



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

Enc. \_\_\_\_\_

December 9, 2014

**TO:** Ms. Lori White, Superintendent  
Members of the School Board

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

**DATE:** November 17, 2014

**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:

Asset Number – This is the property record number and the inventory number assigned to the item by the Fixed Asset Accounting Office.

Description - This is a brief description of the item.

In-Service Date - This column indicates the year the item was acquired.

Acquisition Cost - 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.

Retirement Reason - 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.

Additional non-tagged items with an original acquisition value below \$750 will be recycled, sold at auction, or otherwise disposed of.

CL/ef  
Attachment

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

# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
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**COST CENTER: PINE VIEW SCHOOL**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	109038	LCD PROJECTOR	0204	SHARP	03/01/2004	799.00	0.00	11/14/2014	Obsolete	
0021	0021	110538	VIDEO PROJECTOR	0204	BENQ	06/16/2004	1,315.06	0.00	11/14/2014	Obsolete	
0021	0021	110559	VISUAL PRESENTER	0206	ELMO	06/16/2004	2,538.00	0.00	11/14/2014	Obsolete	
0021	0021	111230	LCD PROJECTOR	0204	VIEWSONIC	06/23/2004	2,183.22	0.00	11/14/2014	Obsolete	
0021	0021	111911	VIDEO PROJECTOR	0204	SHARP	09/13/2004	829.00	0.00	11/14/2014	Obsolete	
0021	0021	111930	VIDEO PROJECTOR	0204	SHARP	06/14/2004	830.00	0.00	11/14/2014	Obsolete	
0021	0021	115951	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	11/14/2014	Obsolete	
0021	0021	115953	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	11/14/2014	Obsolete	
0021	0021	116811	PROJECTOR LCD	0204	SHARP	09/22/2005	753.87	0.00	11/14/2014	Obsolete	
0021	0021	117198	PROJECTOR LCD	0204	SHARP	09/22/2005	753.87	0.00	11/14/2014	Obsolete	
0021	0021	125224	VISUAL PRESENTER	0206	ELMO	09/21/2006	1,303.33	0.00	11/14/2014	Obsolete	
0021	0021	125252	VISUAL PRESENTER	0206	ELMO	09/21/2006	1,303.33	0.00	11/14/2014	Obsolete	
0021	0021	135247	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	11/14/2014	Obsolete	
0021	0021	135250	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	11/14/2014	Obsolete	
0021	0021	140992	COMPUTER DC7800	0367	HP	03/24/2008	900.00	0.00	11/14/2014	Obsolete	
0021	0021	141291	COMPUTER DC7800	0367	HP	05/01/2008	1,175.00	0.00	11/14/2014	Obsolete	
0021	0021	142616	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	11/14/2014	Obsolete	
0021	0021	91519	LASERJET 4000N	0362	H.P.	04/22/1999	1,449.00	0.00	11/14/2014	Obsolete	
0021	0021	91520	LASERJET 4000N	0362	H.P.	04/22/1999	1,449.00	0.00	11/14/2014	Obsolete	

<b>** 0021 TOTAL **</b>				<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>				
				19		23,190.30	0.00				

**COST CENTER: SARASOTA HIGH SCHOOL**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	122911	WIRELESS INTERCOM BASE STATION	0243	TELEX	04/27/2006	8,883.00	0.00	11/07/2014	Not Economical to Repair	
0051	0051	165798	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	10/22/2014	Not Economical to Repair	
0051	0051	165807	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	10/22/2014	Not Economical to Repair	

<b>** 0051 TOTAL **</b>				<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>				
				3		10,527.00	844.84				

**COST CENTER: PHILLIPPI SHORES ELEMENTARY**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
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# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	96933	LCD PROJECTOR	0204	PROXIMA	12/05/2000	3,399.00	0.00	11/14/2014	Obsolete	
0071	0071	102572	LASERJET 4100N	0362	H.P.	09/09/2002	1,345.12	0.00	11/14/2014	Not Economical to Repair	
<b>** 0071 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				2			4,744.12	0.00			

## COST CENTER: BOOKER HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	109848	COLOR LASERJET	0362	HP	04/26/2004	1,153.81	0.00	11/11/2014	Obsolete	
<b>** 0085 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				1			1,153.81	0.00			

## COST CENTER: BROOKSIDE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	117721	DIGITAL PROJECTOR	0204	HP	02/09/2006	920.00	0.00	10/23/2014	Unaccounted For	14-13282
0111	0111	173962	HD CAMCORDER	0230	PANASONIC	04/15/2013	2,405.00	1,975.54	10/23/2014	Unusable Due to Deterioration	
0111	0111	173963	TELEPROMPTER	0256	IKAN	04/15/2013	1,681.61	1,381.32	10/23/2014	Unusable Due to Deterioration	
0111	0111	173964	TRIPOD	0233	BOGEN	04/15/2013	1,703.75	1,399.51	10/23/2014	Unusable Due to Deterioration	
<b>** 0111 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				4			6,710.36	4,756.37			

## COST CENTER: OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	91331	LASERPRINTER OPTRA S1625	0362	LEXMARK	03/16/1999	1,163.00	0.00	10/30/2014	Unaccounted For	13-77780
0293	0293	153651	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/30/2014	Unaccounted For	13-77780
0293	0293	153677	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/30/2014	Unaccounted For	13-77780
<b>** 0293 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				3			3,803.00	1,628.00			

# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
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**COST CENTER: SUNCOAST TECHNICAL COLLEGE**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	102098	HOSPITAL BED	0142	HILL ROM	11/26/2001	4,610.00	0.00	11/14/2014	Unusable Due to Deterioration	
0391	0391	125629	COMPUTER DC5700	0367	HP	01/24/2007	929.00	0.00	10/09/2014	Obsolete	
0391	0391	125630	COMPUTER DC5700	0367	HP	01/24/2007	929.00	0.00	10/09/2014	Obsolete	
0391	0391	131253	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	10/09/2014	Obsolete	
0391	0391	131294	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	10/09/2014	Obsolete	
0391	0391	132819	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	10/09/2014	Obsolete	
0391	0391	132872	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	10/09/2014	Obsolete	
0391	0391	132879	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	10/09/2014	Obsolete	
0391	0391	135776	COMPUTER DC5700	0367	HP	08/02/2007	909.00	0.00	10/09/2014	Obsolete	
0391	0391	140810	LAPTOP 6710B	0360	HP	02/27/2008	1,049.63	0.00	10/09/2014	Obsolete	
0391	0391	141389	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	10/09/2014	Obsolete	
0391	0391	144782	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	10/09/2014	Obsolete	
0391	0391	144799	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	10/09/2014	Obsolete	

<b>** 0391 TOTAL **</b>				<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>				
				<b>13</b>		<b>16,177.87</b>	<b>0.00</b>				

**COST CENTER: AMI KIDS (SCHOOL NOW CLOSED)**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0417	0417	115889	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	10/15/2014	Unaccounted For	13-03210
0417	0417	118985	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	10/15/2014	Unaccounted For	13-03210

<b>** 0417 TOTAL **</b>				<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>				
				<b>2</b>		<b>1,828.00</b>	<b>0.00</b>				

**COST CENTER: VENICE MIDDLE SCHOOL**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	53002	BENCH GERMINATING	0112		01/01/1986	760.00	0.00	10/16/2014	Unaccounted For	13-76148
0451	0451	71040	CABINET CREDENZA/HUTCH 4-D00R	0168		07/02/1992	972.95	0.00	10/16/2014	Unaccounted For	13-76148
0451	0451	117838	SCIENCE LAB TABLE	0105	DIVERSIFWOOD	06/23/2005	964.04	88.37	10/16/2014	Unaccounted For	13-76148
0451	0451	169649	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	10/16/2014	Unaccounted For	13-76148

<b>** 0451 TOTAL **</b>				<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>				
				<b>4</b>		<b>4,116.99</b>	<b>1,508.37</b>				

# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
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**COST CENTER: TAYLOR RANCH ELEMENTARY**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	9035	85574	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	11/13/2014	Obsolete	
<b>** 0491 TOTAL **</b>			<b>NO. OF ITEMS</b>				<b>ACQ COST</b>	<b>CURR VAL</b>			
			1				5,669.00	0.00			

**COST CENTER: LAUREL NOKOMIS SCHOOL**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	65973	REFRIGERATOR	0502	SEARS	01/10/1990	800.00	0.00	10/30/2014	Unaccounted For	14-13546
1211	1211	97833	GREENHOUSE	0195	AGRICOVER	03/08/2000	1,340.00	0.00	10/30/2014	Unaccounted For	14-13546
1211	1211	114836	PORTABLE SOUND SYSTEM	0243	LIGHTSPEED	06/21/2005	1,352.60	0.00	11/11/2014	Obsolete	
<b>** 1211 TOTAL **</b>			<b>NO. OF ITEMS</b>				<b>ACQ COST</b>	<b>CURR VAL</b>			
			3				3,492.60	0.00			

**COST CENTER: NORTH PORT HIGH SCHOOL**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	9020	109646	COMPUTER CART	0176	HP	03/11/2004	1,199.00	0.00	10/14/2014	Obsolete	
<b>** 1251 TOTAL **</b>			<b>NO. OF ITEMS</b>				<b>ACQ COST</b>	<b>CURR VAL</b>			
			1				1,199.00	0.00			

**COST CENTER: TATUM RIDGE ELEMENTARY**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	109790	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	11/13/2014	Obsolete	
1282	1282	115533	SWITCHER	0239	VIDEONICS	04/08/2005	1,990.00	0.00	11/12/2014	Obsolete	
1282	1282	115534	DV CAMCORDER	0230	PANASONIC	04/08/2005	1,515.00	0.00	11/12/2014	Obsolete	
1282	1282	115535	DV CAMCORDER	0230	PANASONIC	04/08/2005	1,515.00	0.00	11/12/2014	Obsolete	
1282	1282	115748	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	11/12/2014	Obsolete	
1282	1282	116579	MINI DV VHS STEREO	0230	JVC	04/08/2005	1,450.00	0.00	11/12/2014	Obsolete	
1282	1282	122023	TELEPROMPTER	0256	AUDIO VISUA	04/08/2005	3,000.00	0.00	11/12/2014	Obsolete	
1282	1282	135843	LAPTOP 67106	0360	HP	08/10/2007	1,049.63	0.00	10/13/2014	Obsolete	
<b>** 1282 TOTAL **</b>			<b>NO. OF ITEMS</b>				<b>ACQ COST</b>	<b>CURR VAL</b>			
			8				12,885.46	0.00			

# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
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**COST CENTER: WOODLAND MIDDLE SCHOOL**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	135976	COMPUTER CART	0176	HP	09/24/2007	1,500.00	35.71	11/12/2014	Unaccounted For	13-101633
1291	1291	139192	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/12/2014	Unaccounted For	13-101633
1291	1291	139565	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/12/2014	Unaccounted For	13-101633
1291	1291	143055	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	11/12/2014	Unaccounted For	13-101633
1291	1291	143060	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	11/12/2014	Unaccounted For	13-101633
1291	1291	144036	LAPTOP 6710B	0360	HP	08/27/2008	1,125.62	0.00	11/12/2014	Unaccounted For	13-101633

<b>** 1291 TOTAL **</b>				<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>				
				6		7,130.62	35.71				

**COST CENTER: OAK PARK SOUTH**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1311	0451	147113	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	10/16/2014	Unaccounted For	13-76148
1311	0451	153567	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/16/2014	Unaccounted For	13-76148

<b>** 1311 TOTAL **</b>				<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>				
				2		2,640.00	1,540.00				

**COST CENTER: RESEARCH & EVALUATION**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9015		139955	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/04/2014	Obsolete	

<b>** 9015 TOTAL **</b>				<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>				
				1		1,126.25	0.00				

**COST CENTER: INFORMATION SERVICES**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		107030	INSPIRON 8500 LAPTOP	0360	DELL	09/18/2003	2,771.00	0.00	10/13/2014	Obsolete	
9020		133642	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	10/27/2014	Obsolete	
9020		133775	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	10/27/2014	Obsolete	
9020		135188	COMPUTER DC5700	0367	HP	07/23/2007	909.00	0.00	10/27/2014	Obsolete	
9020		135972	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	11/10/2014	Obsolete	
9020		135973	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	11/12/2014	Obsolete	
9020		135991	LAPTOP 6710B	0360	HP	08/27/2007	950.63	0.00	10/13/2014	Obsolete	
9020		135995	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	11/10/2014	Obsolete	

# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		136002	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	11/10/2014	Obsolete	
9020		136004	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	10/17/2014	Obsolete	
9020		136177	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	10/13/2014	Obsolete	
9020		136297	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/13/2014	Obsolete	
9020		136356	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/12/2014	Obsolete	
9020		137389	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	10/13/2014	Obsolete	
9020		137656	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	10/27/2014	Obsolete	
9020		138073	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	10/27/2014	Obsolete	
9020		139094	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/13/2014	Obsolete	
9020		139099	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/13/2014	Obsolete	
9020		139146	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/13/2014	Obsolete	
9020		139330	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/13/2014	Obsolete	
9020		139416	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/13/2014	Obsolete	
9020		139620	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/13/2014	Obsolete	
9020		127026	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	10/27/2014	Obsolete	
9020		144327	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	11/12/2014	Obsolete	
9020	0021	131947	TABLET PC	0360	HP	04/18/2007	1,701.00	0.00	11/14/2014	Obsolete	
9020	0021	111225	LCD PROJECTOR	0204	VIEWSONIC	06/23/2004	2,183.22	0.00	11/14/2014	Obsolete	
9020	0101	125727	COMPUTER CART	0176	HP	02/15/2007	1,500.00	0.00	10/14/2014	Obsolete	
9020	0391	136644	LAPTOP 6710B	0360	HP	10/10/2007	1,049.63	0.00	10/16/2014	Obsolete	
9020	9020	140654	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	11/07/2014	Obsolete	
9020	9020	140657	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	11/07/2014	Obsolete	
9020	9020	140662	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	11/07/2014	Obsolete	
9020	9020	141091	COMPUTER DC5700	0367	HP	04/10/2008	909.00	0.00	11/07/2014	Obsolete	
9020	9020	141239	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	11/07/2014	Obsolete	
9020	9020	125793	COMPUTER CART	0176	HP	02/28/2007	1,500.00	0.00	10/31/2014	Obsolete	
9020	9020	145288	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147774	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147781	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147866	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145262	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145001	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145006	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145009	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145010	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145011	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	

# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	145012	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145013	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145017	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145018	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145019	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145026	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145027	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145028	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145030	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145031	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145174	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145176	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145177	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145178	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145179	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145182	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145185	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145186	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145187	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145188	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145193	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145194	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145196	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145198	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145200	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145204	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145206	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145207	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145208	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145209	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145215	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145216	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145229	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145233	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145236	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145240	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	



# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	145241	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145242	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145243	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145247	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145248	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145249	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145250	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145251	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145253	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145254	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145255	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145257	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145258	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145259	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145261	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145263	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145264	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145265	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145266	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145268	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145269	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145271	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145273	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145274	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145275	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145279	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145284	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145286	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145289	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145290	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145291	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145292	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145293	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145294	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145295	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145296	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	

# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	145297	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145299	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145306	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145307	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145309	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145310	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145311	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145312	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145313	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145314	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145315	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145316	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147763	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147846	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147843	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147848	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	109948	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	10/29/2014	Obsolete	
9020	9020	145079	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145082	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145089	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145092	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147812	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147813	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147906	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147907	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147908	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147910	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147912	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147913	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147914	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147915	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147916	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147917	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147783	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147784	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147792	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	

# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	147793	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147798	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147800	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145003	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145032	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145043	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145052	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145053	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145059	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145063	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145068	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145070	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145072	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145078	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145114	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145119	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147765	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147803	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147805	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147806	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147807	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147808	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147810	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147811	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147850	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147852	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147856	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147858	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147859	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147860	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147861	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147862	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147863	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147864	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147867	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145124	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	

# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	145126	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145129	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145138	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145139	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145144	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145145	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145147	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145150	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145151	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145153	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145156	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145159	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145161	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145163	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145164	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145165	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145168	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145094	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145097	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145100	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145102	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145104	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145112	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145149	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145302	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145318	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145320	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145321	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145322	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145323	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	145324	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147753	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147754	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147755	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147760	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147771	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	

# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	147777	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147780	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147818	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147819	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147826	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147827	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147828	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147829	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147831	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147832	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147835	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147836	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147868	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147869	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147870	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147874	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147875	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147876	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147881	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147883	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147885	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147886	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147887	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147891	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147894	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147895	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147897	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147898	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147900	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147901	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147903	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147905	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147919	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147922	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147923	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147924	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	

# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	147926	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147929	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147930	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147933	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147934	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147936	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147939	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147941	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147942	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147944	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147946	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147947	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147952	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147953	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147954	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147955	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147957	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147959	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147960	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147961	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147963	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147964	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147969	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147970	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147971	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147973	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147974	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147977	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147978	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147981	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147982	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147983	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147988	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147992	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147997	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	147998	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	

# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	148002	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	148880	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	149395	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	151389	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	151684	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	152679	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	152680	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	152685	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	152691	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	152692	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	152693	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	152701	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	152767	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	152773	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	153930	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	153955	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9020	153977	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/03/2014	Obsolete	
9020	9042	141586	LAPTOP 6710B	0360	HP	06/10/2008	1,052.63	0.00	10/17/2014	Obsolete	

<b>** 9020 TOTAL **</b>			<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>

**COST CENTER: FOOD & NUTRITION SERVICES**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	9021	89186	THINKPAD 770 COMPUTER	0360	IBM	07/25/1998	3,652.32	0.00	10/27/2014	Obsolete	
9021	9021	89874	LAPTOP COMPUTER	0360	APPLE	11/11/1998	3,149.00	0.00	10/27/2014	Obsolete	
9021	9021	104338	EVO N1000C LAPTOP	0360	COMPAQ	04/23/2003	1,350.00	0.00	10/27/2014	Obsolete	
9021	9021	122048	LAPTOP NX6110	0360	HP	02/16/2006	1,034.00	0.00	10/27/2014	Obsolete	

<b>** 9021 TOTAL **</b>			<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>
			<b>4</b>	<b>9,185.32</b>	<b>0.00</b>

**COST CENTER: HUMAN RESOURCES**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9023		52176	WHEELWRITER-5	0303	IBM	07/01/1985	836.00	0.00	11/12/2014	Obsolete	
9023		102041	IMAGE SCANNER	0364	FUJITSU	11/20/2001	790.00	0.00	11/12/2014	Obsolete	
9023		114079	SCANNER	0364	FUJITSU	02/22/2005	2,805.00	0.00	11/12/2014	Obsolete	

# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9023		140689	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	10/09/2014	Obsolete	
9023		140760	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	10/09/2014	Obsolete	
9023		140771	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	10/09/2014	Obsolete	
9023		140775	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	10/09/2014	Obsolete	
9023		140776	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	10/09/2014	Obsolete	
<b>** 9023 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				8			9,349.10	0.00			

## COST CENTER: FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	134309	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	10/17/2014	Obsolete	
<b>** 9029 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				1			1,195.62	0.00			

## COST CENTER: FINANCIAL SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9038		83810	LASERJET 5	0362	H.P.	07/16/1996	1,185.91	0.00	10/31/2014	Not Economical to Repair	
<b>** 9038 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				1			1,185.91	0.00			

## COST CENTER: SCHOOL BOARD MEMBERS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9040		128593	COMPUTER DC5700	0367	HP	02/23/2007	957.00	0.00	10/15/2014	Obsolete	
9040		135863	COMPUTER DC5700	0367	HP	08/29/2007	909.00	0.00	10/15/2014	Obsolete	
9040		136722	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	10/15/2014	Obsolete	
9040		136725	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	10/15/2014	Obsolete	
9040		136726	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	10/15/2014	Obsolete	
9040		136727	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	10/15/2014	Obsolete	
9040		136728	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	10/15/2014	Obsolete	
9040		136729	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	10/15/2014	Obsolete	
9040		136731	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	10/15/2014	Obsolete	
9040		136735	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	10/15/2014	Obsolete	
9040		136736	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	10/15/2014	Obsolete	
9040		136737	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	10/15/2014	Obsolete	
9040		140339	LAPTOP 6710B	0360	HP	01/22/2008	1,049.63	0.00	10/15/2014	Obsolete	



# FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9040		140340	LAPTOP 6710B	0360	HP	01/22/2008	1,049.63	0.00	10/15/2014	Obsolete	
9040		140341	LAPTOP 6710B	0360	HP	01/22/2008	1,049.63	0.00	10/15/2014	Obsolete	
9040		140342	LAPTOP 6710B	0360	HP	01/22/2008	1,049.63	0.00	10/15/2014	Obsolete	
9040		140343	LAPTOP 6710B	0360	HP	01/22/2008	1,049.63	0.00	10/15/2014	Obsolete	
<b>** 9040 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				17			16,164.15	0.00			

**COST CENTER: CURRICULUM & INSTRUCTION**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9054		141584	LAPTOP 6710B	0360	HP	06/10/2008	1,052.63	0.00	10/16/2014	Obsolete	
<b>** 9054 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				1			1,052.63	0.00			
<b>** GRAND TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				419			553,952.64	236,605.29			