

Board Meeting Agenda Item Executive Summary

<i>Supt.'s Office Use Only</i>
Board Meeting <u>6-2-09</u>
Agenda <u>Consent</u>
Item No. <u>H.14.</u>

Board Meeting Date:	June 2, 2009
Submitted By:	Ronald McNeal, Physical Distribution Center (Property Management)
Item Description:	Inventory Dropage Report:(January 31, 2009 – May 18, 2009)

Purpose and Explanation: A list of equipment submitted for dropage from property records due to fair wear and tear, vandalism, theft, trade-in's sales, etc. The dropage report is reported three ways: (1) by Property Number, (2) by School, and (3) by Classification summary.

Strategic Planning	Budgetary Impact
Strategy Number:	Funding Source (Description):
Specific Result Statement:	General Fund:
	Federal Projects:
	Food Service:
	Capital Projects:
	Other:
Staff Attorney (Review and approval required for contracts, agreements, and policies.)	Amount:
Date: Initial:	

Fixed Assets Disposal Report for Board Approval

Approval Date : 06/02/2009

<u>Location</u>	<u>Asset</u>	<u>Description</u>	<u>Acqn Date</u>	<u>Cost</u>	<u>Code</u>
0031	Finley Elementary				
0031	113215	PRINTER, OP SCAN DUAL PENCIL R	03/01/2000	3,631.00	FWT
0031	Finley Elementary		Total :	3,631.00	
0071	Lake Forest Elementary				
0071	114921	COMPUTER, OPTIPLEX DESKTOP GX1	01/23/2001	1,063.00	FWT
0071	Lake Forest Elementary		Total :	1,063.00	
0081	Sidney Lanier Center				
0081	093261	COMPUTER, MACINTOSH LC II CPU	04/06/1992	1,622.34	FWT
0081	104484	COMPUTER/MONITOR, MACINTOSH LC	11/28/1995	1,435.95	FWT
0081	104496	COMPUTER/MONITOR, MACINTOSH 53	12/04/1995	2,399.00	FWT
0081	107018	COMPUTER, DELL 450/DLE	10/15/1995	1,509.00	FWT
0081	107020	COMPUTER, DELL 450/DLE	10/15/1995	1,509.00	FWT
0081	107027	COMPUTER, DELL 450/DLE	10/15/1995	1,509.00	FWT
0081	107032	COMPUTER, DELL 450/DLE	10/15/1995	1,509.00	FWT
0081	107039	COMPUTER, DELL 450/DLE	10/15/1995	1,509.00	FWT
0081	107042	COMPUTER, DELL 450/DLE	10/15/1995	1,509.00	FWT
0081	107100	COMPUTER, DELL 466/DLE	11/15/1995	1,561.00	FWT
0081	107103	COMPUTER, DELL 466/DLE	11/15/1995	1,561.00	FWT
0081	107104	COMPUTER, DELL 466/DLE	11/15/1995	1,561.00	FWT
0081	107105	COMPUTER, DELL 466/DLE	11/15/1995	1,561.00	FWT
0081	107106	COMPUTER, DELL 466/DLE	11/15/1995	1,561.00	FWT
0081	107107	COMPUTER, DELL 466/DLE	11/15/1995	1,561.00	FWT
0081	107108	COMPUTER, DELL 466/DLE	11/15/1995	1,561.00	FWT
0081	107109	COMPUTER, DELL 466/DLE	11/15/1995	1,561.00	FWT
0081	107110	COMPUTER, DELL 466/DLE	11/15/1995	1,561.00	FWT
0081	107111	COMPUTER, DELL 466/DLE	11/15/1995	1,561.00	FWT

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0081	107112	COMPUTER, DELL 466/DLE	11/15/1995	1,561.00	FWT
0081	107113	COMPUTER, DELL 466/DLE	11/15/1995	1,561.00	FWT
0081	107114	COMPUTER, DELL 466/DLE	11/15/1995	1,561.00	FWT
0081	107119	COMPUTER, DELL 466/LS CD SERVE	11/15/1995	1,972.00	FWT
0081	107426	COMPUTER, DELL 450/DLE	12/15/1995	1,506.00	FWT
0081	107500	COMPUTER, DELL 450/DLE STUDENT	05/15/1996	1,506.00	FWT
0081	110640	COMPUTER, DELL P6350	03/30/1999	1,302.00	FWT
0081	110983	COMPUTER, ACMA MDL Z, POWER PR	05/21/1999	2,552.00	FWT
0081	110984	COMPUTER, ACMA MDL Z POWER PRO	05/21/1999	1,354.00	FWT
0081	110986	COMPUTER, ACMA MDL Z POWER PRO	05/21/1999	1,354.00	FWT
0081	111528	COMPUTER, DELL GXLP/T+	07/26/1999	1,683.00	FWT
0081	112531	COMPUTER, ACMA TOWER	11/17/1999	2,279.50	FWT
0081	114723	COMPUTER, DELL PENTIUM III 733	11/29/2000	2,018.91	FWT
0081	115819	STATION, TEACHER CPU WORK	10/17/2001	1,367.00	FWT
0081	115820	STATION, CPU STUDENT WORK	10/17/2001	1,378.00	FWT
0081	115821	STATION, CPU STUDENT WORK	10/17/2001	1,378.00	FWT
0081	115822	STATION, CPU STUDENT WORK	10/17/2001	1,378.00	FWT
0081	115823	STATION, CPU STUDENT WORK	10/17/2001	1,378.00	FWT
0081	115825	STATION, CPU STUDENT WORK	10/17/2001	1,378.00	FWT
0081	117750	Z058--PowerMac G4	07/19/2002	2,093.80	FWT
0081	R00276	COMPUTER, MACINTOSH QUADRA 650	06/29/1994	2,490.78	FWT
0081	Sidney Lanier Center		Total :	65,173.28	
0091	Littlewood Elementary				
0091	097332	SLICER, HOBART #1712	08/10/1992	2,819.00	FWT
0091	Littlewood Elementary		Total :	2,819.00	
0161	Alachua Elementary				

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0161	111757	COMPUTER, DELL G1/M+ BASE	09/17/1999	1,142.90	FWT
0161	Alachua Elementary		Total :	1,142.90	
0221	Mebane Middle				
0221	114756	COMPUTER, COMPAQ PRESARIO 1200	12/11/2000	1,248.99	FWT
0221	114758	COMPUTER, COMPAQ PRESARIO 1200	12/11/2000	1,248.99	FWT
0221	114760	COMPUTER, COMPAQ PRESARIO 1200	12/11/2000	1,248.99	FWT
0221	114763	COMPUTER, COMPAQ PRESARIO 1200	12/11/2000	1,248.99	FWT
0221	114766	COMPUTER, COMPAQ PRESARIO 1200	12/11/2000	1,248.99	FWT
0221	114767	COMPUTER, COMPAQ PRESARIO 1200	12/11/2000	1,248.99	FWT
0221	114768	COMPUTER, COMPAQ PRESARIO 1200	12/11/2000	1,248.99	FWT
0221	114773	COMPUTER, COMPAQ PRESARIO 1200	12/11/2000	1,248.99	FWT
0221	Mebane Middle		Total :	9,991.92	
0271	Santa Fe High				
0271	121423	MELLOPHONE YMP203MS SILVER PL	09/16/2003	1,044.99	FWT
0271	Santa Fe High		Total :	1,044.99	
0321	Idylwild Elementary				
0321	069435	CABINET HEATER MDL SECO VCHI-6	10/13/1986	1,520.00	FWT
0321	SW0426	SOFTWARE, AIMS 2X MANAGEMENT S	09/06/1996	41,732.46	Obsolete
0321	Idylwild Elementary		Total :	43,252.46	
0341	Rawlings Elementary				
0341	101740	ACCESS UNIT, IBM CONTROLLED #8	05/10/1994	1,361.29	FWT
0341	107557	COMPUTER, DELL P133/GSL, CPU	05/23/1997	1,574.00	FWT
0341	109157	ROUTER, CISCO 2515 DUAL SERIAL	05/27/1998	2,661.75	Obsolete

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0341	112481	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112482	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112483	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112484	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112486	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112490	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112491	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112492	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112499	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112502	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112511	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112513	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112514	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112515	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112517	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112519	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112520	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112521	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112523	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112524	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	113014	COMPUTER, DELL 500K PIII	01/25/2000	1,378.00	FWT
0341	113015	COMPUTER, DELL 500K PIII	01/25/2000	1,378.00	FWT
0341	113018	COMPUTER, DELL 500K PIII	01/25/2000	1,378.00	FWT
0341	113019	COMPUTER, DELL 500K PIII	01/25/2000	1,378.00	FWT
0341	113023	COMPUTER, DELL 500K PIII	01/25/2000	1,378.00	FWT
0341	113266	PROJECTOR, LCD PRIXIMA ULTRALI	06/22/2000	2,699.00	FWT
0341	113993	COMPUTER, GATEWAY E-4200-650	08/02/2000	1,251.93	FWT
0341	114108	STATION, TEACHER ACMA	10/27/2000	3,485.00	FWT

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0341	114109	STATION, STUDENT ACMA	10/27/2000	1,809.00	FWT
0341	114122	STATION, STUDENT ACMA	10/27/2000	1,809.00	FWT
0341	114123	STATION, STUDENT ACMA	10/27/2000	1,809.00	FWT
0341	114124	STATION, STUDENT ACMA	10/27/2000	1,809.00	FWT
0341	114126	STATION, TEACHER ACMA	10/27/2000	3,485.00	FWT
0341	114127	STATION, TEACHER ACMA	10/27/2000	3,485.00	FWT
0341	114128	STATION, TEACHER ACMA	10/27/2000	3,485.00	FWT
0341	114947	COMPUTER, DELL OPTIPLEX GX110	01/25/2001	1,063.00	FWT
0341	114949	COMPUTER, DELL OPTIPLEX GX110	01/25/2001	1,063.00	FWT
0341	114951	COMPUTER, DELL OPTIPLEX GX110	01/25/2001	1,063.00	FWT
0341	114954	COMPUTER, DELL OPTIPLEX GX110	01/25/2001	1,063.00	FWT
0341	114955	COMPUTER, DELL OPTIPLEX GX110	01/25/2001	1,063.00	FWT
0341	114957	COMPUTER, DELL OPTIPLEX GX110	01/25/2001	1,063.00	FWT
0341	114958	COMPUTER, DELL OPTIPLEX GX110	01/25/2001	1,063.00	FWT
0341	114968	COMPUTER, DELL OPTIPLEX GX110	01/25/2001	1,063.00	FWT
0341	114969	COMPUTER, DELL OPTIPLEX GX110	01/25/2001	1,063.00	FWT
0341	114971	COMPUTER, DELL OPTIPLEX GX110	01/25/2001	1,063.00	FWT
0341	114975	COMPUTER, DELL OPTIPLEX GX110	01/25/2001	1,063.00	FWT
0341	114981	COMPUTER, DELL OPTIPLEX GX110	01/25/2001	1,063.00	FWT
0341	114987	COMPUTER, DELL OPTIPLEX GX110	01/25/2001	1,063.00	FWT
0341	115357	SWITCH, ETHERNET SSR22I	05/29/2001	1,012.78	Obsolete
0341	115358	SWITCH, ETHERNET SSR22I	05/29/2001	1,012.78	Obsolete
0341	115359	SWITCH, ETHERNET SSR22I	05/29/2001	1,012.78	Obsolete
0341	115360	SWITCH, ETHERNET SSR22I	05/29/2001	1,012.78	Obsolete
0341	115361	SWITCH, ETHERNET SSR22I	05/29/2001	1,012.78	Obsolete
0341	115362	SWITCH, ETHERNET SSR22I	05/29/2001	1,012.78	Obsolete
0341	115363	SWITCH, ETHERNET SSR22I	05/29/2001	1,012.78	Obsolete
0341	115364	SWITCH, ETHERNET SSR22I	05/29/2001	1,012.78	FWT

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0341	115365	SWITCH, ETHERNET SSR22I	05/29/2001	1,012.78	Obsolete
0341	120144	Inspiron 4150 P3, 866MHz CD-RO	01/29/2003	1,384.00	FWT
0341	120163	Inspiron 4150 P3, 866MHz CD-RO	01/29/2003	1,384.00	FWT
0341	Rawlings Elementary		Total :	86,752.99	
0411	Loften High School				
0411	SW1225	ADVANCED PROFESSIONAL KIT	11/04/2002	1,810.00	Obsolete
0411	VE3237	Comproser Pro	04/05/2002	5,736.00	FWT
0411	Loften High School		Total :	7,546.00	
0412	New Pathways/Horizon Center				
0412	102228	REFRIGERATOR,VICTORY 46.5 CU F	09/12/1994	3,891.00	FWT
0412	115206	COMPUTER, DELL 866 GX110 MED D	04/24/2001	1,151.25	FWT
0412	New Pathways/Horizon Center		Total :	5,042.25	
0421	Eastside High				
0421	114073	COOLERS, MILK 12 CASE	08/28/2000	1,366.00	FWT
0421	Eastside High		Total :	1,366.00	
0431	Buchholz High				
0431	113485	COMPUTER, GATEWAY E-3200	05/02/2000	1,140.65	Unecon Repair
0431	113487	COMPUTER, GATEWAY E-3200	05/02/2000	1,140.65	Unecon Repair
0431	113489	COMPUTER, GATEWAY E-3200	05/02/2000	1,140.65	Unecon Repair
0431	113492	COMPUTER, GATEWAY E-3200	05/02/2000	1,140.65	Unecon Repair
0431	113493	COMPUTER, GATEWAY E-3200	05/02/2000	1,140.65	Unecon Repair
0431	113494	COMPUTER, GATEWAY E-3200	05/02/2000	1,194.64	Unecon Repair
0431	113497	COMPUTER, GATEWAY E-3200	05/02/2000	1,140.65	Unecon Repair

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0431	113504	COMPUTER, GATEWAY E-3200	05/02/2000	1,140.65	Unecon Repair
0431	113506	COMPUTER, GATEWAY E-3200	05/02/2000	1,140.65	Unecon Repair
0431	Buchholz High		Total :	10,319.84	
0461	High Springs Community				
0461	071025	CAMCORDER, SHARP W/BATT & CASE	05/11/1987	1,137.75	FWT
0461	High Springs Community		Total :	1,137.75	
0481	Fort Clark Middle				
0481	116470	Dell Dimension 8200 series	04/16/2002	1,800.00	FWT
0481	121218	DELL DIMENSION 8300	07/14/2003	2,563.77	FWT
0481	R00742	EASY LISTENER, 72MHZ W/AT0655M	05/21/2001	1,016.32	FWT
0481	Fort Clark Middle		Total :	5,380.09	
0482	Hidden Oak Elementary				
0482	077165	FREEZER REACH-IN TRAUlsen MDLR	06/09/1989	2,994.00	FWT
0482	Hidden Oak Elementary		Total :	2,994.00	
0492	FSC-Fearnside Center				
0492	112346	COMPUTER, GATEWAY SOLO 2500XL,	11/01/1999	3,108.00	FWT
0492	117757	Pentium III 933/133 GX 150	07/24/2002	1,364.00	FWT
0492	SW1114	SOFTWARE, WATERFORD EARLY READ	12/28/2001	4,343.00	Obsolete
0492	FSC-Fearnside Center		Total :	8,815.00	
0501	Wiles Elementary				
0501	119041	Lexmark Optra C720N 6/24 Netwo	11/07/2002	1,708.45	FWT

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0501	Wiles Elementary		Total :	1,708.45	
0531	Newberry Elementary				
0531	111120	SCANNER, OPSCAN 3, MDL 361	06/03/1999	4,291.00	Obsolete
0531	Newberry Elementary		Total :	4,291.00	
0561	Talbot Elementary				
0561	065112	KEYBOARD SYSTEM MULTIPLE W/COM	07/31/1985	4,395.00	FWT
0561	084551	CONTROLLER, IBM #3174-61R	04/25/1991	10,054.00	Obsolete
0561	106467	PANEL,CHISHOLM LCD PROJECTION	01/06/1997	2,495.00	FWT
0561	113673	COMPUTER, IBM LAPTOP	05/25/2000	1,528.00	FWT
0561	116049	COMPUTER, DELL OPTIPLEX GX110	10/01/2001	1,316.41	FWT
0561	116191	Milk Cooler, Model #SM43N-S	03/13/2002	1,101.75	FWT
0561	Talbot Elementary		Total :	20,890.16	
5002	Redistribution				
5002	052524	MIXER 60 QT CAP HOBART MD H-60	07/28/1980	3,750.00	FWT
5002	062373	COUNTER SERVING MOBILE BLUE	08/17/1984	5,659.00	FWT
5002	074097	SLICER ELECTRIC HOBART 1712	06/20/1988	2,194.00	FWT
5002	077466	SLICER,FOOD HOBART 1712	07/17/1989	2,295.00	FWT
5002	087709	SLICER, HOBART #1712	07/10/1991	2,721.00	FWT
5002	089614	FREEZER, TRAUlsen UPRIGHT 46 C	08/07/1991	3,726.67	FWT
5002	104311	CABINET, SECO HEATER PROOFER	09/13/1995	2,255.00	FWT
5002	104614	STEAM CLEANER, ROBBY VS3000	10/18/1995	1,715.00	FWT
5002	107944	MILK BOX,	08/11/1997	1,071.00	FWT
5002	109392	MILK COOLER, NORLAKE MDL AR082	07/01/1998	1,170.00	FWT
5002	113885	FREEZER, VICTORY	09/06/2000	3,787.00	FWT
5002	114075	COOLER, MILK 8 CASE	08/28/2000	1,261.00	FWT

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5002	114736	FREEZER, REACH IN VICTORY VM-1	12/04/2000	3,787.00	FWT
5002	117471	Milk Boxes - Idylwild	07/01/2002	1,375.00	FWT
5002	Redistribution		Total :	36,766.67	
9001	Administration				
9001	066693	TABLE W/ BRIDGE	03/13/1985	1,018.00	Obsolete
9001	066695	OPENER MAIL PITNEY BOWES NO 12	02/10/1986	1,054.00	Obsolete
9001	074161	MODULAR COMPUTER WORK UNIT OAK	06/29/1988	1,277.00	Obsolete
9001	080160	INTERCOM SYSTEM (MIXER S/N)	03/26/1992	7,159.00	Obsolete
9001	091482	WORKSTATION, CUSTOM	01/24/1992	2,111.00	Obsolete
9001	091483	WORKSTATION, CUSTOM	01/24/1992	3,213.00	Obsolete
9001	101922	COMPUTER, MACINTOSH POWER MAC	06/10/1994	4,551.00	FWT
9001	107550	PRINTER, LEXMARK OPTRA, LASER	09/26/1997	5,076.44	Obsolete
9001	107554	COMPUTER, DELL P133/GSL, CPU	05/23/1997	1,574.00	FWT
9001	107729	WORK STATION W/CREDENZA W/BKCA	06/18/1997	2,653.61	Obsolete
9001	110036	LCD PROJECTOR, SHARP DATA/VIDE	11/03/1998	4,286.70	Obsolete
9001	110590	CAMERA, FLEXCAM DOCUMENT CAMER	03/26/1999	1,074.00	Obsolete
9001	111606	COMPUTER, DELL INSPIRON LAPTOP	08/07/1999	2,971.00	FWT
9001	112007	MONITOR, MONIVISION 27" VIDEO	10/01/1999	1,208.00	Obsolete
9001	112008	MONITOR, MONIVISION 27" VIDEO	10/01/1999	1,208.00	Obsolete
9001	112009	MONITOR, MONIVISION 27" VIDEO	10/01/1999	1,208.00	Obsolete
9001	113173	WORK STATION, PER DRW 99BG0194	02/04/2000	4,480.66	Obsolete
9001	114201	MICROPHONE, AUTOMATIC MIXER	09/19/2000	1,460.00	Obsolete
9001	115564	COMPUTER, INSPIRON 8000, PENTI	08/02/2001	2,823.00	FWT
9001	115712	COMPUTER, DELL PENTIUM III 933	09/04/2001	1,411.00	FWT
9001	115801	PROJECTOR, PROXIMA VIDEO 6850+	10/11/2001	3,999.00	Obsolete
9001	Administration		Total :	55,816.41	

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9018	Testing				
9018		116801 PHASER 1235 PRINTER	04/23/2002	2,420.00	FWT
9018	Testing		Total :	2,420.00	
9026	Personnel				
9026		115836 COMPUTER, DELL PENTIUM III 100	10/19/2001	1,364.00	FWT
9026		115838 COMPUTER, DELL PENTIUM III 100	10/19/2001	1,364.00	FWT
9026		115840 COMPUTER, DELL PENTIUM III 100	10/19/2001	1,364.00	FWT
9026	Personnel		Total :	4,092.00	
9030	Maintenance & Operations				
9030		049326 SCAFFOLDING ALUMINUM ALDEK 5SE	11/27/1978	1,946.00	FWT
9030		061949 SUNBIRD, PONTIAC USED 1994	08/09/2000	5,200.00	FWT
9030		077052 TESTER GENERATOR LOADBACK 10KW	05/16/1989	1,530.64	FWT
9030		078265 RECLAIMER REFRIGERANT MDL 6000	10/25/1989	1,412.56	FWT
9030		081655 SYSTEM, NEGATIVE AIR OMNIFORCE	12/13/1990	1,665.50	FWT
9030		089518 AIR SYSTEM, OMNIFORCE NEGATIVE	08/27/1991	1,450.00	FWT
9030		091067 MACHINE, HEPA-AIRE 2000 NEGATI	12/11/1991	2,142.05	FWT
9030		097908 SCAFFOLDING, SYSTEM W/OUTRIGGE	08/28/1992	3,219.59	FWT
9030		107958 MOWER, ROTARY RHINO MODEL STW6	08/13/1997	1,361.95	FWT
9030	Maintenance & Operations		Total :	19,928.29	
9032	Student Services				
9032		114444 COMPUTER, INSPIRON 7500 600MHZ	10/23/2000	2,727.00	Stolen
9032		122757 Lap Top Computer for GEAR UP C	01/20/2005	1,899.86	Unecon Repair
9032	Student Services		Total :	4,626.86	

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9045	Vocational Education				
9045	102002	VIDEO DISC PLAYER, PIONEER 260	06/29/1994	1,105.00	FWT
9045	102089	COMPUTER, POWER MACINTOSH 6100	07/18/1994	6,578.71	FWT
9045	109670	SERVER, IBM PC 315	08/24/1998	3,332.00	FWT
9045	109675	PRINTER, LEXMARK OPTRA S 1650	08/24/1998	1,660.00	FWT
9045	110046	FURNITURE GROUP, PER DWG G98-5	11/10/1998	3,709.62	FWT
9045	111675	PRINTER, LEXMARK OPTRA S 1625	08/18/1999	1,999.97	FWT
9045	114040	SAU, IBM 8272-216	08/15/2000	1,086.57	Obsolete
9045	121719	COMPUTER SERVER,558546 TOS TAB	12/16/2003	2,301.57	FWT
9045	123188	PowerEdge 2800, Part #221-5955	06/08/2005	3,097.15	FWT
9045	CH1993	COMPUTER, AERODYNE 1686 PENTIU	07/16/1997	2,658.00	FWT
9045	CH1994	COMPUTER,AERODYNE 1686 PENTIUM	07/16/1997	2,658.00	FWT
9045	CH2007	COMPUTER, GATEWAY E-3000	06/09/1998	1,210.00	FWT
9045	CH2012	LCD PROJECTOR, SHARP NOTEVISIO	12/15/1998	4,286.70	FWT
9045	SW0554	SOFTWARE, MEDIA WEAVER, GRADE	05/08/1997	2,915.00	Obsolete
9045	SW1307	FCAT-10 The FCAT simulation -	05/23/2003	3,500.00	Obsolete
9045	SW1308	FCAT-10 The FCAT simulation -	05/23/2003	3,500.00	Obsolete
9045	SW1423	Portion of Vocational Tracking	03/08/2004	18,400.00	FWT
9045	SW1545	SQL Svr Std Edtn Win32 All Lng	05/26/2006	2,096.73	Obsolete
9045	SW1546	SQL Svr Std Edtn Win32 All Lng	05/26/2006	2,096.73	Obsolete
9045	VB0703	PRINTER, APPLE PERSONAL LASER	09/05/1991	1,642.27	FWT
9045	VB0861	COMPUTER, POWERMAC PMG3, MINIT	07/23/1998	4,879.95	FWT
9045	VB0862	COMPUTER, APPLE POWERBOOK G3	08/10/1998	5,520.00	FWT
9045	VB0890	WORK STATION,FURNITURE GROUP C	01/26/2000	3,395.51	FWT
9045	VB0901	COMPUTER, GATEWAY E-4200	01/05/2000	1,688.00	FWT
9045	VB0904	COMPUTER, APPLE POWERBOOK G4	06/26/2001	3,148.00	FWT
9045	VB0908	DUPLICATOR, LACIE CD STAND ALO	06/13/2000	1,011.38	FWT
9045	VB0911	COMPUTER, GATEWAY SOLO LAPTOP	07/05/2000	3,902.00	FWT

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9045	VB0912	COMPUTER, GATEWAY E5400 800MHZ	10/17/2000	3,316.90	FWT
9045	VB0917	SERVER,COMPUTER, 3500 M20 MT P	10/25/2000	5,026.05	FWT
9045	VB0918	SERVER,COMPUTER, 3500 M20 MT P	10/25/2000	5,026.05	FWT
9045	VB0919	COMPUTER, APPLE POWERBOOK G4	06/26/2001	3,148.00	FWT
9045	VB0920	COMPUTER, APPLE POWERBOOK G4	06/26/2001	3,148.00	FWT
9045	VB0921	COMPUTER, APPLE POWERBOOK G4	06/26/2001	3,148.00	FWT
9045	VB0922	COMPUTER, APPLE POWERBOOK G4	06/26/2001	3,148.00	FWT
9045	VB0931	Power Mac G4	07/01/2003	4,244.60	FWT
9045	VE2774	VIDEO EDITOR, DRACO CASABLANCA	11/10/1997	7,052.06	FWT
9045	VE2778	HARD DRIVE, DRACO EXTERNAL 9GB	01/05/1998	1,408.18	FWT
9045	VE2779	CAMCORDER,JVC DIGITAL CYBERCAM	01/06/1998	1,469.00	FWT
9045	VE2847	CAMCORDER, SONY DCR VX-1000	02/19/1998	3,284.95	FWT
9045	VE2853	COMPUTER, MACINTOSH PM9600	03/02/1998	2,687.00	FWT
9045	VE2856	COMPUTER, MACINTOSH PM9600	03/02/1998	3,029.64	FWT
9045	VE2973	COMPUTER, DESTINATION PC FOR N	03/22/1999	1,820.00	FWT
9045	VE2974	MONITOR, DESTINATION 36"	03/22/1999	1,299.00	FWT
9045	VE2975	PRINTER, HP DESIGN JET 450C	03/01/1999	1,979.00	FWT
9045	VE2986	SAU, IBM 8272-108	04/06/1999	1,062.83	Obsolete
9045	VE3083	SAU, 8272-108-TOKEN RING SWITC	03/30/1999	1,015.00	Obsolete
9045	VE3163	SCANNER, EPSON PHOTO PRO FIRE	02/07/2001	1,478.95	FWT
9045	VE3169	COMPUTER, POWER MAC G4 APPLE	02/22/2001	2,744.00	FWT
9045	VE3176	PROJECTOR, SHARP PG-M10XU	04/18/2001	3,477.00	FWT
9045	VE3187	COMPUTER, APPLE POWERBOOK G-4	10/10/2001	3,058.00	FWT
9045	VE3189	COMPUTER, APPLE POWERBOOK G-4	10/10/2001	3,058.00	FWT
9045	VE3190	COMPUTER, APPLE POWERBOOK G-4	10/10/2001	3,058.00	FWT
9045	VE3191	COMPUTER, APPLE POWERBOOK G-4	10/10/2001	3,058.00	FWT
9045	VE3193	COMPUTER, IBOOK 500MHZ	09/28/2001	1,685.00	FWT
9045	VE3196	CAMERA, SONY VIDEO HANDYCAM	12/18/2001	1,599.18	FWT

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9045	VE3198	COMPUTER, APPLE POWERBOOK G4	12/04/2001	2,248.00	FWT
9045	VE3200	COMPUTER, APPLE POWERBOOK G4	12/06/2001	3,329.00	FWT
9045	VE3201	COMPUTER, APPLE POWERBOOK G4	12/06/2001	3,329.00	FWT
9045	VE3392	Canon XL-1S Mini DV Profession	03/28/2003	3,999.00	FWT
9045	VE3419	PowerBook - Part No. M8793LL/A	04/15/2003	2,999.00	FWT
9045	VE3480	3200MP Dell 3200MP projector	10/13/2003	1,949.00	FWT
9045	Vocational Education		Total :	190,760.25	
9050	Planning and Construction				
9050	121958	OptiPlex SX270, P4 Computers	03/11/2004	1,161.00	FWT
9050	121959	OptiPlex SX270, P4 Computers	03/11/2004	1,161.00	FWT
9050	Planning and Construction		Total :	2,322.00	
9135	Extended Day Enrichment				
9135	123327	dell latitude D810	08/24/2005	2,093.25	Unecon Repair
9135	Extended Day Enrichment		Total :	2,093.25	
			Report Total :	603,187.81	