



Enc. : _____
January 5, 2010

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road

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

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

DATE: December 9, 2009

RE: *Deletion List*

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

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

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

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

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

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

CB/ss
Attachment

AS OF 12/09/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00100655	LAPTOP COMPUTER	APPLE	12/14/2001	1450.00		Obsolete
0021 PINE VIEW SCHOOL	00100656	LAPTOP COMPUTER	APPLE	12/14/2001	1450.00		Obsolete
0021 PINE VIEW SCHOOL	00100660	LAPTOP COMPUTER	APPLE	12/14/2001	1450.00		Obsolete
0021 PINE VIEW SCHOOL	00100661	LAPTOP COMPUTER	APPLE	12/14/2001	1450.00		Obsolete
0021 PINE VIEW SCHOOL	00100662	LAPTOP COMPUTER	APPLE	12/14/2001	1450.00		Obsolete
0021 PINE VIEW SCHOOL	00100663	LAPTOP COMPUTER	APPLE	12/14/2001	1450.00		Obsolete
0021 PINE VIEW SCHOOL	00100665	LAPTOP COMPUTER	APPLE	12/14/2001	1450.00		Obsolete
0021 PINE VIEW SCHOOL	00100666	LAPTOP COMPUTER	APPLE	12/14/2001	1450.00		Obsolete
0021 PINE VIEW SCHOOL	00100668	LAPTOP COMPUTER	APPLE	12/14/2001	1450.00		Obsolete
0021 PINE VIEW SCHOOL	00101049	IMAC COMPUTER	APPLE	03/04/2002	1018.00		Obsolete
0021 PINE VIEW SCHOOL	00101439	IMAC COMPUTER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00101450	IMAC COMPUTER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00101464	IMAC COMPUTER	APPLE	05/22/2002	1299.00		Obsolete
0021 PINE VIEW SCHOOL	00101482	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101483	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101484	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101485	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101487	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete

AS OF 12/09/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00101488	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101491	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101492	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101494	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101495	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101497	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101499	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101500	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101501	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101502	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101504	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101505	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101506	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101507	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101508	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101509	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101510	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101513	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00101516	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101518	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101521	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101523	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101525	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101731	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00103265	LAPTOP COMPUTER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00103451	IMAC COMPUTER		01/08/2003	1145.00		Obsolete
0021 PINE VIEW SCHOOL	00104340	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104380	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104382	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104383	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104384	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104386	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104387	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104388	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104389	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104390	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00104391	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104392	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104395	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104397	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104398	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104399	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104401	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104402	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104403	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104404	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104844	EMAC COMPUTER	APPLE	06/04/2003	1308.00		Obsolete
0021 PINE VIEW SCHOOL	00104845	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104846	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104847	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104848	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104849	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104850	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104851	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00104853	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104861	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104863	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104864	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104865	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104871	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104872	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104873	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104874	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104875	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104877	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104878	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104879	LAPTOP COMPUTER	APPLE	06/04/2003	1472.00		Obsolete
0021 PINE VIEW SCHOOL	00104881	LAPTOP COMPUTER	APPLE	06/04/2003	1472.00		Obsolete
0021 PINE VIEW SCHOOL	00104882	LAPTOP COMPUTER	APPLE	06/04/2003	1472.00		Obsolete
0021 PINE VIEW SCHOOL	00104883	LAPTOP COMPUTER	APPLE	06/04/2003	1472.00		Obsolete
0021 PINE VIEW SCHOOL	00104891	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104892	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00104894	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104895	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104898	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104899	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104902	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104903	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00105826	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105828	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105830	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105940	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105944	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105962	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105963	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105964	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105966	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105968	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105969	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105973	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00105974	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105976	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00108568	G4 LAPTOP COMPUTER	APPLE	01/22/2004	1083.00		Obsolete
0021 PINE VIEW SCHOOL	00108809	IMAC COMPUTER	APPLE	02/12/2004	1289.00		Obsolete
0021 PINE VIEW SCHOOL	00108883	IMAC COMPUTER	APPLE	02/23/2004	1289.00		Obsolete
0021 PINE VIEW SCHOOL	00110402	EMAC COMPUTER	APPLE	06/04/2004	816.00		Obsolete
0021 PINE VIEW SCHOOL	00110409	EMAC COMPUTER	APPLE	06/04/2004	816.00		Obsolete
0021 PINE VIEW SCHOOL	00110412	EMAC COMPUTER	APPLE	06/04/2004	816.00		Obsolete
0021 PINE VIEW SCHOOL	00111054	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1382.90		Obsolete
0021 PINE VIEW SCHOOL	00111055	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1382.90		Obsolete
0021 PINE VIEW SCHOOL	00111058	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1382.90		Obsolete
0021 PINE VIEW SCHOOL	00111062	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1382.90		Obsolete
0021 PINE VIEW SCHOOL	00111064	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1382.90		Obsolete
0021 PINE VIEW SCHOOL	00111065	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1382.90		Obsolete
0021 PINE VIEW SCHOOL	00111067	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1382.90		Obsolete
0021 PINE VIEW SCHOOL	00111069	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1382.90		Obsolete
0021 PINE VIEW SCHOOL	00111072	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1382.90		Obsolete
0021 PINE VIEW SCHOOL	00112492	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00112505	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0021 PINE VIEW SCHOOL	00112507	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0021 PINE VIEW SCHOOL	00112515	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0021 PINE VIEW SCHOOL	00112516	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0021 PINE VIEW SCHOOL	00121809	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0021 PINE VIEW SCHOOL	00121810	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0021 PINE VIEW SCHOOL	00121811	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0021 PINE VIEW SCHOOL	00121812	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0021 PINE VIEW SCHOOL	00121813	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0021 PINE VIEW SCHOOL	00121814	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0021 PINE VIEW SCHOOL	00121816	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0021 PINE VIEW SCHOOL	ITEM COUNT	137	SUBTOTAL OF VALUE		171646.95		
0031 SARASOTA MIDDLE SCHOOL	00090783	MICROCOMPUTER GX1	DELL	12/08/1998	1468.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095239	MICROCOMPUTER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00100950	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100954	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100955	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00100956	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100958	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100960	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100961	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100962	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100964	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100965	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100970	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100981	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100984	COMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100990	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100993	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100998	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00100999	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101000	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101001	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101003	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101007	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00101009	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101010	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101011	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101013	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101014	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101016	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101020	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101022	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101023	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101025	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101038	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101039	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101042	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101043	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101044	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101046	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101048	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101068	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00101074	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101080	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107632	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107633	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107635	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107636	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107637	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107638	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107639	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107640	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107641	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107642	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107643	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107644	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107645	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107646	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107647	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107648	LAPIOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00107649	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107650	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107651	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107653	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107654	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107655	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107656	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107657	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107659	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107660	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107661	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107662	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107663	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107664	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107665	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107667	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107668	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00107669	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00108705	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108706	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108707	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108711	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108712	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108713	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108715	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108716	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108717	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108719	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108720	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108721	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108723	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108724	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108725	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108726	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108727	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108729	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00108730	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108731	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108732	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108733	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108734	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108735	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108736	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108738	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108739	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108740	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108743	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108744	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108745	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108746	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108747	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108748	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108749	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108750	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00108751	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108752	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108753	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00108754	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108755	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108756	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108757	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108758	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108759	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108760	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108761	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00108762	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108763	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108764	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108765	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108766	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108767	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108768	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00108769	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108770	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108771	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108772	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108773	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108774	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108775	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108776	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108778	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108779	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108780	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108781	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108782	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108783	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108784	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108785	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108786	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108788	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00108789	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108791	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108793	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108794	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108795	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00108796	LAPTOP NX9010 COMPUTER	HP	01/27/2004	915.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00109490	COMPUTER GX270	DELL	04/09/2004	1263.26		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00111354	LAPTOP COMPUTER	HP	07/17/2003	1002.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113071	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113073	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113076	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113077	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113078	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113079	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113080	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113082	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113083	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113084	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00113085	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113086	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113087	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113088	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113089	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113090	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113091	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113093	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113094	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113095	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113096	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113098	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00114666	COMPUTER GX280	DELL	05/11/2005	984.98	164.16	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00115273	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	341.49	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00116656	DIGITAL PROJECTOR	HP	08/23/2005	920.00	319.44	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00117464	DIGITAL PROJECTOR	HP	11/16/2005	920.00	357.78	Stolen (case #08-80698)
0031 SARASOTA MIDDLE SCHOOL	00117476	DIGITAL PROJECTOR	HP	11/16/2005	920.00	357.78	Stolen (case #08-80698)
0031 SARASOTA MIDDLE SCHOOL	ITEM COUNT	184	SUBTOTAL OF VALUE		172539.15	1540.65	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00074477	MACINTOSH QUADRA 800	APPLE	06/28/1993	4240.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00088428	LAPIOP COMPUTER	APPLE	05/19/1998	3494.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00094199	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00094202	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00095219	LATITUDE CFX LAPTOP	DELL	05/11/2000	2646.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00095352	POWER MAC G4/450	APPLE	06/05/2000	2448.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00095992	POWEREDGE 2400 COMPUTER	DELL	08/24/2000	2672.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00096028	GALAXY CONFERENCE COMPUTER	V-TEL	11/04/1999	18130.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00096692	IMAC COMPUTER	APPLE	10/17/2000	918.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00096693	IMAC COMPUTER	APPLE	10/17/2000	918.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00096705	IMAC COMPUTER	APPLE	10/17/2000	918.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00096715	IMAC COMPUTER	APPLE	10/17/2000	918.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00096735	IMAC COMPUTER	APPLE	10/17/2000	918.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00098349	POWER MAC G4	APPLE	03/13/2001	2897.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00098723	IMAC COMPUTER	APPLE	05/01/2001	895.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00098738	IMAC COMPUTER	APPLE	05/01/2001	1218.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00098743	IMAC COMPUTER	APPLE	05/01/2001	895.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00098751	IMAC COMPUTER	APPLE	05/01/2001	895.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00099698	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099699	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099701	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099702	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099703	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099704	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099705	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099706	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099710	LAPTOP COMPUTER	APPLE	06/26/2001	1383.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099711	LAPTOP COMPUTER	APPLE	06/26/2001	1383.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099714	LAPTOP COMPUTER	APPLE	06/26/2001	1383.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099716	LAPTOP COMPUTER	APPLE	06/26/2001	1791.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099799	IMAC COMPUTER	APPLE	08/29/2001	918.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099815	IMAC COMPUTER	APPLE	08/29/2001	918.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00101780	IMAC COMPUTER	APPLE	06/12/2002	818.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00101781	IMAC COMPUTER	APPLE	06/12/2002	818.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00101782	IMAC COMPUTER	APPLE	06/12/2002	818.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00101784	IMAC COMPUTER	APPLE	06/12/2002	818.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00101785	IMAC COMPUTER	APPLE	06/12/2002	818.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00101788	IMAC COMPUTER	APPLE	06/12/2002	818.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102183	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102184	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102186	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102188	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102189	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102190	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102191	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102192	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102193	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102194	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102195	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102196	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102197	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102198	LAPTOP COMPUTER	APPLE	07/17/2002	1190.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102199	LAPTOP COMPUTER	APPLE	07/17/2002	1190.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00102200	LAPTOP COMPUTER	APPLE	07/17/2002	1793.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00104050	MICROCOMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106109	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106110	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106111	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106112	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106113	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106114	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106115	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106116	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106117	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106118	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106119	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106120	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106122	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106123	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106124	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106125	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106127	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00106128	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106129	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106130	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106131	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106132	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106663	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106664	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106665	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106666	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106667	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106668	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106669	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106670	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106671	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106672	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106673	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106674	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106675	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00106676	EMAC COMPUTER	APPLE	08/19/2003	863.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00106677	EMAC COMPUTER	APPLE	08/19/2003	1218.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110694	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110695	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110906	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110907	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110908	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110909	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110910	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110911	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110912	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110913	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110914	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110915	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110916	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110917	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110918	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110919	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00110920	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110921	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110922	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110923	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110924	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110925	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110926	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110927	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110928	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110929	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110930	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110931	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110932	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110933	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110934	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110935	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110936	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110937	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00110938	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110939	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110940	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110941	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110942	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110943	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110944	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110945	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110946	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110947	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110948	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110949	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110950	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00110951	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111006	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111007	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111008	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111009	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00111010	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111011	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111012	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111013	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111014	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111015	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111016	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111017	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111019	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111020	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111021	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111032	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111033	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111034	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111035	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111036	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111037	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111038	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete

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CCST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00111039	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111040	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111041	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111042	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111043	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111044	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111045	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111046	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111047	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111105	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111107	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111121	COMPUTER SX270	DELL	06/25/2004	1192.88		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111239	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111240	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111241	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111242	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111243	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111244	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00111245	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111246	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111247	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111248	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111249	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111250	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111251	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111252	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111253	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111254	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111261	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111262	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111263	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111264	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111265	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111266	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111267	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111268	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00111269	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111270	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111271	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111272	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111273	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111274	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111275	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111805	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111806	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111807	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111808	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111809	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111811	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111813	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111814	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111815	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111816	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111817	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00111818	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111819	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111820	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111826	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111827	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111828	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111829	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111830	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111831	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111832	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111833	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111834	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111835	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111836	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111837	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111838	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111839	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00111840	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00111841	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112014	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112015	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112016	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112017	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112018	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112019	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112020	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112021	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112022	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112023	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112024	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112025	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112026	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112027	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112028	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112029	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112841	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00112842	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112843	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112844	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112845	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112846	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112847	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112848	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112849	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112850	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112851	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112852	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112853	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112854	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112855	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112856	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112857	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112863	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112864	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00112865	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112866	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112867	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112868	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112869	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112870	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112871	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112872	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112873	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112874	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112875	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112876	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112877	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	00112878	EMAC COMPUTER	APPLE	06/23/2004	868.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	ITEM COUNT	284	SUBTOTAL OF VALUE		305547.57		
0101 BRENIWOOD ELEMENTARY	00110158	COMPUTER GX270	DELL	04/27/2004	875.18		Unusable Due to Deterioration
0101 BRENIWOOD ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		875.18		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0211 VENICE ELEMENTARY	00120286	LAPTOP NX6110	HP	06/03/2005	994.00		Not Economical to Repair
0211 VENICE ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		994.00		
0221 VENICE HIGH SCHOOL	00042545	SAW BAND 14"	ROCKWELL	02/01/1981	1226.90		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00094090	CASHIER STAND S/S	N/A	05/22/1998	1060.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00096920	ICE MACHINE	HOSHIZAKD	10/05/2000	1750.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00096921	ICE MACHINE	HOSHIZAKD	09/24/1999	1833.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00103320	HOT SANDWICH VIEWER	ALIOSHAM	10/23/2002	1539.50	54.98	Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	ITEM COUNT	5	SUBTOTAL OF VALUE		7409.40	54.98	
0293 OAK PARK SCHOOL	00087656	POWER MAC 5500/225	APPLE	03/02/1998	1499.00		Obsolete
0293 OAK PARK SCHOOL	00089760	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
0293 OAK PARK SCHOOL	00091289	IMAC COMPUTER	APPLE	02/11/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00091525	POWER MAC G3	APPLE	04/23/1999	1587.00		Obsolete
0293 OAK PARK SCHOOL	00092521	IMAC COMPUTER	APPLE	08/17/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00092523	IMAC COMPUTER	APPLE	08/17/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00093312	IMAC COMPUTER	APPLE	11/23/1999	1070.00		Obsolete
0293 OAK PARK SCHOOL	00093313	IMAC COMPUTER	APPLE	11/23/1999	1070.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00093317	IMAC COMPUTER	APPLE	11/23/1999	1070.00		Obsolete
0293 OAK PARK SCHOOL	00094179	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00094247	POWER MAC G4	APPLE	03/07/2000	2448.00		Obsolete
0293 OAK PARK SCHOOL	00095920	IMAC COMPUTER	APPLE	08/16/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00095921	IMAC COMPUTER	APPLE	08/16/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00095922	IMAC COMPUTER	APPLE	08/16/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00095923	IMAC COMPUTER	APPLE	08/16/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00095924	IMAC COMPUTER	APPLE	08/16/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00096741	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00096742	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00096743	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00096744	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00096746	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00096747	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00096748	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00096750	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00098258	IMAC COMPUTER	APPLE	02/15/2001	1068.00		Obsolete
0293 OAK PARK SCHOOL	00099816	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00099817	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099819	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099820	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099821	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099824	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099825	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099826	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099827	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099828	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099829	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099830	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099831	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099832	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099833	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099835	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099836	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099837	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099838	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00099840	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099841	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099842	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099843	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099844	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099845	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099846	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099847	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099851	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099852	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099853	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099854	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099855	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099856	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099857	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099858	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099859	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099860	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00099890	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099891	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099892	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099893	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099894	IMAC COMPUTER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099896	IMAC COMPUTER	APPLE	08/30/2001	1199.00		Obsolete
0293 OAK PARK SCHOOL	00102520	IMAC COMPUTER	APPLE	08/22/2002	764.00		Obsolete
0293 OAK PARK SCHOOL	00102521	IMAC COMPUTER	APPLE	08/22/2002	764.00		Obsolete
0293 OAK PARK SCHOOL	00102522	IMAC COMPUTER	APPLE	08/22/2002	764.00		Obsolete
0293 OAK PARK SCHOOL	00102523	IMAC COMPUTER	APPLE	08/22/2002	764.00		Obsolete
0293 OAK PARK SCHOOL	00102948	POWER MAC G4	APPLE	10/18/2002	1199.00		Obsolete
0293 OAK PARK SCHOOL	00103549	EMAC COMPUTER	APPLE	01/27/2003	1168.00		Obsolete
0293 OAK PARK SCHOOL	00103550	EMAC COMPUTER	APPLE	01/27/2003	1168.00		Obsolete
0293 OAK PARK SCHOOL	00103551	EMAC COMPUTER	APPLE	01/27/2003	1168.00		Obsolete
0293 OAK PARK SCHOOL	00104109	EMAC COMPUTER	APPLE	04/28/2003	1218.00		Obsolete
0293 OAK PARK SCHOOL	00104110	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0293 OAK PARK SCHOOL	00104111	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0293 OAK PARK SCHOOL	00104112	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00104113	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0293 OAK PARK SCHOOL	00104114	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0293 OAK PARK SCHOOL	00104115	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0293 OAK PARK SCHOOL	00104116	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0293 OAK PARK SCHOOL	00104117	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0293 OAK PARK SCHOOL	00104118	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0293 OAK PARK SCHOOL	00104120	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0293 OAK PARK SCHOOL	00104121	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0293 OAK PARK SCHOOL	00104122	EMAC COMPUTER	APPLE	04/28/2003	868.00		Obsolete
0293 OAK PARK SCHOOL	00105887	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105888	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105890	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105891	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105892	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105893	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105894	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105895	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105896	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00105897	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105898	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105900	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105901	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105902	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105903	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105904	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105905	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105906	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105908	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105909	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105910	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105911	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105912	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105913	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105914	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105915	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105916	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00105917	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105918	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105919	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105920	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105921	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105922	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105923	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105924	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105925	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105926	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105927	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105928	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105929	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105930	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105934	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105935	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105936	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105937	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

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0293 OAK PARK SCHOOL	00105938	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105939	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00108150	COMPUTER GX270	DELL	11/24/2003	895.20		Obsolete
0293 OAK PARK SCHOOL	ITEM COUNT	137	SUBTOTAL OF VALUE		149784.90		
0301 ASHTON ELEMENTARY	00095666	EDITING SYSTEM	CASABLANCA	07/06/2000	6731.60		Obsolete
0301 ASHTON ELEMENTARY	00095870	VIDEO VIEW STATION	POLYCOM	07/25/2000	6480.00		Obsolete
0301 ASHTON ELEMENTARY	00096952	CAMCORDER	PANASONIC	12/05/2000	1165.00		Obsolete
0301 ASHTON ELEMENTARY	00096953	CAMCORDER	PANASONIC	12/05/2000	1165.00		Obsolete
0301 ASHTON ELEMENTARY	00096954	TELEPROMPTER	SONY	12/05/2000	1860.00		Obsolete
0301 ASHTON ELEMENTARY	00096955	AUDIO INTERCOM	TELEX	12/05/2000	1704.00		Obsolete
0301 ASHTON ELEMENTARY	00096958	DIGITAL VCR	PANASONIC	12/05/2000	2195.00		Obsolete
0301 ASHTON ELEMENTARY	00100228	COMPUTER	COMPAQ	10/30/2001	873.00		Obsolete
0301 ASHTON ELEMENTARY	00104224	LASERJET 2300DN	H.P.	05/08/2003	914.08		Not Economical to Repair
0301 ASHTON ELEMENTARY	00105096	EVO COMPUTER	COMPAQ	07/30/2003	750.00		Not Economical to repair
0301 ASHTON ELEMENTARY	00105097	EVO N800C LAPTOP	COMPAQ	07/30/2003	1702.00		Obsolete
0301 ASHTON ELEMENTARY	00107309	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107310	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

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0301 ASHTON ELEMENTARY	00107311	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107315	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107318	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107319	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107336	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107337	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107340	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107345	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107348	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107349	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107351	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107352	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107354	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107355	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107360	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107363	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107371	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107375	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

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0301 ASHTON ELEMENTARY	00107376	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107381	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107384	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00107385	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0301 ASHTON ELEMENTARY	00108169	EVO N800C LAPTOP	COMPAQ	10/13/2003	1980.00		Obsolete
0301 ASHTON ELEMENTARY	00108170	EVO N800C LAPTOP	COMPAQ	10/13/2003	1980.00		Obsolete
0301 ASHTON ELEMENTARY	00111327	LAPTOP NX9110	HP	05/06/2004	1295.00		Obsolete
0301 ASHTON ELEMENTARY	00111328	LAPTOP NX9110	HP	05/06/2004	1295.00		Obsolete
0301 ASHTON ELEMENTARY	00111329	LAPTOP NX9110	HP	05/06/2004	1295.00		Obsolete
0301 ASHTON ELEMENTARY	00111330	LAPTOP NX9110	HP	05/06/2004	1295.00		Obsolete
0301 ASHTON ELEMENTARY	00111331	LAPTOP NX9110	HP	05/06/2004	1295.00		Obsolete
0301 ASHTON ELEMENTARY	00111332	LAPTOP NX9110	HP	05/06/2004	1295.00		Obsolete
0301 ASHTON ELEMENTARY	00111333	LAPTOP NX9110	HP	05/06/2004	1295.00		Obsolete
0301 ASHTON ELEMENTARY	00111334	LAPTOP NX9110	HP	05/06/2004	1295.00		Obsolete
0301 ASHTON ELEMENTARY	ITEM COUNT	45	SUBTOTAL OF VALUE		63907.68		
0391 SARASOTA CITY TECHNICAL INST	00064035	VAN-MINI RAM-WHITE	DODGE	05/01/1989	10518.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00068735	OUTBOARD MOTOR	JOHNSON	05/20/1991	1393.38		Unusable Due to Deterioration

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0391 SARASOTA CITY TECHNICAL INST	00069464	CONTROL BOARD MOTOR	EVINRUDE	01/06/1992	1577.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00074086	AIRWAY HEAD	AMEU	11/30/1992	986.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00078544	DEFIBRILLATOR (ADVISORY)	LIFEPAK	08/17/1994	7295.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00090690	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00098212	LASERJET 5000N	H.P.	03/13/2001	1700.66		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00098867	MICROCOMPUTER GX110	DELL	05/10/2001	968.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00101206	MICROCOMPUTER GX240	DELL	04/17/2002	1031.95		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00101274	MICROCOMPUTER GX240	DELL	04/30/2002	1193.35		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113428	COMPUTER GX280	DELL	10/08/2004	1185.10	59.25	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00113946	COMPUTER GX280	DELL	02/07/2005	860.41	100.38	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00124315	LAPTOP NC6320	HP	06/05/2006	1085.62		Unaccounted-2 inventories (case #08-97235)
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	13	SUBTOTAL OF VALUE		31252.42	159.63	
0451 VENICE MIDDLE SCHOOL	00103129	COPY MACHINE	XEROX	06/06/2002	800.00		Obsolete
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		800.00		
1231 TOLEDO BLADE ELEMENTARY	00072022	LAMINATOR 25"	GBC	11/13/1992	1569.58		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00078275	TABLE/STOOL COMBO	SICO	02/02/1994	939.18		Obsolete

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1231 TOLEDO BLADE ELEMENTARY	00078277	TABLE/STOOL COMBO	SICO	02/02/1994	939.18		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00078278	TABLE/STOOL COMBO	SICO	02/02/1994	939.18		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00078280	TABLE/STOOL COMBO	SICO	02/02/1994	939.18		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00078281	TABLE/STOOL COMBO	SICO	02/02/1994	939.18		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00078286	TABLE/STOOL COMBO	SICO	02/02/1994	939.18		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00078287	TABLE/STOOL COMBO	SICO	02/02/1994	939.18		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00093869	VIDEO VISUALIZER	ELMO	01/20/2000	1817.15		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096624	IMAC COMPUTER	APPLE	10/16/2000	1068.00		Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00097220	IMAC COMPUTER	APPLE	01/16/2001	918.00		Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00099363	IMAC COMPUTER	APPLE	07/12/2001	918.00		Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00099488	IMAC COMPUTER	APPLE	07/12/2001	918.00		Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00100456	IMAC COMPUTER	APPLE	11/13/2001	833.00		Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00108343	G4 LAPTOP COMPUTER	APPLE	01/08/2004	1218.00		Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00110028	LATITUDE D505 LAPTOP	DELL	05/12/2004	1319.56		Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00112959	LATITUDE D600 LAPTOP	DELL	10/15/2004	1597.41		Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00112960	LATITUDE D600 LAPTOP	DELL	10/15/2004	1597.41		Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00113392	VISUAL PRESENTER	ELMO	11/23/2004	1638.97	364.21	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00116904	DIGITAL PROJECTOR	HP	09/28/2005	920.00	332.22	Unaccounted-2 inventories (case #09-010745)

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1231 TOLEDO BLADE ELEMENTARY	00117202	VISUAL PRESENER	ELMO	10/20/2005	1799.00	674.63	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00117607	DIGITAL PROJECTOR	HP	12/22/2005	920.00	370.55	Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00121457	LAPTOP NX6110	HP	06/02/2005	994.00		Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00121845	DIGITAL PROJECTOR	HP	04/03/2006	920.00	421.67	Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00123805	LAPTOP	APPLE	06/16/2006	1309.66		Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00137335	LAPTOP 6710B	HP	08/20/2007	1027.25	370.95	Unaccounted-2 inventories (case #09-010745)
1231 TOLEDO BLADE ELEMENTARY	00138893	COMPUTER DC5700	HP	10/02/2007	985.62	640.65	Stolen (case #09-71611)
1231 TOLEDO BLADE ELEMENTARY	00138897	COMPUTER DC5700	HP	10/02/2007	985.62	640.65	Stolen (case #09-71611)
1231 TOLEDO BLADE ELEMENTARY	00139930	LAPTOP 6710	HP	11/07/2007	1126.25	500.56	Stolen (case #09-71611)
1231 TOLEDO BLADE ELEMENTARY	ITEM COUNT	29	SUBTOTAL OF VALUE		32974.74	4316.09	
1261 HERON CREEK MIDDLE SCHOOL	00104797	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105187	EVO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105215	EVO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105508	EVO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105570	EVO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105860	EVO N1000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00106440	RACKMOUNT POWER SUPPLY	H.P.	05/09/2003	1180.00	140.48	Not Economical to Repair

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1261 HERON CREEK MIDDLE SCHOOL	00111563	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111564	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111567	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111587	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111594	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112975	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112978	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	14	SUBTOTAL OF VALUE		15898.36	140.48	
1271 CRANBERRY ELEMENTARY	00104126	COMPUTER	COMPAQ	04/30/2003	1270.00		Obsolete
1271 CRANBERRY ELEMENTARY	00104127	COMPUTER	COMPAQ	04/30/2003	1270.00		Obsolete
1271 CRANBERRY ELEMENTARY	00108012	COMPUTER GX270	DELL	11/17/2003	895.00		Unusable Due to Deterioration
1271 CRANBERRY ELEMENTARY	00109630	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109637	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109672	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109693	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109701	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109706	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete

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1271 CRANBERRY ELEMENTARY	00109707	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109806	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109813	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109816	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109819	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109862	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109867	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109868	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109872	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109875	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109877	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109886	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00109888	DESKTOP COMPUTER	HP	03/11/2004	790.00		Obsolete
1271 CRANBERRY ELEMENTARY	00113890	LATITUDE D800 LAPTOP	DELL	02/08/2005	1698.28		Not Economical to repair
1271 CRANBERRY ELEMENTARY	ITEM COUNT	23	SUBTOTAL OF VALUE		20143.28		
9020 INFORMATION SERVICES	00099663	MICROCOMPUTER GX1	DELL	08/10/2001	1306.00		Obsolete
9020 INFORMATION SERVICES	00099763	SMART UPS BATTERY BACK-UP	APS	08/06/2001	800.00		Not Economical to Repair

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9020 INFORMATION SERVICES	00101572	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete
9020 INFORMATION SERVICES	00101583	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete
9020 INFORMATION SERVICES	00101598	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete
9020 INFORMATION SERVICES	00102705	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	813.83	Obsolete
9020 INFORMATION SERVICES	00102706	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	813.83	Obsolete
9020 INFORMATION SERVICES	00102708	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	813.83	Obsolete
9020 INFORMATION SERVICES	00104444	VISUAL PRESENTER	ELMO	05/15/2003	1540.00		Obsolete
9020 INFORMATION SERVICES	00104542	MICROCOMPUTER GX260T	DELL	06/12/2003	889.00		Obsolete
9020 INFORMATION SERVICES	00104543	MICROCOMPUTER GX260T	DELL	06/12/2003	889.00		Obsolete
9020 INFORMATION SERVICES	00104544	MICROCOMPUTER GX260T	DELL	06/12/2003	889.00		Obsolete
9020 INFORMATION SERVICES	00104545	MICROCOMPUTER GX260T	DELL	06/12/2003	889.00		Obsolete
9020 INFORMATION SERVICES	00104546	MICROCOMPUTER GX260T	DELL	06/12/2003	889.00		Obsolete
9020 INFORMATION SERVICES	00104547	MICROCOMPUTER GX260T	DELL	06/12/2003	889.00		Obsolete
9020 INFORMATION SERVICES	00104619	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104620	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104621	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104622	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104623	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete

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9020 INFORMATION SERVICES	00104624	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104625	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104626	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104627	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104628	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104629	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104630	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104631	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104632	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104633	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00104634	MICROCOMPUTER GX260	DELL	06/12/2003	804.00		Obsolete
9020 INFORMATION SERVICES	00105408	MICROCOMPUTER GX260	DELL	07/22/2003	762.00		Obsolete
9020 INFORMATION SERVICES	00105409	MICROCOMPUTER GX260	DELL	07/22/2003	762.00		Obsolete
9020 INFORMATION SERVICES	00105410	MICROCOMPUTER GX260	DELL	07/22/2003	762.00		Obsolete
9020 INFORMATION SERVICES	00105411	MICROCOMPUTER GX260	DELL	07/22/2003	762.00		Obsolete
9020 INFORMATION SERVICES	00105412	MICROCOMPUTER GX260	DELL	07/22/2003	762.00		Obsolete
9020 INFORMATION SERVICES	00105413	MICROCOMPUTER GX260	DELL	07/22/2003	762.00		Obsolete
9020 INFORMATION SERVICES	00108260	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00108261	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108262	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108263	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108264	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108265	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108266	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108267	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108277	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108278	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108279	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108280	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108281	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108282	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108283	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108284	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108285	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108315	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108367	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00108369	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108370	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00108372	COMPUTER GX270	DELL	12/02/2003	895.20		Obsolete
9020 INFORMATION SERVICES	00109609	COMPUTER GX270	DELL	04/14/2004	1274.81		Obsolete
9020 INFORMATION SERVICES	00109610	COMPUTER GX270	DELL	04/14/2004	1274.81		Obsolete
9020 INFORMATION SERVICES	ITEM COUNT	61	SUBTOTAL OF VALUE		61242.02	3821.91	
9030 TRANSPORTATION DEPT	00060099	UTILITY TRUCK	NOLAND	11/01/1987	2750.00		Not Economical to Repair
9030 TRANSPORTATION DEPT	ITEM COUNT	1	SUBTOTAL OF VALUE		2750.00		
9035 SAFETY & SECURITY/SCHL POLICE	00092244	PORTABLE RADIO	MOTOROLA	06/16/1999	2800.50		Damaged - Uneconomical to Repair
9035 SAFETY & SECURITY/SCHL POLICE	ITEM COUNT	1	SUBTOTAL OF VALUE		2800.50		
9054 CURRICULUM & INSTRUCTION	00108017	COMPUTER GX270	DELL	11/17/2003	895.00		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00108290	COMPUTER GX270	DELL	12/02/2003	895.20		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00109993	COMPUTER GX270	DELL	04/27/2004	875.18		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00110000	COMPUTER GX270	DELL	04/27/2004	875.18		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00110005	COMPUTER GX270	DELL	04/27/2004	875.18		Unusable Due to Deterioration

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9054 CURRICULUM & INSTRUCTION	00110149	COMPUTER GX270	DELL	04/27/2004	875.18		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00114371	COMPUTER GX280	DELL	03/28/2005	940.72	125.43	Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00114375	COMPUTER GX280	DELL	03/28/2005	940.72	125.43	Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	8	SUBTOTAL OF VALUE		7172.36	250.86	

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ITEM COUNT	945	DISTRICT TOTAL	1047738.51	10284.60
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CORRECTION FROM DELETION LIST FOR CC: 0271 GULF GATE ELEMENTARY(10-20-09)

<u>Cost Center</u>	<u>PR#</u>	<u>Description</u>	<u>Make</u>	<u>ACQ Date</u>	<u>ACQ Cost</u>	<u>Action</u>
0271	116660	Digital Projector	HP	8/23/05	\$920.00	Activate for use.
0271	116897	Digital Projector	HP	9/26/05	\$920.00	Activate for use.
0271	116900	Digital Projector	HP	9/26/05	\$920.00	Activate for use.
0271	117470	Digital Projector	HP	11/16/05	\$920.00	Activate for use.
0271	122557	Digital Projector	HP	6/6/06	\$920.00	Activate for use.