



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

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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: March 3, 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
0021 PINE VIEW SCHOOL	00091316	POWER MAC G3	APPLE	03/16/1999	2097.00		Obsolete
0021 PINE VIEW SCHOOL	00096866	POWER MAC G4	APPLE	11/08/2000	1934.00		Obsolete
0021 PINE VIEW SCHOOL	00096871	POWER MAC G4	APPLE	11/08/2000	1933.00		Obsolete
0021 PINE VIEW SCHOOL	00096873	POWER MAC G4	APPLE	11/08/2000	1933.00		Obsolete
0021 PINE VIEW SCHOOL	00098883	POWER MAC G4	APPLE	05/10/2001	1728.00		Obsolete
0021 PINE VIEW SCHOOL	00100644	MICROCOMPUER GX150	DELL	12/18/2001	1169.45		Obsolete
0021 PINE VIEW SCHOOL	00100652	LAPTOP COMPUER	APPLE	12/14/2001	1450.00		Obsolete
0021 PINE VIEW SCHOOL	00100667	LAPTOP COMPUER	APPLE	12/14/2001	1450.00		Obsolete
0021 PINE VIEW SCHOOL	00101027	LAPTOP COMPUER	APPLE	03/04/2002	1282.00		Obsolete
0021 PINE VIEW SCHOOL	00101418	IMAC COMPUER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00101425	IMAC COMPUER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00101437	IMAC COMPUER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00101441	IMAC COMPUER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00101442	IMAC COMPUER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00101445	IMAC COMPUER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00101448	IMAC COMPUER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00101469	IMAC COMPUER	APPLE	05/22/2002	1299.00		Obsolete
0021 PINE VIEW SCHOOL	00101481	LAPTOP COMPUER	APPLE	05/20/2002	1495.13		Obsolete

AS OF 03/03/2009

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00101493	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101496	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101498	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101511	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101512	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101514	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101519	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101522	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101562	MICROCOMPUTER GX240	DELL	05/20/2002	1335.46		Obsolete
0021 PINE VIEW SCHOOL	00101714	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
0021 PINE VIEW SCHOOL	00101715	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
0021 PINE VIEW SCHOOL	00101732	LAPTOP COMPUTER	APPLE	05/20/2002	1495.13		Obsolete
0021 PINE VIEW SCHOOL	00101777	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
0021 PINE VIEW SCHOOL	00104400	EMAC COMPUTER	APPLE	06/04/2003	908.00		Obsolete
0021 PINE VIEW SCHOOL	00104860	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104862	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104869	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104870	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete

AS OF 03/03/2009

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00104876	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104893	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104896	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104897	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00104900	LAPTOP COMPUTER	APPLE	06/04/2003	1222.00		Obsolete
0021 PINE VIEW SCHOOL	00105827	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105957	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105958	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105961	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105972	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00105975	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0021 PINE VIEW SCHOOL	00107553	DIMENSION 2400 COMPUTER	DELL	10/13/2003	894.50	44.73	Obsolete
0021 PINE VIEW SCHOOL	00107968	IMAC COMPUTER	APPLE	04/22/2003	799.00		Obsolete
0021 PINE VIEW SCHOOL	00108619	EMAC COMPUTER	APPLE	01/22/2004	973.00	97.30	Obsolete
0021 PINE VIEW SCHOOL	00110404	EMAC COMPUTER	APPLE	06/04/2004	816.00	149.60	Obsolete
0021 PINE VIEW SCHOOL	00110413	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1178.00		Obsolete
0021 PINE VIEW SCHOOL	00110422	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1178.00		Obsolete
0021 PINE VIEW SCHOOL	00110423	G4 LAPTOP COMPUTER	APPLE	06/04/2004	1178.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00110511	COMPUTER GX60	DELL	06/16/2004	901.82	165.34	Obsolete
0021 PINE VIEW SCHOOL	00110560	EMAC COMPUTER	APPLE	06/04/2004	1101.00	201.85	Obsolete
0021 PINE VIEW SCHOOL	00110572	EMAC COMPUTER	APPLE	06/04/2004	1101.00	201.85	Obsolete
0021 PINE VIEW SCHOOL	00110581	EMAC COMPUTER	APPLE	06/04/2004	1101.00	201.85	Obsolete
0021 PINE VIEW SCHOOL	00111737	COMPUTER GX60	DELL	08/18/2004	911.76	197.55	Obsolete
0021 PINE VIEW SCHOOL	00116803	LAPTOP COMPUTER	APPLE	09/23/2005	949.00	52.72	Not Economical to Repair
0021 PINE VIEW SCHOOL	00121818	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0021 PINE VIEW SCHOOL	ITEM COUNT	61	SUBTOTAL OF VALUE		76620.18	1312.79	
0051 SARASOTA HIGH SCHOOL	00058229	VCR 3/4" U-MATIC	SONY	01/01/1987	1205.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00059708	CABINET DISPLAY/TROPHY		07/01/1987	784.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00060167	VCR 3/4" U-MATIC	SONY	12/01/1987	2362.26		Obsolete
0051 SARASOTA HIGH SCHOOL	00065224	VCR 3/4" U-MATIC	SONY	02/19/1990	1288.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00075596	VIDEO TRACKING UNIT	BARKEVISIO	10/13/1993	1869.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00081348	KILN	SKJIT	10/10/1994	784.93		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00092993	ICE MACHINE	MANICMOC	07/07/1999	2549.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00094715	COOLSCAN FILM SCANNER	NIKON	03/21/2000	770.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00094716	COOLSCAN FILM SCANNER	NIKON	03/21/2000	770.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00098321	FILM SCANNER	NIKON	02/07/2001	799.95		Obsolete
0051 SARASOTA HIGH SCHOOL	00102933	LAPTOP COMPUTER	APPLE	10/09/2002	1282.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103277	MICROCOMPUTER GX260	DELL	12/13/2002	850.39		Obsolete
0051 SARASOTA HIGH SCHOOL	00103301	LAPTOP COMPUTER	APPLE	12/11/2002	1634.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00103969	LASERJET 2500N	HP	04/14/2003	1222.79		Obsolete
0051 SARASOTA HIGH SCHOOL	00104279	COLD/HOT WATER CONVERTER	TUFF	04/01/2003	955.00	238.75	Obsolete
0051 SARASOTA HIGH SCHOOL	00104280	COLD/HOT WATER CONVERTER	TUFF	04/01/2003	955.00	238.75	Obsolete
0051 SARASOTA HIGH SCHOOL	00105719	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00105720	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00105721	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00105722	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00105723	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00105724	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00105725	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00105726	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00105727	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00105728	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00105729	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00105730	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00105731	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00105732	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00105733	LATITUDE C540 LAPTOP	DELL	07/15/2003	1199.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00106931	EMAC COMPUTER	APPLE	09/19/2003	1145.00	38.17	Obsolete
0051 SARASOTA HIGH SCHOOL	00107202	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107206	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107208	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107210	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107220	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107224	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107228	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107232	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107236	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107238	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107243	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107245	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107246	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00107248	LAPTOP N9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107249	LAPTOP N9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107252	LAPTOP N9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107255	LAPTOP N9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107630	COLOR LASERJET 2500N	HP	10/27/2003	1149.19	57.46	Not Economical to Repair
0051 SARASOTA HIGH SCHOOL	00107678	COMPUTER GX270	DELL	10/29/2003	899.00	44.95	Obsolete
0051 SARASOTA HIGH SCHOOL	00107694	COMPUTER GX270	DELL	10/29/2003	899.00	44.95	Obsolete
0051 SARASOTA HIGH SCHOOL	00107714	COMPUTER GX270	DELL	10/29/2003	860.00	43.00	Obsolete
0051 SARASOTA HIGH SCHOOL	00107718	COMPUTER GX270	DELL	10/29/2003	860.00	43.00	Obsolete
0051 SARASOTA HIGH SCHOOL	00107728	COMPUTER GX270	DELL	10/29/2003	835.00	41.75	Obsolete
0051 SARASOTA HIGH SCHOOL	00107735	COMPUTER GX270	DELL	10/29/2003	835.00	41.75	Obsolete
0051 SARASOTA HIGH SCHOOL	00107813	LATITUDE D600 LAPTOP	DELL	10/29/2003	1574.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00107964	LAPTOP COMPUTER	APPLE	11/13/2003	1388.00		Obsolete
0051 SARASOTA HIGH SCHOOL	00108354	VIDEO PROJECTOR	NEC	01/14/2004	1095.00	273.75	Unaccounted-2 inventories (case #08-18842)
0051 SARASOTA HIGH SCHOOL	00108556	COMPUTER GX270	DELL	01/21/2004	852.00	85.20	Obsolete
0051 SARASOTA HIGH SCHOOL	00108598	COMPUTER GX270	DELL	01/27/2004	899.00	89.90	Obsolete
0051 SARASOTA HIGH SCHOOL	00108605	COMPUTER GX270	DELL	01/27/2004	899.00	89.90	Obsolete
0051 SARASOTA HIGH SCHOOL	00108610	COMPUTER GX270	DELL	01/27/2004	899.00	89.90	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	001108703	EMAC COMPUTER	APPLE	02/10/2004	1134.00	132.30	Obsolete
0051 SARASOTA HIGH SCHOOL	00111345	EMAC COMPUTER	APPLE	07/29/2004	975.50	195.10	Obsolete
0051 SARASOTA HIGH SCHOOL	00111349	EMAC COMPUTER	APPLE	07/29/2004	975.50	195.10	Obsolete
0051 SARASOTA HIGH SCHOOL	00111507	G4 LAPTOP COMPUTER	APPLE	07/29/2004	1535.92		Obsolete
0051 SARASOTA HIGH SCHOOL	00113260	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00113266	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00113277	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0051 SARASOTA HIGH SCHOOL	00113520	VIDEO PROJECTOR	NEC	12/09/2004	1088.00	438.22	Unaccounted-2 inventories (case #08-18842)
0051 SARASOTA HIGH SCHOOL	00113521	VIDEO PROJECTOR	NEC	12/09/2004	1088.00	438.22	Obsolete
0051 SARASOTA HIGH SCHOOL	00113523	VIDEO PROJECTOR	NEC	12/09/2004	1088.00	438.22	Unaccounted-2 inventories (case #08-18842)
0051 SARASOTA HIGH SCHOOL	00113524	VIDEO PROJECTOR	NEC	12/09/2004	1088.00	438.22	Unaccounted-2 inventories (case #08-18842)
0051 SARASOTA HIGH SCHOOL	00114042	DIGITAL CAMCORDER	CANON	02/18/2005	899.00	460.20	Unaccounted-2 inventories (case #08-18842)
0051 SARASOTA HIGH SCHOOL	00114094	VIDEO PROJECTOR	NEC	10/25/2004	1095.00	410.63	Unaccounted-2 inventories (case #08-18842)
0051 SARASOTA HIGH SCHOOL	00114095	VIDEO PROJECTOR	NEC	10/25/2004	1095.00	410.63	Unaccounted-2 inventories (case #08-18842)
0051 SARASOTA HIGH SCHOOL	00114097	VIDEO PROJECTOR	NEC	02/22/2005	1020.00	439.17	Unaccounted-2 inventories (case 08-18842)
0051 SARASOTA HIGH SCHOOL	00115216	DIGITAL PROJECTOR	HP	07/07/2005	920.00	460.00	Unaccounted-2 inventories (case #08-18842)
0051 SARASOTA HIGH SCHOOL	00115819	DIGITAL PROJECTOR	HP	07/14/2005	920.00	460.00	Unaccounted-2 inventories (case #08-18842)
0051 SARASOTA HIGH SCHOOL	00116092	DIGITAL PROJECTOR	HP	05/31/2005	1069.00	504.81	Unaccounted-2 inventories (case #08-18842)

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00116097	DIGITAL PROJECTOR	HP	05/31/2005	1069.00	504.81	Unaccounted-2 inventories (case #08-18842)
0051 SARASOTA HIGH SCHOOL	00117720	DIGITAL PROJECTOR	HP	02/28/2006	920.00	549.44	Unaccounted-2 inventories (case #08-18842)
0051 SARASOTA HIGH SCHOOL	00117916	DIGITAL PROJECTOR	HP	02/23/2006	920.00	549.44	Unaccounted-2 inventories (case #08-18842)
0051 SARASOTA HIGH SCHOOL	00117917	DIGITAL PROJECTOR	HP	02/23/2006	920.00	549.44	Unaccounted-2 inventories (case #08-18842)
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	85	SUBTOTAL OF VALUE		93428.97	9035.13	
0081 SUNCOST SCHL INNOVATIVE SIUD	00082521	PROJECTOR VIDEO	EIKI	01/20/1995	3494.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00089031	AV MIXER	WACKIE	06/05/1998	1199.99		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00090048	DESKTOP COMPUTER	COMPAQ	12/10/1998	1478.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00090105	POWER MAC G3	APPLE	12/08/1998	1997.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00091319	POWER MAC G3	APPLE	03/16/1999	2097.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00091447	IMAC COMPUTER	APPLE	03/16/1999	1129.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00093050	IMAC COMPUTER	APPLE	11/11/1999	1370.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00093051	IMAC COMPUTER	APPLE	11/11/1999	1370.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00093069	IMAC COMPUTER	APPLE	11/11/1999	1070.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00093070	IMAC COMPUTER	APPLE	11/11/1999	1070.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00093075	IMAC COMPUTER	APPLE	11/11/1999	1070.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00093077	IMAC COMPUTER	APPLE	11/11/1999	1070.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0081 SUNCOST SCHL INNOVATIVE SIUD	00093165	IMAC COMPUTER	APPLE	11/11/1999	1070.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00094071	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00094073	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00094077	IMAC COMPUTER	APPLE	02/01/2000	1068.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00094377	IMAC COMPUTER	APPLE	03/17/2000	1368.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00094378	IMAC COMPUTER	APPLE	03/17/2000	1368.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00094451	IMAC COMPUTER	APPLE	03/17/2000	1368.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00095242	IMAC COMPUTER	APPLE	05/12/2000	1368.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096856	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096858	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096861	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096862	IMAC COMPUTER	APPLE	11/08/2000	1068.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096877	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096878	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096880	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096881	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096882	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096883	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0081 SUNCOST SCHL INNOVATIVE SIUD	00096884	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096885	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096886	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096887	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096888	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096889	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096890	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096891	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00096892	IMAC COMPUTER	APPLE	11/08/2000	1568.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00098884	IMAC COMPUTER	APPLE	05/10/2001	918.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00098886	IMAC COMPUTER	APPLE	05/10/2001	918.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00098887	IMAC COMPUTER	APPLE	05/10/2001	918.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00098888	IMAC COMPUTER	APPLE	05/10/2001	918.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00100627	IMAC COMPUTER	APPLE	12/14/2001	1318.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00100628	IMAC COMPUTER	APPLE	12/14/2001	1318.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00100629	IMAC COMPUTER	APPLE	12/14/2001	1318.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00100630	IMAC COMPUTER	APPLE	12/14/2001	1318.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00100631	IMAC COMPUTER	APPLE	12/14/2001	1318.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0081 SUNCOST SCHL INNOVATIVE SIUD	00100632	IMAC COMPUTER	APPLE	12/14/2001	1318.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00100633	IMAC COMPUTER	APPLE	12/14/2001	1018.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00100635	IMAC COMPUTER	APPLE	12/14/2001	1018.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00100636	IMAC COMPUTER	APPLE	12/14/2001	1018.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00100637	IMAC COMPUTER	APPLE	12/14/2001	1318.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00100639	IMAC COMPUTER	APPLE	12/14/2001	1318.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00100640	IMAC COMPUTER	APPLE	12/14/2001	1018.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00100827	IMAC COMPUTER	APPLE	02/11/2002	1018.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00101228	IMAC COMPUTER	APPLE	04/23/2002	1941.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00101422	IMAC COMPUTER	APPLE	05/20/2002	993.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00101424	IMAC COMPUTER	APPLE	05/20/2002	993.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00101435	IMAC COMPUTER	APPLE	05/20/2002	993.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00101443	IMAC COMPUTER	APPLE	05/20/2002	993.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00101444	IMAC COMPUTER	APPLE	05/20/2002	993.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00101446	IMAC COMPUTER	APPLE	05/20/2002	993.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00101449	IMAC COMPUTER	APPLE	05/20/2002	993.00		Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00102462	LCD PROJECTOR	EPSON	08/14/2002	1646.78	22.88	Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	00104906	VIDEO PROJECTOR	EPSON	06/04/2003	1014.00	154.92	Obsolete
0081 SUNCOST SCHL INNOVATIVE SIUD	ITEM COUNT	66	SUBTOTAL OF VALUE		86811.77	177.80	

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00059379	CABINET TOOL	WOOD	08/01/1986	5311.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00059387	WORK BENCH W/4 VICES		08/01/1986	1201.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00059388	WORK BENCH W/4 VICES		08/01/1986	1201.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00059391	WORK BENCH W/4 VICES		08/01/1986	1201.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00079362	TV 35" COLOR	RCA	04/04/1994	1499.00		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00083890	LECTERN W/SOUND	CLARIDGE	06/03/1996	1388.00		Unusable Due to Deterioration
0085 BOOKER HIGH SCHOOL	00086533	PAPER SHREDDER	GBC	09/22/1997	1529.10		Unaccounted-2 inventories (case #08-4603)
0085 BOOKER HIGH SCHOOL	00087215	PROJECTOR VIDEO	FOLAROID	02/19/1998	4850.00		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00099548	MICROCOMPUER GX150	DELL	07/17/2001	1094.00		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00099552	MICROCOMPUER GX150	DELL	07/17/2001	1094.00		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00099553	MICROCOMPUER GX150	DELL	07/17/2001	1094.00		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00101536	DIMENSION 8200 COMPUER	DELL	06/18/2002	2364.00		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00103233	LAPIOP COMPUER	APPLE	12/20/2002	1132.00		Obsolete
0085 BOOKER HIGH SCHOOL	00104169	LAPIOP COMPUER	APPLE	05/05/2003	1332.90		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00107058	LAPIOP NYS005 COMPUER	HP	07/17/2003	1002.00		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00110518	LATITUDE 100L LAPIOP	DELL	06/17/2004	1130.83		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00110519	LATITUDE 100L LAPIOP	DELL	06/17/2004	1130.83		Obsolete
0085 BOOKER HIGH SCHOOL	00110521	LATITUDE 100L LAPIOP	DELL	06/17/2004	1130.83		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH SCHOOL	00111821	G4 LAPTOP	APPLE	08/30/2004	1160.00		Obsolete
0085 BOOKER HIGH SCHOOL	00112277	COMPUER GX60	DELL	09/10/2004	768.02	179.21	Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00112426	NX9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00112427	NX9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00112445	NX9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00112447	NX9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00113721	COMPUER GX280	DELL	01/10/2005	923.61	277.08	Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00117226	DIGITAL PROJECTOR	HP	11/17/2005	920.00	511.11	Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00117520	DIGITAL PROJECTOR	HP	12/15/2005	920.00	523.89	Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00119041	LAPTOP NX6110	HP	06/02/2005	1036.00		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00119058	LAPTOP NX6110	HP	06/02/2005	994.00		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00119258	LAPTOP NX6110	HP	06/02/2005	994.00		Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	00125263	DIGITAL CAMERA	NIKON	09/25/2006	866.33	639.43	Unaccounted-2 inventories (case #08-18287)
0085 BOOKER HIGH SCHOOL	ITEM COUNT	31	SUBTOTAL OF VALUE		43828.17	2130.72	
0101 BRENIWOOD ELEVENTARY	00082286	PROLINEA 6150E	COMPAQ	02/28/1996	1647.00		Obsolete
0101 BRENIWOOD ELEVENTARY	00087547	MICROCOMPUER GX4	DELL	03/02/1998	1748.00		Obsolete
0101 BRENIWOOD ELEVENTARY	00094608	MICROCOMPUER GX110	DELL	03/21/2000	1338.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00094727	MICROCOMPUER	DELL	03/21/2000	2161.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00101712	MICROCOMPUER GX150	DELL	06/12/2002	926.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00101713	MICROCOMPUER GX150	DELL	06/12/2002	926.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107626	COMPUER GX270	DELL	10/28/2003	815.00	40.75	Obsolete
0101 BRENIWOOD ELEMENTARY	00110873	COMPUER GX270	DELL	06/27/2004	998.07	182.98	Obsolete
0101 BRENIWOOD ELEMENTARY	00110894	COMPUER GX270	DELL	06/27/2004	998.07	182.98	Obsolete
0101 BRENIWOOD ELEMENTARY	00110900	COMPUER GX270	DELL	06/27/2004	998.07	182.98	Obsolete
0101 BRENIWOOD ELEMENTARY	00110901	COMPUER GX270	DELL	06/27/2004	998.07	182.98	Obsolete
0101 BRENIWOOD ELEMENTARY	00110956	COMPUER GX270	DELL	06/27/2004	998.07	182.98	Obsolete
0101 BRENIWOOD ELEMENTARY	00110960	COMPUER GX270	DELL	06/27/2004	998.07	182.98	Obsolete
0101 BRENIWOOD ELEMENTARY	00110969	COMPUER GX270	DELL	06/27/2004	998.07	182.98	Obsolete
0101 BRENIWOOD ELEMENTARY	00110977	COMPUER GX270	DELL	06/27/2004	998.07	182.98	Obsolete
0101 BRENIWOOD ELEMENTARY	00110989	COMPUER GX270	DELL	06/27/2004	998.07	182.98	Obsolete
0101 BRENIWOOD ELEMENTARY	00110996	COMPUER GX270	DELL	06/27/2004	998.07	182.98	Obsolete
0101 BRENIWOOD ELEMENTARY	ITEM COUNT	17	SUBTOTAL OF VALUE		19541.70	1870.55	
0121 ENGLEWOOD ELEMENTARY	00113211	NK9030 LAPTOP	HP	08/06/2004	1202.00		Unaccounted-2 inventories (case #08-33107)
0121 ENGLEWOOD ELEMENTARY	00131216	COMPUER DC5700	HP	01/23/2007	1093.62	765.53	Unaccounted-2 inventories (case #08-33107)
0121 ENGLEWOOD ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		2295.62	765.53	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINOSH MIDDLE SCHOOL	00117229	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0141 MCINOSH MIDDLE SCHOOL	00117236	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0141 MCINOSH MIDDLE SCHOOL	00117238	DIGITAL PROJECTOR	HP	11/16/2005	920.00	511.11	Obsolete
0141 MCINOSH MIDDLE SCHOOL	ITEM COUNT	3	SUBTOTAL OF VALUE		2760.00	1533.33	
0171 PHILLIPE SHORES ELEMENTARY	00079057	SOUND SYSTEM	MACKIE	02/25/1994	3998.00		Obsolete
0171 PHILLIPE SHORES ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		3998.00		
0181 RIVERVIEW HIGH SCHOOL	00054792	HIP SLED	AMF	10/01/1986	1693.45		Damaged - Uneconomical to Repair
0181 RIVERVIEW HIGH SCHOOL	00055015	BALANCE ANALYTICAL	METTER	09/01/1986	1465.00		Damaged - Uneconomical to Repair
0181 RIVERVIEW HIGH SCHOOL	00059890	BALANCE ANALYTICAL	METTER	02/01/1987	1245.25		Damaged - Uneconomical to Repair
0181 RIVERVIEW HIGH SCHOOL	00067883	COPY MACHINE NE1520	CANON	12/19/1990	2595.00		Damaged - Uneconomical to Repair
0181 RIVERVIEW HIGH SCHOOL	00085790	EUBONIUM	YAWHA	04/18/1997	1364.00		Unaccounted-2 inventories (case #08-00040451)
0181 RIVERVIEW HIGH SCHOOL	00086656	FACSIMILE MACHINE	RICOH	12/20/1996	2195.00		Damaged - Uneconomical to Repair
0181 RIVERVIEW HIGH SCHOOL	00094146	TV 32" COLOR	ZENITH	02/14/2000	899.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00094914	MICROCOMPUTER GX100	DELL	04/19/2000	860.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095479	LASERJET 2100TN	H.P.	06/21/2000	782.60		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00095533	TV 32" COLOR	ZENITH	06/20/2000	899.00		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00098352	MICROCOMPUTER GX150	DELL	02/26/2001	998.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00100208	TV 32" COLOR	ZENITH	10/16/2001	899.00	32.11	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00100387	MICROCOMPUTER GX50	DELL	10/26/2001	908.41		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101211	LASERJET 2200DN	H.P.	04/17/2002	952.97		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101977	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00101978	MICROCOMPUTER GX240	DELL	06/13/2002	1002.45		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00102139	TV 32" COLOR	ZENITH	05/23/2002	899.00	107.02	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00102140	TV 32" COLOR	ZENITH	05/23/2002	899.00	107.02	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103405	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103410	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103411	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103413	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103417	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103418	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103420	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103422	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103423	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103427	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00103436	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103441	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103442	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103446	MICROCOMPUTER GX260	DELL	12/13/2002	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103785	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103791	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103796	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103801	MICROCOMPUTER GX260	DELL	03/13/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103848	MICROCOMPUTER GX 260	DELL	03/24/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00103849	MICROCOMPUTER GX 260	DELL	03/24/2003	866.00		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00104310	TV/MONITOR	ZENITH	05/16/2003	849.00	222.36	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00106603	COMPUTER GX270	DELL	08/26/2003	866.00	14.44	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00106604	COMPUTER GX270	DELL	08/26/2003	866.00	14.44	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00107748	VIDEO PROJECTOR	NEC	10/09/2003	1095.00	228.13	Unaccounted-2 inventories (case #08-20063)
0181 RIVERVIEW HIGH SCHOOL	00110483	COMPUTER GX270	DELL	06/14/2004	902.00	165.37	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112519	COMPUTER GX280	DELL	09/30/2004	1246.74	290.91	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00112595	NK9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112596	NK9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00112597	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112598	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112599	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112600	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112601	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112602	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112603	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112604	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112606	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112607	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112608	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112609	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112610	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112611	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112612	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112613	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112614	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112615	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00112616	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112617	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112618	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112619	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112620	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112621	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112622	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112623	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112624	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112625	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112626	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112627	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112628	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112629	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112630	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112631	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112632	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112633	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0181 RIVERVIEW HIGH SCHOOL	00112634	N9303 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112635	N9303 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112636	N9303 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112637	N9303 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00112638	N9303 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00113333	VIDEO PROJECTOR	NEC	10/20/2004	1095.00	410.63	Unaccounted-2 inventories (case #08-20063)
0181 RIVERVIEW HIGH SCHOOL	00113815	LATITUDE D505 LAPTOP	DELL	12/22/2004	1360.29		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116151	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116156	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Unaccounted-2 inventories (case #08-20063)
0181 RIVERVIEW HIGH SCHOOL	00116158	VISUAL PRESENTER	EIMO	06/02/2005	792.00	385.00	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116161	VISUAL PRESENTER	EIMO	06/02/2005	792.00	385.00	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00116163	VISUAL PRESENTER	EIMO	06/02/2005	792.00	385.00	Unaccounted-2 inventories (case #08-20063)
0181 RIVERVIEW HIGH SCHOOL	00116164	VISUAL PRESENTER	EIMO	06/02/2005	792.00	385.00	Obsolete
0181 RIVERVIEW HIGH SCHOOL	00117514	DIGITAL PROJECTOR	HP	12/02/2005	920.00	523.89	Unaccounted-2 inventories (case #08-20063)
0181 RIVERVIEW HIGH SCHOOL	00117516	DIGITAL PROJECTOR	HP	12/02/2005	920.00	523.89	Unaccounted-2 inventories (case #08-20063)
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	97	SUBTOTAL OF VALUE		103333.35	5219.51	
0021 VENICE HIGH SCHOOL	00068114	SLED MACHINE		01/31/1991	1999.00		Unusable Due to Deterioration

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00070178	TABLE/STOOL COMBO	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00070185	TABLE/STOOL COMBO	HAMILTON	01/09/1992	761.06		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00074283	WASHER/DRYER COMBO	WESTINGHOUSE	10/12/1992	795.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00082107	VIDEO FLEX CAM	KENAVISION	09/05/1995	995.00		Obsolete
0221 VENICE HIGH SCHOOL	00083495	GOLF CART	CLUB CAR	06/05/1996	1400.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00086667	POWEREDGE COMPUTER	DELL	10/23/1997	3835.00		Obsolete
0221 VENICE HIGH SCHOOL	00086754	SOUND SYSTEM	JBL	04/03/1997	1500.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00088914	POWEREDGE 2200 SERVER	DELL	06/22/1998	4578.22		Obsolete
0221 VENICE HIGH SCHOOL	00091155	DIGITAL CAMERA W/ZOOM	OLYMPUS	02/11/1999	759.95		Obsolete
0221 VENICE HIGH SCHOOL	00094191	AERIFIER	MILLCREEK	02/10/2000	1981.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00095746	SAND PRO	TORO	05/31/2000	11713.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00096919	BASS CLARINET	VITO	10/24/2000	888.90		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00101342	LID PROJECTOR	MITSUBISHI	05/20/2002	2299.00		Unaccounted-2 inventories (case #08-100045)
0221 VENICE HIGH SCHOOL	00107014	DIGITAL PROJECTOR	SHARP	09/22/2003	2050.00	398.61	Unaccounted-2 inventories (case #08-100045)
0221 VENICE HIGH SCHOOL	00118020	LAPTOP N65110	HP	05/20/2005	1036.00		Unaccounted-2 inventories (case #07-00014510)
0221 VENICE HIGH SCHOOL	ITEM COUNT	16	SUBTOTAL OF VALUE		37352.19	398.61	
0261 COCCIO ELEMENTARY	00106192	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Stolen (case #08-900204)

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00106200	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Unaccounted-2 inventories (case #07-75852)
0261 GOCIO ELEMENTARY	00123872	LAPTOP	APPLE	06/16/2006	1309.66	400.17	Unaccounted-2 inventories (case #07-75852)
0261 GOCIO ELEMENTARY		ITEM COUNT 3	SUBTOTAL OF VALUE		3907.86	400.17	
0271 GULF GATE ELEMENTARY	00058468	CAMCORDER	PANASONIC	06/01/1987	1662.50		Obsolete
0271 GULF GATE ELEMENTARY	00081476	CAMCORDER HANDYCAM HI-8	SONY	01/05/1995	1378.00		Obsolete
0271 GULF GATE ELEMENTARY	00087454	VIDEO MIXER	VIDEONICS	02/25/1998	880.00		Obsolete
0271 GULF GATE ELEMENTARY	00091682	PROJECTOR VIDEO	SHARP	05/27/1999	3056.00		Obsolete
0271 GULF GATE ELEMENTARY	00094454	LAPTOP COMPUTER	APPLE	03/15/2000	1755.50		Obsolete
0271 GULF GATE ELEMENTARY	00095494	IMAC COMPUTER	APPLE	06/13/2000	1249.00		Obsolete
0271 GULF GATE ELEMENTARY	00099929	LOD PROJECTOR	HOLYCOM	09/06/2001	7009.44		Obsolete
0271 GULF GATE ELEMENTARY	00100432	DIGITAL CAMCORDER	CANON	11/08/2001	1161.00	55.29	Obsolete
0271 GULF GATE ELEMENTARY	00100645	DIGITAL CAMCORDER	SONY	11/29/2001	759.00	36.14	Obsolete
0271 GULF GATE ELEMENTARY	00100646	DIGITAL CAMCORDER	SONY	11/29/2001	759.00	36.14	Obsolete
0271 GULF GATE ELEMENTARY	00101356	SNAP SERVER	QUANTUM	05/23/2002	825.00	316.25	Obsolete
0271 GULF GATE ELEMENTARY	00101537	LOD PROJECTOR	SHARP	06/03/2002	3242.60		Obsolete
0271 GULF GATE ELEMENTARY	00102257	LAPTOP COMPUTER	APPLE	06/13/2002	1491.00		Obsolete
0271 GULF GATE ELEMENTARY	00102258	LAPTOP COMPUTER	APPLE	06/13/2002	1491.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0271 GULF GATE ELEMENTARY	00102259	LAPTOP COMPUTER	APPLE	06/13/2002	1491.00		Obsolete
0271 GULF GATE ELEMENTARY	00102260	LAPTOP COMPUTER	APPLE	06/13/2002	1491.00		Obsolete
0271 GULF GATE ELEMENTARY	00102261	LAPTOP COMPUTER	APPLE	06/13/2002	1491.00		Obsolete
0271 GULF GATE ELEMENTARY	00102262	LAPTOP COMPUTER	APPLE	06/13/2002	1190.00		Obsolete
0271 GULF GATE ELEMENTARY	00102263	LAPTOP COMPUTER	APPLE	06/13/2002	1190.00		Obsolete
0271 GULF GATE ELEMENTARY	00102264	LAPTOP COMPUTER	APPLE	06/13/2002	1190.00		Obsolete
0271 GULF GATE ELEMENTARY	00102265	LAPTOP COMPUTER	APPLE	06/13/2002	1190.00		Obsolete
0271 GULF GATE ELEMENTARY	00102266	LAPTOP COMPUTER	APPLE	06/13/2002	1190.00		Obsolete
0271 GULF GATE ELEMENTARY	00102267	IMAC COMPUTER	APPLE	06/13/2002	1268.00		Obsolete
0271 GULF GATE ELEMENTARY	00102268	IMAC COMPUTER	APPLE	06/13/2002	1268.00		Obsolete
0271 GULF GATE ELEMENTARY	00102269	IMAC COMPUTER	APPLE	06/13/2002	2035.00		Obsolete
0271 GULF GATE ELEMENTARY	00102740	LASERJET 2200LN	H.P.	09/20/2002	916.96		Obsolete
0271 GULF GATE ELEMENTARY	00102741	LASERJET 2200LN	H.P.	09/20/2002	916.96		Obsolete
0271 GULF GATE ELEMENTARY	00102947	MICROCOMPUTER GX260	DELL	10/24/2002	953.72		Obsolete
0271 GULF GATE ELEMENTARY	00102989	IMAC COMPUTER	APPLE	06/17/2002	818.00		Obsolete
0271 GULF GATE ELEMENTARY	00102990	IMAC COMPUTER	APPLE	06/17/2002	818.00		Obsolete
0271 GULF GATE ELEMENTARY	00102991	IMAC COMPUTER	APPLE	06/17/2002	818.00		Obsolete
0271 GULF GATE ELEMENTARY	00102992	IMAC COMPUTER	APPLE	06/17/2002	818.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0271 GULF STATE ELEMENTARY	00102993	IMAC COMPUTER	APPLE	06/17/2002	818.00		Obsolete
0271 GULF STATE ELEMENTARY	00102994	IMAC COMPUTER	APPLE	06/17/2002	818.00		Obsolete
0271 GULF STATE ELEMENTARY	00102995	IMAC COMPUTER	APPLE	06/17/2002	818.00		Obsolete
0271 GULF STATE ELEMENTARY	00102996	IMAC COMPUTER	APPLE	06/17/2002	818.00		Obsolete
0271 GULF STATE ELEMENTARY	00102997	IMAC COMPUTER	APPLE	06/17/2002	818.00		Obsolete
0271 GULF STATE ELEMENTARY	00102998	IMAC COMPUTER	APPLE	06/17/2002	818.00		Obsolete
0271 GULF STATE ELEMENTARY	00102999	IMAC COMPUTER	APPLE	06/17/2002	818.00		Obsolete
0271 GULF STATE ELEMENTARY	00104259	IMAC COMPUTER	APPLE	05/16/2003	1218.00		Obsolete
0271 GULF STATE ELEMENTARY	00104260	IMAC COMPUTER	APPLE	05/16/2003	1218.00		Obsolete
0271 GULF STATE ELEMENTARY	00104261	IMAC COMPUTER	APPLE	05/16/2003	1218.00		Obsolete
0271 GULF STATE ELEMENTARY	00104263	IMAC COMPUTER	APPLE	05/16/2003	1218.00		Obsolete
0271 GULF STATE ELEMENTARY	00104264	IMAC COMPUTER	APPLE	05/16/2003	1218.00		Obsolete
0271 GULF STATE ELEMENTARY	00104269	IMAC COMPUTER	APPLE	05/16/2003	1218.00		Obsolete
0271 GULF STATE ELEMENTARY	00104270	IMAC COMPUTER	APPLE	05/16/2003	1218.00		Obsolete
0271 GULF STATE ELEMENTARY	00104659	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104660	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104661	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104662	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0271 GULF STATE ELEMENTARY	00104663	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104664	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104665	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104666	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104667	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104668	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104669	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104670	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104671	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104672	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104673	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104674	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104675	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104676	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104677	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104678	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104679	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF STATE ELEMENTARY	00104680	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0271 GULF GATE ELEMENTARY	00104681	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF GATE ELEMENTARY	00104682	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF GATE ELEMENTARY	00104683	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF GATE ELEMENTARY	00104684	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF GATE ELEMENTARY	00104685	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF GATE ELEMENTARY	00104686	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF GATE ELEMENTARY	00104687	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF GATE ELEMENTARY	00104688	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF GATE ELEMENTARY	00104689	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF GATE ELEMENTARY	00104690	LAPTOP COMPUTER	APPLE	06/19/2003	1399.00		Obsolete
0271 GULF GATE ELEMENTARY	00106133	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106134	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106135	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106136	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106137	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106138	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106139	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106140	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0271 GULF GATE ELEMENTARY	00106141	LAPTOP COMEUIR	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106142	LAPTOP COMEUIR	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106143	LAPTOP COMEUIR	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106144	LAPTOP COMEUIR	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106145	LAPTOP COMEUIR	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106146	LAPTOP COMEUIR	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106147	LAPTOP COMEUIR	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106148	LAPTOP COMEUIR	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106149	LAPTOP COMEUIR	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106150	LAPTOP COMEUIR	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00106151	LAPTOP COMEUIR	APPLE	07/24/2003	1299.10		Obsolete
0271 GULF GATE ELEMENTARY	00107693	VIDEO PROJCTOR	INFOCUS	10/28/2003	1743.25	363.18	Obsolete
0271 GULF GATE ELEMENTARY	00117618	LAPTOP COMEUIR	APPLE	05/01/2002	1303.89		Obsolete
0271 GULF GATE ELEMENTARY	ITEM COUNT	99	SUBTOTAL OF VALUE		134522.72	807.00	
0291 WILKINSON ELEMENTARY	00115348	DIGITAL PROJCTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115349	DIGITAL PROJCTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115374	DIGITAL PROJCTOR	HP	06/02/2005	1069.00	519.65	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0291 WILKINSON ELEMENTARY	00115375	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115376	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115377	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115378	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115379	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115380	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115381	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115382	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115383	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115384	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115385	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115386	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115387	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115388	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115389	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115390	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115391	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115392	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0291 WILKINSON ELEMENTARY	00115393	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115394	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115395	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115396	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115397	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115398	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115399	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115401	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115402	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115403	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115404	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115405	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115406	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115407	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115408	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115409	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115410	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115411	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete

COST CENTER	HR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0291 WILKINSON ELEMENTARY	00115412	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115413	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115414	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115415	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115416	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115417	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115418	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115419	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115420	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115423	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115424	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115425	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115426	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00115427	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	519.65	Obsolete
0291 WILKINSON ELEMENTARY	00116849	DIGITAL PROJECTOR	HP	09/23/2005	920.00	485.55	Obsolete
0291 WILKINSON ELEMENTARY	00118541	LAPTOP NX6110	HP	06/02/2005	994.00		Unaccounted-2 inventories (case #08-31433)
0291 WILKINSON ELEMENTARY	00119900	LAPTOP NX6110	HP	06/02/2005	994.00		Unaccounted-2 inventories (case #08-31433)
0291 WILKINSON ELEMENTARY	00120015	LAPTOP NX6110	HP	06/02/2005	994.00		Unaccounted-2 inventories (case #08-31433)

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0291 WILKINSON ELEMENTARY	00120273	LAPTOP NX6110	HP	06/02/2005	994.00		Unaccounted-2 inventories (case #08-31433)
0291 WILKINSON ELEMENTARY		ITEM COUNT 58	SUBTOTAL OF VALUE		61553.00	28027.00	
0292 PUPIL SUPPORT SVCS-ESE DIV	00077978	HEARING AID ANALYZER	FNIX	06/24/1994	5995.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00098239	INSTRON 4000 LAPTOP	DELL	02/05/2001	1904.00		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV	00102475	MICROCOMPUTER GX240	DELL	08/20/2002	1069.68		Obsolete
0292 PUPIL SUPPORT SVCS-ESE DIV		ITEM COUNT 3	SUBTOTAL OF VALUE		8968.68		
0301 ASHCN ELEMENTARY	00078144	TABLE/STOOL CMBO	SICO	04/26/1994	1229.00		Obsolete
0301 ASHCN ELEMENTARY	00078145	TABLE/STOOL CMBO	SICO	04/26/1994	1229.00		Obsolete
0301 ASHCN ELEMENTARY	00078147	TABLE/STOOL CMBO	SICO	04/26/1994	1229.00		Obsolete
0301 ASHCN ELEMENTARY	00078148	TABLE/STOOL CMBO	SICO	04/26/1994	1229.00		Obsolete
0301 ASHCN ELEMENTARY	00080949	TABLE/STOOL CMBO	SICO	05/05/1995	1005.19		Obsolete
0301 ASHCN ELEMENTARY	00080950	TABLE/STOOL CMBO	SICO	05/05/1995	1005.19		Obsolete
0301 ASHCN ELEMENTARY	00080951	TABLE/STOOL CMBO	SICO	05/05/1995	1005.19		Obsolete
0301 ASHCN ELEMENTARY	00080952	TABLE/STOOL CMBO	SICO	05/05/1995	1005.19		Obsolete
0301 ASHCN ELEMENTARY	00083493	TABLE/STOOL CMBO	SICO	03/08/1996	995.52		Obsolete
0301 ASHCN ELEMENTARY	00095670	TABLE/STOOL CMBO	GREY	01/25/2000	832.24	124.84	Obsolete
0301 ASHCN ELEMENTARY		ITEM COUNT 10	SUBTOTAL OF VALUE		10764.52	124.84	

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0381 GARDEN ELEMENTARY	00093936	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00093945	IMAC COMPUTER	APPLE	01/18/2000	1368.00		Obsolete
0381 GARDEN ELEMENTARY	00096393	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096401	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096412	IMAC COMPUTER	APPLE	10/03/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00096840	IMAC COMPUTER	APPLE	11/13/2000	918.00		Obsolete
0381 GARDEN ELEMENTARY	00102747	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00102751	IMAC COMPUTER	APPLE	09/20/2002	784.00		Obsolete
0381 GARDEN ELEMENTARY	00108069	COMPUTER GX270	DELL	11/24/2003	895.20	59.68	Obsolete
0381 GARDEN ELEMENTARY		ITEM COUNT 9			SUBTOTAL OF VALUE 8871.20	59.68	
0391 SARASOTA CITY TECHNICAL INST	00047415	WATER TOWER	HALSHEAD	09/01/1983	1195.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00051674	OSCILLOSCOPE	HITACHI	06/01/1985	894.90		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00064003	P-U TRUCK 3/4 TON	CHEVROLET	04/01/1989	10366.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00064827	OSCILLOSCOPE	TEKTRONIX	11/16/1989	900.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00066867	WHEELWRIGHT 30	IBM	08/20/1990	967.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00067845	TURBIDIMETER (WATER)	NIU	07/01/1989	888.25		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00070953	CASH REGISTER	SHARP	07/15/1992	2340.00		Obsolete

COST CENTER	HR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00084207	PROJECTOR VIDEO	SHARP	10/03/1996	5837.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00086465	PHOTOMETER	HACH	03/13/1997	3650.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00086470	LASERJET 6P	H.P.	12/18/1996	772.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00089776	AC/DC INVERTER	MILLER	09/03/1998	2900.00	998.89	Unaccounted-2 inventories (case #08-2772)
0391 SARASOTA CITY TECHNICAL INST	00090702	MICROCOMPUTER GX1	DELL	12/08/1998	1457.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00093569	MICROCOMPUTER GX1	DELL	01/04/2000	1264.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096993	IMAC COMPUTER	APPLE	12/12/2000	1468.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099273	CROWN VICTORIA SEVAN	FORD	07/09/2001	1500.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00099629	MICROCOMPUTER	DELL	06/20/2001	968.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00100550	MICROCOMPUTER GX150	DELL	11/20/2001	937.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00100822	LOD PROJECTOR	HITACHI	02/15/2002	2150.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100823	LOD PROJECTOR	HITACHI	02/15/2002	2150.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102557	POWEREDGE 2500 SERVER	DELL	08/21/2002	9237.47	3771.97	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102917	MICROCOMPUTER GX260	DELL	10/09/2002	1151.61		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00107486	COMPUTER GX270	DELL	10/08/2003	996.84	49.84	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00110263	LATITUDE D800 LAPTOP	DELL	05/13/2004	2264.10		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00110266	VIDEO PROJECTOR	NEC	06/02/2004	1085.00	346.60	Unaccounted-2 inventories (case #08-2772)
0391 SARASOTA CITY TECHNICAL INST	00110269	VIDEO PROJECTOR	NEC	06/02/2004	1085.00	346.60	Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00116270	VIDEO PROJECTOR	NEC	06/02/2004	1085.00	346.60	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113064	COMPUTER GX280	DELL	10/19/2004	1035.00	258.75	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00113224	COMPUTER GX280	DELL	10/29/2004	1634.86	408.71	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00113608	COMPUTER GX280	DELL	10/08/2004	948.10	237.02	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00113945	COMPUTER GX280	DELL	02/07/2005	860.41	272.46	Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00114406	TEST SCANNER	CHASMORUH	12/13/2004	2695.00	763.58	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00114764	CARRICE 4/IR	CHEMLET	06/08/2005	1500.00	575.00	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00122073	IOD PROJECTOR	PANASONIC	11/28/2005	1461.25	811.81	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00125286	VISUAL PRESENTER	ELMO	09/21/2006	1238.70	860.21	Obsolete
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	34	SUBTOTAL OF VALUE		70882.49	10048.04	
0431 CYESIS PROGRAM	00050797	ROL-A-LAB 24-TRAY		03/01/1985	2477.70		Obsolete
0431 CYESIS PROGRAM	00091236	LASERWRITER 8500	APPLE	03/01/1999	1349.00		Obsolete
0431 CYESIS PROGRAM	ITEM COUNT	2	SUBTOTAL OF VALUE		3826.70		
0451 VENICE MIDDLE SCHOOL	00078605	CFWRORDER	PANASONIC	06/08/1994	807.00		Traded
0451 VENICE MIDDLE SCHOOL	00078606	CFWRORDER	PANASONIC	06/08/1994	807.00		Traded
0451 VENICE MIDDLE SCHOOL	00078611	CFWRORDER	PANASONIC	06/08/1994	807.00		Obsolete
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	3	SUBTOTAL OF VALUE		2421.00		

COST CENTER	HR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0461 GLENVIEW ELEMENTARY	00114893	LAPTOP	APPLE	06/03/2005	1449.00		Unaccounted-2 inventories (case #08-10932)
0461 GLENVIEW ELEMENTARY	00129982	LAPTOP N6320	HP	01/23/2007	1195.62	597.81	Unaccounted-2 inventories (case #08-10932)
0461 GLENVIEW ELEMENTARY		ITEM COUNT 2			SUBTOTAL OF VALUE 2644.62	597.81	
0471 LAKEVIEW ELEMENTARY	00103363	LAPTOP COMPUTER	APPLE	12/20/2002	1432.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00103369	LAPTOP COMPUTER	APPLE	12/20/2002	1432.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00103370	LAPTOP COMPUTER	APPLE	12/20/2002	1432.90		Obsolete
0471 LAKEVIEW ELEMENTARY	00103810	LAPTOP COMPUTER	APPLE	03/24/2003	1315.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103811	LAPTOP COMPUTER	APPLE	03/24/2003	1315.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103812	LAPTOP COMPUTER	APPLE	03/24/2003	1315.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103813	LAPTOP COMPUTER	APPLE	03/24/2003	1315.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00103817	LOD PROJECTOR	INFOCUS	03/24/2003	1099.00	122.11	Obsolete
0471 LAKEVIEW ELEMENTARY	00103818	LOD PROJECTOR	INFOCUS	03/24/2003	1099.00	122.11	Obsolete
0471 LAKEVIEW ELEMENTARY	00106153	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0471 LAKEVIEW ELEMENTARY	00109255	VIDEO PROJECTOR	EPSON	02/20/2004	848.27	223.85	Obsolete
0471 LAKEVIEW ELEMENTARY	00110437	EMAC COMPUTER	APPLE	06/09/2004	868.00	159.13	Obsolete
0471 LAKEVIEW ELEMENTARY	00113723	VIDEO PROJECTOR	VIEWSNIC	11/24/2004	935.22	363.70	Obsolete
0471 LAKEVIEW ELEMENTARY	00114985	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00116099	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116105	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116106	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116107	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116109	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116110	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116112	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116113	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116114	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116116	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116117	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116119	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116122	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116123	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116124	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116125	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116126	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete
0471 LAKEVIEW ELEMENTARY	00116128	VIDEO PROJECTOR	NEC	04/21/2005	1020.00	467.50	Obsolete

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0471 LAKEVIEW ELEMENTARY	00117633	DIGITAL PROJECTOR	NEC	01/20/2006	880.93	513.88	Obsolete
0471 LAKEVIEW ELEMENTARY	00117642	DIGITAL PROJECTOR	NEC	01/20/2006	880.93	513.88	Obsolete
0471 LAKEVIEW ELEMENTARY	00117651	DIGITAL PROJECTOR	NEC	01/20/2006	880.93	513.88	Obsolete
0471 LAKEVIEW ELEMENTARY	00122210	LAPTOP COMPUTER	APPLE	05/01/2002	1303.89		Obsolete
0471 LAKEVIEW ELEMENTARY		ITEM COUNT 36	SUBTOTAL OF VALUE		39462.97	10947.54	
0501 EWA E. BOOKER ELEMENTARY	00091301	IMAC COMPUTER	APPLE	02/16/1999	1220.00		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00093369	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00093392	IMAC COMPUTER	APPLE	12/07/1999	1370.00		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00095763	IMAC COMPUTER	APPLE	07/11/2000	1068.00		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00104079	EMAC COMPUTER	APPLE	04/28/2003	818.00		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00104081	EMAC COMPUTER	APPLE	04/28/2003	818.00		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00104085	EMAC COMPUTER	APPLE	04/28/2003	818.00		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00104096	EMAC COMPUTER	APPLE	04/28/2003	868.00		Not Economical to Repair
0501 EWA E. BOOKER ELEMENTARY	00106030	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106031	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106039	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 EWA E. BOOKER ELEMENTARY	00106046	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 BWA E. BOOKER ELEMENTARY	00106053	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 BWA E. BOOKER ELEMENTARY	00106076	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0501 BWA E. BOOKER ELEMENTARY	ITEM COUNT	14	SUBTOTAL OF VALUE		16144.60		
1211 LAUREL NOKMIS SCHOOL	00088234	MICROCOMPUTER GX4	DELL	04/07/1998	1976.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00088997	MICROCOMPUTER GX4	DELL	07/07/1998	2095.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00091503	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00091507	MICROCOMPUTER GX1	DELL	04/20/1999	1290.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00092809	MICROCOMPUTER GX1	DELL	10/05/1999	1449.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00096165	MICROCOMPUTER GX300	DELL	09/26/2000	2147.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00105069	MICROCOMPUTER GX260	DELL	07/08/2003	1031.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00139503	LAPTOP 6710	HP	11/07/2007	1126.25	875.97	Stolen (case #08-49111)
1211 LAUREL NOKMIS SCHOOL	ITEM COUNT	8	SUBTOTAL OF VALUE		12404.25	875.97	
1251 NORTH FORT HIGH SCHOOL	00097579	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Unaccounted-2 inventories (case #08-040819)
1251 NORTH FORT HIGH SCHOOL	00097930	DESKRO EN COMPUTER	COMPAQ	02/06/2001	1199.00		Unaccounted-2 inventories (case #08-040819)
1251 NORTH FORT HIGH SCHOOL	00098245	LASERJET 4550N	H.P.	02/06/2001	1991.09		Not Economical to Repair
1251 NORTH FORT HIGH SCHOOL	00098798	TUFA	YAWATA	02/20/2001	2275.00		Unaccounted-2 inventories (case #08-040819)

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00104321	FIELD GROOMER	RAVN	02/13/2002	1431.00	119.25	Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00116028	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	519.65	Unaccounted-2 inventories (case #08-040819)
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	6	SUBTOTAL OF VALUE		9164.09	638.90	
1261 HERON CREEK MIDDLE SCHOOL	00103148	EMO N1000V LAPTOP	COMPAQ	12/06/2002	1380.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00103707	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00103710	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00103711	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00103712	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00103713	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00103714	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00103715	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00103717	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00103724	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00103725	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00103726	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00103727	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00103728	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00103729	MICROCOMPUTER GX260	DELL	12/10/2002	1014.97		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104730	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104732	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104765	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104766	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104770	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104786	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104789	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104790	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104794	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104801	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104804	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104805	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104806	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104808	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104813	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104824	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104825	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00104827	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104832	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104835	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104839	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00104888	EXO LAPTOP	COMPAQ	05/09/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105164	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105165	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105166	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105167	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105168	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105171	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105173	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105182	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105184	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105190	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105191	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105195	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105199	EXO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00105203	LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105204	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105210	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105217	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105221	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105272	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105282	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105302	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105304	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105308	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105318	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105438	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105498	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105513	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105517	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105522	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105523	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105532	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00105539	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105543	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105544	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105546	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105556	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105557	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105558	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105559	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105560	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105568	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105576	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105593	EMO NI015V LAPTOP	COMPAQ	05/09/2003	932.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105836	EMO COMPUER	COMPAQ	07/28/2003	812.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105837	EMO COMPUER	COMPAQ	07/28/2003	812.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105838	EMO COMPUER	COMPAQ	07/28/2003	812.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105841	EMO COMPUER	COMPAQ	07/28/2003	812.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105842	EMO COMPUER	COMPAQ	07/28/2003	812.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105850	EMO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00105854	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105856	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105858	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105862	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105871	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00105872	EVO NI000C LAPTOP	COMPAQ	07/28/2003	1350.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108355	HONE MESSAGE SYSTEM	SCH MESSNG	01/07/2004	3130.00	313.00	Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108665	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108669	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108678	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108683	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108685	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108690	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108691	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108693	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00108696	LAPTOP NX9010 COMPUER	HP	01/27/2004	1000.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111549	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111566	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete

COST CENTER	RR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1261 HERON CREEK MIDDLE SCHOOL	00111569	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111582	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00111590	NX9030 LAPTOP	HP	08/06/2004	1202.00		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112972	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	00112994	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	109	SUBTOTAL OF VALUE		119295.94	313.00	
1281 PHOENIX ACADEMY	00111419	NX5000 LAPTOP	HP	06/25/2004	1441.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111421	NX5000 LAPTOP	HP	06/25/2004	1441.00		Obsolete
1281 PHOENIX ACADEMY	00111426	NX5000 LAPTOP	HP	06/25/2004	1441.00		Obsolete
1281 PHOENIX ACADEMY	00111436	NX5000 LAPTOP	HP	06/25/2004	1441.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111624	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111626	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111672	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111684	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111690	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111706	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111712	NX9010 LAPTOP	HP	06/25/2004	987.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1281 PHOENIX ACADEMY	00111729	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111748	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111762	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111764	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00111785	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00112796	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00112810	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	00113104	NX9010 LAPTOP	HP	06/25/2004	987.00		Not Economical to Repair
1281 PHOENIX ACADEMY	ITEM COUNT	19	SUBTOTAL OF VALUE		20569.00		
1282 TATUM RIDGE ELEMENTARY	00118219	LAPTOP NX6110	HP	05/20/2005	1036.00		Unaccounted-2 inventories (case #08-31089)
1282 TATUM RIDGE ELEMENTARY	00120291	LAPTOP NX6110	HP	06/02/2005	994.00		Unaccounted-2 inventories (case #08-31089)
1282 TATUM RIDGE ELEMENTARY	00139875	LAPTOP 6710	HP	11/07/2007	1126.25	875.97	Damaged - Uneconomical to Repair
1282 TATUM RIDGE ELEMENTARY	ITEM COUNT	3	SUBTOTAL OF VALUE		3156.25	875.97	
9015 RESEARCH, ASSESSMENT & EVALUAT	00109106	COMPUTER GX270	DELL	03/16/2004	1093.81	145.84	Not Economical to Repair
9015 RESEARCH, ASSESSMENT & EVALUAT	ITEM COUNT	1	SUBTOTAL OF VALUE		1093.81	145.84	

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9019 INSTRUCTIONAL TECHNOLOGY	001L7705	CD/DVD PRINTER	PRINTERA	02/06/2006	1240.30	640.82	Unusable Due to Deterioration
9019 INSTRUCTIONAL TECHNOLOGY	ITEM COUNT	1	SUBTOTAL OF VALUE		1240.30	640.82	
9020 INFORMATION SERVICES	00091402	POWEREDGE 2300 SERVER	DELL	04/08/1999	8124.00	609.30	Not Economical to Repair
9020 INFORMATION SERVICES	00095045	EXPLIANT 1600 COMPUTER	COMPAQ	05/03/2000	6804.00		Obsolete
9020 INFORMATION SERVICES	00095953	BATTERY BACK-UP SYSTEM	SMARTUPS	08/15/2000	832.00		Not Economical to Repair
9020 INFORMATION SERVICES	00101339	MICROCOMPUTER GX340	DELL	04/29/2002	2158.00		Not Economical to Repair
9020 INFORMATION SERVICES	00101600	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	622.54	Not Economical to Repair
9020 INFORMATION SERVICES	00102052	EMO LAPTOP	COMPAQ	06/17/2002	2298.00		Not Economical to Repair
9020 INFORMATION SERVICES	00102688	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	1070.83	Obsolete
9020 INFORMATION SERVICES	00102689	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	1070.83	Obsolete
9020 INFORMATION SERVICES	00102696	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	1070.83	Obsolete
9020 INFORMATION SERVICES	00102700	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	1070.83	Obsolete
9020 INFORMATION SERVICES	00102703	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	1070.83	Obsolete
9020 INFORMATION SERVICES	00102717	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	1070.83	Obsolete
9020 INFORMATION SERVICES	00109648	COMPUTER GX270	DELL	04/20/2004	1337.00	200.55	Not Economical to Repair
9020 INFORMATION SERVICES	00109857	LAPTOP NX9010	HP	04/16/2004	915.00		Not Economical to Repair
9020 INFORMATION SERVICES	ITEM COUNT	14	SUBTOTAL OF VALUE		39512.00	7857.37	

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00080588	VAN	GMC	03/14/1995	14252.00		Obsolete
9029 FACILITIES SERVICES	00080924	HOT BOX/STEAM CLEANER	FUTURA	07/19/1995	1089.00		Obsolete
9029 FACILITIES SERVICES	00085992	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00085996	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086011	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086013	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086018	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086037	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086063	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086067	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00088670	VAN	CHEVROLET	02/26/1998	17395.00		Obsolete
9029 FACILITIES SERVICES	00090167	COLD/HOT WATER CONVERTER	TUFF	11/30/1998	899.00		Obsolete
9029 FACILITIES SERVICES	00094094	EXTRACTION DRY CLEANING MACHIN		02/23/2000	1995.00		Obsolete
9029 FACILITIES SERVICES	00098855	VAN 3/4/ TON	DODGE	02/13/2001	17268.00		Obsolete
9029 FACILITIES SERVICES	00103691	GOLF CART	CLUB CAR	02/20/2003	2000.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00104551	FACSIMILE MACHINE	SAVIN	06/12/2003	973.00	266.42	Obsolete
9029 FACILITIES SERVICES	00104552	FACSIMILE MACHINE	SAVIN	06/12/2003	973.00	266.42	Obsolete
9029 FACILITIES SERVICES	00107462	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00128482	TABLE SAW	DEWALT	08/07/2006	987.95	861.71	Usable Due to Deterioration
9029 FACILITIES SERVICES	ITEM COUNT	19	SUBTOTAL OF VALUE		78543.95	1394.55	
9030 TRANSPORTATION DEPT	00080585	JEEP 4-DOOR	JEEP/EAGLE	03/14/1995	16210.00		Obsolete
9030 TRANSPORTATION DEPT	00083184	TARUS SEVAN	FORD	02/20/1996	15251.00		Obsolete
9030 TRANSPORTATION DEPT	00083904	VAN	GMC	07/09/1996	15319.42		Obsolete
9030 TRANSPORTATION DEPT	00084536	HORIBLE RADIO	MOJORA	10/16/1996	2800.50		Obsolete
9030 TRANSPORTATION DEPT	00084950	BUS 9622 65 PASSENGER	INTERVAT	09/18/1996	39707.00		Obsolete
9030 TRANSPORTATION DEPT	00084952	BUS 9613 65 PASSENGER	INTERVAT	09/18/1996	39707.00		Obsolete
9030 TRANSPORTATION DEPT	00084966	BUS 9610 65 PASSENGER	INTERVAT	09/18/1996	39707.00		Obsolete
9030 TRANSPORTATION DEPT	00085158	BUS 9602 65 PASSENGER	INTERVAT	09/18/1996	39707.00		Obsolete
9030 TRANSPORTATION DEPT	00088626	BUS 9707 65 PASSENGER	INTERVAT	09/16/1997	41943.00		Obsolete
9030 TRANSPORTATION DEPT	00088627	BUS 9708 65 PASSENGER	INTERVAT	09/16/1997	41943.00		Obsolete
9030 TRANSPORTATION DEPT	00088628	BUS 9709 65 PASSENGER	INTERVAT	09/16/1997	41943.00		Obsolete
9030 TRANSPORTATION DEPT	00088728	BUS 9704 65 PASSENGER	INTERVAT	09/16/1997	41943.00		Obsolete
9030 TRANSPORTATION DEPT	ITEM COUNT	12	SUBTOTAL OF VALUE		376180.92		
9033 MATERIALS MANAGEMENT	00099737	MICROCOMPUER GXI	DELL	12/09/1999	1306.00		Obsolete
9033 MATERIALS MANAGEMENT	ITEM COUNT	1	SUBTOTAL OF VALUE		1306.00		

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9035 SAFETY & SECURITY/SCHL POLICE	00086347	PORTABLE RADIO	MOTOROLA	08/21/1997	3360.50		Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	00088698	PORTABLE RADIO	MOTOROLA	12/16/1997	2800.50		Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	00092225	PORTABLE RADIO	MOTOROLA	06/16/1999	2800.50		Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	00092232	MOBILE RADIO 2-WAY	MOTOROLA	06/16/1999	2800.50		Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	ITEM COUNT	4	SUBTOTAL OF VALUE		11762.00		
9051 PUPIL SUPPORT SERVICES	00101085	LATITUDE LAPTOP	DELL	02/05/2002	1800.43		Obsolete
9051 PUPIL SUPPORT SERVICES	00103134	LATITUDE C840 LAPTOP	DELL	11/26/2002	1924.63		Obsolete
9051 PUPIL SUPPORT SERVICES	00103458	LATITUDE LAPTOP	DELL	01/16/2003	1551.58		Obsolete
9051 PUPIL SUPPORT SERVICES	00107439	LATITUDE D600 LAPTOP	DELL	10/08/2003	1711.20		Obsolete
9051 PUPIL SUPPORT SERVICES	00107571	COMPUER GX270	DELL	10/16/2003	1066.14	53.31	Unaccounted-2 inventories (Case #07-46967)
9051 PUPIL SUPPORT SERVICES	00107600	COMPUER GX270	DELL	10/21/2003	1066.14	53.31	Obsolete
9051 PUPIL SUPPORT SERVICES	00107740	LATITUDE D500 LAPTOP	HP	10/21/2003	1627.20		Obsolete
9051 PUPIL SUPPORT SERVICES	ITEM COUNT	7	SUBTOTAL OF VALUE		10747.32	106.62	
9054 CURRICULUM & INSTRUCTION	00092750	MICROCOMPUER GX1	DELL	08/26/1999	957.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00101371	POWEREDGE 2500	DELL	05/10/2002	2606.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00101372	POWEREDGE 2500	DELL	05/10/2002	2606.00		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9054 CURRICULUM & INSTRUCTION	00101373	POWEREDGE 2500	DELL	05/10/2002	2606.00		Obsolete
9054 CURRICULUM & INSTRUCTION	00101619	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
9054 CURRICULUM & INSTRUCTION	00101707	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Obsolete
9054 CURRICULUM & INSTRUCTION	00101717	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Not Economical to Repair
9054 CURRICULUM & INSTRUCTION	00101767	MICROCOMPUER GX240	DELL	05/20/2002	1006.80		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00103459	POWEREDGE FILE SERVER	DELL	12/10/2002	1517.60	670.27	Obsolete
9054 CURRICULUM & INSTRUCTION	00103465	POWEREDGE FILE SERVER	DELL	12/10/2002	1517.60	670.27	Obsolete
9054 CURRICULUM & INSTRUCTION	00103466	POWEREDGE FILE SERVER	DELL	12/10/2002	1517.60	670.27	Obsolete
9054 CURRICULUM & INSTRUCTION	00103471	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Damaged - Uneconomical to Repair
9054 CURRICULUM & INSTRUCTION	00103483	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
9054 CURRICULUM & INSTRUCTION	00103672	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00103681	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
9054 CURRICULUM & INSTRUCTION	00103685	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
9054 CURRICULUM & INSTRUCTION	00103687	MICROCOMPUER GX260	DELL	12/10/2002	1014.97		Obsolete
9054 CURRICULUM & INSTRUCTION	00104043	MICROCOMPUER GX260	DELL	04/21/2003	938.32		Obsolete
9054 CURRICULUM & INSTRUCTION	00104044	MICROCOMPUER GX260	DELL	04/21/2003	938.32		Obsolete
9054 CURRICULUM & INSTRUCTION	00107933	COMPUER GX260	DELL	04/21/2003	938.32		Obsolete
9054 CURRICULUM & INSTRUCTION	00107936	COMPUER GX260	DELL	04/21/2003	938.32		Obsolete

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9054 CURRICULUM & INSTRUCTION	00108156	COMPUER GX270	DELL	11/24/2003	895.20	59.68	Not Economical to Repair
9054 CURRICULUM & INSTRUCTION	00108160	COMPUER GX270	DELL	11/24/2003	895.20	59.68	Not Economical to Repair
9054 CURRICULUM & INSTRUCTION	00108249	COMPUER GX270	DELL	11/24/2003	895.20	59.68	Unusable Due to Deterioration
9054 CURRICULUM & INSTRUCTION	00108250	COMPUER GX270	DELL	11/24/2003	895.20	59.68	Not Economical to Repair
9054 CURRICULUM & INSTRUCTION	00108292	COMPUER GX270	DELL	12/02/2003	895.20	74.60	Not Economical to Repair
9054 CURRICULUM & INSTRUCTION	00108360	COMPUER GX270	DELL	12/02/2003	895.20	74.60	Not Economical to Repair
9054 CURRICULUM & INSTRUCTION	00110100	FORMERDEE 600SC SERVER	DELL	12/02/2003	1261.60	683.37	Not Economical to Repair
9054 CURRICULUM & INSTRUCTION	00110159	COMPUER GX270	DELL	04/27/2004	875.18	131.28	Obsolete
9054 CURRICULUM & INSTRUCTION		ITEM COUNT			34706.08	3213.38	
		SUBTOTAL OF VALUE					

ITEM COUNT	885	DISTRICT TOTAL	1553622.22	89518.47
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** CORRECTION FROM DELETION LIST FOR CC SCTI (12-9-08) **

Cost Center	PR#	Description	Make	ACQ Date	ACQ Cost	Action
0391 SCTI	140104	Taser	DGG Taser Inc.	12/5/07	\$823.45	Activate. DGG replaced taser#s.
0391 SCTI	128617	Taser	DGG Taser Inc.	3/27/07	\$814.95	Updated serial # on AS400. Same PR#. Board deleted in error 12/9/08.