



Encl.: _____
May 4, 2010
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: April 21, 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 04/21/2010

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0070 ISLAND VILLAGE MONTESSORI MS	00110350	WHITEBOARD	SMARTBOARD	06/01/2004	1399.00	383.06	Unusable Due to Deterioration
0070 ISLAND VILLAGE MONTESSORI MS	ITEM COUNT	1	SUBTOTAL OF VALUE		1399.00	383.06	
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00091317	POWER MAC G3	APPLE	03/16/1999	2097.00		Unaccounted - 2 inventories (case #09-017816)
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00096964	PROJECTOR MINI VIDEO	EIKI	11/21/2000	2315.00		Not Economical to Repair
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00109258	LCD PROJECTOR	SHARP	03/19/2004	799.00	88.78	Unaccounted - 2 inventories (case #09-017816)
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00110463	VIDEO PROJECTOR	DUKANE	06/04/2004	1995.00	304.79	Unaccounted - 2 inventories (case #09-017816)
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00110535	VIDEO PROJECTOR	BENQ	06/16/2004	1315.06	200.91	Not Economical to Repair
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00110540	WHITEBOARD 72"	SMARTBOARD	06/14/2004	1399.00	383.06	Obsolete
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00110776	VIDEO PROJECTOR	SHARP	06/08/2004	1598.00	244.14	Unaccounted - 2 inventories (case #09-017816)
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00111926	VIDEO PROJECTOR	SHARP	06/14/2004	830.00	126.80	Not Economical to Repair
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00112728	WHITEBOARD 60"	SMARTBOARD	09/28/2004	1119.00	346.36	Obsolete
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00112890	WHITEBOARD 72"	SMARTBOARD	06/16/2004	1315.06	360.07	Obsolete
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00113361	VIDEO PROJECTOR	SHARP	11/24/2004	775.00	172.22	Not Economical to Repair
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00113372	VIDEO PROJECTOR	SHARP	11/24/2004	775.00	172.22	Not Economical to Repair
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00113377	VIDEO PROJECTOR	SHARP	11/24/2004	775.00	172.22	Not Economical to Repair
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00113518	VIDEO PROJECTOR	SHARP	12/15/2004	799.00	188.65	Obsolete
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00113531	WHITE BOARD	SMARTBOARD	12/09/2004	1119.00	386.32	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00113722	VIDEO PROJECTOR	VIEWSONIC	11/24/2004	935.22	207.82	Not Economical to Repair
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00114626	VISUAL PRESENTER	EIEMO	05/10/2005	1638.97	500.79	Not Economical to Repair
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00114777	WHITEBOARD	SMARTBOARD	06/02/2005	1119.00	466.25	Obsolete
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00116814	PROJECTOR LCD	SHARP	09/22/2005	753.87	272.23	Not Economical to Repair
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00117196	PROJECTOR LCD	EPSON	09/22/2005	753.87	272.23	Not Economical to Repair
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00117197	PROJECTOR LCD	SHARP	09/22/2005	753.87	272.23	Not Economical to Repair
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	00122570	DIGITAL PROJECTOR	HP	06/07/2006	920.00	447.22	Not Economical to Repair
0081 SUNCOAST SCHL INNOVATIVE STUDIUM	ITEM COUNT	22	SUBTOTAL OF VALUE		25899.92	5585.31	
0085 BOOKER HIGH SCHOOL	00128253	IMAC COMPUTER	APPLE	03/02/2007	1310.67	699.02	Damaged - Uneconomical to Repair
0085 BOOKER HIGH SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1310.67	699.02	
0141 MCINTOSH MIDDLE SCHOOL	00074746	VCR	PANASONIC	05/20/1993	1224.00		Unaccounted - 2 inventories (case #08-80912)
0141 MCINTOSH MIDDLE SCHOOL	00089896	SAXOPHONE TENOR	YAMAHA	10/27/1998	980.00		Unaccounted - 2 inventories (case #08-80912)
0141 MCINTOSH MIDDLE SCHOOL	00105459	LCD PROJECTOR	EIKI	05/02/2003	2050.00		Unaccounted - 2 inventories (case #08-80912)
0141 MCINTOSH MIDDLE SCHOOL	00105779	EUPHONIUM 4 VALVE	YAMAHA	07/09/2003	1338.00		Unaccounted - 2 inventories (case #08-80912)
0141 MCINTOSH MIDDLE SCHOOL	00105816	BARTITONE	YAMAHA	07/14/2003	969.00		Unaccounted - 2 inventories (case #08-80912)
0141 MCINTOSH MIDDLE SCHOOL	00111276	LCD PROJECTOR	MITSUBISHI	06/15/2004	869.00	132.77	Unaccounted - 2 inventories (case #08-80912)

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00111735	G4 LAPTOP COMPUTER	APPLE	08/25/2004	1669.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112391	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112392	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #07-87193)
0141 MCINTOSH MIDDLE SCHOOL	00112393	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112394	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112395	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112396	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112397	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112398	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112399	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112400	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112401	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112402	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112403	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112404	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112405	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112406	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112407	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
0141 MCINTOSH MIDDLE SCHOOL	00112408	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112409	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112410	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112411	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112412	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00112413	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115067	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115068	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115070	LAPTOP	APPLE	06/03/2005	1449.00		Unaccounted - 2 inventories (case #08-80912)
0141 MCINTOSH MIDDLE SCHOOL	00115071	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115072	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115073	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115074	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115075	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115076	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115077	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115078	LAPTOP	APPLE	06/03/2005	1449.00		Unaccounted - 2 inventories (case #08-80912)
0141 MCINTOSH MIDDLE SCHOOL	00115079	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00115080	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115081	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115082	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115083	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115084	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115085	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115086	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115087	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115088	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115089	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115090	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115091	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115092	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115093	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115094	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115095	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115096	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115097	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00115098	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00115099	LAPTOP	APPLE	06/03/2005	1449.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116217	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116218	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116219	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116220	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116221	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116222	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116223	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116224	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116225	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116226	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116227	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116228	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116229	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00116230	LAPTOP G4	APPLE	08/12/2005	1427.00		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123925	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123926	LAPTOP	APPLE	06/16/2006	1309.66		Unaccounted - 2 inventories (case #08-80912)

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00123927	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123928	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123929	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123930	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123931	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123932	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123933	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123934	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123935	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123937	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123938	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123939	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123940	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123941	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123942	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123943	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123944	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123945	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete

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COST CENTER	BR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0141 MCINTOSH MIDDLE SCHOOL	00123946	LAPIOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00123947	LAPTOP	APPLE	06/16/2006	1309.66		Obsolete
0141 MCINTOSH MIDDLE SCHOOL	00130967	LAPTOP NC6320	HP	01/23/2007	1195.62	199.27	Unaccounted - 2 inventories (case #08-80912)
0141 MCINTOSH MIDDLE SCHOOL	ITEM COUNT	99	SUBTOTAL OF VALUE		136620.21	332.04	
0181 RIVERVIEW HIGH SCHOOL	00081775	FRONT END LOADER	BUSH HOG	10/10/1994	2666.67		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00083987	BCCM SPRAY UNIT	LESCO	10/24/1995	3387.79		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00091715	FIELD MARKER W/GUN	ALLPRO	05/03/1999	2863.30		Obsolete
0181 RIVERVIEW HIGH SCHOOL	00114551	GOLF CART	CLUB CAR	04/14/2005	1900.00	285.00	Unusable Due to Deterioration
0181 RIVERVIEW HIGH SCHOOL	00150444	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-03212)
0181 RIVERVIEW HIGH SCHOOL	00150527	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-25443)
0181 RIVERVIEW HIGH SCHOOL	00150775	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-25206)
0181 RIVERVIEW HIGH SCHOOL	00150968	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-25443)
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	8	SUBTOTAL OF VALUE		16097.76	285.00	
0293 OAK PARK SCHOOL	00065457	AV MIXER DIGITAL	PANASONIC	02/16/1990	2261.00		Obsolete
0293 OAK PARK SCHOOL	00065465	STANDING SQUAT	PACIFIC	08/01/1989	925.90		Obsolete
0293 OAK PARK SCHOOL	00066982	EDITING CONTROLLER	JVC	08/31/1990	1227.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0293 OAK PARK SCHOOL	00066983	EDITING CONTROLLER	JVC	08/31/1990	2200.00		Obsolete
0293 OAK PARK SCHOOL	00066984	EDITING CONTROLLER	JVC	08/31/1990	2200.00		Obsolete
0293 OAK PARK SCHOOL	00073685	TV 8" COLOR	SONY	05/06/1993	794.00		Obsolete
0293 OAK PARK SCHOOL	00073686	TV 8" COLOR	SONY	05/06/1993	794.00		Obsolete
0293 OAK PARK SCHOOL	00073692	AV MIXER	PANASONIC	08/05/1993	1700.00		Obsolete
0293 OAK PARK SCHOOL	00075682	LEG PRESS	CHAMPION	08/31/1993	989.00		Obsolete
0293 OAK PARK SCHOOL	00078541	CABINET FIREPROOF	FIREKING	04/29/1994	904.28		Obsolete
0293 OAK PARK SCHOOL	00094371	POWER MAC G4 SERVER	APPLE	03/07/2000	2898.00	193.20	Obsolete
0293 OAK PARK SCHOOL	00112081	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112083	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112084	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112085	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112087	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112088	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112089	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112090	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112091	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112092	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
0293 OAK PARK SCHOOL	00112093	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112094	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112095	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112096	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112097	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00112099	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
0293 OAK PARK SCHOOL	00124888	GOLF CART	EZ-GO	10/24/2006	2130.00	958.50	Unusable Due to Deterioration
0293 OAK PARK SCHOOL	ITEM COUNT	28	SUBTOTAL OF VALUE		40704.62	1151.70	
0294 TRIAD	00121711	COMPUTER DC5100	HP	07/13/2005	793.03	158.60	Unaccounted-2 inventories (case #08-91835)
0294 TRIAD	ITEM COUNT	1	SUBTOTAL OF VALUE		793.03	158.60	
0391 SARASOTA CITY TECHNICAL INST	00099043	MICROCOMPUTER GX110	DELL	06/01/2001	1174.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100488	MICROCOMPUTER GX150	DELL	12/10/2001	937.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102480	MICROCOMPUTER GX240	DELL	08/20/2002	1046.58		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102491	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102495	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102499	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00102501	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102504	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00108518	COMPUTER GX270	DELL	01/14/2004	1073.84		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00108519	COMPUTER GX270	DELL	01/14/2004	1073.84		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00108520	COMPUTER GX270	DELL	01/14/2004	1073.84		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00108521	COMPUTER GX270	DELL	01/14/2004	1073.84		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00117000	LAPTOP NC8230	HP	09/22/2005	2026.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	13	SUBTOTAL OF VALUE		15378.94		
0461 GLENALLEN ELEMENTARY	00107473	LCD PROJECTOR	INFOCUS	10/14/2003	982.00	40.92	Stolen (case #2010-01-1041)
0461 GLENALLEN ELEMENTARY	00111517	DIGITAL CAMERA	PANASONIC	06/16/2004	762.00	208.64	Obsolete
0461 GLENALLEN ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		1744.00	249.56	
1211 LAUREL NOKMIS SCHOOL	00093922	LASERJET 4050	H.P.	02/01/2000	1178.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00102206	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
1211 LAUREL NOKMIS SCHOOL	00102212	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
1211 LAUREL NOKMIS SCHOOL	00102823	LAPTOP COMPUTER	APPLE	09/25/2002	1207.00		Obsolete
1211 LAUREL NOKMIS SCHOOL	00102827	LAPTOP COMPUTER	APPLE	09/25/2002	1207.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00105379	LAPTOP COMPUTER	APPLE	07/14/2003	1282.95		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105395	LASERJET 2300N	HP	07/22/2003	845.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00110825	LASERJET 2300N	HP	06/22/2004	847.91		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00114155	VIDEO PROJECTOR	DELL	03/03/2005	1549.00	430.28	Obsolete
1211 LAUREL NOKOMIS SCHOOL	ITEM COUNT	9	SUBTOTAL OF VALUE		10920.24	430.28	
1251 NORTH FORT HIGH SCHOOL	00099388	POWER THRUST	PRO MAXIMA	04/17/2001	995.00		Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00099389	POWER THRUST	PRO MAXIMA	04/17/2001	995.00		Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	00099391	MULTI HIP	PRO MAXIMA	04/17/2001	1495.00		Unusable Due to Deterioration
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	3	SUBTOTAL OF VALUE		3485.00		
1311 OAK PARK SOUTH	00139629	LAPTOP 6710	HP	11/07/2007	1126.25	500.56	Stolen (case #09-33783)
1311 OAK PARK SOUTH	ITEM COUNT	1	SUBTOTAL OF VALUE		1126.25	500.56	
9020 INFORMATION SERVICES	00093344	SMART UPS BACK-UP	APC	10/04/1999	832.00		Obsolete
9020 INFORMATION SERVICES	00099769	SMART UPS BATTERY BACK-UP	APC	08/06/2001	800.00		Obsolete
9020 INFORMATION SERVICES	00101578	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete
9020 INFORMATION SERVICES	00101586	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	460.14	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION SERVICES	00101698	LATITUDE LAPTOP	DELL	06/10/2002	2310.19		Obsolete
9020 INFORMATION SERVICES	00102686	RACKMOUNT SERVER	COMPAQ	09/05/2002	5944.00	1882.27	Obsolete
9020 INFORMATION SERVICES	00102712	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	813.83	Obsolete
9020 INFORMATION SERVICES	00102714	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	813.83	Obsolete
9020 INFORMATION SERVICES	00102722	RACKMOUNT SERVER	COMPAQ	09/05/2002	3453.00	1093.45	Obsolete
9020 INFORMATION SERVICES	00105480	RACKMOUNT SERVER	DELL	06/28/2003	2332.00	913.37	Obsolete
9020 INFORMATION SERVICES	ITEM COUNT	10	SUBTOTAL OF VALUE		24059.19	6437.03	
9029 FACILITIES SERVICES	00060086	PRESSURE CLEANER 5HP	HONDA	03/01/1988	1000.00		Obsolete
9029 FACILITIES SERVICES	00060921	FLOOR MACHINE 20"	NOBLES	08/01/1988	829.00		Traded
9029 FACILITIES SERVICES	00069742	PRESSURE CLEANER	HONDA	12/01/1991	889.00		Obsolete
9029 FACILITIES SERVICES	00070354	TRUCK 3/4TON P-U	FORD	04/27/1992	12661.00		Obsolete
9029 FACILITIES SERVICES	00081233	DOUBLE VACUUM	HOOVER	06/28/1995	848.29		Traded
9029 FACILITIES SERVICES	00086005	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086006	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086019	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086025	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086028	FLOOR SCRUBBER 20"	MINUTEMAN	07/14/1997	2340.00		Traded

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COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00086040	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00087065	PRESSURE CLEANER	HONDA	08/26/1997	1344.15		Obsolete
9029 FACILITIES SERVICES	00087404	PRESSURE WASHER	HONDA	02/12/1998	1353.42		Obsolete
9029 FACILITIES SERVICES	00088321	P-U TRUCK 3/4 TON	CHEVROLET	02/26/1998	16776.00		Obsolete
9029 FACILITIES SERVICES	00088671	VAN	CHEVROLET	02/26/1998	17904.00		Obsolete
9029 FACILITIES SERVICES	00088713	GOLF CART	CLUB CAR	05/13/1998	1825.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00089632	COLD/HOT WATER CONVERTER	TUFF	10/15/1998	989.00		Traded
9029 FACILITIES SERVICES	00092740	PRESSURE WASHER	HONDA	09/16/1999	903.15		Obsolete
9029 FACILITIES SERVICES	00092772	VAN	CHEVROLET	03/22/1999	18108.00		Obsolete
9029 FACILITIES SERVICES	00092776	VAN	CHEVROLET	03/22/1999	16996.00		Obsolete
9029 FACILITIES SERVICES	00092778	VAN	CHEVROLET	03/22/1999	16996.00		Obsolete
9029 FACILITIES SERVICES	00107453	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00		Obsolete
9029 FACILITIES SERVICES	ITEM COUNT	22	SUBTOTAL OF VALUE		126079.51		
9030 TRANSPORTATION DEPT	00072927	BUS 9308 65 PASSENGER W/LIFT INTERNAT		01/15/1993	41285.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00082212	UTILITY TRUCK	E-Z-GO	05/26/1995	3959.54		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00084938	BUS 9612 65 PASSENGER	INTERNAT	09/18/1996	39707.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00084941	BUS 9627 65 PASSENGER	INTERNAT	09/18/1996	39707.00		Unusable Due to Deterioration

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9030 TRANSPORTATION DEPT	00084945	BUS 9628 65 PASSENGER	INTERNAT	09/18/1996	39707.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00084953	BUS 9618 65 PASSENGER	INTERNAT	09/18/1996	39707.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00084954	BUS 9625 65 PASSENGER	INTERNAT	09/18/1996	39707.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00084956	BUS 9614 65 PASSENGER	INTERNAT	09/18/1996	39707.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00085164	BUS 9646 65 PASSENGER W/LIFT	INTERNAT	09/18/1996	44023.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00085722	BUS 9650 65 PASSENGER W/LIFT	INTERNAT	09/18/1996	44023.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00088639	BUS 9720 65 PASSENGER	INTERNAT	09/16/1997	41943.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00088652	BUS 9735 65 PASSENGER	INTERNAT	09/16/1997	41943.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00088666	BUS 9749 65 PASSENGER	INTERNAT	09/16/1997	41943.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00088668	BUS 9752 65 PASSENGER W/LIFT	INTERNAT	09/16/1997	47434.00		Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00095252	BUS 9909 65 PASSENGER	THOMAS	10/19/1999	45355.00	1133.88	Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00095258	BUS 9927 71 PASSENGER	THOMAS	10/19/1999	46452.00	1161.30	Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00098676	BUS 2024 77 PASSENGER	THOMAS	09/21/2000	54240.00	6328.00	Unusable Due to Deterioration
9030 TRANSPORTATION DEPT	00099600	LATITUDE LAPTOP	DELL	07/17/2001	3618.00		Obsolete
9030 TRANSPORTATION DEPT	00106762	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00		Damaged - Uneconomical to Repair
9030 TRANSPORTATION DEPT	00107117	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00		Damaged - Uneconomical to Repair
9030 TRANSPORTATION DEPT	00107463	MOBILE RADIO 2-WAY	MOTOROLA	07/14/2003	3660.00		Damaged - Uneconomical to Repair
9030 TRANSPORTATION DEPT	00110691	MOBILE RADIO 2-WAY	MOTOROLA	06/09/2003	3660.00		Damaged - Uneconomical to Repair
9030 TRANSPORTATION DEPT	ITEM COUNT	22	SUBTOTAL OF VALUE		709100.54	8623.18	



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9038 FINANCIAL SERVICES	00080712	LASERJET 4 PLUS	H.P.	12/14/1994	2321.90		Obsolete
9038 FINANCIAL SERVICES	00095932	FACSIMILE MACHINE	PANASONIC	06/09/2000	1129.00		Obsolete
9038 FINANCIAL SERVICES	00099793	LASERJET 4550N	H.P.	08/24/2001	1991.09		Obsolete
9038 FINANCIAL SERVICES	ITEM COUNT	3	SUBTOTAL OF VALUE		5441.99		

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ITEM COUNT	245	DISTRIC TOTAL	1120160.87	24835.34
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