	10/16/2001	1346.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00100167	MICROCOMPUER GX150	DELL	10/09/2001	983.73		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00100173	MICROCOMPUER GX150	DELL	10/09/2001	983.73		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100500	MICROCOMPUER GX150	DELL	11/21/2001	866.75		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100511	MICROCOMPUER GX240	DELL	11/21/2001	1185.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100513	MICROCOMPUER GX240	DELL	11/21/2001	1185.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00100522	MICROCOMPUER GX200	DELL	11/21/2001	1185.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100525	MICROCOMPUER GX200	DELL	11/21/2001	1185.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100526	MICROCOMPUER GX200	DELL	11/21/2001	1185.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100537	MICROCOMPUER GX150	DELL	11/21/2001	866.75		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100543	MICROCOMPUER GX150	DELL	11/21/2001	866.75		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100551	MICROCOMPUER GX150	DELL	11/20/2001	937.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100567	MICROCOMPUER GX240	DELL	11/27/2001	1144.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100569	MICROCOMPUER GX240	DELL	12/04/2001	1053.76		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100754	MICROCOMPUER GX110	DELL	06/20/2001	968.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00100755	MICROCOMPUER GX150	DELL	10/08/2001	1282.30		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100760	MICROCOMPUER GX150	DELL	07/31/2001	2904.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100801	MICROCOMPUER GX240	DELL	02/05/2002	1144.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00100802	MICROCOMPUER GX240	DELL	02/05/2002	1144.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101130	MICROCOMPUER GX240	DELL	02/27/2002	1144.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101338	LATITUDE LAPTOP	DELL	05/09/2002	2007.51		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00102507	MICROCOMPUER GX240	DELL	08/13/2002	1180.00	19.66	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102725	MICROCOMPUER GX240	DELL	09/11/2002	1046.58	34.89	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00103608	LATITUDE LAPTOP	DELL	02/11/2003	2334.67		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103733	INSPIRON 8200 LAPTOP	DELL	02/17/2003	2673.99		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00103958	LATITUDE C640 LAPTOP	DELL	04/09/2003	2143.80		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00104562	MICROCOMPUER GX260	DELL	06/23/2003	1197.81	219.60	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00105755	MICROCOMPUER GX260	DELL	08/11/2003	1026.08	222.32	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00105761	MICROCOMPUER GX260	DELL	08/11/2003	1026.08	222.32	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00107483	COMPUER GX270	DELL	10/08/2003	996.84	249.21	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00107525	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107526	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00107527	LAPTOP NX9005 COMPUER	HP	07/17/2003	1002.00		Not Economical to Repair

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00107528	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107529	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00107531	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00107534	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00107535	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107537	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107538	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107539	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107540	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107541	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00107542	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107543	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00107544	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00107545	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107546	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107547	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00107548	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107549	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00107550	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00107742	COMPUER GX270	DELL	10/31/2003	1319.47	329.87	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00109280	COMPUER GX270	DELL	03/18/2004	998.38	332.79	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00111304	COMPUER GX270	DELL	07/19/2004	1008.83	403.53	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00111478	COMPUER GX270	DELL	07/19/2004	1008.83	403.53	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00111531	LATITUDE D600 LAPTOP	DELL	08/18/2004	1755.41	48.76	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00111532	LATITUDE D600 LAPTOP	DELL	08/18/2004	1755.41	48.76	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113067	COMPUER GX280	DELL	10/19/2004	1035.00	465.75	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113581	COMPUER GX280	DELL	12/21/2004	1123.48	543.01	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00114514	COMPUER GX280	DELL	04/15/2005	977.33	537.53	Obsolete
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	113	SUBTOTAL OF VALUE		208159.60	16816.90	
0431 CYESIS PROGRAM	00090337	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0431 CYESIS PROGRAM	ITEM COUNT	1	SUBTOTAL OF VALUE		1997.00		
0451 VENICE MIDDLE SCHOOL	00071036	FLOITER	ROLAND	07/07/1992	1270.75		Obsolete
0451 VENICE MIDDLE SCHOOL	00071037	FLOITER	ROLAND	07/07/1992	1270.75		Obsolete
0451 VENICE MIDDLE SCHOOL	00086824	MICROCOMPUER GS+	DELL	10/25/1997	1565.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00116880	DIGITAL PROJECTOR	HP	09/27/2005	920.00	638.89	Stolen (case #07-30999)
0451 VENICE MIDDLE SCHOOL	00119463	LAPTOP N66110	HP	05/31/2005	1036.00	287.78	Stolen (case #07-30991)
0451 VENICE MIDDLE SCHOOL		ITEM COUNT 5	SUBTOTAL OF VALUE		6062.50	926.67	
0471 LAKEVIEW ELEMENTARY	00057748	WHEELCHAIR-5	IBM	05/01/1987	904.00		Obsolete
0471 LAKEVIEW ELEMENTARY		ITEM COUNT 1	SUBTOTAL OF VALUE		904.00		
0491 TAYLOR RANCH ELEMENTARY	00106293	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Unaccounted For
0491 TAYLOR RANCH ELEMENTARY	00118742	LAPTOP N66110	HP	05/31/2005	1036.00	287.78	Stolen (case #07-31452)
0491 TAYLOR RANCH ELEMENTARY		ITEM COUNT 2	SUBTOTAL OF VALUE		2335.10	287.78	
0501 EWA E. BOOKER ELEMENTARY	00077596	LASERPRINTER PRO	APPLE	07/15/1993	1716.00		Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00084364	PROJECTOR VIDEO	EIKI	11/27/1996	2634.48		Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00090352	IVAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00091279	LASERPRINTER OPIRA S1625	LEXMARK	03/16/1999	1163.00		Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00094806	IVAC COMPUTER	APPLE	04/18/2000	1068.00		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00094898	LASERPRINTER OPIRA T612	LEXMARK	04/27/2000	1189.00		Unusable Due to Deterioration
0501 EWA E. BOOKER ELEMENTARY	00095304	HANDCWM HI-8	SONY	05/26/2000	950.00		Unusable Due to Deterioration

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0501 EWA E. BOCKER ELEMENTARY	00098520	IMAC COMPUTER	APPLE	04/02/2001	918.00		Obsolete
0501 EWA E. BOCKER ELEMENTARY	00100712	LAPTOP COMPUTER	APPLE	01/17/2002	1257.00		Unaccounted-2 inventories (case #06-95388)
0501 EWA E. BOCKER ELEMENTARY	00103113	LASERPRINTER OPTRA T520N	LEXMARK	11/13/2002	1154.60	76.98	Unusable Due to Deterioration
0501 EWA E. BOCKER ELEMENTARY	00123821	LAPTOP	APPLE	06/16/2006	1309.66	836.73	Damaged - Uneconomical to Repair
0501 EWA E. BOCKER ELEMENTARY	ITEM COUNT	11	SUBTOTAL OF VALUE		14679.74	913.71	
1211 LAUREL NOKOMIS SCHOOL	00075790	PROJECTION SCREEN	DA-LIIE	08/19/1993	887.75		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00084740	CAVORDER HI-8	SONY	01/17/1997	1210.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00087086	WHITE BOARD - SCIENCE/MAIH		10/23/1998	3525.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00088219	MICROCOMPUER GX4	DELL	04/07/1998	1976.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088225	MICROCOMPUER GX4	DELL	04/07/1998	1976.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088226	MICROCOMPUER GX4	DELL	04/07/1998	1976.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088233	MICROCOMPUER GX4	DELL	04/07/1998	1976.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088994	MICROCOMPUER GX4	DELL	07/07/1998	2095.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088996	MICROCOMPUER GX4	DELL	07/07/1998	2095.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00088999	MICROCOMPUER GX4	DELL	07/07/1998	2095.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00090963	MICROCOMPUER GX4	DELL	12/08/1998	1457.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00090964	MICROCOMPUER GX4	DELL	12/08/1998	1457.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00090965	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091310	POWER MAC G3	APPLE	03/17/1999	2097.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091484	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091485	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091493	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00091504	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092447	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092448	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092449	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092450	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092451	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092452	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092453	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092457	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092460	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092461	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092462	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092463	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00092464	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092471	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092472	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092473	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092474	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092475	IMAC COMPUTER	APPLE	07/06/1999	1170.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00092816	COLOR LASERJET 4500	H.P.	10/05/1999	2039.78		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00093512	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00093520	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00093522	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094240	IMAC COMPUTER	APPLE	03/10/2000	1568.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094241	IMAC COMPUTER	APPLE	03/10/2000	1568.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094252	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094253	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094255	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094259	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094270	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094273	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00094277	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094279	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094280	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094281	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094471	CAMCORDER DIGITAL	PANASONIC	03/16/2000	1651.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00096001	MICROCOMPUTER GX110	DELL	09/01/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096002	MICROCOMPUTER GX110	DELL	09/01/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096138	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00096180	MICROCOMPUTER GX110	DELL	09/19/2000	1158.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099085	POWERVAC G4 CUBE	APPLE	06/19/2001	1538.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099087	POWERVAC G4 CUBE	APPLE	06/19/2001	1538.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099088	POWERVAC G4 CUBE	APPLE	06/19/2001	1538.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099089	POWERVAC G4 CUBE	APPLE	06/19/2001	1538.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099301	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099304	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099308	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099310	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099312	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00099313	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099314	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099316	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099318	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099319	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099320	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099321	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099323	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099325	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099326	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099328	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099338	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099339	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099341	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099342	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099346	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099349	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099350	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00099352	IMAC COMPUTER	APPLE	06/18/2001	888.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099675	MICROCOMPUTER GX150	DELL	06/26/2001	1155.64		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00099683	MICROCOMPUTER GX150	DELL	06/26/2001	1155.64		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00100416	MICROCOMPUTER GX110	DELL	09/12/2001	1337.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00100417	MICROCOMPUTER GX110	DELL	09/12/2001	1337.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00101401	MICROCOMPUTER GX150	DELL	05/20/2002	986.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00102468	MICROCOMPUTER GX260	DELL	08/13/2002	1561.00	26.01	Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105367	LAPTOP COMPUTER	APPLE	07/14/2003	1282.95		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106225	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Unaccounted-2 inventories (case #06-20593)
1211 LAUREL NOKOMIS SCHOOL	00113741	ROOM DIVIDER	SICO	10/21/2004	971.17	674.42	Obsolete
1211 LAUREL NOKOMIS SCHOOL	00128356	ACTIVEBOARD	PROMETHEAN	11/22/2006	3850.00	3483.33	Returned to Vendor.
1211 LAUREL NOKOMIS SCHOOL	ITEM COUNT	95	SUBTOTAL OF VALUE		127354.03	4183.76	
1231 TOLEDO BLADE ELEMENTARY	00074780	LASERJET 4	H.P.	08/31/1993	1223.85		Unaccounted-2 inventories (case #07-10351)
1231 TOLEDO BLADE ELEMENTARY	00097357	IMAC COMPUTER	APPLE	02/07/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115012	LAPTOP	APPLE	06/03/2005	1449.00	442.75	Unaccounted-2 inventories (case #07-10351)
1231 TOLEDO BLADE ELEMENTARY	00115030	LAPTOP	APPLE	06/03/2005	1449.00	442.75	Unaccounted-2 inventories (case #07-10351)
1231 TOLEDO BLADE ELEMENTARY	ITEM COUNT	4	SUBTOTAL OF VALUE		5189.85	885.50	

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00097008	ARWATA E-500 LAPTOP	COMPAQ	12/19/2000	1695.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00097515	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097518	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097531	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097533	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097534	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097539	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097541	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097543	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097547	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097548	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097551	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097558	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097559	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097563	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097566	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097567	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00097568	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00097569	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097571	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097576	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097577	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097584	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097586	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097592	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097594	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097596	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097605	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097610	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097611	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097619	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097621	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097626	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097629	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097634	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097642	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete

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COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00097643	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097645	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097646	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097648	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097649	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097653	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097654	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097657	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097666	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097669	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097670	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097681	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097683	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097689	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097693	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097696	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097702	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097705	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00097706	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097709	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097715	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097717	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097718	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097726	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097729	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097731	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097733	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097735	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097738	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00097739	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097741	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097742	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097753	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097754	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097755	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete
1251 NORTH FORT HIGH SCHOOL	00097756	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00097757	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097758	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097772	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097777	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097781	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097786	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097788	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097791	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097792	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097793	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097801	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097802	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097807	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097811	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097813	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097814	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097815	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097818	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00097820	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097821	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Nbt Econonical to Repair
1251 NORTH FORT HIGH SCHOOL	00097823	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097835	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097836	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097839	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097846	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097851	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097853	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097864	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097865	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097866	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097870	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097872	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097873	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097874	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097875	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097876	DESKERO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00097877	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097882	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097883	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097884	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097886	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097891	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097892	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097894	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097897	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097905	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097907	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097908	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097909	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097915	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097916	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097918	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097919	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097924	DESKERO EN COMEUIER	COMPAQ	02/06/2001	1199.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH PORT HIGH SCHOOL	00097928	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097932	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097938	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097942	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097943	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097944	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097946	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097948	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097949	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097951	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097953	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097955	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097958	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097959	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097969	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097970	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097972	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH PORT HIGH SCHOOL	00097973	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Not Economical to Repair

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00097975	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097976	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097977	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097978	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097979	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097980	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097986	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00097994	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098000	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098007	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098008	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098009	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00098014	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098015	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098016	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098017	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098019	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098020	DESKRO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00098022	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098023	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098026	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098030	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098032	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098036	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098060	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098061	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098063	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098065	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00098075	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098077	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098078	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098082	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098086	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098090	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098093	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098094	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00098095	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098096	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098102	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098103	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098105	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098107	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098117	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098118	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098121	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098122	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098125	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098126	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098127	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098129	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00098135	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098139	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098144	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098145	DESKERO EN COMPUER	COMPAQ	02/06/2001	1199.00		Obsolete

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COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00098148	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098195	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098196	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098198	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098199	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098200	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098203	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098205	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098269	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1049.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00098278	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1049.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00098303	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1049.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00098310	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1049.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00098315	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1049.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00098323	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098334	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098337	MICROCOMPUTER GX110	DELL	02/20/2001	1087.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098356	DESKRO WORKSTATION	COMPAQ	02/06/2001	1599.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00098362	DESKRO WORKSTATION	COMPAQ	02/06/2001	1599.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00100862	COMPUTER	COMPAQ	02/15/2002	799.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00100871	COMPUTER	COMPAQ	02/15/2002	799.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00100912	COMPUTER	COMPAQ	01/24/2002	846.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00100920	COMPUTER	COMPAQ	01/24/2002	829.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00100927	COMPUTER	COMPAQ	01/24/2002	829.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00100933	COMPUTER	COMPAQ	01/24/2002	829.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00101109	COMPUTER	COMPAQ	03/20/2002	799.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00102111	EVO COMPUTER	COMPAQ	06/17/2002	902.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00102118	EVO COMPUTER	COMPAQ	06/17/2002	902.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00102120	EVO COMPUTER	COMPAQ	06/17/2002	902.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00102127	EVO COMPUTER	COMPAQ	06/17/2002	902.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00102130	EVO COMPUTER	COMPAQ	06/17/2002	902.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00103123	EVO LAPTOP COMPUTER	COMPAQ	11/21/2002	1380.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00107190	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Stolen (case #07-58742)
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	230	SUBTOTAL OF VALUE		271816.00		
1261 HERON CREEK MIDDLE SCHOOL	00104727	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00104815	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Not Economical to Repair

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00104828	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00104829	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Unaccounted-2 inventories (case #06-110483)
1261 HERON CREEK MIDDLE SCHOOL	00104836	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00104838	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00104842	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105178	EVO NI1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105200	EVO NI1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105279	EVO NI1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105280	EVO NI1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105281	EVO NI1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105309	EVO NI1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105311	EVO NI1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105443	EVO NI1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105527	EVO NI1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105553	EVO NI1015V LAPTOP	COMPAQ	05/09/2003	932.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105863	EVO NI1000C LAPTOP	COMPAQ	07/28/2003	1350.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00105868	EVO NI1000C LAPTOP	COMPAQ	07/28/2003	1350.00		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00106407	BICEP CURF	DYNEX	06/24/2003	1275.00	233.75	Damaged - Uneconomical to Repair

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00106499	TOILE TRAY CABINET	N/A	05/05/2003	1453.68	847.98	Damaged - Uneconomical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00109185	ROWING MACHINE	CONCEPT	06/24/2003	825.00	343.75	Damaged - Uneconomical to Repair
1261 HERON CREEK MIDDLE SCHOOL	00112985	HP9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #06-110483)
1261 HERON CREEK MIDDLE SCHOOL	00112997	HP9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #06-110483)
1261 HERON CREEK MIDDLE SCHOOL	00116779	LAPTOP N06120	HP	08/25/2005	1303.00	470.53	Unaccounted-2 inventories (case #06-110483)
1261 HERON CREEK MIDDLE SCHOOL	00119328	LAPTOP N06110	HP	05/31/2005	1036.00	287.78	Unaccounted-2 inventories (case #06-110483)
1261 HERON CREEK MIDDLE SCHOOL		ITEM COUNT 26	SUBTOTAL OF VALUE		29643.04	2183.79	
1271 CRANBERRY ELEMENTARY	00105232	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Not Economical to Repair
1271 CRANBERRY ELEMENTARY	00105251	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Not Economical to Repair
1271 CRANBERRY ELEMENTARY	00105258	EVO N1000C LAPTOP	COMPAQ	05/27/2003	1350.00		Not Economical to Repair
1271 CRANBERRY ELEMENTARY	00109589	LAPTOP N09010 COMPUTER	HP	03/11/2004	1016.00		Not Economical to Repair
1271 CRANBERRY ELEMENTARY		ITEM COUNT 4	SUBTOTAL OF VALUE		5066.00		
1281 HOENIX ACADEMY	00111660	N09010 LAPTOP	HP	06/25/2004	987.00		Unusable Due to Deterioration
1281 HOENIX ACADEMY	00111700	N09010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111713	N09010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HOENIX ACADEMY	00111728	N09010 LAPTOP	HP	06/25/2004	987.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 HENIX ACADEMY	00112809	NX9010 LAPTOP	HP	06/25/2004	987.00		Unseable Due to Deterioration
1281 HENIX ACADEMY	00113102	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete
1281 HENIX ACADEMY	ITEM COUNT	6	SUBTOTAL OF VALUE		5922.00		
9021 FOOD & NURITION SERVICES	00086256	ICE MACHINE	MANITOWAC	07/16/1997	2021.00		Unseable Due to Deterioration
9021 FOOD & NURITION SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		2021.00		
9029 FACILITIES SERVICES	00076823	LAWN TRACTOR	HONDA	12/09/1993	12950.00		Not Econornical to Repair
9029 FACILITIES SERVICES	00081442	RIDING MOWER	GRAVELY	06/19/1995	11482.88		Not Econornical to Repair
9029 FACILITIES SERVICES	00092638	MULCHING MOWER	BUSH HDG	05/24/1999	10800.00		Obsolete
9029 FACILITIES SERVICES	00128333	LAPTOP NC6320	HP	03/23/2007	1030.00	915.56	Stolen (case #07-71134)
9029 FACILITIES SERVICES	ITEM COUNT	4	SUBTOTAL OF VALUE		36262.88	915.56	
9030 TRANSPORTATION DEPT	00023047	AIR COMPRESSOR	BEAL	08/01/1970	1183.00		Obsolete
9030 TRANSPORTATION DEPT	ITEM COUNT	1	SUBTOTAL OF VALUE		1183.00		
9035 SAFETY & SECURITY/SCHL POLICE	00064687	ELECTRONIC SCALE	P.BONES	07/01/1989	3964.00		Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	ITEM COUNT	1	SUBTOTAL OF VALUE		3964.00		

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9053 PROF LEVEL, TCHR APP, SCHL IMP	00093970	LASERPRINTER OFIRA T610	LEWARK	02/10/2000	1159.00		Obsolete
9053 PROF LEVEL, TCHR APP, SCHL IMP	ITEM COUNT	1	SUBTOTAL OF VALUE		1159.00		
9054 CURRICULUM & INSTRUCTION	00102343	PALETTE JACK	MILITON	07/22/2002	2243.00	1495.33	Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	1	SUBTOTAL OF VALUE		2243.00	1495.33	
9060	00089957	BATTERY BACK-UP	SMART-UPS	12/03/1998	832.00		Unusable Due to Deterioration
9060	00094470	MICROCOMPUTER GX1	DELL	12/09/1999	1306.00		Obsolete
9060	ITEM COUNT	2	SUBTOTAL OF VALUE		2138.00		

ITEM COUNT 826 DISTRICT TOTAL 1184508.33 56259.69

**CORRECTION FROM DELETION LIST FOR CC Telecom (8-7-2007) **

Cost Center	PR#	Description	Make	ACQ Date	ACQ Cost	Action
9060 Telecom	91835	Van Windstar	Ford	3/29/1999	\$16,090.	Activate. Vehicle in use. Board deleted in error 8/7/2007.