

September 18, 2007

**THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA**

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road
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TO: Mr. Gary Norris, Superintendent
Members of The School Board of Sarasota County, Florida

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

DATE: September 4, 2007

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 | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------|------------|-------------------------------|-------------------|------------|----------|---------|--------------------------|
| 0012 ALTA VISTA ELEMENTARY | 00050576 | LAMINATOR 25" | BGC | 03/01/1985 | 1047.00 | | Obsolete |
| 0012 ALTA VISTA ELEMENTARY | 00071381 | COPY MACHINE | RICOH | 10/28/1992 | 6687.00 | | Obsolete |
| 0012 ALTA VISTA ELEMENTARY | ITEM COUNT | 2 | SUBTOTAL OF VALUE | | 7734.00 | | |
| 0021 PINE VIEW SCHOOL | 00067022 | PROJECTOR VIDEO CRYSTAL IMAGE | EPSON | 09/01/1990 | 3144.99 | | Obsolete |
| 0021 PINE VIEW SCHOOL | 00070668 | CAMCORDER | PANASONIC | 08/05/1992 | 910.00 | | Obsolete |
| 0021 PINE VIEW SCHOOL | 00070669 | CAMCORDER | PANASONIC | 08/05/1992 | 910.00 | | Obsolete |
| 0021 PINE VIEW SCHOOL | 00082534 | POWER SUPPLY - U.P.S. | BEST | 11/22/1994 | 1204.00 | | Not Economical to Repair |
| 0021 PINE VIEW SCHOOL | 00100634 | IMAC COMPUTER | APPLE | 12/14/2001 | 1018.00 | | Not Economical to Repair |
| 0021 PINE VIEW SCHOOL | 00100664 | LAPTOP COMPUTER | APPLE | 12/14/2001 | 1450.00 | | Not Economical to Repair |
| 0021 PINE VIEW SCHOOL | 00101486 | LAPTOP COMPUTER | APPLE | 05/20/2002 | 1495.13 | | Not Economical to Repair |
| 0021 PINE VIEW SCHOOL | 00101490 | LAPTOP COMPUTER | APPLE | 05/20/2002 | 1495.13 | | Not Economical to Repair |
| 0021 PINE VIEW SCHOOL | 00101515 | LAPTOP COMPUTER | APPLE | 05/20/2002 | 1495.13 | | Not Economical to Repair |
| 0021 PINE VIEW SCHOOL | 00101520 | LAPTOP COMPUTER | APPLE | 05/20/2002 | 1495.13 | | Not Economical to Repair |
| 0021 PINE VIEW SCHOOL | 00102347 | MICROCOMPUTER GX150 | DELL | 07/31/2002 | 1115.00 | | Not Economical to Repair |
| 0021 PINE VIEW SCHOOL | 00111059 | G4 LAPTOP COMPUTER | APPLE | 06/04/2004 | 1382.90 | | Stolen (case #07-70204) |
| 0021 PINE VIEW SCHOOL | 00121815 | LAPTOP COMPUTER | APPLE | 05/01/2002 | 1303.89 | | Not Economical to Repair |
| 0021 PINE VIEW SCHOOL | 00121817 | LAPTOP COMPUTER | APPLE | 05/01/2002 | 1303.89 | | Not Economical to Repair |
| 0021 PINE VIEW SCHOOL | ITEM COUNT | 14 | SUBTOTAL OF VALUE | | 19723.19 | | |

AS OF 09/05/2007

| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|------------------------------|--------------|------------|----------|---------|----------------------------------|
| 0031 SARASOTA MIDDLE SCHOOL | 00073189 | CAMCORDER | PANASONIC | 04/30/1993 | 1599.00 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00073191 | VCR/EDITING | PANASONIC | 04/23/1993 | 4337.00 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00073192 | VHS EDITING SOURCE PLAYER | PANASONIC | 06/17/1993 | 3510.00 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00073193 | EDITING CONTROLLER | PANASONIC | 06/17/1993 | 1560.00 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00073559 | CELLO 4/4 SIZE | PFREITZSCHNE | 12/17/1992 | 949.50 | | Damaged - Uneconomical to Repair |
| 0031 SARASOTA MIDDLE SCHOOL | 00073562 | CELLO 4/4 SIZE | PFREITZSCHNE | 12/17/1992 | 949.50 | | Damaged - Uneconomical to Repair |
| 0031 SARASOTA MIDDLE SCHOOL | 00073563 | CELLO 4/4 SIZE | PFREITZSCHNE | 12/17/1992 | 949.50 | | Damaged - Uneconomical to Repair |
| 0031 SARASOTA MIDDLE SCHOOL | 00073565 | CELLO 4/4 SIZE | PFREITZSCHNE | 12/17/1992 | 949.50 | | Damaged - Uneconomical to Repair |
| 0031 SARASOTA MIDDLE SCHOOL | 00073566 | CELLO 4/4 SIZE | PFREITZSCHNE | 12/17/1992 | 949.50 | | Damaged - Uneconomical to Repair |
| 0031 SARASOTA MIDDLE SCHOOL | 00073567 | CELLO 4/4 SIZE | PFREITZSCHNE | 12/17/1992 | 949.50 | | Damaged - Uneconomical to Repair |
| 0031 SARASOTA MIDDLE SCHOOL | 00073568 | CELLO 4/4 SIZE | PFREITZSCHNE | 12/17/1992 | 949.50 | | Damaged - Uneconomical to Repair |
| 0031 SARASOTA MIDDLE SCHOOL | 00073569 | CELLO 4/4 SIZE | PFREITZSCHNE | 12/17/1992 | 949.50 | | Damaged - Uneconomical to Repair |
| 0031 SARASOTA MIDDLE SCHOOL | 00079345 | TELEPROMETER KEYBOARD | VALUPROMET | 10/17/1994 | 2229.00 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00083169 | POWER MAC 7600/120 | APPLE | 04/02/1996 | 2994.00 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00086854 | VIDEO MONITOR 9" | PHILLIPS | 10/24/1997 | 2259.00 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00088252 | VIDEO DIGITAL MIXER | VIDEONICS | 03/18/1998 | 880.00 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00090921 | PROJECTOR VIDEO | INFOCUS | 02/01/1999 | 4599.00 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00092490 | INTERCOM SYSTEM W/HEADPHONES | FORJACOM | 12/10/1998 | 1410.97 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|--------------------|-----------|------------|----------|---------|---------------------|
| 0031 SARASOTA MIDDLE SCHOOL | 00094961 | MICROCOMPUTER GXLP | DELL | 04/18/2000 | 1861.00 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00095231 | MICROCOMPUTER GXLP | DELL | 04/18/2000 | 1861.00 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00095246 | MICROCOMPUTER GXLP | DELL | 04/18/2000 | 1861.00 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00095269 | MICROCOMPUTER GXLP | DELL | 04/18/2000 | 1861.00 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00095966 | VISUAL PRESENIER | EIMO | 08/25/2000 | 1817.15 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00096924 | LCD PROJECTOR | VIEWSONIC | 12/04/2000 | 3919.85 | | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00101082 | VIDEO PROJECTOR | INFOCUS | 03/13/2002 | 2179.00 | 242.11 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00104447 | VISUAL PRESENIER | EIMO | 05/15/2003 | 1540.00 | 470.55 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00105737 | LCD PROJECTOR | EPSON | 07/30/2003 | 854.00 | 284.67 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00105738 | LCD PROJECTOR | EPSON | 07/30/2003 | 854.00 | 284.67 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00105739 | LCD PROJECTOR | EPSON | 07/30/2003 | 854.00 | 284.67 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00105740 | LCD PROJECTOR | EPSON | 07/30/2003 | 854.00 | 284.67 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00105741 | LCD PROJECTOR | EPSON | 07/30/2003 | 854.00 | 284.67 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00105742 | LCD PROJECTOR | EPSON | 07/30/2003 | 854.00 | 284.67 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00105743 | LCD PROJECTOR | EPSON | 07/30/2003 | 854.00 | 284.67 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00105744 | LCD PROJECTOR | EPSON | 07/30/2003 | 854.00 | 284.67 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00105745 | LCD PROJECTOR | EPSON | 07/30/2003 | 854.00 | 284.67 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00105746 | LCD PROJECTOR | EPSON | 07/30/2003 | 854.00 | 284.67 | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|------------|------------------|-------------------|------------|----------|----------|---------------------|
| 0031 SARASOTA MIDDLE SCHOOL | 00105747 | LCD PROJECTOR | EPSON | 07/30/2003 | 854.00 | 284.67 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00105748 | LCD PROJECTOR | EPSON | 07/30/2003 | 854.00 | 284.67 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00107566 | VIDEO PROJECTOR | EPSON | 10/23/2003 | 898.90 | 337.09 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00107567 | VIDEO PROJECTOR | EPSON | 10/23/2003 | 898.90 | 337.09 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00107568 | VIDEO PROJECTOR | EPSON | 10/23/2003 | 898.90 | 337.09 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00107569 | VIDEO PROJECTOR | EPSON | 10/23/2003 | 898.90 | 337.09 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00111605 | VIDEO PROJECTOR | EPSON | 08/12/2004 | 848.27 | 435.92 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00111606 | VIDEO PROJECTOR | EPSON | 08/12/2004 | 848.27 | 435.92 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00112331 | VIDEO PROJECTOR | EPSON | 08/12/2004 | 848.27 | 435.92 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00112332 | VIDEO PROJECTOR | EPSON | 08/12/2004 | 848.27 | 435.92 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00112333 | VIDEO PROJECTOR | EPSON | 08/12/2004 | 848.27 | 435.92 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00113194 | VIDEO PROJECTOR | EPSON | 10/28/2004 | 848.27 | 459.48 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00113195 | VIDEO PROJECTOR | EPSON | 10/28/2004 | 848.27 | 459.48 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00113196 | VIDEO PROJECTOR | EPSON | 10/28/2004 | 848.27 | 459.48 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00113197 | VIDEO PROJECTOR | EPSON | 10/28/2004 | 848.27 | 459.48 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00113198 | VIDEO PROJECTOR | EPSON | 10/28/2004 | 848.27 | 459.48 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | 00114625 | VISUAL PRESENTER | ELMO | 05/10/2005 | 1638.97 | 1047.12 | Obsolete |
| 0031 SARASOTA MIDDLE SCHOOL | ITEM COUNT | 53 | SUBTOTAL OF VALUE | | 73839.24 | 11001.18 | |

AS OF 09/05/2007

| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|-----------------------|--------|------------|----------|---------|---------------------|
| 0051 SARASOTA HIGH SCHOOL | 00047791 | IES/HIP SLED | AMF | 08/01/1983 | 1485.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00050537 | DELTAOLD DELECIORIZED | ROOMO | 09/01/1984 | 969.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00050538 | BUTTERFLY | ROOMO | 09/01/1984 | 1150.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00075829 | CROSS OVER MACHINE | FUTURE | 01/21/1994 | 914.75 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00083934 | POWER MAC 5260/100 | APPLE | 08/20/1996 | 1699.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00083936 | POWER MAC 5260/100 | APPLE | 08/20/1996 | 1699.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00085140 | POWER MAC 5260/120 | APPLE | 01/28/1997 | 1449.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00087161 | POWER MAC 5500/225 | APPLE | 02/04/1998 | 1499.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00087163 | POWER MAC 5500/225 | APPLE | 02/04/1998 | 1499.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00087165 | POWER MAC 5500/225 | APPLE | 02/04/1998 | 1499.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00087170 | POWER MAC 5500/225 | APPLE | 02/04/1998 | 1499.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00089717 | IMAC COMPUTER | APPLE | 11/02/1998 | 1332.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00090444 | DESKPRO COMPUTER | COMPAQ | 12/10/1998 | 1144.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00090445 | DESKPRO COMPUTER | COMPAQ | 12/10/1998 | 1144.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00090446 | DESKPRO COMPUTER | COMPAQ | 12/10/1998 | 1144.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00090453 | DESKPRO COMPUTER | COMPAQ | 12/10/1998 | 1144.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00090454 | DESKPRO COMPUTER | COMPAQ | 12/10/1998 | 1144.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00090458 | DESKPRO COMPUTER | COMPAQ | 12/10/1998 | 1144.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------------|--------|------------|----------|---------|---------------------|
| 0051 SARASOTA HIGH SCHOOL | 00090462 | DESKTOP COMPUTER | COMPAQ | 12/10/1998 | 1144.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00090464 | DESKTOP COMPUTER | COMPAQ | 12/10/1998 | 1144.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00090469 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00090470 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00090479 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00091326 | DESKTOP COMPUTER | COMPAQ | 03/16/1999 | 1399.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00092349 | DESKTOP COMPUTER | COMPAQ | 08/11/1999 | 1108.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00092350 | DESKTOP COMPUTER | COMPAQ | 08/11/1999 | 1108.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00092536 | IMAC COMPUTER | APPLE | 08/11/1999 | 1220.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00092538 | IMAC COMPUTER | APPLE | 08/11/1999 | 1220.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00092541 | IMAC COMPUTER | APPLE | 08/11/1999 | 1220.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00092543 | IMAC COMPUTER | APPLE | 08/11/1999 | 1220.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00092724 | MICROCOMPUTER GX100 | DELL | 09/28/1999 | 926.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00092727 | MICROCOMPUTER GX100 | DELL | 09/28/1999 | 926.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00092729 | MICROCOMPUTER GX100 | DELL | 09/28/1999 | 926.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00092857 | DESKTOP COMPUTER | COMPAQ | 10/15/1999 | 999.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00092858 | DESKTOP COMPUTER | COMPAQ | 10/15/1999 | 999.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00092859 | DESKTOP COMPUTER | COMPAQ | 10/15/1999 | 999.00 | | Obsolete |

| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|------------------|--------|------------|----------|---------|---------------------|
| 0051 SARASOTA HIGH SCHOOL | 00092987 | DESKPRO COMPUTER | COMPAQ | 10/29/1999 | 1104.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00092988 | DESKPRO COMPUTER | COMPAQ | 10/29/1999 | 1104.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093138 | IMAC COMPUTER | APPLE | 10/19/1999 | 1070.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093140 | IMAC COMPUTER | APPLE | 10/19/1999 | 1070.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093141 | IMAC COMPUTER | APPLE | 10/19/1999 | 1070.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093145 | IMAC COMPUTER | APPLE | 10/19/1999 | 1070.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093146 | IMAC COMPUTER | APPLE | 10/19/1999 | 1070.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093147 | IMAC COMPUTER | APPLE | 10/19/1999 | 1070.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093149 | IMAC COMPUTER | APPLE | 10/19/1999 | 1070.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093150 | IMAC COMPUTER | APPLE | 10/19/1999 | 1070.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093151 | IMAC COMPUTER | APPLE | 10/19/1999 | 1070.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093459 | DESKPRO COMPUTER | COMPAQ | 11/16/1999 | 1104.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093462 | DESKPRO COMPUTER | COMPAQ | 11/16/1999 | 1104.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093463 | DESKPRO COMPUTER | COMPAQ | 11/16/1999 | 1104.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093468 | DESKPRO COMPUTER | COMPAQ | 11/16/1999 | 1104.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093485 | DESKPRO COMPUTER | COMPAQ | 11/16/1999 | 1104.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093492 | DESKPRO COMPUTER | COMPAQ | 11/16/1999 | 1104.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00093496 | DESKPRO COMPUTER | COMPAQ | 11/16/1999 | 1191.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|------------------------------|------------|------------|----------|---------|---------------------|
| 0051 SARASOTA HIGH SCHOOL | 00094975 | IMAC COMPUTER | APPLE | 05/01/2000 | 1068.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00094978 | IMAC COMPUTER | APPLE | 05/01/2000 | 1068.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00095084 | DESKTOP COMPUTER | COMPAQ | 04/03/2000 | 1085.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00095706 | EXCEL & ALGEBRA SOFTWARE | LARSON | 07/13/2000 | 6720.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00096051 | IMAC COMPUTER | APPLE | 09/18/2000 | 918.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00096052 | IMAC COMPUTER | APPLE | 09/18/2000 | 918.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00096053 | IMAC COMPUTER | APPLE | 09/18/2000 | 918.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00096054 | IMAC COMPUTER | APPLE | 09/18/2000 | 918.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00096055 | IMAC COMPUTER | APPLE | 09/18/2000 | 918.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00096056 | IMAC COMPUTER | APPLE | 09/18/2000 | 918.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00096058 | IMAC COMPUTER | APPLE | 09/18/2000 | 1568.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00096164 | IMAC COMPUTER | APPLE | 09/11/2000 | 918.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00097290 | FOOLPROOF SOLUTIONS SOFTWARE | SMARTSTUFF | 02/01/2001 | 2396.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00097748 | IMAC COMPUTER | APPLE | 08/15/2001 | 988.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00097749 | IMAC COMPUTER | APPLE | 08/15/2001 | 988.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00097751 | IMAC COMPUTER | APPLE | 08/15/2001 | 988.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00097752 | IMAC COMPUTER | APPLE | 08/15/2001 | 988.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00100619 | MICROCOMPUTER GX150 | DELL | 12/14/2001 | 854.00 | | Obsolete |

| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------------|------------|-----------------------------|-------------------|------------|-----------|---------|-------------------------------|
| 0051 SARASOTA HIGH SCHOOL | 00100625 | MICROCOMPUTER GX150 | DELL | 12/14/2001 | 854.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00100809 | IMAC COMPUTER | APPLE | 02/14/2002 | 793.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00100825 | IMAC COMPUTER | APPLE | 02/14/2002 | 3965.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00102249 | MICROCOMPUTER GX150 | DELL | 07/11/2002 | 794.00 | | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00102406 | IMAC COMPUTER | APPLE | 08/14/2002 | 818.00 | 13.64 | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00102407 | IMAC COMPUTER | APPLE | 08/14/2002 | 818.00 | 13.64 | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00102471 | IMAC COMPUTER | APPLE | 08/14/2002 | 818.00 | 13.64 | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00102472 | IMAC COMPUTER | APPLE | 08/14/2002 | 818.00 | 13.64 | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00102798 | IMAC COMPUTER | APPLE | 09/27/2002 | 818.00 | 27.27 | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00116967 | CYBEX FITNESS SYSTEM | CYBEX | 07/21/2005 | 810.00 | 578.57 | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00116968 | NAUTILUS | NAUTILUS | 07/21/2005 | 810.00 | 578.57 | Obsolete |
| 0051 SARASOTA HIGH SCHOOL | 00131949 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 0051 SARASOTA HIGH SCHOOL | 00132066 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 0051 SARASOTA HIGH SCHOOL | ITEM COUNT | 85 | SUBTOTAL OF VALUE | | 104843.75 | 5036.61 | |
| 0071 BAY HAVEN SCH. OF BASICS PLUS | 00037179 | SLICER | HOBART | 02/01/1978 | 1079.00 | | Unusable Due to Deterioration |
| 0071 BAY HAVEN SCH. OF BASICS PLUS | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1079.00 | | |

AS OF 09/05/2007

| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|------------------|-------|------------|----------|---------|---------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00086993 | FRIPOKTI COPIER | RICOH | 09/04/1997 | 6985.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00089582 | MICROCOMPUTER GN | DELL | 10/20/1998 | 1058.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00089622 | MICROCOMPUTER GN | DELL | 10/20/1998 | 1058.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090262 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090263 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090264 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090265 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090267 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090268 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090271 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090272 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090273 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090274 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090275 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090276 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090277 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090278 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090279 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00090280 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090281 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090282 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090283 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090284 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090285 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090286 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090287 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090288 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090289 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090290 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090291 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090292 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090293 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090294 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00090296 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091700 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091701 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00091702 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091703 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091704 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091705 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091708 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091709 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091710 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091711 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091712 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091713 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091716 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091717 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091719 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091720 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091721 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091722 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091724 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091725 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00091726 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091727 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091728 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091729 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091730 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091734 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091735 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091736 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091737 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091738 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091739 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091740 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091741 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091742 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091743 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091744 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091745 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091746 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00091747 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091749 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091750 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091751 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091754 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091755 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091756 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091757 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091758 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091759 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091760 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00091761 | IMAC COMPUTER | APPLE | 05/04/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00092324 | IMAC COMPUTER | APPLE | 07/14/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00092325 | IMAC COMPUTER | APPLE | 07/14/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00092326 | IMAC COMPUTER | APPLE | 07/14/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00092327 | IMAC COMPUTER | APPLE | 07/14/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00092328 | IMAC COMPUTER | APPLE | 07/14/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00092329 | IMAC COMPUTER | APPLE | 07/14/1999 | 1220.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------------|---------|------------|----------|---------|---------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00092330 | IMAC COMPUTER | APPLE | 07/14/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00092331 | IMAC COMPUTER | APPLE | 07/14/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00092332 | IMAC COMPUTER | APPLE | 07/14/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00092333 | IMAC COMPUTER | APPLE | 07/14/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00092530 | IMAC COMPUTER | APPLE | 07/28/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00092531 | IMAC COMPUTER | APPLE | 07/28/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00092562 | IMAC COMPUTER | APPLE | 08/20/1999 | 1220.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00093808 | MICROCOMPUTER GX100 | DELL | 01/18/2000 | 931.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00094201 | IMAC COMPUTER | APPLE | 02/01/2000 | 1068.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00094203 | IMAC COMPUTER | APPLE | 02/01/2000 | 1068.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00094205 | IMAC COMPUTER | APPLE | 02/01/2000 | 1068.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00094813 | MICROCOMPUTER | GATEWAY | 03/07/2000 | 3943.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00094929 | IMAC COMPUTER | APPLE | 04/28/2000 | 1368.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00094930 | IMAC COMPUTER | APPLE | 04/28/2000 | 1368.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00094932 | IMAC COMPUTER | APPLE | 04/28/2000 | 1368.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00095575 | MICROCOMPUTER GX110 | DELL | 06/19/2000 | 765.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096679 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096681 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00096682 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096683 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096684 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096685 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096687 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096688 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096689 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096690 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096691 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096694 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096696 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096698 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096701 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096703 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096712 | IMAC COMPUTER | APPLE | 10/07/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096713 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096714 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096716 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00096717 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096718 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096719 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096720 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096721 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096722 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096729 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096730 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096731 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096732 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00096733 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098722 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098724 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098727 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098728 | IMAC COMPUTER | APPLE | 05/01/2001 | 1218.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098734 | IMAC COMPUTER | APPLE | 05/01/2001 | 1218.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098736 | IMAC COMPUTER | APPLE | 05/01/2001 | 1218.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098737 | IMAC COMPUTER | APPLE | 05/01/2001 | 1218.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|-------------------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00098739 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098741 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098742 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Unusable Due to Deterioration |
| 0084 BOOKER MIDDLE SCHOOL | 00098744 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098745 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098746 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098747 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098752 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098754 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098757 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098758 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098759 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098760 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098761 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098764 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098765 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098766 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098767 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00098769 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098770 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098772 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098773 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098774 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098775 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098776 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098778 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098779 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098781 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098782 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00098783 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00099801 | IMAC COMPUTER | APPLE | 08/29/2001 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00099802 | IMAC COMPUTER | APPLE | 08/29/2001 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00099803 | IMAC COMPUTER | APPLE | 08/29/2001 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00099805 | IMAC COMPUTER | APPLE | 08/29/2001 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00099807 | IMAC COMPUTER | APPLE | 08/29/2001 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00099808 | IMAC COMPUTER | APPLE | 08/29/2001 | 918.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|------------|-----------------------------|-------------------|------------|-----------|---------|-------------------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00099809 | IMPC COMPUTER | APPLE | 08/29/2001 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00099811 | IMPC COMPUTER | APPLE | 08/29/2001 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00099812 | IMPC COMPUTER | APPLE | 08/29/2001 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00099813 | IMPC COMPUTER | APPLE | 08/29/2001 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00099814 | IMPC COMPUTER | APPLE | 08/29/2001 | 918.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00101783 | IMPC COMPUTER | APPLE | 06/12/2002 | 818.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00101786 | IMPC COMPUTER | APPLE | 06/12/2002 | 818.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00101787 | IMPC COMPUTER | APPLE | 06/12/2002 | 818.00 | | Obsolete |
| 0084 BOOKER MIDDLE SCHOOL | 00132062 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 0084 BOOKER MIDDLE SCHOOL | ITEM COUNT | 189 | SUBTOTAL OF VALUE | | 217176.00 | 1898.82 | |
| 0085 BOOKER HIGH/VPA CENTER | 00061208 | VCR & MONITOR UNIT | PANASONIC | 05/01/1988 | 998.00 | | Obsolete |
| 0085 BOOKER HIGH/VPA CENTER | 00064579 | BOM SERAVER/ FERTILIZER | SMITHCO | 07/01/1989 | 1215.00 | | Unusable Due to Deterioration |
| 0085 BOOKER HIGH/VPA CENTER | 00077136 | LASER DISC PLAYER | PIONEER | 02/10/1994 | 882.00 | | Obsolete |
| 0085 BOOKER HIGH/VPA CENTER | 00086535 | GOLF CART | EZ GO | 12/03/1996 | 1550.00 | | Unusable Due to Deterioration |
| 0085 BOOKER HIGH/VPA CENTER | 00132064 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 0085 BOOKER HIGH/VPA CENTER | ITEM COUNT | 5 | SUBTOTAL OF VALUE | | 6576.00 | 1898.82 | |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------------|------------|--|-------------------|------------|----------|---------|----------------------------------|
| 0131 FRUITVILLE ELEMENTARY | 00072447 | CAMCORDER | PANASONIC | 03/25/1992 | 757.00 | | Damaged - Uneconomical to Repair |
| 0131 FRUITVILLE ELEMENTARY | 00087118 | POWER MAC 5500/250 | APPLE | 01/21/1998 | 1999.00 | | Obsolete |
| 0131 FRUITVILLE ELEMENTARY | 00088972 | POWER MAC G3 ALL-IN-ONE | APPLE | 07/09/1998 | 1799.00 | | Obsolete |
| 0131 FRUITVILLE ELEMENTARY | 00089467 | MICROCOMPUTER GN | DELL | 10/20/1998 | 1058.00 | | Obsolete |
| 0131 FRUITVILLE ELEMENTARY | 00090516 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Unusable Due to Deterioration |
| 0131 FRUITVILLE ELEMENTARY | 00093227 | MICROCOMPUTER GX1 | DELL | 11/04/1999 | 1274.00 | | Obsolete |
| 0131 FRUITVILLE ELEMENTARY | 00101951 | LAPTOP COMPUTER | APPLE | 06/19/2002 | 1409.10 | | Unusable Due to Deterioration |
| 0131 FRUITVILLE ELEMENTARY | ITEM COUNT | 7 | SUBTOTAL OF VALUE | | 9616.10 | | |
| 0141 MCINTOSH MIDDLE SCHOOL | 00123735 | DESTINATION READING COURSE III RIVERDEEP | | 08/23/2005 | 7000.00 | 4316.67 | Obsolete |
| 0141 MCINTOSH MIDDLE SCHOOL | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 7000.00 | 4316.67 | |
| 0171 PHILLIPPI SHORES ELEMENTARY | 00107816 | LAPTOP COMPUTER | APPLE | 10/27/2003 | 2299.00 | | Unusable Due to Deterioration |
| 0171 PHILLIPPI SHORES ELEMENTARY | 00111099 | COMPUTER GX270 | DELL | 07/22/2004 | 1346.86 | 538.74 | Unusable Due to Deterioration |
| 0171 PHILLIPPI SHORES ELEMENTARY | ITEM COUNT | 2 | SUBTOTAL OF VALUE | | 3645.86 | 538.74 | |
| 0181 RIVERVIEW HIGH | 00091328 | LASERPRINTER OPTRA S1625 | LEXMARK | 03/16/1999 | 1163.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00091608 | POWER MAC G3 | APPLE | 06/01/1999 | 1799.00 | | Obsolete |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------|----------|---------------------|------|------------|----------|---------|--------------------------|
| 0181 RIVERVIEW HIGH | 00094219 | LATITUDE CPT LAPTOP | DELL | 02/24/2000 | 2840.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00094493 | MICROCOMPUTER GX110 | DELL | 03/07/2000 | 1548.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00094499 | MICROCOMPUTER GX110 | DELL | 03/07/2000 | 1548.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00094900 | MICROCOMPUTER GX100 | DELL | 04/19/2000 | 860.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00094908 | MICROCOMPUTER GX100 | DELL | 04/19/2000 | 860.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00094912 | MICROCOMPUTER GX100 | DELL | 04/19/2000 | 860.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00094921 | MICROCOMPUTER GX100 | DELL | 04/19/2000 | 860.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00094936 | MICROCOMPUTER GX100 | DELL | 04/19/2000 | 860.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00094937 | MICROCOMPUTER GX100 | DELL | 04/19/2000 | 860.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00095437 | MICROCOMPUTER GX100 | DELL | 06/06/2000 | 976.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00095590 | MICROCOMPUTER GX110 | DELL | 06/20/2000 | 1412.95 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00095593 | MICROCOMPUTER GX110 | DELL | 06/20/2000 | 1412.95 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00095594 | MICROCOMPUTER GX110 | DELL | 06/20/2000 | 1412.95 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00095605 | MICROCOMPUTER GX110 | DELL | 06/20/2000 | 1412.95 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00099050 | MICROCOMPUTER GX110 | DELL | 06/04/2001 | 846.77 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00099240 | LASERJET 2100TN | H.P. | 06/04/2001 | 782.60 | | Not Economical to Repair |
| 0181 RIVERVIEW HIGH | 00100186 | MICROCOMPUTER GX150 | DELL | 10/10/2001 | 1126.00 | | Not Economical to Repair |
| 0181 RIVERVIEW HIGH | 00100188 | MICROCOMPUTER GX150 | DELL | 10/10/2001 | 1126.00 | | Not Economical to Repair |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|-----------------------------|-------|------------|----------|---------|--------------------------|
| 0181 RIVERVIEW HIGH | 00100190 | MICROCOMPUTER GX150 | DELL | 10/10/2001 | 1126.00 | | Not Economical to Repair |
| 0181 RIVERVIEW HIGH | 00104190 | LATITUDE C540 LAPTOP | DELL | 05/05/2003 | 1199.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00104194 | LATITUDE C540 LAPTOP | DELL | 05/05/2003 | 1199.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00104199 | LATITUDE C540 LAPTOP | DELL | 05/05/2003 | 1199.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00104204 | LATITUDE C540 LAPTOP | DELL | 05/05/2003 | 1199.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00104208 | LATITUDE C540 LAPTOP | DELL | 05/05/2003 | 1199.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00104209 | LATITUDE C540 LAPTOP | DELL | 05/05/2003 | 1199.00 | | Obsolete |
| 0181 RIVERVIEW HIGH | 00132033 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 0181 RIVERVIEW HIGH | 00132068 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 0181 RIVERVIEW HIGH | | ITEM COUNT 29 | | | 36749.17 | 3797.64 | |
| 0191 SOUTHSIDE ELEMENTARY | 00100595 | LAPTOP COMPUTER | APPLE | 12/13/2001 | 1350.00 | | Obsolete |
| 0191 SOUTHSIDE ELEMENTARY | 00110733 | VIDEO PROJECTOR | NEC | 06/14/2004 | 1095.00 | 532.29 | Obsolete |
| 0191 SOUTHSIDE ELEMENTARY | 00110735 | VIDEO PROJECTOR | NEC | 06/14/2004 | 1095.00 | 532.29 | Obsolete |
| 0191 SOUTHSIDE ELEMENTARY | 00110737 | VIDEO PROJECTOR | NEC | 06/14/2004 | 1095.00 | 532.29 | Obsolete |
| 0191 SOUTHSIDE ELEMENTARY | 00110738 | VIDEO PROJECTOR | NEC | 06/14/2004 | 1095.00 | 532.29 | Obsolete |
| 0191 SOUTHSIDE ELEMENTARY | 00117223 | DIGITAL PROJECTOR | NEC | 11/10/2005 | 875.00 | 631.94 | Obsolete |
| 0191 SOUTHSIDE ELEMENTARY | 00117225 | DIGITAL PROJECTOR | NEC | 11/10/2005 | 875.00 | 631.94 | Obsolete |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|------------|-----------------------------|-------------------|------------|----------|---------|---------------------|
| 0191 SOUTHSIDE ELEMENTARY | 00132061 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 0191 SOUTHSIDE ELEMENTARY | ITEM COUNT | 8 | SUBTOTAL OF VALUE | | 9411.00 | 5291.86 | |
| 0221 VENICE HIGH SCHOOL | 00081477 | PROJECTOR VIDEO | SHARP | 06/05/1995 | 6235.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00082569 | POWER MAC 5200/75 IC | APPLE | 12/13/1995 | 1599.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00082570 | POWER MAC 5200/75 IC | APPLE | 12/13/1995 | 1599.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00084878 | POWER MAC 5260/120 | APPLE | 02/07/1997 | 1299.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00085853 | POWER MAC 6500/225 | APPLE | 03/18/1997 | 1599.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00087839 | POWER MAC G3 MINI-TOWER | APPLE | 03/18/1998 | 2239.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00088385 | POWER MAC G3 | APPLE | 04/30/1998 | 1791.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00088387 | POWER MAC G3 | APPLE | 04/30/1998 | 1791.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00088393 | POWER MAC G3 | APPLE | 04/30/1998 | 1791.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 0008969 | POWER MAC G3 ALL-IN-ONE | APPLE | 07/06/1998 | 1499.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00089852 | IMAC COMPUTER | APPLE | 10/29/1998 | 1320.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090932 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090933 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090934 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090935 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|-------------------|-------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00090936 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090938 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090939 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090940 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090941 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090942 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090943 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090944 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090945 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090946 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090947 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090948 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090949 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090950 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090952 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00090953 | MICROCOMPUTER GX1 | DELL | 12/08/1998 | 1457.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00091092 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00091886 | POWER MAC G3 | APPLE | 06/02/1999 | 1996.00 | | Obsolete |

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| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|--------------------|-------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00092022 | POWER MAC G3 | APPLE | 06/15/1999 | 2397.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092023 | POWER MAC G3 | APPLE | 06/15/1999 | 2397.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092025 | POWER MAC G3 | APPLE | 06/15/1999 | 2397.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092032 | POWER MAC G3 | APPLE | 05/26/1999 | 2847.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092085 | LASERJET 5 COLOR | H.P. | 08/30/1998 | 3998.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092090 | POWER MAC G3 | APPLE | 06/15/1999 | 1587.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092092 | POWER MAC G3 | APPLE | 06/15/1999 | 1587.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092153 | MICROCOMPUTER GXIP | DELL | 07/15/1999 | 2211.95 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092154 | MICROCOMPUTER GXIP | DELL | 07/15/1999 | 2211.95 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092155 | MICROCOMPUTER GXIP | DELL | 07/15/1999 | 2211.95 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092156 | MICROCOMPUTER GXIP | DELL | 07/15/1999 | 2211.95 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092157 | MICROCOMPUTER GXIP | DELL | 07/15/1999 | 2211.95 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092158 | MICROCOMPUTER GXIP | DELL | 07/15/1999 | 2211.95 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092159 | MICROCOMPUTER GXIP | DELL | 07/15/1999 | 2211.95 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092161 | MICROCOMPUTER GXIP | DELL | 07/15/1999 | 2211.95 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092995 | POWER MAC G4 | APPLE | 11/02/1999 | 1587.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092997 | POWER MAC G4 | APPLE | 11/02/1999 | 1587.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00092998 | POWER MAC G4 | APPLE | 11/02/1999 | 1587.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|-------------------|-------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00093136 | POWER MAC G4 | APPLE | 11/11/1999 | 1587.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093167 | IMAC COMPUTER | APPLE | 11/11/1999 | 1070.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093204 | POWER MAC G4 | APPLE | 11/02/1999 | 3297.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093614 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093615 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093616 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093617 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093619 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093622 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093623 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093624 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093625 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093626 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093627 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093628 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093629 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093630 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093631 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|---------------------|-------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00093632 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093633 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093638 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093639 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093640 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093641 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093642 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093643 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00093647 | MICROCOMPUTER GX1 | DELL | 12/07/1999 | 1316.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00094468 | MICROCOMPUTER GX1 | DELL | 12/09/1999 | 1306.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00094469 | MICROCOMPUTER GX1 | DELL | 12/09/1999 | 1306.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00094995 | POWER MAC G4 | APPLE | 05/03/2000 | 1638.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00094997 | POWER MAC G4 | APPLE | 05/03/2000 | 1638.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095444 | MICROCOMPUTER GX300 | DELL | 06/13/2000 | 1774.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095445 | MICROCOMPUTER GX300 | DELL | 06/13/2000 | 1774.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095612 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095613 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095614 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|---------------------|------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00095615 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095616 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095617 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095618 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095619 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095620 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095622 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095623 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095624 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095625 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095626 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095627 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095628 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095629 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00095630 | MICROCOMPUTER GX110 | DELL | 06/26/2000 | 1418.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096459 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096460 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096461 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|---------------------|------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00096462 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096463 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096464 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096465 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096466 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096467 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096468 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096469 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096470 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096472 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096473 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096474 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096475 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096476 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096477 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096478 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096486 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096487 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|---------------------|-------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00096488 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096489 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096490 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096491 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096492 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096493 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096494 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00096495 | MICROCOMPUTER GX110 | DELL | 10/03/2000 | 1158.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00097351 | IMAC COMPUTER | APPLE | 02/07/2001 | 968.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00097352 | IMAC COMPUTER | APPLE | 02/07/2001 | 968.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00097354 | IMAC COMPUTER | APPLE | 02/07/2001 | 968.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00098732 | POWER MAC G4 | APPLE | 04/24/2001 | 2898.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00099866 | MICROCOMPUTER GX400 | DELL | 08/21/2001 | 1849.63 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00099867 | MICROCOMPUTER GX150 | DELL | 08/21/2001 | 1164.22 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00099868 | MICROCOMPUTER GX150 | DELL | 08/21/2001 | 1164.22 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00099869 | MICROCOMPUTER GX150 | DELL | 08/21/2001 | 1164.22 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00099870 | MICROCOMPUTER GX150 | DELL | 08/21/2001 | 1164.22 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00099871 | MICROCOMPUTER GX150 | DELL | 08/21/2001 | 1164.22 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|---------------------|------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00099872 | MICROCOMPUTER GX150 | DELL | 08/21/2001 | 1164.22 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00099873 | MICROCOMPUTER GX150 | DELL | 08/21/2001 | 1164.22 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00099874 | MICROCOMPUTER GX150 | DELL | 08/21/2001 | 1164.22 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00099875 | MICROCOMPUTER GX150 | DELL | 08/21/2001 | 1164.22 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00099876 | MICROCOMPUTER GX150 | DELL | 08/21/2001 | 1164.22 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00099877 | MICROCOMPUTER GX150 | DELL | 08/21/2001 | 1164.22 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100672 | PENITUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100673 | PENITUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100674 | PENITUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100675 | PENITUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100676 | PENITUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100677 | PENITUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100678 | PENITUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100679 | PENITUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100680 | PENITUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100681 | PENITUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100682 | PENITUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100683 | PENITUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|--------------------|------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00100684 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100685 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100686 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100687 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100688 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100689 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100690 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100691 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100692 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100693 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100694 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100695 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100696 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100697 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100698 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100699 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100700 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100701 | PENTIUM 4 COMPUTER | DELL | 12/21/2001 | 993.38 | | Obsolete |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|---------------------|------------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00100835 | MICROCOMPUTER GX240 | DELL | 02/08/2002 | 1586.88 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100836 | MICROCOMPUTER GX240 | DELL | 02/08/2002 | 1009.50 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100837 | MICROCOMPUTER GX240 | DELL | 02/08/2002 | 1009.50 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100838 | MICROCOMPUTER GX240 | DELL | 02/08/2002 | 1009.50 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00100909 | PENIUM COMPUTER | DELL | 02/27/2002 | 1424.58 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00101296 | IMAC COMPUTER | APPLE | 04/30/2002 | 1618.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00101297 | IMAC COMPUTER | APPLE | 04/30/2002 | 1618.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00101341 | LCD PROJECTOR | MITSUBISHI | 05/20/2002 | 2299.00 | 319.30 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00101358 | IMAC COMPUTER | APPLE | 04/30/2002 | 1593.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00101359 | IMAC COMPUTER | APPLE | 04/30/2002 | 1593.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00101360 | IMAC COMPUTER | APPLE | 04/30/2002 | 1593.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00101361 | IMAC COMPUTER | APPLE | 04/30/2002 | 1593.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00101362 | IMAC COMPUTER | APPLE | 04/30/2002 | 1593.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00101363 | IMAC COMPUTER | APPLE | 04/30/2002 | 1593.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00101364 | IMAC COMPUTER | APPLE | 04/30/2002 | 1593.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00101365 | IMAC COMPUTER | APPLE | 04/30/2002 | 1593.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00101366 | IMAC COMPUTER | APPLE | 04/30/2002 | 1593.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00101367 | IMAC COMPUTER | APPLE | 04/30/2002 | 1593.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|---------------------|------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00102796 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102871 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102872 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102875 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102876 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102877 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102878 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102879 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102880 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102881 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102882 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102883 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102884 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102885 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102886 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102887 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102888 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102889 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|----------------------|-------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00102890 | MICROCOMPUTER GX260 | DELL | 09/11/2002 | 1034.26 | 34.47 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00102935 | MICROCOMPUTER GX260 | DELL | 10/14/2002 | 1770.69 | 88.53 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00103057 | MICROCOMPUTER GX260 | DELL | 11/05/2002 | 1675.21 | 111.68 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00103155 | IMAC COMPUTER | APPLE | 08/06/2002 | 1618.00 | 26.96 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00103156 | IMAC COMPUTER | APPLE | 08/06/2002 | 1618.00 | 26.96 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00103157 | IMAC COMPUTER | APPLE | 08/06/2002 | 1618.00 | 26.96 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00103158 | IMAC COMPUTER | APPLE | 08/06/2002 | 1618.00 | 26.96 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00103159 | IMAC COMPUTER | APPLE | 08/06/2002 | 1618.00 | 26.96 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00103308 | MICROCOMPUTER GX260 | DELL | 01/02/2003 | 1056.50 | 105.65 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00104707 | LATITUDE C540 LAPTOP | DELL | 06/16/2003 | 1199.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00104712 | LATITUDE C540 LAPTOP | DELL | 06/16/2003 | 1199.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00104717 | LATITUDE C540 LAPTOP | DELL | 06/16/2003 | 1199.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00104720 | LATITUDE C540 LAPTOP | DELL | 06/16/2003 | 1199.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00104931 | LATITUDE C540 LAPTOP | DELL | 06/16/2003 | 1199.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00104932 | LATITUDE C540 LAPTOP | DELL | 06/16/2003 | 1199.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00104948 | LATITUDE C540 LAPTOP | DELL | 06/16/2003 | 1199.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00104952 | LATITUDE C540 LAPTOP | DELL | 06/16/2003 | 1199.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107258 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|-----------------|------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00107259 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107260 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107261 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107262 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107263 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107264 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107265 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107266 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107267 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107268 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107269 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107270 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107271 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107272 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107273 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107274 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107275 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107276 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|-----------------|------|------------|----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00107277 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107278 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107279 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107280 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107281 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107282 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107283 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107284 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107286 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107287 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107288 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107289 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107290 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107291 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107292 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107293 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107294 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107295 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |

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|-------------------------|------------|-----------------------------|-------------------|------------|-----------|---------|---------------------|
| 0221 VENICE HIGH SCHOOL | 00107296 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107297 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107298 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107299 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107300 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107301 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107302 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107304 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107305 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00107306 | LAPTOP COMPUTER | HP | 07/17/2003 | 1002.00 | | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00108219 | COMPUTER GX270 | DELL | 12/10/2003 | 1302.53 | 369.05 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00108220 | COMPUTER GX270 | DELL | 12/10/2003 | 1302.53 | 369.05 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00108222 | COMPUTER GX270 | DELL | 12/10/2003 | 1302.53 | 369.05 | Obsolete |
| 0221 VENICE HIGH SCHOOL | 00132065 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 0221 VENICE HIGH SCHOOL | ITEM COUNT | 281 | SUBTOTAL OF VALUE | | 373496.94 | 4420.86 | |
| 0261 GOCCO ELEMENTARY | 00086114 | MICROCOMPUTER GSH | DELL | 07/15/1997 | 1612.00 | | Obsolete |
| 0261 GOCCO ELEMENTARY | 00087881 | POWER MAC 5500/225 | APPLE | 03/10/1998 | 1499.00 | | Obsolete |

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|---------------------------|------------|-----------------------------|-------------------|------------|----------|---------|-------------------------------|
| 0261 GOCIO ELEMENTARY | 00088721 | PROJECTOR VIDEO | SHARP | 06/05/1998 | 2897.00 | | Obsolete |
| 0261 GOCIO ELEMENTARY | 00090153 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0261 GOCIO ELEMENTARY | 00090159 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0261 GOCIO ELEMENTARY | ITEM COUNT | 5 | SUBTOTAL OF VALUE | | 8648.00 | | |
| 0271 GULF GAIE ELEMENTARY | 00132035 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 0271 GULF GAIE ELEMENTARY | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1931.00 | 1898.82 | |
| 0293 OAK PARK SCHOOL | 00073925 | UTILITY TRUCK W/LIFT | DAIHATSU | 04/16/1993 | 8635.00 | | Unusable Due to Deterioration |
| 0293 OAK PARK SCHOOL | 00084544 | POWER MAC 5260/120 | APPLE | 12/16/1996 | 1499.00 | | Not Economical to Repair |
| 0293 OAK PARK SCHOOL | 00087144 | POWER MAC 5500/225 | APPLE | 01/21/1998 | 1499.00 | | Not Economical to Repair |
| 0293 OAK PARK SCHOOL | 00090631 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Not Economical to Repair |
| 0293 OAK PARK SCHOOL | 00091524 | POWER MAC G3 | APPLE | 04/23/1999 | 1996.00 | | Not Economical to Repair |
| 0293 OAK PARK SCHOOL | 00092488 | IMAC COMPUTER | APPLE | 08/17/1999 | 1220.00 | | Not Economical to Repair |
| 0293 OAK PARK SCHOOL | 00093242 | IMAC COMPUTER | APPLE | 10/28/1999 | 1070.00 | | Not Economical to Repair |
| 0293 OAK PARK SCHOOL | 00093314 | IMAC COMPUTER | APPLE | 11/23/1999 | 1070.00 | | Not Economical to Repair |
| 0293 OAK PARK SCHOOL | 00093315 | IMAC COMPUTER | APPLE | 11/23/1999 | 1070.00 | | Not Economical to Repair |
| 0293 OAK PARK SCHOOL | 00093316 | IMAC COMPUTER | APPLE | 11/23/1999 | 1070.00 | | Not Economical to Repair |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------------|------------|-------------------------|-------------------|------------|----------|---------|--------------------------|
| 0293 OAK PARK SCHOOL | 00093318 | IMAC COMPUTER | APPLE | 11/23/1999 | 1070.00 | | Not Economical to Repair |
| 0293 OAK PARK SCHOOL | 00096740 | IMAC COMPUTER | APPLE | 11/08/2000 | 1068.00 | | Not Economical to Repair |
| 0293 OAK PARK SCHOOL | 00102518 | IMAC COMPUTER | APPLE | 08/22/2002 | 764.00 | 12.74 | Not Economical to Repair |
| 0293 OAK PARK SCHOOL | ITEM COUNT | 13 | SUBTOTAL OF VALUE | | 23351.00 | 12.74 | |
| 0381 GARDEN ELEMENTARY | 00079832 | MACINTOSH IC 575 | APPLE | 12/14/1994 | 1699.00 | | Obsolete |
| 0381 GARDEN ELEMENTARY | 00088468 | POWER MAC G3 ALL-IN-ONE | APPLE | 05/22/1998 | 1799.00 | | Obsolete |
| 0381 GARDEN ELEMENTARY | 00093806 | IMAC COMPUTER | APPLE | 01/18/2000 | 1568.00 | | Obsolete |
| 0381 GARDEN ELEMENTARY | 00102621 | LAPOTOP COMPUTER | APPLE | 09/20/2002 | 1861.00 | | Obsolete |
| 0381 GARDEN ELEMENTARY | ITEM COUNT | 4 | SUBTOTAL OF VALUE | | 6927.00 | | |
| 0391 SARASOTA CITY TECHNICAL INST | 00023613 | DRILL RADIAL 24" | | 11/01/1970 | 2675.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00023622 | GRINDING MACH | PRECISION | 11/01/1970 | 8100.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00027833 | GRINDER/CUTTER | UNIVERSAL | 02/01/1972 | 3445.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00037322 | DIGITAL READOUT | BRUSCH/LOMB | 01/01/1978 | 1230.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00037597 | SLD/ROTARY TABLE | CROSS | 03/01/1978 | 1683.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00037896 | LATHE MET 13" | HARRISON | 05/01/1978 | 7991.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00037897 | LATHE MET 13" | HARRISON | 05/01/1978 | 7729.00 | | Obsolete |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
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| 0391 SARASOTA CITY TECHNICAL INST | 00039137 | PROJECTOR PROFILE | MITSUBISHI | 10/01/1978 | 4925.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00039138 | GRINDER SURFACE | HARIG | 12/01/1978 | 7250.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00040097 | LATHE MET 14" | REPUBLIC | 10/01/1979 | 8035.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043131 | SAW BAND MET | GROB | 09/01/1981 | 5990.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043132 | MILLING MACH | IAGUN | 06/01/1981 | 6810.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043133 | MILLING MACH | IAGUN | 06/01/1981 | 6810.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043134 | MILLING MACH | IAGUN | 06/01/1981 | 6810.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043135 | MILLING MACH | IAGUN | 06/01/1981 | 6810.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043136 | MILLING MACH | IAGUN | 06/01/1981 | 6810.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043137 | PRESS HYDRAULIC | DAKE | 06/01/1981 | 1798.10 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043139 | GRINDER SURFACE | DOALL | 06/01/1981 | 7186.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043140 | GRINDER SURFACE | DOALL | 06/01/1981 | 7186.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043282 | DRILL MACH | BUFFALO | 06/01/1981 | 11144.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043748 | LATHE MET | REPUBLIC | 06/01/1981 | 10413.34 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043749 | LATHE MET | REPUBLIC | 06/01/1981 | 10759.84 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043750 | LATHE MET | REPUBLIC | 06/01/1981 | 10759.84 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00043873 | FURNACE BLAST | DYNABLAST | 01/01/1982 | 975.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00046024 | GRINDER SURFACE (W/BPT#34194) | HARIG | 02/01/1983 | 7000.00 | | Obsolete |

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|-----------------------------------|----------|------------------------------|----------|------------|----------|----------|-------------------------------|
| 0391 SARASOTA CITY TECHNICAL INST | 00050965 | MANNEQUIN ADULT | | 04/01/1984 | 1995.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00051633 | BORING & FACING HEAD | D'ANDREA | 02/01/1985 | 2507.17 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00051926 | WHEEL ALIGNER/ BALANCE | HUMMER | 03/01/1984 | 15500.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00060602 | MANNEQUIN FEMALE/MALE | | 04/01/1988 | 1995.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00061492 | MILLER COMPACT LATHE | EMCO | 11/01/1987 | 26371.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00061493 | MILLER VERTICAL MILL | EMCO | 11/01/1987 | 23099.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00067803 | SHOP FLOOR TERMINAL | CIMNET | 12/04/1990 | 3500.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00071365 | CUTLIER GRINDER | DAREX | 10/22/1992 | 2003.50 | 33.38 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00074110 | CABINET TOOL | LYON | 09/14/1993 | 1766.67 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00074111 | CABINET TOOL | LYON | 09/14/1993 | 1766.67 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00074112 | CABINET TOOL | LYON | 09/14/1993 | 1766.67 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00077810 | GRANITE STONE | STARRETT | 05/20/1994 | 1620.50 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00084129 | PNEUMATIC SHEAR | NATIONAL | 09/11/1996 | 6512.00 | 1808.89 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00084311 | COORDINATE MEASURING MACHINE | AU-GAGE | 10/23/1996 | 33255.00 | 9422.25 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00085264 | PRESS BRAKE | FRANTRAM | 09/11/1996 | 8167.50 | 2268.75 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00085265 | CHASSIS MAKER | FRI | 09/11/1996 | 42612.50 | 11836.81 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00087174 | LASERJET 4000 | H.P. | 02/11/1998 | 1140.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00088616 | MILLING MACHINE | HAAS | 03/17/1998 | 46860.75 | 17702.95 | Obsolete |

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| 0391 SARASOTA CITY TECHNICAL INST | 00090648 | MICROCOMPUTER GX1 | DELL | 12/18/1998 | 1734.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00091936 | MICROCOMPUTER | USAFLEX | 04/20/1999 | 985.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00091943 | MICROCOMPUTER | USAFLEX | 04/20/1999 | 985.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00091948 | MICROCOMPUTER | USAFLEX | 04/20/1999 | 985.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00091996 | MICROCOMPUTER GX1 | DELL | 06/02/1999 | 1190.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00092053 | MICROCOMPUTER GX1 | DELL | 08/26/1998 | 2362.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00092482 | MICROCOMPUTER GX1 | DELL | 07/29/1999 | 1083.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00092927 | MICROCOMPUTER GX1 | DELL | 09/07/1999 | 1379.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00092938 | CONTROL KEYBOARD/MILLING | EMCO | 11/08/1999 | 1850.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00093453 | TV/VGA 29" MONITOR | NET TV | 11/22/1999 | 1038.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00093539 | MICROCOMPUTER GX1 | DELL | 01/04/2000 | 1274.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00093564 | MICROCOMPUTER GX1 | DELL | 01/04/2000 | 1264.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00093566 | MICROCOMPUTER GX1 | DELL | 01/04/2000 | 1264.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00093588 | MICROCOMPUTER GX1 | DELL | 01/04/2000 | 1264.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00093591 | MICROCOMPUTER GX1 | DELL | 01/04/2000 | 1264.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00093998 | ELECTRIC FURNACE/OVEN | CRESS | 11/03/1999 | 9150.00 | 4473.34 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00094140 | LCD VIDEO PROJECTOR | SHARP | 02/28/2000 | 3747.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095090 | MICROCOMPUTER GX110 | DELL | 04/28/2000 | 1227.00 | | Obsolete |

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| 0391 SARASOTA CITY TECHNICAL INST | 00095092 | MICROCOMPUTER GX110 | DELL | 04/28/2000 | 1227.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095882 | MICROCOMPUTER GX110 | DELL | 07/26/2000 | 1158.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095885 | MICROCOMPUTER GX110 | DELL | 07/26/2000 | 1158.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095974 | MICROCOMPUTER GX110 | DELL | 06/20/2000 | 1227.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095976 | MICROCOMPUTER GX110 | DELL | 06/20/2000 | 1227.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095977 | MICROCOMPUTER GX110 | DELL | 06/20/2000 | 1227.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095981 | MICROCOMPUTER GX110 | DELL | 06/20/2000 | 1227.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095982 | MICROCOMPUTER GX110 | DELL | 06/20/2000 | 1227.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00095983 | MICROCOMPUTER GX110 | DELL | 06/20/2000 | 1227.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00096497 | MICROCOMPUTER GX110 | DELL | 10/19/2000 | 1158.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00096638 | MICROCOMPUTER GX110 | DELL | 08/28/2000 | 1158.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00096644 | MICROCOMPUTER GX110 | DELL | 08/28/2000 | 1158.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00096645 | MICROCOMPUTER GX110 | DELL | 08/28/2000 | 1158.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00096648 | MICROCOMPUTER GX110 | DELL | 08/28/2000 | 1158.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00097045 | MICROCOMPUTER GX110 | DELL | 01/02/2001 | 1087.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00097051 | MICROCOMPUTER GX110 | DELL | 01/02/2001 | 1087.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00097173 | MICROCOMPUTER GX110 | DELL | 12/12/2000 | 1744.05 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00097175 | MICROCOMPUTER GX110 | DELL | 12/12/2000 | 1744.05 | | Obsolete |

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| 0391 SARASOTA CITY TECHNICAL INST | 00097177 | MICROCOMPUTER GX110 | DELL | 12/12/2000 | 1744.05 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00097179 | MICROCOMPUTER GX110 | DELL | 12/12/2000 | 1744.05 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00097181 | LATITUDE CEP LAPTOP | DELL | 12/19/2000 | 2033.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00097183 | MICROCOMPUTER GX110 | DELL | 01/02/2001 | 1087.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00097187 | MICROCOMPUTER GX110 | DELL | 01/02/2001 | 1087.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00097188 | MICROCOMPUTER GX110 | DELL | 01/02/2001 | 1087.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00097190 | MICROCOMPUTER GX110 | DELL | 01/02/2001 | 1087.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00097396 | MICROCOMPUTER GX110 | DELL | 02/01/2001 | 1047.23 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00097400 | MICROCOMPUTER GX110 | DELL | 02/01/2001 | 1047.23 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00099072 | MICROCOMPUTER GX110 | DELL | 06/04/2001 | 762.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00099074 | MICROCOMPUTER GX110 | DELL | 06/04/2001 | 762.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00099075 | MICROCOMPUTER GX110 | DELL | 06/04/2001 | 762.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00099076 | MICROCOMPUTER GX110 | DELL | 06/04/2001 | 762.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00099077 | MICROCOMPUTER GX110 | DELL | 06/04/2001 | 762.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00099078 | MICROCOMPUTER GX110 | DELL | 06/04/2001 | 762.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00099079 | MICROCOMPUTER GX110 | DELL | 06/04/2001 | 762.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00099080 | MICROCOMPUTER GX110 | DELL | 06/04/2001 | 762.00 | | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00099081 | MICROCOMPUTER GX110 | DELL | 06/04/2001 | 762.00 | | Obsolete |

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| 0391 SARASOTA CITY TECHNICAL INST | 00099627 | MICROCOMPUTER | DELL | 06/20/2001 | 968.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00100086 | MICROCOMPUTER GX200 | DELL | 09/19/2001 | 1299.00 | | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00100092 | MICROCOMPUTER GX200 | DELL | 09/19/2001 | 1299.00 | | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00102357 | MILLING MACHINE | BRIDGPORT | 08/05/2002 | 9500.00 | 6386.11 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00105763 | MICROCOMPUTER GX260 | DELL | 08/11/2003 | 1026.08 | 222.32 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00111533 | LATHUUE D600 LAPTOP | DELL | 08/18/2004 | 1755.41 | 48.76 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | 00113151 | NX9030 LAPTOP | HP | 07/19/2004 | 1140.18 | | Stolen (case #07-00061517) |
| 0391 SARASOTA CITY TECHNICAL INST | 00122069 | TRACTOR | MASSEYFERGU | 01/13/2006 | 4495.00 | 3146.50 | Donated Equipment |
| 0391 SARASOTA CITY TECHNICAL INST | 00122893 | CRYSTAL REPORTS SOFTWARE | BUSINESS OB | 10/03/2005 | 6800.00 | 4420.00 | Obsolete |
| 0391 SARASOTA CITY TECHNICAL INST | ITEM COUNT | 106 | SUBTOTAL OF VALUE | | 486270.38 | 61770.06 | |
| 0431 CYPESIS | 00099173 | DIGITAL VIDEO CAMCORDER | CANON | 06/11/2001 | 899.95 | 117.85 | Stolen (case #07-42750) |
| 0431 CYPESIS | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 899.95 | 117.85 | |
| 0451 VENICE MIDDLE SCHOOL | 00132060 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 0451 VENICE MIDDLE SCHOOL | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1931.00 | 1898.82 | |
| 0461 GLENALLEN ELEMENTARY | 00132034 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 0461 GLENALLEN ELEMENTARY | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1931.00 | 1898.82 | |

AS OF 09/05/2007

| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|--------------------------------|------------|-----------------------------|-------------------|------------|----------|---------|---------------------|
| 0491 TAYLOR RANCH ELEMENTARY | 00090717 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0491 TAYLOR RANCH ELEMENTARY | 00090718 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0491 TAYLOR RANCH ELEMENTARY | 00090721 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0491 TAYLOR RANCH ELEMENTARY | 00090724 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0491 TAYLOR RANCH ELEMENTARY | 00090725 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0491 TAYLOR RANCH ELEMENTARY | 00090730 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0491 TAYLOR RANCH ELEMENTARY | 00090732 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0491 TAYLOR RANCH ELEMENTARY | 00090735 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 0491 TAYLOR RANCH ELEMENTARY | 00092679 | IMAC COMPUTER | APPLE | 09/15/1999 | 1120.00 | | Obsolete |
| 0491 TAYLOR RANCH ELEMENTARY | 00092682 | IMAC COMPUTER | APPLE | 09/15/1999 | 1120.00 | | Obsolete |
| 0491 TAYLOR RANCH ELEMENTARY | 00098482 | IMAC COMPUTER | APPLE | 04/02/2001 | 918.00 | | Obsolete |
| 0491 TAYLOR RANCH ELEMENTARY | 00101311 | IMAC COMPUTER | APPLE | 04/30/2002 | 818.00 | | Obsolete |
| 0491 TAYLOR RANCH ELEMENTARY | ITEM COUNT | 12 | SUBTOTAL OF VALUE | | 14536.00 | | |
| 0501 EMMA E. BOCKER ELEMENTARY | 00132031 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 0501 EMMA E. BOCKER ELEMENTARY | 00132032 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 0501 EMMA E. BOCKER ELEMENTARY | ITEM COUNT | 2 | SUBTOTAL OF VALUE | | 3862.00 | 3797.64 | |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------------|----------|---------------------|-------------------|------------|----------|---------|---------------------|
| 1070 ADULT & COMMUNITY EDUCATION | 00099084 | WHITE BOARD | SMART | 06/08/2001 | 1749.00 | 229.04 | Obsolete |
| 1070 ADULT & COMMUNITY EDUCATION | 00100797 | PROGRAMMABLE FOLDER | PITNEY BOWE | 03/13/2001 | 3568.00 | 339.81 | Obsolete |
| 1070 ADULT & COMMUNITY EDUCATION | | ITEM COUNT 2 | SUBTOTAL OF VALUE | | 5317.00 | 568.85 | |
| 1211 LAUREL NOKOMIS SCHOOL | 00074228 | MAC CEMIRIS | APPLE | 07/29/1993 | 2771.75 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00088176 | MICROCOMPUTER GXA | DELL | 03/27/1998 | 1919.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00088178 | MICROCOMPUTER GXA | DELL | 03/27/1998 | 1743.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00088227 | MICROCOMPUTER GXA | DELL | 04/07/1998 | 1976.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00088230 | MICROCOMPUTER GXA | DELL | 04/07/1998 | 1976.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00088998 | MICROCOMPUTER GXA | DELL | 07/07/1998 | 2095.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00089189 | MICROCOMPUTER GXI | DELL | 08/24/1998 | 2003.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00089885 | POWER MAC G3 | APPLE | 10/07/1998 | 1648.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00090956 | POWER MAC G3 | APPLE | 12/08/1998 | 1997.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00090957 | POWER MAC G3 | APPLE | 12/08/1998 | 1997.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00090959 | POWER MAC G3 | APPLE | 12/08/1998 | 1997.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00090960 | POWER MAC G3 | APPLE | 12/08/1998 | 1997.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00090961 | POWER MAC G3 | APPLE | 12/08/1998 | 1997.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00091486 | MICROCOMPUTER GXI | DELL | 04/20/1999 | 1290.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------|----------|-------------------|-------|------------|----------|---------|---------------------|
| 1211 LAUREL NOKOMIS SCHOOL | 00091490 | MICROCOMPUTER GX1 | DELL | 04/20/1999 | 1290.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00091494 | MICROCOMPUTER GX1 | DELL | 04/20/1999 | 1290.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00091496 | MICROCOMPUTER GX1 | DELL | 04/20/1999 | 1290.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00091500 | MICROCOMPUTER GX1 | DELL | 04/20/1999 | 1290.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00092811 | MICROCOMPUTER GX1 | DELL | 10/05/1999 | 1449.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00094275 | IMAC COMPUTER | APPLE | 03/10/2000 | 1707.80 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00094278 | IMAC COMPUTER | APPLE | 03/10/2000 | 1707.80 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099302 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099303 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099305 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099306 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099307 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099309 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099311 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099315 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099322 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099324 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099327 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------|------------|-------------------------|-------------------|------------|----------|---------|---------------------|
| 1211 LAUREL NOKOMIS SCHOOL | 00099329 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099337 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099340 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099343 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099344 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099345 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099347 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00099351 | IMAC COMPUTER | APPLE | 06/18/2001 | 888.00 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00103052 | WHITE BOARD | SMART BOARD | 10/28/2002 | 1499.00 | 481.82 | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00105346 | LAPTOP COMPUTER | APPLE | 07/14/2003 | 1382.90 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | 00105347 | LAPTOP COMPUTER | APPLE | 07/14/2003 | 1382.90 | | Obsolete |
| 1211 LAUREL NOKOMIS SCHOOL | ITEM COUNT | 43 | SUBTOTAL OF VALUE | | 58568.15 | 481.82 | |
| 1231 TOLEDO BLADE ELEMENTARY | 00089137 | POWER MAC G3 ALL-IN-ONE | APPLE | 07/22/1998 | 1648.00 | | Obsolete |
| 1231 TOLEDO BLADE ELEMENTARY | 00090888 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 1231 TOLEDO BLADE ELEMENTARY | 00090893 | IMAC COMPUTER | APPLE | 12/08/1998 | 1320.00 | | Obsolete |
| 1231 TOLEDO BLADE ELEMENTARY | 00090895 | POWER MAC G3 | APPLE | 12/08/1998 | 1997.00 | | Obsolete |
| 1231 TOLEDO BLADE ELEMENTARY | 00092640 | IMAC COMPUTER | APPLE | 09/07/1999 | 1120.00 | | Obsolete |

AS OF 09/05/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------------------|----------|-----------------------------|----------|------------|----------------------------|---------|--------------------------|
| 1231 TOLEDO BLADE ELEMENTARY | 00092644 | IMAC COMPUTER | APPLE | 09/07/1999 | 1120.00 | | Obsolete |
| 1231 TOLEDO BLADE ELEMENTARY | 00096974 | IMAC COMPUTER | APPLE | 12/15/2000 | 918.00 | | Not Economical to Repair |
| 1231 TOLEDO BLADE ELEMENTARY | 00100455 | IMAC COMPUTER | APPLE | 11/13/2001 | 833.00 | | Obsolete |
| 1231 TOLEDO BLADE ELEMENTARY | 00100459 | IMAC COMPUTER | APPLE | 11/13/2001 | 833.00 | | Obsolete |
| 1231 TOLEDO BLADE ELEMENTARY | 00100465 | IMAC COMPUTER | APPLE | 11/13/2001 | 833.00 | | Obsolete |
| 1231 TOLEDO BLADE ELEMENTARY | 00117874 | LAPTOP COMPUTER | APPLE | 05/01/2002 | 1303.89 | | Not Economical to Repair |
| 1231 TOLEDO BLADE ELEMENTARY | 00117877 | LAPTOP COMPUTER | APPLE | 05/01/2002 | 1303.89 | | Not Economical to Repair |
| 1231 TOLEDO BLADE ELEMENTARY | | ITEM COUNT 12 | | | SUBTOTAL OF VALUE 14549.78 | | |
| 1251 NORTH FORT HIGH SCHOOL | 00102937 | TV 36" COLOR | PHILLIPS | 05/24/2002 | 774.00 | 202.71 | Obsolete |
| 1251 NORTH FORT HIGH SCHOOL | 00132067 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 1251 NORTH FORT HIGH SCHOOL | | ITEM COUNT 2 | | | SUBTOTAL OF VALUE 2705.00 | 2101.53 | |
| 9004 EXEC DIRECTOR/SECONDARY ED | 00128992 | LAPTOP NC6320 | HP | 04/27/2007 | 1068.00 | 979.00 | Stolen (case #07-58742) |
| 9004 EXEC DIRECTOR/SECONDARY ED | | ITEM COUNT 1 | | | SUBTOTAL OF VALUE 1068.00 | 979.00 | |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00055536 | WHEELWRITER-5 | IBM | 12/01/1986 | 836.00 | | Obsolete |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | | ITEM COUNT 1 | | | SUBTOTAL OF VALUE 836.00 | | |

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|------------|-----------------------------|-------------------|------------|----------|---------|-------------------------------|
| 9020 NETWORK SERVICES | 00132063 | TAPE DRIVE W/INTERNAL DRIVE | HP | 06/05/2007 | 1931.00 | 1898.82 | Returned to Vendor |
| 9020 NETWORK SERVICES | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1931.00 | 1898.82 | |
| 9029 FACILITIES SERVICES | 00081111 | RIDING MOWER | GRAVELLY | 05/19/1995 | 8248.90 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00081597 | RIDING MOWER | GRAVELLY | 06/19/1995 | 11482.88 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00086003 | MOBILE RADIO 2-WAY | MOTOROLA | 05/21/1997 | 2131.50 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | 00086023 | MOBILE RADIO 2-WAY | MOTOROLA | 05/21/1997 | 2131.50 | | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES | ITEM COUNT | 4 | SUBTOTAL OF VALUE | | 23994.78 | | |
| 9030 TRANSFORMATION DEPT | 00084440 | MOBILE RADIO 2-WAY | MOTOROLA | 10/16/1996 | 2021.50 | | Unusable Due to Deterioration |
| 9030 TRANSFORMATION DEPT | 00086004 | MOBILE RADIO 2-WAY | MOTOROLA | 05/21/1997 | 2131.50 | | Unusable Due to Deterioration |
| 9030 TRANSFORMATION DEPT | 00099512 | MOBILE RADIO 2-WAY | MOTOROLA | 05/17/2001 | 1725.00 | | Unusable Due to Deterioration |
| 9030 TRANSFORMATION DEPT | ITEM COUNT | 3 | SUBTOTAL OF VALUE | | 5878.00 | | |
| 9033 MATERIALS MANAGEMENT | 00092036 | POWER MAC G3 | APPLE | 06/14/1999 | 1587.00 | | Not Economical to Repair |
| 9033 MATERIALS MANAGEMENT | 00096962 | FACSIMILE/FANFAX | PANASONIC | 12/07/2000 | 1129.00 | 67.20 | Obsolete |
| 9033 MATERIALS MANAGEMENT | ITEM COUNT | 2 | SUBTOTAL OF VALUE | | 2716.00 | 67.20 | |

AS OF 09/05/2007

| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------------|------------|---------------------|-------------------|------------|----------|---------|-------------------------------|
| 9035 SAFETY & SECURITY/SCHL POLICE | 00097315 | LATITUDE CFX LAPTOP | DELL | 01/19/2001 | 2254.34 | | Unusable Due to Deterioration |
| 9035 SAFETY & SECURITY/SCHL POLICE | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 2254.34 | | |
| 9038 FINANCIAL SERVICES | 00062991 | WHEELWRIGHTER-6 | IBM | 09/01/1987 | 788.00 | | Unusable Due to Deterioration |
| 9038 FINANCIAL SERVICES | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 788.00 | | |

| | | | | |
|------------|-----|----------------|------------|-----------|
| ITEM COUNT | 896 | DISTRICT TOTAL | 1541783.63 | 115693.17 |
|------------|-----|----------------|------------|-----------|

CORRECTION FROM DELETION LIST FOR COST CENTER

| Cost Center | PR# | Description | Make | ACQ Date | ACQ Cost | Action |
|--------------------|--------|----------------|----------|----------|----------|---|
| 0051 Sarasota H.S. | 116967 | Fitness System | Cybex | 7/21/05 | 810.00 | Deleted all cable, chain & pulley machines due to liability issues. |
| | 116968 | Fitness System | Nautilus | 7/21/05 | 810.00 | |