



Encl.: _____
March 16, 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: February 26, 2010

RE: *Deletion List*

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

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

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

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

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

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

CB/ss
Attachment

AS OF 03/02/2010

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00081727	POWER SUPPLY - U.P.S.	BEST	11/22/1994	1204.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00112131	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00112132	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00112133	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00112134	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00112135	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00112136	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00112137	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00112138	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00112140	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00112141	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00112143	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00112145	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00112147	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0012 ALTA VISTA ELEMENTARY	00117076	LAPTOP NX6110	HP	09/07/2005	1034.00		Unaccounted-2 inventories (case #08-77912)
0012 ALTA VISTA ELEMENTARY	00127487	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted-2 inventories (case #08-77912)
0012 ALTA VISTA ELEMENTARY	00130692	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted-2 inventories (case #08-77912)
0012 ALTA VISTA ELEMENTARY	ITEM COUNT	17	SUBTOTAL OF VALUE		22245.41	398.54	

AS OF 03/02/2010

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00103262	RACKMOUNT BACK-UP	SMART-UPS	03/15/2002	1052.00		Not Economical to Repair
0021 PINE VIEW SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1052.00		
0051 SARASOTA HIGH SCHOOL	00103271	MICROCOMPUTER GX260	DELL	12/03/2002	863.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103276	MICROCOMPUTER GX260	DELL	12/13/2002	850.39		Obsolete
0051 SARASOTA HIGH SCHOOL	00103490	LATITUDE LAPTOP	DELL	01/17/2003	1394.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00106941	LATITUDE D500 LAPTOP	DELL	09/18/2003	1441.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107673	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107674	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107677	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107680	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107696	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107697	COMPUTER GX270	DELL	10/29/2003	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107710	COMPUTER GX270	DELL	10/29/2003	860.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107722	COMPUTER GX270	DELL	10/29/2003	860.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107724	COMPUTER GX270	DELL	10/29/2003	860.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107727	COMPUTER GX270	DELL	10/29/2003	835.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107732	COMPUTER GX270	DELL	10/29/2003	835.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00107733	COMPUTER GX270	DELL	10/29/2003	835.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107739	COMPUTER GX270	DELL	10/29/2003	835.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108557	COMPUTER GX270	DELL	01/21/2004	852.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108559	COMPUTER GX270	DELL	01/21/2004	852.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108560	COMPUTER GX270	DELL	01/21/2004	852.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108562	COMPUTER GX270	DELL	01/21/2004	852.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108593	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108594	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108595	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108599	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108600	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108601	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108603	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108607	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108608	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108624	COMPUTER GX270	DELL	01/27/2004	899.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00113237	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00113248	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
0051 SARASOTA HIGH SCHOOL	00113256	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00113257	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00113268	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00113269	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00114029	COMPUTER GX280	DELL	02/11/2005	976.70	113.95	Obsolete
0051 SARASOTA HIGH SCHOOL	00116589	LAPTOP NX6110	HP	08/23/2005	947.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00116591	LAPTOP NX6110	HP	08/23/2005	947.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00116592	LAPTOP NX6110	HP	08/23/2005	947.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00118834	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00118995	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00118996	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00119007	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00119033	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00119200	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00119517	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00119651	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00119858	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00121505	LAPTOP NX6110	HP	05/31/2005	994.00		Obsolete
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	51	SUBTOTAL OF VALUE		49153.17	113.95	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00095356	LCD PROJECTOR	VIEWSONIC	06/05/2000	3325.00		Unaccounted-2 inventories (case #09-35994)
0085 BOOKER HIGH SCHOOL	00103997	LCD PROJECTOR	VIEWSONIC	04/22/2003	1140.14		Unaccounted-2 inventories (case #09-35994)
0085 BOOKER HIGH SCHOOL	00116695	DIGITAL PROJECTOR	HP	09/15/2005	920.00	332.22	Unaccounted-2 inventories (case #09-35994)
0085 BOOKER HIGH SCHOOL	00117406	COMPUTER DC5100	HP	11/14/2005	788.00	210.13	Unaccounted-2 inventories (case #09-35994)
0085 BOOKER HIGH SCHOOL	00119262	LAPTOP NX6110	HP	06/02/2005	994.00		Unaccounted-2 inventories (case #09-35994)
0085 BOOKER HIGH SCHOOL	00120805	LAPTOP NX6110	HP	06/02/2005	994.00		Unaccounted-2 inventories (case #09-35994)
0085 BOOKER HIGH SCHOOL	00121649	LAPTOP NX6110	HP	06/02/2005	994.00		Unaccounted-2 inventories (case #09-35994)
0085 BOOKER HIGH SCHOOL	00131810	DVD DUPLICATOR	MICROBOARDS	06/04/2007	919.00	645.49	Unaccounted-2 inventories (case #09-35994)
0085 BOOKER HIGH SCHOOL	00133088	LAPTOP NC6320	HP	06/01/2007	1195.62	365.33	Unaccounted-2 inventories (case #09-35994)
0085 BOOKER HIGH SCHOOL	00134043	LAPTOP NC6320	HP	06/01/2007	1195.62	365.33	Unaccounted-2 inventories (case #09-35994)
0085 BOOKER HIGH SCHOOL	00139086	LAPTOP 6710	HP	11/07/2007	1126.25	500.56	Unaccounted-2 inventories (case #09-35994)
0085 BOOKER HIGH SCHOOL	00139091	LAPTOP 6710	HP	11/07/2007	1126.25	500.56	Unaccounted-2 inventories (case #09-35994)
0085 BOOKER HIGH SCHOOL	ITEM COUNT	12	SUBTOTAL OF VALUE		14717.88	2919.62	
0121 ENGLEWOOD ELEMENTARY	00063991	MUSIC/SOUND SYSTEM	FENDER	07/01/1988	2217.80		Obsolete
0121 ENGLEWOOD ELEMENTARY	00099292	VIDEO MIXER	VIDEONICS	05/15/2001	825.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00109364	DIGITAL CAMCORDER	CANON	03/05/2002	799.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00111444	G4 LAPTOP	APPLE	08/12/2004	1339.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0121 ENGLEWOOD ELEMENTARY	00111445	G4 LAPTOP	APPLE	08/12/2004	1339.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00111446	G4 LAPTOP	APPLE	08/12/2004	1339.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00111447	G4 LAPTOP	APPLE	08/12/2004	1339.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00111448	G4 LAPTOP	APPLE	08/12/2004	1339.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00111450	G4 LAPTOP	APPLE	08/12/2004	1339.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00111452	G4 LAPTOP	APPLE	08/12/2004	1339.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00111453	G4 LAPTOP	APPLE	08/12/2004	1339.00		Obsolete
0121 ENGLEWOOD ELEMENTARY	00111880	EMAC COMPUTER	APPLE	08/12/2004	935.00	15.59	Obsolete
0121 ENGLEWOOD ELEMENTARY	ITEM COUNT	12	SUBTOTAL OF VALUE		15488.80	15.59	
0141 MCINICSH MIDDLE SCHOOL	00090614	SCANNER	NCS	01/15/1997	3785.00		Obsolete
0141 MCINICSH MIDDLE SCHOOL	00101476	LASERJET T520	LEXMARK	06/17/2002	915.00		Obsolete
0141 MCINICSH MIDDLE SCHOOL	00104031	PHONE MASTER W/ SOFTWARE	US NETCOM	04/24/2003	3839.50		Obsolete
0141 MCINICSH MIDDLE SCHOOL	00113845	VISUAL PRESENTER	EIMO	01/28/2005	1638.97	409.74	Obsolete
0141 MCINICSH MIDDLE SCHOOL	ITEM COUNT	4	SUBTOTAL OF VALUE		10178.47	409.74	
0181 RIVERVIEW HIGH SCHOOL	00093449	SMART UPS BACK-UP	AFC	12/31/1999	1111.00		Not Economical to Repair
0181 RIVERVIEW HIGH SCHOOL	00112267	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
0181 RIVERVIEW HIGH SCHOOL	00114141	VIDEO PROJECTOR	NEC	03/04/2005	788.00	218.89	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116162	VISUAL PRESENTER	ELMO	06/02/2005	792.00	253.00	Obsolete
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	4	SUBTOTAL OF VALUE		4046.09	471.89	
0201 TUTTLE ELEMENTARY	00097406	DIGITAL PALMORDER	PANASONIC	01/24/2001	754.00		Obsolete
0201 TUTTLE ELEMENTARY	00109486	COLOR LASERJET 2500N	HP	03/23/2004	1153.81		Obsolete
0201 TUTTLE ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		1907.81		
0261 GOCIO ELEMENTARY	00086255	GOLF CART	EZ GO	08/05/1996	1590.00		Unusable Due to Deterioration
0261 GOCIO ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		1590.00		
0292 PUPIL SUPPORT SVCS-ESE DIV	00107757	LATITUDE D600 LAPTOP	DELL	10/31/2003	1784.70		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	ITEM COUNT	1	SUBTOTAL OF VALUE		1784.70		
0461 GLENALLEN ELEMENTARY	00112256	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112257	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112259	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112261	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
0461 GLENALLEN ELEMENTARY	00112263	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112264	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112266	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112364	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112365	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112367	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112368	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112369	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112370	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112372	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112374	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112375	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112376	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112377	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112378	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112380	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112382	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112383	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
0461 GLENALLEN ELEMENTARY	00112384	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112385	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112386	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112387	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112388	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00112389	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0461 GLENALLEN ELEMENTARY	00113034	EMAC COMPUTER	APPLE	10/08/2004	846.70	42.33	Obsolete
0461 GLENALLEN ELEMENTARY	00113035	EMAC COMPUTER	APPLE	10/08/2004	846.70	42.33	Obsolete
0461 GLENALLEN ELEMENTARY	00113036	EMAC COMPUTER	APPLE	10/08/2004	846.70	42.33	Obsolete
0461 GLENALLEN ELEMENTARY	00113038	EMAC COMPUTER	APPLE	10/08/2004	846.70	42.33	Obsolete
0461 GLENALLEN ELEMENTARY	00113041	EMAC COMPUTER	APPLE	10/08/2004	846.70	42.33	Obsolete
0461 GLENALLEN ELEMENTARY	00113049	EMAC COMPUTER	APPLE	10/08/2004	846.70	42.33	Obsolete
0461 GLENALLEN ELEMENTARY	00113053	EMAC COMPUTER	APPLE	10/08/2004	846.70	42.33	Obsolete
0461 GLENALLEN ELEMENTARY	00113054	EMAC COMPUTER	APPLE	10/08/2004	846.70	42.33	Obsolete
0461 GLENALLEN ELEMENTARY	00114821	EMAC COMPUTER	APPLE	06/21/2005	1018.00	186.63	Obsolete
0461 GLENALLEN ELEMENTARY	00114824	EMAC COMPUTER	APPLE	06/21/2005	1018.00	186.63	Obsolete
0461 GLENALLEN ELEMENTARY	00114825	EMAC COMPUTER	APPLE	06/21/2005	1018.00	186.63	Obsolete
0461 GLENALLEN ELEMENTARY	00114879	LAPIOP	APPLE	06/03/2005	1449.00		Obsolete

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0461 GLENALLEN ELEMENTARY	00114880	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114881	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114882	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114883	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114884	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114888	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114889	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114891	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114894	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114897	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114898	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114899	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114902	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114903	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114904	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114905	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114907	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114910	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENALLEN ELEMENTARY	00114911	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114912	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114913	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114914	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00114915	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0461 GLENALLEN ELEMENTARY	00115100	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115101	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115102	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115103	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115104	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115105	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115106	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115107	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115108	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115110	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115111	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115112	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115113	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENALLEN ELEMENTARY	00115114	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115116	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115117	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115118	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115119	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115121	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115122	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115123	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115124	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115125	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115126	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115127	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115128	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	00115129	G4 LAPTOP	APPLE	06/16/2005	1312.90		Obsolete
0461 GLENALLEN ELEMENTARY	ITEM COUNT	90	SUBTOTAL OF VALUE		117994.42	898.53	
1211 LAUREL NOKMIS SCHOOL	00102828	LAPTOP COMPUTER	APPLE	09/25/2002	1782.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00102830	LAPTOP COMPUTER	APPLE	09/25/2002	1782.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00106202	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106203	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106204	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106205	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106207	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106208	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106211	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106212	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106214	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106215	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106216	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106217	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106219	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106220	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106221	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106223	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106224	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106227	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00106228	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00106230	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00111884	LATTITUDE D600 LAPTOP	DELL	08/20/2004	1527.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00111885	LATTITUDE D600 LAPTOP	DELL	08/20/2004	1527.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00111886	LATTITUDE D600 LAPTOP	DELL	08/20/2004	1527.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00111887	LATTITUDE D600 LAPTOP	DELL	08/20/2004	1527.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00111888	LATTITUDE D600 LAPTOP	DELL	08/20/2004	1527.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00111889	LATTITUDE D600 LAPTOP	DELL	08/20/2004	1527.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00111890	LATTITUDE D600 LAPTOP	DELL	08/20/2004	1527.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00111891	LATTITUDE D600 LAPTOP	DELL	08/20/2004	1527.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00111892	LATTITUDE D600 LAPTOP	DELL	08/20/2004	1527.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00111893	LATTITUDE D600 LAPTOP	DELL	08/20/2004	1527.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00111894	LATTITUDE D600 LAPTOP	DELL	08/20/2004	1527.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00111895	LATTITUDE D600 LAPTOP	DELL	08/20/2004	1527.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00112681	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00112682	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00112691	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00112692	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
12.11 LAUREL NOKOMIS SCHOOL	00112694	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112697	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112698	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112699	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112700	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112701	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112707	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112708	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112709	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112710	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112711	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112712	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112714	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112715	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00112860	INSPIRON 700M LAPTOP	DELL	10/05/2004	1475.00		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00114334	INSPIRON 700M LAPTOP	DELL	04/06/2005	1814.60		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00114335	INSPIRON 700M LAPTOP	DELL	03/17/2005	1814.60		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	00114336	INSPIRON 700M LAPTOP	DELL	03/17/2005	1814.60		Obsolete
12.11 LAUREL NOKOMIS SCHOOL	ITEM COUNT	56	SUBTOTAL OF VALUE		79181.62		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00113785	DIGITAL CONTROLLER	DIGIDESIGN	01/14/2005	795.00	79.50	Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		795.00	79.50	
9003 EXEC DIRECTOR/ELEMENTARY ED	00113939	COMPUER GX280	DELL	02/14/2005	2068.31	241.30	Not Economical to Repair
9003 EXEC DIRECTOR/ELEMENTARY ED	ITEM COUNT	1	SUBTOTAL OF VALUE		2068.31	241.30	
9020 INFORMATION SERVICES	00091340	BATTERY BACK-UP	SMART-UPS	03/31/1999	832.00		Not Economical to Repair
9020 INFORMATION SERVICES	00091341	BATTERY BACK-UP	SMART-UPS	03/31/1999	832.00		Not Economical to Repair
9020 INFORMATION SERVICES	00117744	EXTERNAL TAPE DRIVE 40/80 GB	HP	02/09/2006	1032.95	327.10	Obsolete
9020 INFORMATION SERVICES	ITEM COUNT	3	SUBTOTAL OF VALUE		2696.95	327.10	
9025 CHIEF OPERATING OFFICER	00111488	COMPUER GX270	DELL	08/20/2004	1495.11	24.92	Obsolete
9025 CHIEF OPERATING OFFICER	ITEM COUNT	1	SUBTOTAL OF VALUE		1495.11	24.92	
9029 FACILITIES SERVICES	00081414	DOUBLE VACUUM	HOOVER	06/28/1995	848.29		Obsolete
9029 FACILITIES SERVICES	00093292	GOLF CART	CLUB CAR	10/04/1999	1495.00		Not Economical to Repair
9029 FACILITIES SERVICES	00099795	MICROCOMPUER GX150	DELL	08/21/2001	1294.37		Obsolete
9029 FACILITIES SERVICES	00099921	MICROCOMPUER GX150	DELL	08/28/2001	1020.00		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00101346	MICROCOMPUTER GX240	DELL	05/07/2002	993.45		Obsolete
9029 FACILITIES SERVICES	00101348	MICROCOMPUTER GX240	DELL	05/07/2002	993.45		Obsolete
9029 FACILITIES SERVICES	00101350	MICROCOMPUTER GX240	DELL	05/07/2002	993.45		Obsolete
9029 FACILITIES SERVICES	00105402	EVO LAPTOP	COMPAQ	06/10/2003	1302.00		Obsolete
9029 FACILITIES SERVICES	00105405	EVO LAPTOP	COMPAQ	06/10/2003	1302.00		Obsolete
9029 FACILITIES SERVICES	00113657	COMPUTER GX280	DELL	12/14/2004	1992.92	166.08	Obsolete
9029 FACILITIES SERVICES	00117351	COMPUTER DC5100	HP	11/30/2005	788.00	210.13	Obsolete
9029 FACILITIES SERVICES	00128486	COMPUTER DC5100	HP	10/30/2006	780.03	351.01	Obsolete
9029 FACILITIES SERVICES	ITEM COUNT	12	SUBTOTAL OF VALUE		13802.96	727.22	
9042 CONSTRUCTION SERVICES	00103195	MICROCOMPUTER GX260	DELL	12/11/2002	959.88		Obsolete
9042 CONSTRUCTION SERVICES	00103860	MICROCOMPUTER GX260	DELL	03/26/2003	1428.81		Obsolete
9042 CONSTRUCTION SERVICES	00103861	MICROCOMPUTER GX260	DELL	03/26/2003	1428.81		Obsolete
9042 CONSTRUCTION SERVICES	00113339	COMPUTER GX280	DELL	10/20/2004	1346.26	67.31	Obsolete
9042 CONSTRUCTION SERVICES	00113349	PRECISION 370 COMPUTER	DELL	10/20/2004	2301.77	115.09	Obsolete
9042 CONSTRUCTION SERVICES	00113350	PRECISION 370 COMPUTER	DELL	10/20/2004	2301.77	115.09	Obsolete
9042 CONSTRUCTION SERVICES	00113391	COMPUTER GX280	DELL	10/20/2004	1354.16	67.71	Obsolete
9042 CONSTRUCTION SERVICES	00117739	COMPUTER DC5100	HP	01/25/2006	778.02	233.41	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9042 CONSTRUCTION SERVICES	00117740	COMPUTER DC5100	HP	01/25/2006	778.02	233.41	Obsolete
9042 CONSTRUCTION SERVICES	00117741	COMPUTER DC5100	HP	01/25/2006	778.02	233.41	Obsolete
9042 CONSTRUCTION SERVICES	00118113	DC5100 COMPUTER	HP	06/26/2005	780.02	143.01	Obsolete
9042 CONSTRUCTION SERVICES	00118119	DC5100 COMPUTER	HP	06/26/2005	780.02	143.01	Obsolete
9042 CONSTRUCTION SERVICES	00118120	DC5100 COMPUTER	HP	06/26/2005	780.02	143.01	Obsolete
9042 CONSTRUCTION SERVICES	00118121	DC5100 COMPUTER	HP	06/26/2005	780.02	143.01	Obsolete
9042 CONSTRUCTION SERVICES	00118123	DC5100 COMPUTER	HP	06/26/2005	780.02	143.01	Obsolete
9042 CONSTRUCTION SERVICES	00118124	DC5100 COMPUTER	HP	06/26/2005	780.02	143.01	Obsolete
9042 CONSTRUCTION SERVICES	00118125	DC5100 COMPUTER	HP	06/26/2005	780.02	143.01	Obsolete
9042 CONSTRUCTION SERVICES	ITEM COUNT	17	SUBTOTAL OF VALUE		18915.66	2066.50	

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ITEM COUNT	286	DISTRIC TOTAL	359114.36	8694.40
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