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June 16, 2009

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: June 1, 2009

RE: *Deletion List*

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

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

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

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

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

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

CB/ss
Attachment

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00089260	POWEREDGE 2200 SERVER	DELL	08/26/1998	4287.22	35.73	Obsolete
0012 ALTA VISTA ELEMENTARY	00093780	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093781	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093791	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093793	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093794	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093799	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00093801	IMAC COMPUTER	APPLE	01/18/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094289	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094295	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094298	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094302	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094307	IMAC COMPUTER	APPLE	03/07/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094506	IMAC COMPUTER	APPLE	03/22/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00094510	IMAC COMPUTER	APPLE	03/22/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00095373	FILE SERVER NT 2400	DELL	05/26/2000	4700.00	861.66	Obsolete
0012 ALTA VISTA ELEMENTARY	00097023	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097027	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete

COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00097028	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097033	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00097042	IMAC COMPUTER	APPLE	12/12/2000	1068.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098157	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098158	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00098168	IMAC COMPUTER	APPLE	02/07/2001	1368.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101162	IMAC COMPUTER	APPLE	04/10/2002	793.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101168	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101192	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00101200	IMAC COMPUTER	APPLE	04/10/2002	783.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103497	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103501	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103503	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103504	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103510	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103515	IMAC COMPUTER	APPLE	01/17/2003	818.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00103912	MICROCOMPUTER GX260	DELL	03/26/2003	928.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00105781	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00105783	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105804	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00105809	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106016	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00106017	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0012 ALTA VISTA ELEMENTARY	00110499	COMPUTER GX270	DELL	06/14/2004	982.00	180.03	Obsolete
0012 ALTA VISTA ELEMENTARY	00111090	IMAC COMPUTER	APPLE	07/08/2004	935.00	187.00	Obsolete
0012 ALTA VISTA ELEMENTARY	00112142	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00113585	COMPUTER GX280	DELL	12/20/2004	758.00	214.77	Obsolete
0012 ALTA VISTA ELEMENTARY	00114182	COMPUTER GX280	DELL	03/22/2005	865.94	288.65	Obsolete
0012 ALTA VISTA ELEMENTARY	ITEM COUNT	46	SUBTOTAL OF VALUE		55051.85	1767.84	
0021 PINE VIEW SCHOOL	00076423	UTILITY TRUCK	E-Z-GO	12/02/1993	3481.00		Unusable Due to Deterioration
0021 PINE VIEW SCHOOL	00091448	IMAC COMPUTER	APPLE	03/16/1999	1129.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	00096872	POWER MAC G4	APPLE	11/08/2000	1933.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	00100749	MICROCOMPUTER GX150	DELL	01/25/2002	1169.45		Not Economical to Repair
0021 PINE VIEW SCHOOL	00101423	IMAC COMPUTER	APPLE	05/20/2002	993.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	00101517	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Not Economical to Repair

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00104867	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Nxt Economical to Repair
0021 PINE VIEW SCHOOL	00111056	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1382.90		Nxt Economical to Repair
0021 PINE VIEW SCHOOL	00111060	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1382.90		Nxt Economical to Repair
0021 PINE VIEW SCHOOL	ITEM COUNT	9	SUBTOTAL OF VALUE		14188.38		
0051 SARASOTA HIGH SCHOOL	00055843	BALANCE GALAXY - 400	CHAVIS	03/01/1987	788.30		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00081322	PROJECTOR OVERHEAD	VIDEOLASS	07/24/1995	897.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00085354	LASERWRITER 16/1600	APPLE	01/24/1997	2116.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00091217	GOLF CART	CLUB CAR	03/04/1999	1400.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00103294	LAPTOP COMPUTER	APPLE	12/11/2002	1634.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103295	LAPTOP COMPUTER	APPLE	12/11/2002	1634.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103296	LAPTOP COMPUTER	APPLE	12/11/2002	1634.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103298	LAPTOP COMPUTER	APPLE	12/11/2002	1634.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103299	LAPTOP COMPUTER	APPLE	12/11/2002	1634.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103303	LAPTOP COMPUTER	APPLE	12/11/2002	1634.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103306	LAPTOP COMPUTER	APPLE	12/11/2002	1634.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103307	LAPTOP COMPUTER	APPLE	12/11/2002	1634.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107950	G4 LAPTOP COMPUTER	APPLE	11/13/2003	991.10		Obsolete
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	13	SUBTOTAL OF VALUE		19264.40		

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0074 SARASOTA MILITARY ACADEMY	00113318	WHITE BOARD 72"	SWARTBOARD	10/26/2004	1399.00	649.53	Damaged - Uneconomical to Repair
0074 SARASOTA MILITARY ACADEMY	00114070	WHITEBOARD 72"	SWARTBOARD	12/01/2004	1049.00	512.01	Damaged - Uneconomical to Repair
0074 SARASOTA MILITARY ACADEMY	ITEM COUNT	2	SUBTOTAL OF VALUE		2448.00	1161.54	
0084 BOOKER MIDDLE SCHOOL	00076140	TABLE/STOOL COMBO	SICO	10/20/1993	786.72		Usable Due to Deterioration
0084 BOOKER MIDDLE SCHOOL	00076141	TABLE/STOOL COMBO	SICO	10/20/1993	786.72		Usable Due to Deterioration
0084 BOOKER MIDDLE SCHOOL	00076143	TABLE/STOOL COMBO	SICO	10/20/1993	786.72		Usable Due to Deterioration
0084 BOOKER MIDDLE SCHOOL	00076146	TABLE/STOOL COMBO	SICO	10/20/1993	786.72		Usable Due to Deterioration
0084 BOOKER MIDDLE SCHOOL	00076154	TABLE/STOOL COMBO	SICO	10/20/1993	786.72		Usable Due to Deterioration
0084 BOOKER MIDDLE SCHOOL	00076186	TABLE/STOOL COMBO	SICO	09/21/1993	786.72		Usable Due to Deterioration
0084 BOOKER MIDDLE SCHOOL	00076199	TABLE/STOOL COMBO	SICO	09/21/1993	786.72		Usable Due to Deterioration
0084 BOOKER MIDDLE SCHOOL	ITEM COUNT	7	SUBTOTAL OF VALUE		5507.04		
0085 BOOKER HIGH SCHOOL	00102838	IMAC COMPUTER	APPLE	09/25/2002	784.00		Obsolete
0085 BOOKER HIGH SCHOOL	00102844	IMAC COMPUTER	APPLE	09/25/2002	784.00		Obsolete
0085 BOOKER HIGH SCHOOL	00102906	IMAC COMPUTER	APPLE	09/27/2002	1199.00		Obsolete
0085 BOOKER HIGH SCHOOL	00119016	LAPTOP NX6110	HP	06/02/2005	1036.00		Not Economical to Repair
0085 BOOKER HIGH SCHOOL	00119285	LAPTOP NX6110	HP	06/02/2005	994.00		Damaged - Uneconomical to Repair

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOCKER HIGH SCHOOL	00119569	LAPTOP NX6110	HP	06/02/2005	994.00		Damaged - Uneconomical to Repair
0085 BOCKER HIGH SCHOOL	00121572	LAPTOP NX6110	HP	06/02/2005	994.00		Nbt Economical to Repair
0085 BOCKER HIGH SCHOOL	ITEM COUNT	7	SUBTOTAL OF VALUE		6785.00		
0100 SARASOTA SINOCAST ACADEMY	00109256	LOD PROJECTOR	SHARP	03/19/2004	799.00	221.95	Unaccounted -2 inventories Case# 08-31070
0100 SARASOTA SINOCAST ACADEMY	ITEM COUNT	1	SUBTOTAL OF VALUE		799.00	221.95	
0111 BROOKSIDE MIDDLE SCHOOL	00079997	PROJECTOR OVERHEAD	EIMO	12/14/1994	2444.24		Nbt Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	00111187	LAPTOP NX9010 COMPUTER	HP	06/17/2004	1151.00		Nbt Economical to Repair
0111 BROOKSIDE MIDDLE SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		3595.24		
0181 RIVERVIEW HIGH SCHOOL	00088466	POWER MAC G3 SERVER	APPLE	05/27/1998	2239.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101982	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101983	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101984	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101986	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101993	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103792	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete

COST CENTER	HR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00107746	VIDEO PROJECTOR	NEC	10/09/2003	1095.00	228.13	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00119010	LAPTOP N86L10	HP	06/02/2005	1036.00		Usable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00119568	LAPTOP N86L10	HP	07/07/2005	994.00	397.60	Usable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00121483	LAPTOP N86L10	HP	06/02/2005	994.00		Usable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	11	SUBTOTAL OF VALUE		12236.25	625.73	
0211 VENICE ELEMENTARY	00089398	COPY MACHINE	XEROX	07/08/1998	7405.00		Usable Due to Deterioration
0211 VENICE ELEMENTARY	00101061	DIGITAL CAMCORDER	SONY	03/13/2002	859.00	81.81	Not Economical to Repair
0211 VENICE ELEMENTARY	00105492	MICROCOMPUTER 360	DELL	07/24/2003	1640.00		Obsolete
0211 VENICE ELEMENTARY	00105493	MICROCOMPUTER 360	DELL	07/24/2003	1640.00		Obsolete
0211 VENICE ELEMENTARY	00105494	MICROCOMPUTER 360	DELL	07/24/2003	1640.00		Obsolete
0211 VENICE ELEMENTARY	00105495	MICROCOMPUTER 360	DELL	07/24/2003	1640.00		Obsolete
0211 VENICE ELEMENTARY	00105496	MICROCOMPUTER 360	DELL	07/24/2003	1640.00		Obsolete
0211 VENICE ELEMENTARY	00107577	LAPTOP N89005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0211 VENICE ELEMENTARY	00107578	LAPTOP N89005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0211 VENICE ELEMENTARY	00107579	LAPTOP N89005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0211 VENICE ELEMENTARY	00107580	LAPTOP N89005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0211 VENICE ELEMENTARY	00107581	LAPTOP N89005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0211 VENICE ELEMENTARY	00107582	LAPTOP N99005 COMEUIER	HP	07/17/2003	1002.00		Obsolete
0211 VENICE ELEMENTARY	00107584	LAPTOP N99005 COMEUIER	HP	07/17/2003	1002.00		Obsolete
0211 VENICE ELEMENTARY	00107585	LAPTOP N99005 COMEUIER	HP	07/17/2003	1002.00		Obsolete
0211 VENICE ELEMENTARY	00107586	LAPTOP N99005 COMEUIER	HP	07/17/2003	1002.00		Obsolete
0211 VENICE ELEMENTARY	00107587	LAPTOP N99005 COMEUIER	HP	07/17/2003	1002.00		Obsolete
0211 VENICE ELEMENTARY	00107588	LAPTOP N99005 COMEUIER	HP	07/17/2003	1002.00		Obsolete
0211 VENICE ELEMENTARY	00107589	LAPTOP N99005 COMEUIER	HP	07/17/2003	1002.00		Obsolete
0211 VENICE ELEMENTARY	00107590	LAPTOP N99005 COMEUIER	HP	07/17/2003	1002.00		Obsolete
0211 VENICE ELEMENTARY	00107591	LAPTOP N99005 COMEUIER	HP	07/17/2003	1002.00		Obsolete
0211 VENICE ELEMENTARY	00115600	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115601	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115602	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115603	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115604	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115605	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115608	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115609	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115610	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete

AS OF 06/01/2009

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0211 VENICE ELEMENTARY	00115611	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115612	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115613	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115619	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115620	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115622	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115624	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115625	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115626	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115627	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115628	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115629	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115630	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115631	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115632	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115633	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115634	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115635	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0211 VENICE ELEMENTARY	00115636	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115637	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115638	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115639	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115640	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115641	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115642	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115643	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115644	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115645	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115646	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115647	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115648	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115649	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115650	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115651	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00115652	VISUAL PRESENTER	EIMO	06/03/2005	792.00	385.00	Obsolete
0211 VENICE ELEMENTARY	00116256	MINI DV CAMCORDER	CANNON	04/08/2005	805.00	431.25	Unusable Due to Deterioration
0211 VENICE ELEMENTARY	ITEM COUNT	66	SUBTOTAL OF VALUE		66145.00	17453.06	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00083497	GOLF CART	CLUB CAR	06/05/1996	1400.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00117016	LAPIOP N66110	HP	09/27/2005	992.00	55.11	Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		2392.00	55.11	
0271 GULF GATE ELEMENTARY	00098959	SNAP SERVER	N/A	06/11/2001	762.00	222.25	Obsolete
0271 GULF GATE ELEMENTARY	0009498	STYLIS 3000 COLOR PRINTER	ERSON	06/18/2001	899.00		Obsolete
0271 GULF GATE ELEMENTARY	0009499	LASERJET 4100N	H.P.	06/18/2001	1295.00		Obsolete
0271 GULF GATE ELEMENTARY	00099500	LASERJET 4100N	H.P.	06/18/2001	1295.00		Obsolete
0271 GULF GATE ELEMENTARY	00099501	LASERJET 4100N	H.P.	06/18/2001	1295.00		Obsolete
0271 GULF GATE ELEMENTARY	00099502	LASERJET 4550 N COLOR	H.P.	06/18/2001	1912.00		Obsolete
0271 GULF GATE ELEMENTARY	00114942	LAPIOP	APPLE	06/03/2005	1449.00		Obsolete
0271 GULF GATE ELEMENTARY	00114958	LAPIOP	APPLE	06/03/2005	1449.00		Obsolete
0271 GULF GATE ELEMENTARY	ITEM COUNT	8	SUBTOTAL OF VALUE		10356.00	222.25	
0292 PUPIL SUPPORT SVCS-ESE DIV	00113553	COMPUTER GX280	DELL	12/17/2004	1095.86	310.50	Not Economical to Repair
0292 PUPIL SUPPORT SVCS-ESE DIV	00119345	LAPIOP N66110	HP	06/27/2005	1036.00		Assistive Technology Transfer
0292 PUPIL SUPPORT SVCS-ESE DIV	00141231	WHEELCHAIR, MEDAIRIC		06/20/2007	4270.00	3807.42	Assistive Technology Transfer
0292 PUPIL SUPPORT SVCS-ESE DIV	ITEM COUNT	3	SUBTOTAL OF VALUE		6401.86	4117.92	

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00073689	CAMCORDER	PANASONIC	08/05/1993	1522.00		Not Economical to Repair
0293 OAK PARK SCHOOL	00073690	CAMCORDER	PANASONIC	08/05/1993	1522.00		Not Economical to Repair
0293 OAK PARK SCHOOL	00087858	POWER MAC 5500/225	APPLE	03/10/1998	1299.00		Obsolete
0293 OAK PARK SCHOOL	00089676	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
0293 OAK PARK SCHOOL	00090638	IMAC COMPUER	APPLE	12/08/1998	1320.00		Obsolete
0293 OAK PARK SCHOOL	00091291	IMAC COMPUER	APPLE	02/11/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00091293	IMAC COMPUER	APPLE	02/11/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00091295	IMAC COMPUER	APPLE	02/11/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00091526	POWER MAC G3	APPLE	04/23/1999	1587.00		Obsolete
0293 OAK PARK SCHOOL	00092524	IMAC COMPUER	APPLE	08/17/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00092526	IMAC COMPUER	APPLE	08/17/1999	1220.00		Obsolete
0293 OAK PARK SCHOOL	00093309	IMAC COMPUER	APPLE	11/23/1999	1070.00		Obsolete
0293 OAK PARK SCHOOL	00093310	IMAC COMPUER	APPLE	11/23/1999	1070.00		Obsolete
0293 OAK PARK SCHOOL	00096043	IMAC COMPUER	APPLE	06/29/2000	1368.00		Obsolete
0293 OAK PARK SCHOOL	00096745	IMAC COMPUER	APPLE	11/08/2000	1068.00		Obsolete
0293 OAK PARK SCHOOL	00099822	IMAC COMPUER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099823	IMAC COMPUER	APPLE	08/30/2001	899.00		Obsolete
0293 OAK PARK SCHOOL	00099839	IMAC COMPUER	APPLE	08/30/2001	899.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00105907	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00105932	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0293 OAK PARK SCHOOL	00108152	COMPUTER GX270	DELL	11/24/2003	895.20	59.68	Obsolete
0293 OAK PARK SCHOOL	00108270	COMPUTER GX270	DELL	12/02/2003	895.20	74.60	Obsolete
0293 OAK PARK SCHOOL	00124283	LAPTOP N05320	HP	06/05/2006	1085.62	331.72	Not Economical to Repair
0293 OAK PARK SCHOOL		ITEM COUNT 23	SUBTOTAL OF VALUE		27155.22	466.00	
0301 ASHION ELEMENTARY	00096956	VIDEO MIXER	VIDEONICS	12/05/2000	1445.00		Not Economical to Repair
0301 ASHION ELEMENTARY		ITEM COUNT 1	SUBTOTAL OF VALUE		1445.00		
0391 SARASOTA CITY TECHNICAL INST	00086453	SERVER	VULCAN	01/28/1997	9988.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00100523	MICROCOMPUTER GX200	DELL	11/21/2001	1185.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101457	MICROCOMPUTER GX240	DELL	05/22/2002	1257.74		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00102353	MICROCOMPUTER GX240	DELL	07/30/2002	1241.39		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112957	COMPUTER GX280	DELL	10/13/2004	1338.36	334.59	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113342	COMPUTER GX270	DELL	08/19/2004	890.43	192.93	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113516	COMPUTER GX280	DELL	12/21/2004	1132.96	321.00	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00130379	LAPTOP N05320	HP	01/23/2007	1195.62	597.81	Stolen (case #09-13730)
0391 SARASOTA CITY TECHNICAL INST		ITEM COUNT 8	SUBTOTAL OF VALUE		18229.50	1446.33	

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0451 VENICE MIDDLE SCHOOL	00050445	SPANDER BELT/DISC	ROCKWELL	08/01/1984	1595.58		Obsolete
0451 VENICE MIDDLE SCHOOL	00086996	SFW 10" AREOR	JET	09/05/1997	1149.00	319.17	Obsolete
0451 VENICE MIDDLE SCHOOL	00131106	LAPTOP NO5320	HP	01/23/2007	1195.62	597.81	Not Economical to Repair
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	3	SUBTOTAL OF VALUE		3940.20	916.98	
0471 LAKEVIEW ELEMENTARY	00090594	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00094222	WIRELESS NETWORK ACCESS POINT	LUCENT	03/03/2000	845.75		Obsolete
0471 LAKEVIEW ELEMENTARY	00098731	LAPTOP COMPUTER	APPLE	04/24/2001	1632.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00100564	IMAC COMPUTER	APPLE	12/03/2001	833.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00101793	IMAC COMPUTER	APPLE	06/13/2002	764.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103352	MICROCOMPUTER GX260	DELL	12/16/2002	874.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103367	LAPTOP COMPUTER	APPLE	12/20/2002	1432.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00103808	LAPTOP COMPUTER	APPLE	03/24/2003	1315.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103820	LAPTOP COMPUTER	APPLE	03/24/2003	1198.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103822	LAPTOP COMPUTER	APPLE	03/24/2003	1198.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103825	LAPTOP COMPUTER	APPLE	03/24/2003	1198.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00106161	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0471 LAKEVIEW ELEMENTARY	00106997	LAPTOP	APPLE	09/22/2003	1299.90		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00106999	LAPTOP	APPLE	09/22/2003	1299.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00107023	COMPUER GX260	DELL	04/21/2003	938.32		Obsolete
0471 LAKEVIEW ELEMENTARY	00117634	DIGITAL PROJECTOR	NEC	01/20/2006	880.93	513.88	Obsolete
0471 LAKEVIEW ELEMENTARY	00117646	DIGITAL PROJECTOR	NEC	01/20/2006	880.93	513.88	Obsolete
0471 LAKEVIEW ELEMENTARY	00122211	LAPTOP COMPUER	APPLE	05/01/2002	1303.89		Obsolete
0471 LAKEVIEW ELEMENTARY	00122218	LAPTOP COMPUER	APPLE	05/01/2002	1303.89		Obsolete
0471 LAKEVIEW ELEMENTARY	ITEM COUNT	19	SUBTOTAL OF VALUE		21817.51	1027.76	
1211 LAUREL NOKOMIS SCHOOL	00075096	GOLF CART	CLUB CAR	07/20/1993	850.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00092813	LASERJET 4050N	H.P.	10/05/1999	1178.90		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105124	MICROCOMPUER GX260	DELL	07/08/2003	818.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105377	LAPTOP COMPUER	APPLE	07/14/2003	1282.95		Obsolete
1211 LAUREL NOKOMIS SCHOOL	ITEM COUNT	4	SUBTOTAL OF VALUE		4129.85		
1231 TOLEDO BLADE ELEMENTARY	00093863	VIDEO VISUALIZER	EMVO	01/20/2000	1817.15		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00096168	LATITUDE CPX LAPTOP	DELL	09/28/2000	2404.80		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00097213	IMAC COMPUER	APPLE	01/16/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00098510	IMAC COMPUER	APPLE	04/11/2001	918.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00099489	IMAC COMPUTER	APPLE	07/12/2001	918.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100006	IMAC COMPUTER	APPLE	09/24/2001	988.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100457	IMAC COMPUTER	APPLE	11/13/2001	833.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100466	IMAC COMPUTER	APPLE	11/13/2001	868.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00100570	LASERJET 4100N	N/A	12/06/2001	1355.12		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00101064	G4 FILE SERVER	APPLE	03/11/2002	2264.00	830.13	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00101382	IMAC COMPUTER	APPLE	05/28/2002	764.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00101528	IMAC COMPUTER	APPLE	06/04/2002	1499.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00102913	IMAC COMPUTER	APPLE	10/09/2002	883.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00103764	LATITUDE C640 LAPTOP	DELL	03/13/2003	1612.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00104554	EMAC COMPUTER	APPLE	06/23/2003	868.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00107876	EMAC COMPUTER	APPLE	11/14/2003	868.00	57.86	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00108885	G4 LAPTOP COMPUTER	APPLE	02/24/2004	1516.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112176	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112179	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112180	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112181	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112182	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00112183	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112184	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112185	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112186	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112187	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112188	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112189	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112190	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112191	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112192	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112193	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112194	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112195	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112196	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112197	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112198	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112199	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112200	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00112201	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112202	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00112203	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00113894	RACKMOUNT SERVER	APPLE	09/22/2004	3589.00	837.43	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115007	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115008	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115009	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115010	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115011	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115013	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115014	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115015	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115016	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115017	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115018	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115019	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115020	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115021	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00115022	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115023	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115024	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115025	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115026	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115027	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115028	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115029	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115031	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115032	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115033	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115034	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115035	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115036	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115037	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115038	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115040	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115041	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00115042	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115047	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115052	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115053	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00115054	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00116556	G4 LAPTOP	APPLE	09/01/2005	1399.10	77.73	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00116557	G4 LAPTOP	APPLE	09/01/2005	1399.10	77.73	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00116558	G4 LAPTOP	APPLE	09/01/2005	1399.10	77.73	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00116559	G4 LAPTOP	APPLE	09/01/2005	1399.10	77.73	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00116560	G4 LAPTOP	APPLE	09/01/2005	1399.10	77.73	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00116561	G4 LAPTOP	APPLE	09/01/2005	1399.10	77.73	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00116562	G4 LAPTOP	APPLE	09/01/2005	1399.10	77.73	Obsolete
1231 TOLEDO BLADE ELEMENTARY	00138845	COMPUTER DC5700	HP	10/02/2007	985.62	837.78	Damaged - Uneconomical to Repair
1231 TOLEDO BLADE ELEMENTARY	00138917	COMPUTER DC5700	HP	10/02/2007	985.62	837.78	Damaged - Uneconomical to Repair
1231 TOLEDO BLADE ELEMENTARY	ITEM COUNT	90	SUBTOTAL OF VALUE		125493.35	3945.09	
1251 NORTH FORT HIGH SCHOOL	00098967	COLD/HOT WATER CONVERTER	TUFF	05/14/2001	955.00		Obsolete
1251 NORTH FORT HIGH SCHOOL	00099400	TACKLE SLED	ROGERS	06/18/2001	750.00		Unusable Due to Deterioration

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00099401	TACKLE SLED	ROGERS	06/18/2001	750.00		Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00099403	TRAP CHUTE 20 FT	ROGERS	06/18/2001	1525.00		Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00100244	FIELD MARKER W/GN	NEWSIRIPE	06/07/2001	2885.60		Obsolete
1251 NORTH FORT HIGH SCHOOL	00100405	PLITCHING MACHINE SOFTBALL	JUGS	10/29/2001	1299.71	46.42	Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00100941	PLITCHING MACHINE SOFTBALL	JUGS	02/28/2002	1299.71	108.31	Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00120155	LAPTOP NX6110	HP	06/07/2005	994.00		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL		ITEM COUNT 8	SUBTOTAL OF VALUE		10459.02	154.73	
1261 HERON CREEK MIDDLE SCHOOL	00104791	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105170	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105181	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105290	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105296	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105519	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105555	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105562	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105583	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105595	EVO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00108672	LAPTOP N9010 COMEUIER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108686	LAPTOP N9010 COMEUIER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111552	N9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111556	N9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111560	N9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111586	N9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111603	N9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	17	SUBTOTAL OF VALUE		17748.00		
1271 CRANBERRY ELEMENTARY	00108887	CARBET EXTRACTOR 17"	AMERASSDOR	02/26/2004	1350.00	498.22	Traded
1271 CRANBERRY ELEMENTARY	00108889	CARBET EXTRACTOR 17"	AMERASSDOR	02/26/2004	1350.00	498.22	Traded
1271 CRANBERRY ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		2700.00	996.44	
1282 TATUM RIDGE ELEMENTARY	00115704	VISUAL PRESENTER	EIMO	06/02/2005	792.00	385.00	Obsolete
1282 TATUM RIDGE ELEMENTARY	00115705	VISUAL PRESENTER	EIMO	06/02/2005	792.00	385.00	Obsolete
1282 TATUM RIDGE ELEMENTARY	00115706	VISUAL PRESENTER	EIMO	06/02/2005	792.00	385.00	Obsolete
1282 TATUM RIDGE ELEMENTARY	00115707	VISUAL PRESENTER	EIMO	06/02/2005	792.00	385.00	Obsolete
1282 TATUM RIDGE ELEMENTARY	00115708	VISUAL PRESENTER	EIMO	06/02/2005	792.00	385.00	Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1282 TAIUM RIDGE ELEMENTARY	00115709	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115710	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115712	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115713	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115716	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115717	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115719	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115727	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115729	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115730	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115732	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115734	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115746	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115747	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00115752	VISUAL PRESENTER	EIWO	06/02/2005	792.00	385.00	Obsolete
1282 TAIUM RIDGE ELEMENTARY	00118528	LAPTOP NX6110	HP	06/02/2005	994.00		Not Economical to Repair
1282 TAIUM RIDGE ELEMENTARY	00120235	LAPTOP NX6110	HP	06/02/2005	994.00		Not Economical to Repair

COST CENTER	HR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1282 TAIUM RIDGE ELEMENTARY	00120515	LAPTOP NKG6L10	HP	06/02/2005	994.00		Not Economical to Repair
1282 TAIUM RIDGE ELEMENTARY	00135842	LAPTOP 67106	HP	08/10/2007	1049.63	728.91	Not Economical to Repair
1282 TAIUM RIDGE ELEMENTARY	ITEM COUNT	25	SUBTOTAL OF VALUE		20663.63	8813.91	
1311 OAK PARK SOUTH	00119667	LAPTOP NKG6L10	HP	05/31/2005	1036.00		Unaccounted-2 inventories case# 08-15568
1311 OAK PARK SOUTH	00119748	LAPTOP NKG6L10	HP	05/31/2005	1036.00		Unaccounted-2 inventories case# 08-15568
1311 OAK PARK SOUTH	ITEM COUNT	2	SUBTOTAL OF VALUE		2072.00		
9019 INSTRUCTIONAL TECHNOLOGY	00095178	IPQ COMPUER	COMPAQ	05/03/2000	800.00		Obsolete
9019 INSTRUCTIONAL TECHNOLOGY	00110346	LAPTOP NKG010	HP	04/09/2004	1151.00		Obsolete
9019 INSTRUCTIONAL TECHNOLOGY	ITEM COUNT	2	SUBTOTAL OF VALUE		1951.00		
9020 INFORMATION SERVICES	00063757	WIRELESS MICROPHONE	LECTROSON	02/01/1989	875.50		Obsolete
9020 INFORMATION SERVICES	00088967	DESK ROLL TOP	WALNUT	06/05/1998	2400.00		Obsolete
9020 INFORMATION SERVICES	00089850	SIGNAL LEVEL METER	SAFELCO	09/23/1998	1122.89		Not Economical to Repair
9020 INFORMATION SERVICES	00092027	MICROCOMPUER GX1P	DELL	06/10/1999	2046.00		Obsolete
9020 INFORMATION SERVICES	00092264	LAPTOP COMPUER	TOSHIBA	08/11/1999	1699.00		Obsolete
9020 INFORMATION SERVICES	00099768	SMART DES BATTERY BACK-UP	ARS	08/06/2001	800.00	9.52	Not Economical to Repair

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	001100600	POWEREDGE 6450 SERVER	DELL	12/05/2001	8411.00	2873.76	Obsolete
9020 INFORMATION SERVICES	001103859	PRECISION 340 COMPUTER	DELL	03/26/2003	1379.00		Not Economical to Repair
9020 INFORMATION SERVICES	001104305	LAPTOP COMPUTER	APPLE	05/23/2003	1248.00		Unaccounted-2 inventories case #08-45823
9020 INFORMATION SERVICES	001109858	LAPTOP N9010	HP	04/16/2004	915.00		Not Economical to Repair
9020 INFORMATION SERVICES	00112255	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Not Economical to Repair
9020 INFORMATION SERVICES		ITEM COUNT 11	SUBTOTAL OF VALUE		22251.48	2883.28	
9021 FOOD & NUTRITION SERVICES	00125566	LAPTOP N06320	HP	11/30/2006	850.00	377.78	Unaccounted-2 inventories (case #08-33296)
9021 FOOD & NUTRITION SERVICES		ITEM COUNT 1	SUBTOTAL OF VALUE		850.00	377.78	
9023 HUMAN RESOURCES	00052175	WHEELWRITER-5	IBM	07/01/1985	836.00		Obsolete
9023 HUMAN RESOURCES		ITEM COUNT 1	SUBTOTAL OF VALUE		836.00		
9029 FACILITIES SERVICES	00056095	FLOOR SCRUBBER 17"	CLARKE	12/01/1986	875.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00060906	SIDEWALK VACUUM	CLARKE	07/01/1988	832.00		Not Economical to Repair
9029 FACILITIES SERVICES	00065192	20" WHIRLWATIC	ADVANCE	03/01/1989	1003.00		Unaccounted-2 inventories (case #08-51705)
9029 FACILITIES SERVICES	00067529	DESK UNIT W/SHELVES	FORMICA	08/01/1990	2958.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00067530	DESK UNIT W/SHELVES	FORMICA	08/01/1990	2656.40		Unusable Due to Deterioration

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00067531	DESK UNIT W/SHELVES	FORMICA	08/01/1990	2726.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00068626	PRESSURE CLEANER 5HP	HONDA	05/08/1991	889.00		Not Economical to Repair
9029 FACILITIES SERVICES	00076063	VINYL FLOITER	HERMES	05/28/1993	6295.00		Obsolete
9029 FACILITIES SERVICES	00078975	UTILITY TRUCK	EZ-GO	08/26/1994	3457.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00080801	PRESSURE CLEANER	AMERICAN	07/28/1995	1600.00		Not Economical to Repair
9029 FACILITIES SERVICES	00084581	VACUUM/BLOWER	GREENLIFE	12/19/1996	758.00		Unaccounted-2 inventories (case #08-51705)
9029 FACILITIES SERVICES	00085989	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00085998	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086009	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086015	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086022	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086039	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Unaccounted-2 inventories (case #08-51705)
9029 FACILITIES SERVICES	00086042	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086055	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086059	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086077	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086126	PORTABLE RADIO	MOTOROLA	05/21/1997	3485.50		Unaccounted-2 inventories (case #08-51705)
9029 FACILITIES SERVICES	00086127	PORTABLE RADIO	MOTOROLA	05/21/1997	3485.50		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00086133	PORTABLE RADIO	MOTOROLA	05/21/1997	3485.50		Obsolete
9029 FACILITIES SERVICES	00089429	MICRO MATIC SCRUBBER	ADVANCE	09/17/1998	1754.80		Traded
9029 FACILITIES SERVICES	00093324	DRY CARET EXTRACTOR	HOST	12/07/1999	1995.00		Traded
9029 FACILITIES SERVICES	00094192	FLOOR SCRUBBER	MINIEMAN	02/15/2000	4494.10		Traded
9029 FACILITIES SERVICES	00096947	LASERJET PRINTER 8150IN	H.P.	12/08/2000	3014.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00098997	ARWADA 100S LAPTOP	COMPAQ	03/13/2001	1112.00		Unaccounted-2 inventories (case #08-51705)
9029 FACILITIES SERVICES	00099908	MICROCOMPUTER GX150	DELL	08/28/2001	1020.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00099909	MICROCOMPUTER GX150	DELL	08/28/2001	1020.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00099918	MICROCOMPUTER GX150	DELL	08/28/2001	1020.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00101278	CARET EXTRACTOR	MINIEMAN	04/26/2002	1350.00	144.64	Traded
9029 FACILITIES SERVICES	00105002	FLOOR SCRUBBER 14"	ADVANCE	04/17/2003	1766.05	441.51	Traded
9029 FACILITIES SERVICES	00105404	EMO LAPTOP	COMPAQ	06/10/2003	1302.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00108618	PORTABLE PRESSURE WASHER	GOODWAY	01/29/2004	895.00	319.64	Unaccounted-2 inventories (case #08-51705)
9029 FACILITIES SERVICES	00111128	LATITUDE D800 LAPTOP	DELL	06/18/2004	2601.00		Usable Due to Deterioration
9029 FACILITIES SERVICES	00117119	LAPTOP NX6110	HP	08/31/2005	1034.00	28.72	Usable Due to Deterioration
9029 FACILITIES SERVICES	00117120	LAPTOP NX6110	HP	08/31/2005	1034.00	28.72	Unaccounted-2 inventories (case #08-51705)
9029 FACILITIES SERVICES	ITEM COUNT	39	SUBTOTAL OF VALUE		81232.85	963.23	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9030 TRANSFORMATION DEPT	00038584	PRESS HYDRAULIC	DAKE	11/01/1978	939.00		Obsolete
9030 TRANSFORMATION DEPT	00057134	WELDER DIALARC HF	MILLER	03/01/1986	980.00		Unaccounted-2 inventories case #08-49325
9030 TRANSFORMATION DEPT	00084530	PORTABLE RADIO	MOTOROLA	10/16/1996	2800.50		Damaged - Uneconomical to Repair
9030 TRANSFORMATION DEPT	00084531	PORTABLE RADIO	MOTOROLA	10/16/1996	2800.50		Damaged - Uneconomical to Repair
9030 TRANSFORMATION DEPT	00084535	PORTABLE RADIO	MOTOROLA	10/16/1996	2800.50		Damaged - Uneconomical to Repair
9030 TRANSFORMATION DEPT	00084537	PORTABLE RADIO	MOTOROLA	10/16/1996	2800.50		Damaged - Uneconomical to Repair
9030 TRANSFORMATION DEPT	00086719	PORTABLE RADIO	MOTOROLA	08/21/1997	3055.50		Damaged - Uneconomical to Repair
9030 TRANSFORMATION DEPT	00092230	PORTABLE RADIO	MOTOROLA	06/16/1999	2800.50		Damaged - Uneconomical to Repair
9030 TRANSFORMATION DEPT	ITEM COUNT	8	SUBTOTAL OF VALUE		18977.00		
9035 SAFETY & SECURITY/SOHL POLICE	00089599	MICROCOMPUTER GN	DELL	10/20/1998	1058.00		Obsolete
9035 SAFETY & SECURITY/SOHL POLICE	00092699	PROJECTOR VIDEO	ROXIMA	09/27/1999	3589.00		Unaccounted-2 inventories case #08-49412
9035 SAFETY & SECURITY/SOHL POLICE	00097316	LATITUDE CEP LAPTOP	DELL	01/19/2001	2254.34		Obsolete
9035 SAFETY & SECURITY/SOHL POLICE	00106756	COMPAQ COMPUTER	HP	08/19/2003	1557.00	25.95	Obsolete
9035 SAFETY & SECURITY/SOHL POLICE	00108924	LAPTOP NX9010 COMPUTER		02/19/2004	915.00		Obsolete
9035 SAFETY & SECURITY/SOHL POLICE	ITEM COUNT	5	SUBTOTAL OF VALUE		9373.34	25.95	
9038 FINANCIAL SERVICES	00085471	LASERJET 5	H.P.	04/30/1997	1185.91		Not Economical to Repair

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9038 FINANCIAL SERVICES	00103622	PRECISION 340	DELL	02/13/2003	1099.58		Obsolete
9038 FINANCIAL SERVICES	00103623	PRECISION 340	DELL	02/13/2003	1099.58		Obsolete
9038 FINANCIAL SERVICES	00103625	PRECISION 340	DELL	02/13/2003	1752.54		Obsolete
9038 FINANCIAL SERVICES	00108031	PRECISION 360 COMPUTER	DELL	11/18/2003	2051.00	136.74	Not Economical to Repair
9038 FINANCIAL SERVICES	00114526	COMPUTER GX280	DELL	05/04/2005	769.40	282.11	Not Economical to Repair
9038 FINANCIAL SERVICES	ITEM COUNT	6	SUBTOTAL OF VALUE		7958.01	418.85	
9051 PUPIL SUPPORT SERVICES	00107762	IMAC COMPUTER	APPLE	10/31/2003	1879.00	93.95	Unaccounted-2 inventories case# 08-48444
9051 PUPIL SUPPORT SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		1879.00	93.95	
9053 PROF DEVEL, TCHR APP, SCHL IMP	00086140	LASERJET 5M	H.P.	07/22/1997	1619.24		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	00108074	LAPTOP NX9010	HP	11/04/2003	1574.00		Obsolete
9053 PROF DEVEL, TCHR APP, SCHL IMP	ITEM COUNT	2	SUBTOTAL OF VALUE		3193.24		
9054 CURRICULUM & INSTRUCTION	00096931	MICROCOMPUTER GX110	DELL	10/27/2000	1158.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00101726	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00101775	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
9054 CURRICULUM & INSTRUCTION	00103269	POWEREDGE 600SC	DELL	12/07/2002	1517.60		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9054 CURRICULUM & INSTRUCTION	00103463	HOMEREDGE FILE SERVER	DELL	12/10/2002	1517.60	670.27	Obsolete
9054 CURRICULUM & INSTRUCTION	00103559	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00103567	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00103569	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00103572	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00103708	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00103709	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00103716	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00103723	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00103743	MICROCOMPUTER GX260	DELL	12/17/2002	1014.97		Obsolete
9054 CURRICULUM & INSTRUCTION	00103745	MICROCOMPUTER GX260	DELL	12/17/2002	1014.97		Obsolete
9054 CURRICULUM & INSTRUCTION	00106644	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9054 CURRICULUM & INSTRUCTION	00106648	COMPUTER GX260	DELL	04/21/2003	938.32		Obsolete
9054 CURRICULUM & INSTRUCTION	00107562	COMPUTER GX260	DELL	04/21/2003	938.32		Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00107563	COMPUTER GX260	DELL	04/21/2003	938.32		Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00107931	COMPUTER GX260	DELL	04/21/2003	938.32		Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00107935	COMPUTER GX260	DELL	04/21/2003	938.32		Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00108058	COMPUTER GX270	DELL	11/24/2003	895.20	59.68	Not Economical to Repair

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9054 CURRICULUM & INSTRUCTION	001108256	COMPUTER GX270	DELL	11/24/2003	895.20	59.68	Not Economical to Repair
9054 CURRICULUM & INSTRUCTION	00110003	COMPUTER GX270	DELL	04/27/2004	875.18	131.28	Obsolete
9054 CURRICULUM & INSTRUCTION	00110144	COMPUTER GX270	DELL	04/27/2004	875.18	131.28	Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00110146	COMPUTER GX270	DELL	04/27/2004	875.18	131.28	Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00110150	COMPUTER GX270	DELL	04/27/2004	875.18	131.28	Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00110162	COMPUTER GX270	DELL	04/27/2004	875.18	131.28	Usable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00114376	COMPUTER GX280	DELL	03/28/2005	940.72	313.57	Not Economical to Repair
9054 CURRICULUM & INSTRUCTION	00125239	INVENTORY SPANNER	SMBOL	10/06/2006	1600.00	1040.00	Unaccounted - 2 inventories-case #08-043352
9054 CURRICULUM & INSTRUCTION	00135782	LAPTOP NC6320	HP	06/08/2007	1193.62	762.59	Stolen (case #07-63086)
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	31	SUBTOTAL OF VALUE		31887.06	3562.19	

ITEM COUNT 486 DISTRICT TOTAL 641412.28 51717.87

CORRECTION FROM DELETION LIST FOR CC;)0085 BOOKER HIGH (3-17-09)

Cost Center	PR#	Description	Make	ACQ Date	ACQ Cost	Action
0085	113721	Computer GX280	Dell	1/10/2005	\$923.61	Activate. Computer Found. Bldg. 8, rm. 2