

Losses Report - 3rd Quarter FY2012

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
<u>DEPARTMENT OF HUMAN RESOURCES (01)</u>							
01-690356	RADIO,MOBILE W/BATTERY	Destroyed	122079	4/5/2012	1	\$500.00	6/14/1999
01-714218	LAPTOP	Stolen	122483	4/5/2012	1	\$1,119.00	1/19/2007
01-714289	PROJECTORW/2000LUMEN	Stolen	123475	6/18/2012	1	\$753.00	3/20/2007
01-092182	WORK STATION, CMPTR UNISYS CPU	Lost	123602	6/20/2012	1	\$2,874.00	4/14/1993
01-094815	P C; W/COAX ADAPTER,4MB MEMORY	Lost	123602	6/20/2012	1	\$2,274.00	1/22/1994
01-094822	P C; W/4MB MEMORY	Lost	123602	6/20/2012	1	\$2,274.00	1/22/1994
01-682665	PRINTER; LASER,12PPM W/DUP OPT	Lost	123602	6/20/2012	1	\$2,206.00	1/19/1995
01-686832	PC350W/100MHZ 1.2GB DRIVE 16MB	Lost	123602	6/20/2012	1	\$1,378.00	4/18/1997
01-686858	PC350W/100MHZ 1.2GB DRIVE 16MB	Lost	123602	6/20/2012	1	\$1,147.00	4/18/1997
01-688444	PC350/166MHZ/16MB/2.5GB/95	Lost	123602	6/20/2012	1	\$1,617.00	9/2/1997
01-700004	PC300GL/W/4.2GB/64MB MEMORY	Lost	123602	6/20/2012	1	\$1,575.00	11/20/1998
01-702650	POWER SUPPLY UNINTERRUPTABLE	Lost	123602	6/20/2012	1	\$596.00	4/20/1999
01-702671	Back-UPS Pro 1400VA	Lost	123602	6/20/2012	1	\$596.00	4/20/1999
01-702684	HUB/W/24PORTS	Lost	123602	6/20/2012	1	\$848.00	5/14/1999
01-702735	POWER SUPPLY UNINTERRUPTABLE	Lost	123602	6/20/2012	1	\$596.00	5/14/1999
01-702895	THINKPAD NOTEBOOK	Lost	123602	6/20/2012	1	\$2,932.00	7/23/1999
01-702962	HP InkJet 2000cn Color Network Printer	Lost	123602	6/20/2012	1	\$877.00	7/26/1999
01-703266	PRINTER LASERJET W/16MB	Lost	123602	6/20/2012	1	\$1,448.00	9/23/1999
01-705285	PCGX240W/1.5GHZ 256K MB MEMORY	Lost	123602	6/20/2012	1	\$818.00	2/18/2002
01-705756	PRINTER LASERJET	Lost	123602	6/20/2012	1	\$1,340.00	4/30/2002
01-705766	PRINTER LASERJET	Lost	123602	6/20/2012	1	\$1,340.00	4/30/2002
01-706152	PCGX240W/1.7GHZ 256K MB MEMORY	Lost	123602	6/20/2012	1	\$818.00	7/22/2002
01-706745	LAPTOP	Lost	123602	6/20/2012	1	\$1,752.00	2/25/2003
01-701996	MONITOR 15 COLOR IBM	Lost	123602	6/20/2012	1	\$1,575.00	9/15/2009
01-706844	POWER SYSTEM	Lost	123602	6/20/2012	1	\$1,040.00	3/16/2001
01-707413	10 BASE T HUB;8 PORT	Lost	123602	6/20/2012	1	\$507.00	11/10/1994

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
01-707527	PCGX400W/DELL OPTIPLEX	Lost	123602	6/20/2012	1	\$1,205.00	6/25/2005
01-707853	PRINTER LASERJET NETWORK	Lost	123602	6/20/2012	1	\$1,224.00	9/16/2005
01-700581	MONITOR 15 COLOR IBM	Lost	123602	6/20/2012	1	\$898.00	11/24/1998
01-714271	SWITCHW/48 PORT	Lost	123602	6/20/2012	1	\$3,992.00	2/27/2007
01-714248	SWITCH/48	Lost	123602	6/20/2012	1	\$1,794.00	2/27/2007
01-709208	PC/DC76001GBX80GB	Lost	123602	6/20/2012	1	\$555.00	11/6/2006
01-712995	SWITCH 1524	Lost	123602	6/20/2012	1	\$795.00	6/5/2008
01-713019	LAPTOP	Lost	123602	6/20/2012	1	\$1,398.00	10/16/2008
Totals	34					\$46,661.00	

ABC BOARD (03)

03-036764	2720M STREET PILOT GPS	Lost	122471	4/4/2012	1	\$759.99	6/26/2006
Totals	1					\$759.99	

ALABAMA FORESTRY COMMISSION (04)

04-100037	TRAILER, UTILITY	Stolen	122511	4/9/2012	1	\$850.00	9/9/2004
04-096946	PUMP, WATER	Lost	122572	4/12/2012	1	\$970.00	9/24/1993
04-098365	ALL TERRAIN VEHICLE (ATV)	Stolen	122977	5/15/2012	1	\$5,700.00	11/30/1998
04-100716	TRUCK, 1/2 TON, PICKUP, FLEX FUEL	Stolen	123085	5/18/2012	1	\$19,157.66	12/12/2006
04-101929	RADIO, MOBILE	Stolen	123085	5/18/2012	1	\$538.50	8/24/2009
04-098444	WASHER, PRESSURE	Stolen	123254	5/30/2012	1	\$850.00	6/24/1999
Totals	6					\$28,066.16	

DEPARTMENT OF CONSERVATION (11)

11-012835	SHOTGUN 12 GAUGE	Stolen	122386	4/9/2012	1	\$255.00	5/15/1990
11-022562	COMPRESSOR AIR CRAFTSMAN (W34)	Stolen	122391	4/9/2012	1	\$584.10	6/3/1997
11-020676	BOAT 14' ALUMACRAFT (F41)	Stolen	122487	4/9/2012	1	\$509.00	9/15/1990
11-093190	RADIO, MOTOROLA R765 DIGITAL	Lost	123078	6/29/2012	1	\$850.00	1/25/2011
Totals	4					\$2,198.10	

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
<u>DEPARTMENT OF CORRECTIONS (12)</u>							
12-026406	VAN, 15 PASS.	Destroyed	122767	5/1/2012	1	\$19,359.00	3/14/2002
12-026843	SEDAN, MIDSIZE	Destroyed	122767	5/1/2012	1	\$12,148.00	7/27/2010
Totals 2						\$31,507.00	
<u>DEPARTMENT OF EDUCATION (15)</u>							
15-058642	iPad.Wi-Fi.32GB.Apple	Stolen	122884	5/15/2012	1	\$599.00	4/11/2011
15-052336	Chair.Hiback.Pneu.Steelcase	Lost	122889	5/15/2012	1	\$516.43	4/17/1998
15-058430	Camera.Document.166.Lumens	Stolen	122890	5/15/2012	1	\$602.00	10/4/2010
Totals 3						\$1,717.43	
<u>DEPARTMENT OF PUBLIC HEALTH (23)</u>							
23-081961	Laptop	Stolen	122629	5/1/2012	1	\$1,508.00	11/28/2007
23-086879	Laptop	Stolen	122631	5/1/2012	1	\$1,743.50	3/15/2010
Totals 2						\$3,251.50	
<u>BOARD OF PARDONS AND PAROLES (31)</u>							
31-010119	DELL LAPTOP D810	Stolen	123474	6/18/2012	1	\$1,551.03	8/1/2005
Totals 1						\$1,551.03	
<u>ALABAMA DEPARTMENT OF PUBLIC SAFETY (35)</u>							
35-062757	GPS GARMIN QUEST 2	Stolen	123335	6/29/2012	1	\$551.23	1/19/2006
35-042695	PISTOL 9MM LASER TRAINING	Lost	123351	6/6/2012	1	\$4,500.28	9/15/1997
35-063010	GPS GARMIN QUEST 2	Stolen	123364	6/7/2012	1	\$551.23	1/23/2006
35-057625	CPU LAPTOP DELL C810	Lost	123782	6/29/2012	1	\$2,200.00	6/28/2002
35-057626	CPU LAPTOP DELL C810	Lost	123782	6/29/2012	1	\$2,200.00	6/28/2002
35-050316	CAMERA HANDHELD DIGITAL 8MM W/	Lost	123783	6/29/2012	1	\$1,022.00	10/23/2000

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	DISPOSAL QUANTITY	ACQUISITION COST	ACQUISITION DATE
35-057062	HARD DRIVE FASTBLOC GSI	Lost	123783	6/29/2012	1	\$855.00	3/1/2002
35-060649	LIVE SCAN SYSTEM	Lost	123783	6/29/2012	1	\$15,016.63	4/27/2005
Totals 8						\$26,896.37	

PUBLIC SERVICE COMMISSION (36)

36-005282	COLOR BUBBLE JET PRINTER	Lost	123570	6/18/2012	1	\$210.00	8/19/2004
Totals 1						\$210.00	

DEPARTMENT OF REVENUE (40)

40-082789	AT&T APPLE 4G IPHONE	Stolen	123174	6/7/2012	1	\$199.00	7/15/2011
Totals 1						\$199.00	

ALABAMA STATE DOCKS AUTHORITY (47)

47-033785	TRUCK	Destroyed	122204	4/5/2012	1	\$19,254.00	1/12/2009
47-032690	IMPACT WRENCH	Lost	122419	4/5/2012	1	\$2,385.93	5/19/2004
47-032692	SPIKE DRIVER	Lost	122419	4/5/2012	1	\$1,874.80	5/19/2004
47-033928	TAMPER/PAVING BREAKER	Lost	122419	4/5/2012	1	\$1,010.00	4/29/2009
Totals 4						\$24,524.73	

DEPARTMENT OF CONSERVATION - STATE PARKS (54)

54-063819	SAW POLE 12'	Lost	122509	4/9/2012	1	\$599.99	9/20/2004
54-066797	COMPUTER LAPTOP DELL INSPIRON 1200 NOTEBOOK	Lost	122569	6/29/2012	1	\$650.00	5/10/2006
54-059358	1994 JONBOAT 14' ALUMACRAFT	Destroyed	122570	6/29/2012	1	\$590.00	9/1/1994
54-067301	TRAILER UTILITY TANDEM AXLE	Stolen	122855	6/29/2012	1	\$950.00	6/22/2000
Totals 4						\$2,789.99	

BOARD OF PHARMACY (60)

60-000326	HP TX2102US	Lost	123235	5/31/2012	1	\$1,119.99	4/3/2009
Totals 1						\$1,119.99	

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DEPARTMENT OF FORENSIC SCIENCES (61)							
61-005165	COT ROLL-IN ONE-MAN	Stolen	123135	5/24/2012	1	\$1,200.00	3/11/1992
61-010002	COT MORTUARY MULTI-LEVEL	Stolen	123135	5/24/2012	1	\$2,087.50	4/13/2009
61-005152	COT ROLL-IN ONE-MAN	Lost	123221	5/29/2012	1	\$1,200.00	2/15/1992
61-005276	COT ONE-MAN W/FASTNER	Lost	123221	5/29/2012	1	\$1,100.00	2/7/1992
61-007360	CAMERA DIGITAL COOLPIX	Lost	123221	5/29/2012	1	\$959.00	9/25/2000
61-008108	PRINTER BARCODE THERMAL	Lost	123221	5/29/2012	1	\$560.00	6/11/2004
61-008278	MONITOR COMPUTER 19" FLAT PANEL	Lost	123224	5/29/2012	1	\$637.00	11/15/2004
61-008310	SCANNER BARCODE PDA W/CRADLE	Lost	123241	5/30/2012	1	\$1,350.00	11/4/2004
61-008312	SCANNER BARCODE PDA W/CRADLE	Lost	123241	5/30/2012	1	\$1,350.00	11/4/2004
Totals	9					\$10,443.50	
ALABAMA DEPARTMENT OF ECONOMIC & COMMUNITY AFFAIRS (64)							
64-006734	Dell Laptop	Stolen	121562	5/30/2012	1	\$1,512.00	10/30/2009
Totals	1					\$1,512.00	
ALABAMA PUBLIC TELEVISION (73)							
73-101698	CPU-NOTEBOOK HP DV5-2155DX	Stolen	122479	4/13/2012	1	\$704.99	2/17/2011
Totals	1					\$704.99	
YOUTH SERVICES (83)							
83-010776	CPU-PERSONAL COMPUTER,DELL	Destroyed	122540	4/17/2012	1	\$1,015.00	8/23/2001
83-011911	FOOD-WARMER,KITCHEN	Destroyed	122540	4/17/2012	1	\$600.00	2/11/2000
83-012443	SMART UPS POWER SUPPLY CONVERS	Destroyed	122540	4/17/2012	1	\$614.00	9/25/1996
83-015018	RADIO MOBILE,S2531A MOTOROLA	Destroyed	122540	4/17/2012	1	\$639.00	7/15/1984
83-015033	ORGAN SPEAKER/CHIMES HAMMOND	Destroyed	122540	4/17/2012	1	\$5,000.00	2/15/1974
83-015152	RADIO 2-WAY MOTOROLA	Destroyed	122540	4/17/2012	1	\$1,015.00	1/15/1983
83-015157	GYM UNIVERSAL RECONDITIONED	Destroyed	122540	4/17/2012	1	\$2,000.00	3/15/1983

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
83-015173	WORK-RACK POT	Destroyed	122540	4/17/2012	1	\$3,039.00	9/15/1985
83-015175	FOOD-MACH CUTTER FOOD HOBART	Destroyed	122540	4/17/2012	1	\$5,333.00	9/15/1985
83-015176	COOK'S-TABLE WORK>CHAIR-DESCRI	Destroyed	122540	4/17/2012	1	\$1,654.00	9/15/1985
83-015177	COOK'S-TABLE WORK>CHAIR MAT>FO	Destroyed	122540	4/17/2012	1	\$1,654.00	9/15/1985
83-015186	KITCHEN-SINK VEGETABLE HOBART	Destroyed	122540	4/17/2012	1	\$1,854.00	9/15/1985
83-015190	WORK-RACK CAN STORAGE	Destroyed	122540	4/17/2012	1	\$594.00	9/15/1985
83-015196	STORAGE-SHELVING UNIT	Destroyed	122540	4/17/2012	1	\$2,969.00	9/15/1985
83-015316	BASE-STATION,CONTROL,RADIO,W/A	Destroyed	122540	4/17/2012	1	\$1,327.00	6/15/1991
83-015386	FRYER-DEEP FAT FRYER	Destroyed	122540	4/17/2012	1	\$6,443.00	12/15/1996
83-015389	OVEN,KITCHEN,DOUBLE DECK,GAS	Destroyed	122540	4/17/2012	1	\$5,898.00	10/24/2001
83-015426	TABLE,STEAM	Destroyed	122540	4/17/2012	1	\$3,000.00	9/15/1999
83-015439	FOOD SLICER,GLOBE	Destroyed	122540	4/17/2012	1	\$1,493.00	9/19/2001
83-015491	FIRE ALARM SYSTEM,DINING	Destroyed	122540	4/17/2012	1	\$9,168.00	4/3/2002
83-015499	OVEN,DOUBLE DECK, GAS	Destroyed	122540	4/17/2012	1	\$5,898.00	10/24/2001
83-018062	FOOD-MACH SLICER FOOD US BERKL	Destroyed	122540	4/17/2012	1	\$536.00	12/15/1976
83-019027	STEAM-TABLE HOT FOOD STAINLESS	Destroyed	122540	4/17/2012	1	\$3,765.00	9/15/1985
83-021166	POOL-TABLE,POOL BRUNSWICK CENT	Destroyed	122540	4/17/2012	1	\$1,575.00	10/15/1988
83-021229	LADDER-EXTENSION, A-FRAME	Destroyed	122540	4/17/2012	1	\$689.00	7/6/2000
83-052108	PRINTER-COMPUTER,LASER,LEXMARK	Destroyed	122540	4/17/2012	1	\$1,417.00	3/15/1995
83-054660	ICE MACHINE 2 OF 2 PIECES	Destroyed	122540	4/17/2012	1	\$5,733.00	9/15/1990
83-056189	FREEZER-UPRIGHT	Destroyed	122540	4/17/2012	1	\$615.00	12/15/1995
83-056194	REFRIGERATOR,GIBSON	Destroyed	122540	4/17/2012	1	\$599.00	5/15/1999
83-060359	PORTABLE-CLASSROOM,32'X24'ALUM	Destroyed	122540	4/17/2012	1	\$19,888.00	10/15/1989
83-060831	TV/VCR COMBO,VHS,STERO,COLOR	Destroyed	122540	4/17/2012	1	\$500.00	10/15/1995
83-011637	TV,ZENITH,20"	Destroyed	122540	4/17/2012	1	\$284.00	9/15/1993
83-012128	RADIO-TWO WAY MOBILE,83-11813	Destroyed	122540	4/17/2012	1	\$499.00	9/9/1994
83-012438	BACK UP POWER SUPPLY CONVERSIO	Destroyed	122540	4/17/2012	1	\$225.00	9/25/1996
83-015391	TV,19",COLOR	Destroyed	122540	4/17/2012	1	\$125.00	5/15/1997
83-015440	RADIO-2WAY WALKIE TALKIE,ERIC	Destroyed	122540	4/17/2012	1	\$273.00	8/22/2001
83-017047	AIR COMPRESSOR,20 GAL,4 HP	Destroyed	122540	4/17/2012	1	\$400.00	10/24/2001
83-058511	BASE RADIO,HANDHELD,Y2K	Destroyed	122540	4/17/2012	1	\$350.00	1/4/2000
83-060294	TV,19IN.COLOR W/REMOTE CONTRO	Destroyed	122540	4/17/2012	1	\$264.00	6/15/1989

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83-015448	T.V.,RCA,27"	Destroyed	122540	4/17/2012	1	\$100.00	5/21/2002
83-015457	RADIO,2-WAY,ERIC	Destroyed	122540	4/17/2012	1	\$476.00	6/13/2002
83-015458	RADIO,2-WAY,ERIC	Destroyed	122540	4/17/2012	1	\$476.00	6/13/2002
83-015460	RADIO,2-WAY,ERIC	Destroyed	122540	4/17/2012	1	\$476.00	6/13/2002
83-015454	RADIO,2-WAY,ERIC	Destroyed	122540	4/17/2012	1	\$476.00	6/13/2002
83-015455	RADIO,2-WAY,ERIC	Destroyed	122540	4/17/2012	1	\$476.00	6/13/2002
83-015456	RADIO,2WAY,ERIC	Destroyed	122540	4/17/2012	1	\$476.00	6/13/2002
83-015041	CAMERA,DIGITAL,SONY	Destroyed	122540	4/17/2012	1	\$350.00	7/1/2002
83-015442	DVD/CD PLAYER,EMERSON	Destroyed	122540	4/17/2012	1	\$100.00	10/31/2002
83-015443	TV,ORION,BLACK,19"	Destroyed	122540	4/17/2012	1	\$100.00	10/31/2002
83-015461	PRINTER,LEXMARK,LASER	Destroyed	122540	4/17/2012	1	\$228.00	11/27/2002
83-015465	PRINTER,LEXMARK,LASER	Destroyed	122540	4/17/2012	1	\$228.00	11/27/2002
83-015497	CAMERA,DIGITAL,SONY	Destroyed	122540	4/17/2012	1	\$300.00	3/5/2003
83-015467	CAMERA,VIDEO	Destroyed	122540	4/17/2012	1	\$231.12	6/26/2003
83-015468	CAMERA,VIDEO	Destroyed	122540	4/17/2012	1	\$231.12	6/26/2003
83-015469	CAMERA,VIDEO	Destroyed	122540	4/17/2012	1	\$231.12	6/26/2003
83-015470	CAMERA,VIDEO	Destroyed	122540	4/17/2012	1	\$231.12	6/26/2003
83-015471	CAMERA,VIDEO	Destroyed	122540	4/17/2012	1	\$231.12	6/26/2003
83-015472	CAMERA,VIDEO	Destroyed	122540	4/17/2012	1	\$231.12	6/26/2003
83-015474	TV 31"	Destroyed	122540	4/17/2012	1	\$150.00	7/21/2003
83-015475	VCR	Destroyed	122540	4/17/2012	1	\$100.00	7/21/2003
83-015476	PRINTER	Destroyed	122540	4/17/2012	1	\$100.00	7/21/2003
83-015477	STEREO / KAROKE	Destroyed	122540	4/17/2012	1	\$100.00	7/21/2003
83-010997	PRINT SERVER	Destroyed	122540	4/17/2012	1	\$250.00	10/10/2003
83-047606	PRINT SERVER	Destroyed	122540	4/17/2012	1	\$250.00	10/10/2003
83-047504	CPU / W - MONITOR DELL	Destroyed	122540	4/17/2012	1	\$1,207.00	10/10/2003
83-047514	CPU / W - MONITOR DELL	Destroyed	122540	4/17/2012	1	\$1,207.00	10/14/2003
83-015483	TELEVISION, EMERSON	Destroyed	122540	4/17/2012	1	\$250.00	12/12/2003
83-015490	RADIO 2WAY WALKIE TALKIE	Destroyed	122540	4/17/2012	1	\$318.75	1/13/2004
83-015488	RADIO 2WAY WALKIE TALKIE	Destroyed	122540	4/17/2012	1	\$318.75	1/13/2004
83-015493	RADIO 2WAY WALKIE TALKIE	Destroyed	122540	4/17/2012	1	\$318.75	1/13/2004
83-015492	RADIO 2WAY WALKIE TALKIE	Destroyed	122540	4/17/2012	1	\$318.75	1/13/2004

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83-015034	RADIO 2WAY WALKIE TALKIE	Destroyed	122540	4/17/2012	1	\$318.75	1/13/2004
83-015031	RADIO 2WAY WALKIE TALKIE	Destroyed	122540	4/17/2012	1	\$318.75	1/13/2004
83-047681	ICE MACHINE 1 OF 2 PIECES	Destroyed	122540	4/17/2012	1	\$3,473.06	7/26/2004
83-015067	DISHWASHER	Destroyed	122540	4/17/2012	1	\$6,297.00	10/27/2004
83-015091	AIR CONDITIONER / HEATER	Destroyed	122540	4/17/2012	1	\$680.00	10/27/2004
83-016004	ICEMACHINE	Destroyed	122540	4/17/2012	1	\$4,950.00	3/23/2005
83-015071	RADIO 2WAY HAND HELD	Destroyed	122540	4/17/2012	1	\$318.75	3/31/2005
83-015077	RADIO 2WAY HAND HELD	Destroyed	122540	4/17/2012	1	\$318.75	3/31/2005
83-015076	RADIO 2WAY HAND HELD	Destroyed	122540	4/17/2012	1	\$318.75	3/31/2005
83-015082	RADIO 2WAY HAND HELD	Destroyed	122540	4/17/2012	1	\$318.75	3/31/2005
83-047769	ETHERNET SWITCH 2940	Destroyed	122540	4/17/2012	1	\$596.00	9/8/2005
83-015119	CHAIR WITH ARMS	Destroyed	122540	4/17/2012	1	\$850.50	12/22/2005
83-015191	MIXER FOOD 20 QT CORRECTIONAL	Destroyed	122540	4/17/2012	1	\$5,316.99	1/23/2007
83-015181	OVEN PRESSURELESS STEAM COOKER	Destroyed	122540	4/17/2012	1	\$4,680.27	3/13/2007
83-015273	GAME TABLE	Destroyed	122540	4/17/2012	1	\$601.00	9/26/2007
83-015275	GAME TABLE	Destroyed	122540	4/17/2012	1	\$601.00	9/26/2007
83-015276	GAME TABLE	Destroyed	122540	4/17/2012	1	\$601.00	9/26/2007
83-015277	GAME TABLE	Destroyed	122540	4/17/2012	1	\$601.00	9/26/2007
83-015278	GAME TABLE	Destroyed	122540	4/17/2012	1	\$601.00	9/26/2007
83-015279	GAME TABLE	Destroyed	122540	4/17/2012	1	\$601.00	9/26/2007
83-015281	GAME TABLE	Destroyed	122540	4/17/2012	1	\$601.00	9/26/2007
83-015282	GAME TABLE	Destroyed	122540	4/17/2012	1	\$601.00	9/26/2007
83-015283	GAME TABLE	Destroyed	122540	4/17/2012	1	\$601.00	9/26/2007
83-015284	GAME TABLE	Destroyed	122540	4/17/2012	1	\$601.00	9/26/2007
83-021027	UPS POWER SUPPLY	Destroyed	122540	4/17/2012	1	\$625.00	4/10/2008
83-021033	UPS POWER SUPPLY	Destroyed	122540	4/17/2012	1	\$625.00	4/10/2008
83-021034	UPS POWER SUPPLY	Destroyed	122540	4/17/2012	1	\$625.00	4/10/2008
83-021040	UPS POWER SUPPLY	Destroyed	122540	4/17/2012	1	\$625.00	4/10/2008
83-054859	GOLF CART ELECTRIC	Destroyed	122540	4/17/2012	1	\$1,350.00	10/16/2008
83-054858	GOLF CART ELECTRIC	Destroyed	122540	4/17/2012	1	\$1,350.00	10/16/2008
83-015266	RANGE, 6 BURNERS WITH 24" GRIDDLE	Destroyed	122540	4/17/2012	1	\$3,233.00	11/17/2008
83-021060	MICROSCOPE	Destroyed	122540	4/17/2012	1	\$976.00	11/17/2008

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
83-016043	AIR COND - HEAT PUMP-AIR CONDITIONER	Destroyed	122540	4/17/2012	1	\$752.00	1/28/2009
83-016046	AIR CONDITIONER / HEATER	Destroyed	122540	4/17/2012	1	\$469.00	12/23/2009
83-011895	LECTERN,REVOLVING STAND,ATLAS	Destroyed	122563	4/17/2012	1	\$1,793.00	9/30/1998
83-012685	CPU-PERSONAL COMPUTER	Destroyed	122563	4/17/2012	1	\$1,660.00	7/15/1995
83-012731	DESK-EXECUTIVE,TEACHERS	Destroyed	122563	4/17/2012	1	\$760.00	2/15/1999
83-012736	DESK-EXECUTIVE,TEACHERS,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012738	DESK-EXECUTIVE,TEACHERS,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012739	DESK-EXECUTIVE,TEACHERS,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012740	CREDENZA,24X72	Destroyed	122563	4/17/2012	1	\$662.00	2/15/1999
83-012741	DESK-EXECUTIVE,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012742	DESK-EXECUTIVE,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012743	DESK-EXECUTIVE,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012744	DESK-EXECUTIVE,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012745	DESK-EXECUTIVE,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012746	DESK-EXECUTIVE,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012747	DESK-EXECUTIVE,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012748	DESK-EXECUTIVE,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012749	DESK-EXECUTIVE,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012750	DESK-EXECUTIVE,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012765	DOLL-ANATOMICAL DOLL	Destroyed	122563	4/17/2012	1	\$700.00	2/12/2002
83-012770	DOLL-ANATOMICAL DOLL	Destroyed	122563	4/17/2012	1	\$700.00	2/12/2002
83-012777	BUFFER -FLOOR POLISHER	Destroyed	122563	4/17/2012	1	\$1,497.00	3/15/1999
83-012778	DESK-EXECUTIVE,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-012780	DESK-EXECUTIVE,30X60	Destroyed	122563	4/17/2012	1	\$692.00	2/15/1999
83-055057	SURGE PROTECTOR,CPU	Destroyed	122563	4/17/2012	1	\$1,000.00	10/4/2000
83-055122	CPU-PERSONAL COMPUTER	Destroyed	122563	4/17/2012	1	\$1,378.00	4/24/2001
83-055123	CPU-PER COMPUTER	Destroyed	122563	4/17/2012	1	\$1,378.00	4/24/2001
83-055126	CPU-PERSONAL COMPUTER	Destroyed	122563	4/17/2012	1	\$1,378.00	4/25/2001
83-057556	FILE, COMPUTER	Destroyed	122563	4/17/2012	1	\$2,068.00	1/28/2000
83-057584	REFRIGERATOR,WHIRLPOOL	Destroyed	122563	4/17/2012	1	\$919.00	1/28/2000
83-060830	TV/VCR COMBO,VHS,STERO,COLOR	Destroyed	122563	4/17/2012	1	\$500.00	10/15/1995
83-004029	MONITOR-COMPUTER MONITOR	Destroyed	122563	4/17/2012	1	\$233.00	4/15/1999

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
83-012692	TV/VCR COMBO,20",COLOR	Destroyed	122563	4/17/2012	1	\$494.00	11/15/1996
83-012697	TV/VCR COMBO,20",COLOR	Destroyed	122563	4/17/2012	1	\$494.00	11/15/1996
83-012700	MONITOR-COMPUTER MONITOR,14"	Destroyed	122563	4/17/2012	1	\$327.00	7/15/1995
83-012701	TV/VCR COMBO,20",COLOR	Destroyed	122563	4/17/2012	1	\$494.00	11/15/1996
83-012702	TV/VCR COMBO,20",COLOR	Destroyed	122563	4/17/2012	1	\$494.00	11/15/1996
83-012767	VCR-VIDEO CASSETTE RECORD	Destroyed	122563	4/17/2012	1	\$100.00	2/21/2002
83-012768	TELEVISION,SANYO	Destroyed	122563	4/17/2012	1	\$195.00	9/13/2001
83-012769	VIDEO CASSETTE RECORDER,SANYO	Destroyed	122563	4/17/2012	1	\$135.00	9/13/2001
83-012771	VCR-VIDEO CASSETTE RECORD	Destroyed	122563	4/17/2012	1	\$125.00	4/3/2002
83-012772	TELEVISION,KONICA	Destroyed	122563	4/17/2012	1	\$150.00	4/3/2002
83-012773	TV,SHARP,25"	Destroyed	122563	4/17/2012	1	\$210.00	2/21/2002
83-012784	PRINTER-COMPUTER,DESK JET	Destroyed	122563	4/17/2012	1	\$266.00	4/15/1999
83-012785	PRINTER-COMPUTER,DESK JET	Destroyed	122563	4/17/2012	1	\$266.00	4/15/1999
83-012788	PRINTER-COMPUTER,DESK JET	Destroyed	122563	4/17/2012	1	\$266.00	4/15/1999
83-012789	PRINTER-COMPUTER,DESK JET	Destroyed	122563	4/17/2012	1	\$266.00	4/15/1999
83-012790	PRINTER-COMPUTER,DESK JET	Destroyed	122563	4/17/2012	1	\$266.00	4/15/1999
83-016143	VCR-VIDEO CASSETTE RECORD	Destroyed	122563	4/17/2012	1	\$125.00	3/15/1994
83-053808	POWER SUPPLY,PWR UPS	Destroyed	122563	4/17/2012	1	\$489.00	7/6/2000
83-053812	POWER SUPPLY,PWR UPS	Destroyed	122563	4/17/2012	1	\$489.00	7/6/2000
83-055090	COMPUTER MONITOR,COMPAQ,COLOR	Destroyed	122563	4/17/2012	1	\$180.00	4/24/2001
83-055091	COMPUTER MONITOR,COMPAQ,COLOR	Destroyed	122563	4/17/2012	1	\$180.00	4/24/2001
83-055093	COMPUTER MONITOR,COLOE,COMPAQ	Destroyed	122563	4/17/2012	1	\$180.00	4/24/2001
83-055133	CAMERA,KODAK	Destroyed	122563	4/17/2012	1	\$250.00	4/15/2002
83-057567	COMPUTER-PRINTER,HP DESKJET	Destroyed	122563	4/17/2012	1	\$397.00	1/28/2000
83-057569	COMPUTER-PRINTER,HP DESKJET	Destroyed	122563	4/17/2012	1	\$397.00	1/28/2000
83-060295	TV,19IN.COLOR W/REMOTE CONTRO	Destroyed	122563	4/17/2012	1	\$264.00	6/15/1989
83-060303	VCR,SHARP	Destroyed	122563	4/17/2012	1	\$269.00	6/15/1989
83-060796	TV,25",COLOR	Destroyed	122563	4/17/2012	1	\$350.00	6/15/1994
83-060797	TV,25",COLOR	Destroyed	122563	4/17/2012	1	\$350.00	6/15/1994
83-060798	TV,25",COLOR	Destroyed	122563	4/17/2012	1	\$350.00	6/15/1994
83-060801	VCR-VIDEO CASSETTE RECORD	Destroyed	122563	4/17/2012	1	\$285.00	6/15/1994
83-060803	VCR-VIDEO CASSETTE RECORD	Destroyed	122563	4/17/2012	1	\$285.00	6/15/1994

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
83-060804	VCR-VIDEO CASSETTE RECORD	Destroyed	122563	4/17/2012	1	\$285.00	6/15/1994
83-012766	TIME,ATTENDANCE CLOCK	Destroyed	122563	4/17/2012	1	\$543.00	5/22/2002
83-055177	MONITOR,COMPUTER,DELL	Destroyed	122563	4/17/2012	1	\$100.00	7/11/2002
83-055180	MONITOR,COMPUTER,DELL	Destroyed	122563	4/17/2012	1	\$100.00	7/11/2002
83-055181	MONITOR,COMPUTER,DELL	Destroyed	122563	4/17/2012	1	\$100.00	7/11/2002
83-055183	CPU,PERS COMPUTER,DELL	Destroyed	122563	4/17/2012	1	\$1,110.00	7/11/2002
83-055185	CPU,PERS COMPUTER,DELL	Destroyed	122563	4/17/2012	1	\$1,110.00	7/11/2002
83-055186	CPU,PERS COMPUTER,DELL	Destroyed	122563	4/17/2012	1	\$1,110.00	7/11/2002
83-055187	CPU,PERS COMPUTER,DELL	Destroyed	122563	4/17/2012	1	\$1,110.00	7/11/2002
83-055190	CPU,PERS COMPUTER,DELL	Destroyed	122563	4/17/2012	1	\$1,110.00	7/17/2002
83-055191	PRINTER	Destroyed	122563	4/17/2012	1	\$150.00	7/17/2002
83-012781	PRINTER,DESK JET	Destroyed	122563	4/17/2012	1	\$120.00	7/17/2002
83-012791	T V,SHARP,BLACK	Destroyed	122563	4/17/2012	1	\$350.00	7/17/2002
83-012792	PRINTER,SCAN JET	Destroyed	122563	4/17/2012	1	\$190.00	7/17/2002
83-012793	T V, SHARP,BLACK	Destroyed	122563	4/17/2012	1	\$200.00	7/17/2002
83-053610	PRINTER,LEXMARK,LASER	Destroyed	122563	4/17/2012	1	\$259.00	10/16/2002
83-053602	MONITOR,DELL,COLOR	Destroyed	122563	4/17/2012	1	\$100.00	10/16/2002
83-053605	EMBROIDERY MACHINE-BROTHERS	Destroyed	122563	4/17/2012	1	\$150.00	10/16/2002
83-053601	CPU,DELL,DIMENSION	Destroyed	122563	4/17/2012	1	\$958.00	10/16/2002
83-057610	CPU/MONITOR	Destroyed	122563	4/17/2012	1	\$1,213.59	8/21/2003
83-057611	CPU/MONITOR	Destroyed	122563	4/17/2012	1	\$1,213.59	8/21/2003
83-057613	CPU/MONITOR	Destroyed	122563	4/17/2012	1	\$1,213.59	8/21/2003
83-057617	CPU/MONITOR	Destroyed	122563	4/17/2012	1	\$1,213.59	8/21/2003
83-057618	CPU/MONITOR	Destroyed	122563	4/17/2012	1	\$1,213.59	8/21/2003
83-057585	SCANTRON	Destroyed	122563	4/17/2012	1	\$4,530.00	8/21/2003
83-055232	COMPUTER-DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	7/19/2004
83-055238	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	7/19/2004
83-055243	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	7/19/2004
83-053627	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053631	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053632	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053633	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
83-053634	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053635	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053636	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053637	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053638	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053641	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053642	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053650	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053649	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053655	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053648	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053647	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053646	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053651	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053652	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053659	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053660	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053645	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053658	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053657	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053640	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053639	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053654	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053653	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053643	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053644	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053656	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053664	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053663	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053670	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053669	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004
83-053668	COMPUTER DELL THIN CLIENT	Destroyed	122563	4/17/2012	1	\$675.78	9/15/2004

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
83-053672	DYE CUTTER	Destroyed	122563	4/17/2012	1	\$835.00	9/15/2004
83-053671	PRINTER	Destroyed	122563	4/17/2012	1	\$649.24	9/15/2004
83-053673	COMPUTER	Destroyed	122563	4/17/2012	1	\$2,086.18	9/15/2004
83-053674	PRINTER	Destroyed	122563	4/17/2012	1	\$899.00	9/15/2004
83-055271	AIR CONDITIONER	Destroyed	122563	4/17/2012	1	\$849.95	7/18/2005
83-055264	CPU W / MONITOR	Destroyed	122563	4/17/2012	1	\$1,731.50	7/20/2005
83-055262	CPU W / MONITOR	Destroyed	122563	4/17/2012	1	\$1,731.50	7/20/2005
83-047788	ETHERNET SWITCH 2940	Destroyed	122563	4/17/2012	1	\$596.00	9/8/2005
83-013796	GATEWAY LAPTOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,361.00	9/8/2005
83-013798	GATEWAY LAPTOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,361.00	9/8/2005
83-013802	GATEWAY LAPTOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,361.00	9/8/2005
83-013803	GATEWAY LAPTOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,361.00	9/8/2005
83-013804	GATEWAY LAPTOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,361.00	9/8/2005
83-013805	GATEWAY LAPTOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,361.00	9/8/2005
83-013806	GATEWAY LAPTOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,361.00	9/8/2005
83-013838	GATEWAY LAPTOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,361.00	9/8/2005
83-013602	CPU DESK TOP GATEWAY PROFILE 5.5	Destroyed	122563	4/17/2012	1	\$1,363.00	4/21/2006
83-013601	CPU DESK TOP GATEWAY PROFILE 5.5	Destroyed	122563	4/17/2012	1	\$1,363.00	4/21/2006
83-013616	GATEWAY PROFILE 5/5.5 COMPUTER	Destroyed	122563	4/17/2012	1	\$1,200.00	8/17/2006
83-053925	SCREEN PROJECTOR	Destroyed	122563	4/17/2012	1	\$501.00	8/17/2006
83-055286	TESTING COMPUTER DESK TOP	Destroyed	122563	4/17/2012	1	\$1,246.00	9/22/2006
83-055287	TESTING COMPUTER DESK TOP	Destroyed	122563	4/17/2012	1	\$1,246.00	9/22/2006
83-053676	TABLE TOP LAMINATED	Destroyed	122563	4/17/2012	1	\$683.64	10/17/2006
83-057681	CPU DESKTOP GATEWAY PROFILE 6	Destroyed	122563	4/17/2012	1	\$1,360.23	12/5/2006
83-055366	GATEWAY DESK TOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,179.67	9/27/2007
83-055369	GATEWAY DESK TOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,179.67	9/27/2007
83-055333	GATEWAY LOPTOP COMPUTER M285E	Destroyed	122563	4/17/2012	1	\$1,345.60	9/27/2007
83-055335	GATEWAY LOPTOP COMPUTER M285E	Destroyed	122563	4/17/2012	1	\$1,345.60	9/27/2007
83-055339	GATEWAY LOPTOP COMPUTER M285E	Destroyed	122563	4/17/2012	1	\$1,345.60	9/27/2007
83-055320	UPS SMART POWER SUPPLY 1500VA TOWER	Destroyed	122563	4/17/2012	1	\$515.41	9/27/2007
83-055354	LAPTOP / NOTE BOOK CART 16 BAY	Destroyed	122563	4/17/2012	1	\$1,649.00	9/27/2007
83-053695	COMPUTER DEST TOP MINITOWER	Destroyed	122563	4/17/2012	1	\$1,169.80	11/6/2007

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
83-053685	LAMINATOR	Destroyed	122563	4/17/2012	1	\$1,380.00	11/29/2007
83-048558	OVER HEAD PROJECTOR	Destroyed	122563	4/17/2012	1	\$590.00	12/22/2008
83-048506	PROJECTOR	Destroyed	122563	4/17/2012	1	\$581.00	12/22/2008
83-048507	PROJECTOR	Destroyed	122563	4/17/2012	1	\$581.00	12/22/2008
83-048511	PROJECTOR	Destroyed	122563	4/17/2012	1	\$581.00	12/22/2008
83-055417	LAP TOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,310.00	12/22/2008
83-055411	LAP TOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,310.00	12/22/2008
83-055419	LAP TOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,310.00	12/22/2008
83-055414	LAP TOP COMPUTER	Destroyed	122563	4/17/2012	1	\$1,310.00	12/22/2008
83-053683	COMPUTER MINI TOWER	Destroyed	122563	4/17/2012	1	\$1,143.40	12/22/2008
83-048566	PROJECTOR HITACHI CP-X200	Destroyed	122563	4/17/2012	1	\$580.00	12/24/2008
83-048586	CPU GATEWAY PROFILE 6	Destroyed	122563	4/17/2012	1	\$1,199.00	12/24/2008
83-048575	CPU GATEWAY PROFILE 6	Destroyed	122563	4/17/2012	1	\$1,199.00	12/24/2008
83-048585	CPU GATEWAY PROFILE 6	Destroyed	122563	4/17/2012	1	\$1,199.00	12/24/2008
83-048573	CPU GATEWAY PROFILE 6	Destroyed	122563	4/17/2012	1	\$1,199.00	12/24/2008
83-048567	CPU GATEWAY PROFILE 6	Destroyed	122563	4/17/2012	1	\$1,199.00	12/24/2008
83-055435	CAMERA SURVEILLANCE SYSTEM	Destroyed	122563	4/17/2012	1	\$20,860.00	12/24/2008
83-048576	COMPUTER PROFILER 6 GATEWAY	Destroyed	122563	4/17/2012	1	\$1,199.00	5/13/2009
83-053678	PROJECTOR INFOCUS	Destroyed	122563	4/17/2012	1	\$581.00	5/13/2009
83-057775	LAPTOP GATEWAY MPC 295 C	Destroyed	122563	4/17/2012	1	\$1,465.00	5/13/2009
83-058772	LAPTOP GATEWAY MPC 295 C	Destroyed	122563	4/17/2012	1	\$1,465.00	5/13/2009
83-053701	TABLE SAW DEWALT 10" PORTABLE	Destroyed	122563	4/17/2012	1	\$545.11	5/14/2009
83-055575	HP DESKTOP COMPUTER dc5800	Destroyed	122563	4/17/2012	1	\$865.00	6/16/2009
83-055569	HP DESKTOP COMPUTER dc5800	Destroyed	122563	4/17/2012	1	\$865.00	6/16/2009
83-055568	HP DESKTOP COMPUTER dc5800	Destroyed	122563	4/17/2012	1	\$865.00	6/16/2009
83-055533	HP LAPTOP COMPUTER 6730s	Destroyed	122563	4/17/2012	1	\$967.00	6/16/2009
83-055530	HP LAPTOP COMPUTER 6730s	Destroyed	122563	4/17/2012	1	\$967.00	6/16/2009
83-055528	HP LAPTOP COMPUTER 6730s	Destroyed	122563	4/17/2012	1	\$967.00	6/16/2009
83-055526	HP LAPTOP COMPUTER 6730s	Destroyed	122563	4/17/2012	1	\$967.00	6/16/2009
83-055543	HP LAPTOP COMPUTER 6730s	Destroyed	122563	4/17/2012	1	\$967.00	6/16/2009
83-055542	HP LAPTOP COMPUTER 6730s	Destroyed	122563	4/17/2012	1	\$967.00	6/16/2009
83-055540	HP LAPTOP COMPUTER 6730s	Destroyed	122563	4/17/2012	1	\$967.00	6/16/2009

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	DISPOSAL QUANTITY	ACQUISITION COST	ACQUISITION DATE
83-055539	HP LAPTOP COMPUTER 6730s	Destroyed	122563	4/17/2012	1	\$967.00	6/16/2009
83-053702	DELL COMPUTER OPTIPLEX 76	Destroyed	122563	4/17/2012	1	\$974.16	7/31/2009
83-053751	DVD BOX SET & RESOURCE GUIDES	Destroyed	122563	4/17/2012	1	\$2,396.80	7/31/2009
83-053710	BIKE - EXERCISER UPRIGHT XBR95	Destroyed	122563	4/17/2012	1	\$1,699.00	10/19/2009
83-053708	BIKE RECUMBENT EXERCISER XBU75	Destroyed	122563	4/17/2012	1	\$1,599.00	10/19/2009
83-053707	ELLIPTICAL EXERCISER XE700	Destroyed	122563	4/17/2012	1	\$2,099.00	10/19/2009
83-053709	TREADMILL EXERCISER XTG7S	Destroyed	122563	4/17/2012	1	\$2,395.00	10/19/2009
83-055306	CONSOLE TANDBERG 1700 MXP	Destroyed	122563	4/17/2012	1	\$5,857.00	12/14/2009
83-055304	TELEVISION SHARP 32" COLOR	Destroyed	122563	4/17/2012	1	\$412.50	12/14/2009
83-055305	TELEVISION LG 42" COLOR	Destroyed	122563	4/17/2012	1	\$825.00	12/14/2009
83-013650	WELDER WORK STATION	Destroyed	122563	4/17/2012	1	\$5,960.00	12/17/2009
83-053686	PROJECTOR SMART BOARD	Destroyed	122563	4/17/2012	1	\$3,829.00	6/28/2010
83-053687	ELECTRICAL TRAINER	Destroyed	122563	4/17/2012	1	\$5,314.00	6/29/2010
83-053697	CARPENTRY TRAINER	Destroyed	122563	4/17/2012	1	\$5,114.00	6/29/2010
83-053712	HP LAPTOP COMPUTER 4510s	Destroyed	122563	4/17/2012	1	\$1,100.00	9/9/2010
83-048633	ROUTER CISCO 1242 AP'S	Destroyed	122563	4/17/2012	1	\$614.98	10/20/2011
83-048640	ROUTER CISCO 1242 AP'S	Destroyed	122563	4/17/2012	1	\$614.98	10/20/2011
83-048637	Power Supply APC Smart UPS	Destroyed	122563	4/17/2012	1	\$549.99	12/19/2011
83-047747	COMPUTER SERVER DELL	Destroyed	122748	5/1/2012	1	\$1,561.07	11/10/2004
83-047771	ETHERNET SWITCH 2940	Destroyed	122748	5/1/2012	1	\$596.00	9/8/2005
83-047774	ETHERNET SWITCH 2940	Destroyed	122748	5/1/2012	1	\$596.00	9/8/2005
83-047780	ETHERNET SWITCH 2940	Destroyed	122748	5/1/2012	1	\$596.00	9/8/2005
83-047793	ETHERNET SWITCH 2950	Destroyed	122748	5/1/2012	1	\$1,314.81	9/8/2005
83-047795	ETHERNET SWITCH 3550	Destroyed	122748	5/1/2012	1	\$3,890.51	9/8/2005
83-048078	SWITCH CISCO CATALYST 2060 8 PORTS	Destroyed	122748	5/1/2012	1	\$510.15	9/23/2010
83-054933	HP COMPUTER SERVER PRO LIANT	Destroyed	122748	5/1/2012	1	\$1,870.00	1/6/2011
83-054936	UPS POWER SUPPLY	Destroyed	123482	6/21/2012	1	\$760.00	3/24/2011
Totals	322					\$382,506.46	

FINANCE MOTOR POOL (99)

99-002405	2008 CHEVROLET IMPALA, FLEX FUEL	Destroyed	122664	6/18/2012	1	\$15,523.43	4/25/2008
Totals	1					\$15,523.43	

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL STATUS	DISPOSAL NUMBER	DISPOSAL DATE	QUANTITY	ACQUISITION COST	ACQUISITION DATE
SCHOOL OF MATH AND SCIENCE (BJ)							
BJ-001820	MULTIPLEXER MX4000 KEYBOARD	Lost	123019	5/21/2012	1	\$600.00	10/31/2001
BJ-001783	OPTIFLEX GX100 LOW PROFILE DES	Lost	123019	5/21/2012	1	\$1,262.00	9/5/2000
BJ-001760	ELECTRIC PIANO W/BENCH	Lost	123019	5/21/2012	1	\$1,695.00	8/12/1999
BJ-001728	CPU DELL P6300	Lost	123019	5/21/2012	1	\$1,763.00	9/11/1998
BJ-001731	CPU DELL P6300	Lost	123019	5/21/2012	1	\$1,763.00	9/11/1998
BJ-001719	CPU DELL P6300	Lost	123019	5/21/2012	1	\$1,763.00	9/11/1998
BJ-001681	166MHZ TOWER COMPUTER	Lost	123019	5/21/2012	1	\$850.00	7/7/1997
BJ-001179	LOVESEAT	Lost	123019	5/21/2012	1	\$575.00	9/27/1994
BJ-000709	OUR AMERICA MAP SET - 35 MAPS	Lost	123019	5/21/2012	1	\$623.22	10/26/1993
BJ-001923	COMPUTER	Lost	123019	5/21/2012	1	\$569.00	10/17/2002
BJ-001928	FIBER OPTIC CONVERTER	Lost	123019	5/21/2012	1	\$2,009.68	10/25/2002
BJ-001933	DELL OPTIPLEX COMPUTER	Lost	123019	5/21/2012	1	\$899.00	10/24/2002
BJ-001934	DELL OPTIPLEX COMPUTER	Lost	123019	5/21/2012	1	\$899.00	10/24/2002
BJ-001935	DELL OPTIPLEX COMPUTER	Lost	123019	5/21/2012	1	\$899.00	10/24/2002
BJ-001938	DELL OPTIPLEX COMPUTER	Lost	123019	5/21/2012	1	\$899.00	10/24/2002
BJ-001952	DELL OPTIPLEX COMPUTER	Lost	123019	5/21/2012	1	\$899.00	10/24/2002
BJ-002028	DELL DIMENSION 4600 CPU	Lost	123019	5/21/2012	1	\$999.00	6/23/2004
BJ-002036	DELL 2300MP PROJECTOR	Lost	123019	5/21/2012	1	\$999.00	2/22/2005
Totals	18					\$19,965.90	
GRAND TOTAL					424	\$602,108.57	