

# INTERNAL AUDIT REPORT

## Property and Inventory Audits of Selected Locations 2015-2016

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**BROWARD COUNTY  
PUBLIC SCHOOLS**

*The Nation's Sixth Largest School District.*



**To be presented to the:  
Audit Committee  
on  
October 15, 2015**

**The School Board of Broward County, Florida  
on  
November 3, 2015**

**By**

**The Office of the Chief Auditor**



# *Broward County Public Schools*

## The School Board of Broward County, Florida

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## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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Office of the Chief Auditor  
Patrick Reilly, Chief Auditor  
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*Superintendent of Schools*

September 30, 2015

Members of The School Board of Broward County, Florida  
Members of The School Board Audit Committee  
Robert W. Runcie, Superintendent of Schools

Ladies and Gentlemen:

We have performed a Review of the Property and Inventory of selected locations, pursuant to The Rules of the Florida Administrative Code, Section 69I-73, and School Board Policy 1002.1.

Audits of Property and Inventory require that we account for all of the Property and Inventory charged to the locations. In order to complete this task, we have reviewed all property and inventory records disclosed from District accounts and made a determination as to the status of each item. This disposition may include:

- items which are at the location and are accounted for,
- items which were not available for review prior to the issuance of this report,
- items which may have been stolen and are supported by the proper District forms,
- items that have been transferred from one location to another and are supported by the proper District forms, and
- items which have been declared surplus or obsolete and are supported by the proper District forms.

We conducted our audits in accordance with generally accepted Government Accounting Standards issued by the Comptroller of the United States.

This report contained forty (40) property and inventory audits. Our property audits indicated that thirty-seven (37) locations in the report complied with prescribed policies and procedures. There were three (3) locations that contained some audit exceptions consisting of unaccounted for property and the failure to follow some prescribed rules.

We wish to express our appreciation to the administration and staff of the various schools and departments for their cooperation and courtesies extended during our audits.

Sincerely,

Patrick Reilly, CPA  
Chief Auditor

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# PROPERTY AUDIT REPORT

## AUTHORIZATION

The Rules of the Florida Administrative Code, Section 69I-73, require that each custodian shall ensure that a complete physical inventory of all property is taken at least once each fiscal year. Each custodian shall ensure that a complete physical inventory of all property under the control of the custodian or custodian's delegate is taken whenever there is a change of custodian or custodian's delegate. In accordance with School Board Policy 1002.1 and the Audit Plan for The Office of the Chief Auditor, the inventories of the locations in the District that have been audited are presented in Section I of this report. School Board Policy 3204 – Property Accountability and Responsibility states, “The Board designates that Principals shall be the custodians of property at schools. Directors shall be the custodians of property for the County Support Services Departments.” Rule 1 states “**All physical inventories shall be conducted by the Office of the Chief Auditor’s Property Audits Division.**”

## SCOPE, OBJECTIVES AND METHODOLOGY

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures represented on property records. We have reviewed all property and inventory records disclosed from District accounts and made a determination as to the status of each of the items. This disposition may include:

- items which are at the location and are accounted for,
- items which were not available for review prior to the issuance of this report,
- items which may have been stolen and are supported by the proper documentation and District forms,
- items that have been transferred from one location to another and are supported by the proper District forms,
- items which have been declared surplus or obsolete and are supported by the proper District forms.

## Compliance

We tested compliance with policies and procedures prescribed by the School Board Policies and Business Practice Bulletin 0-100 Procedure for Property & Inventory Control. The results of our tests of compliance indicated some locations did not comply with some policies and procedures established in the sources identified above. Noncompliance items are reported in **Section I** and **Section III** of this report.

## Property Control Structure

In planning and performing our examinations, we obtain an understanding of the:

- internal property control structure established by the administration.
- assessed level of controlled risk to determine the nature, timing, and extent of substantive tests for compliance with applicable laws, administrative rules and district policies; including the safeguarding of assets.

A material weakness is a reportable condition in which the design or operation of one or more internal property control structure elements does not reduce the risk of material errors or irregularities from occurring. As a result, it would be extremely difficult for employees to recognize errors in the normal course of performing their assigned functions. Reportable internal control weaknesses are noted in **Section I** and **Section III** of this internal property audit report.

Our evaluation of the internal control structure does not necessarily disclose all matters that might be reportable conditions. Thus, all material weaknesses may not be identified.

## Property Audit Exceptions

In order to establish reporting parameters and afford the locations some latitude in monitoring their assets, we set thresholds of approximately one (1) percent of the total property inventory historical cost. The District does not track depreciation for each capital asset. The Office of the Chief Auditor (OCA) has used the following table, provided by the Director of Accounting & Financial Reporting Department-Capital Assets (AFRD-CA), to determine the total accumulated depreciation of assets which have not been accounted for.

• Computers, Printers	5 Years
• Band Instruments	7 Years
• Office Equipment	5 – 20 Years
• Audio/Visual Equipment	6 – 8 Years
• Vocational Equipment	7 – 20 Years
• Other	From 5 to 20 Years

The Office of the Chief Auditor reports no property exceptions for locations with an aggregate historical value, of items unaccounted for, falling below the designated 1% threshold unless significant process control weaknesses have been identified. As of July 1, 2004, Florida State Statute 274.02, changed the value of capital assets to be recorded and monitored from \$750 to \$1,000. The District administration requires follow-up verification of all items not accounted for during the physical audit with a historical cost of \$1,000 or more. Subsequently, location administrators must designate the location of recovered individual assets by room/fish number or demonstrate activity on the appropriate District approved forms.

## Unaccounted / Found Items

While conducting the audit, there are instances in which items are determined to be unaccounted for. When the Office of the Chief Auditor determines that the item(s) is not accounted for, the asset is moved to a Missing List. This item will remain designated on the Missing List until the item is located and reactivated by Accounting & Financial Reporting Department-Capital Assets (AFRD-CA). If the item is not reactivated after two years, the item(s) is removed from the location's active list of property records.

In addition to having items which are not accounted for, the Office of the Chief Auditor issues a final audit report to the property custodian, identifying the final discrepancy list as well as outlining any material weaknesses associated with the location's inventory control. A copy of the final discrepancy report will be forwarded to AFRD in order to amend the property records as deemed appropriate. For any new/found tangible personal property listed on the final audit discrepancy report with a historical cost/estimated value of \$1,000 or more, the location must forward a **03290** Equipment Acquisition Form signed by the property custodian with invoices or supported estimated values authorizing AFRD to add these property items to the Master File of Capital Assets database.

### **Summary of Property and Inventory Review for Fiscal Year 2015-16**

The following report discloses the audits for 21 schools and 19 departments. These audits were finalized between **August 1, 2015 and September 30, 2015**. A summary of this report notes that:

- For the 40 locations, 15,968 items were listed in the property records at a historical cost of \$26,192,047.
- For the **40** locations included in this report, a total of **63** items could not be accounted for with a historical cost of **\$149,132**.

**SECTION I: Summary**  
**Property and Inventory Audits Performed**



**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**The Office of the Chief Auditor**  
**Property Audits**

The following table presents a summary of the property and inventory audits that were finalized during the period **August 1, 2015 and September 30, 2015**. For any location that received an exception, we have included a detailed listing of the items that were unaccounted for and the administration's response.

Area	Name	Total Items	Historical Cost	Items Not Accounted For (INAF)	Historical Cost (INAF)	No Exception/ Exception	Page No.
Department	9539 Demographics & Student Assignments	47	\$112,758	0	0	No Exception	
Department	9541 Diversity, Prevention & Intervention	118	\$169,823	0	0	No Exception	
Department	9581 Office of School Performance and Accountability	165	\$379,408	0	0	No Exception	
Department	9608 Custodial Grounds	508	\$2,086,374	20	\$74,322	Exception	11-14
Department	9613 & 9616 Warehousing Services & Material Stockroom	123	\$646,952	13	\$21,814	Exception	15-55
Department	9675 Athletic & Student Activities	10	\$21,154	0	0	No Exception	
Department	9704 Treasurer's Office	21	\$21,168	0	0	No Exception	
Department	9708 Accounting & Financial Reporting	58	\$116,670	0	0	No Exception	
Department	9730 Office of the Chief Financial Officer	6	\$13,990	0	0	No Exception	
Department	9754 Office of the Chief Talent Development Officer	383	\$668,305	0	0	No Exception	
Department	9780 Exceptional Student Education	927	\$2,472,889	11	\$21,178	No Exception	
Sub Total		2,366	\$6,709,491	44	\$117,314		

Area	Name	Total Items	Historical Cost	Items Not Accounted For (INAF)	Historical Cost (INAF)	No Exception/Exception	Page No.
Department	9804 Student Support Initiatives	97	\$238,997	1	\$3,945	Exception	56-59
Department	9806 Strategy & Continuous Improvement	7	\$13,544	0	0	No Exception	
Department	9808 Exceptional Student Education & Support	24	\$44,879	0	0	No Exception	
Department	9811 Charter Schools Management/Support	48	\$81,107	0	0	No Exception	
Department	9813 Medicaid/504	27	\$68,473	0	0	No Exception	
Department	9818 Psychological Services	293	\$499,849	0	0	No Exception	
Department	9826 Coordinated Student Health Services	48	\$71,032	0	0	No Exception	
Department	9853 Service Quality Office	44	\$77,787	0	0	No Exception	
School	0111 Hollywood Hills Elementary	437	\$601,762	0	0	No Exception	
School	0151 Riverland Elementary	390	\$624,644	1	\$1,396	No Exception	
School	0161 West Hollywood Elementary	434	\$640,954	0	0	No Exception	
School	0321 Walker Elementary	761	\$531,554	1	\$1,099	No Exception	
School	0571 Tedder Elementary	682	\$1,098,745	1	\$1,485	No Exception	
Sub Total		3,292	\$4,593,327	4	\$7,925		

Area	Name	Total Items	Historical Cost	Items Not Accounted For (INAF)	Historical Cost (INAF)	No Exception/Exception	Page No.
School	0581 Margate Middle	679	\$922,713	2	\$1,154	No Exception	
School	0631 Westwood Heights Elementary	591	\$1,011,453	3	\$2,191	No Exception	
School	0881 New River Middle	764	\$1,236,995	0	0	No Exception	
School	1282 Nova Blanche Forman Elementary	590	\$890,334	1	\$1,061	No Exception	
School	1611 Martin Luther King Elementary	580	\$935,365	0	0	No Exception	
School	1891 Seminole Middle	523	\$875,758	1	\$3,520	No Exception	
School	2121 James S. Rickards Middle	552	\$967,555	0	0	No Exception	
School	2971 Silver Lakes Middle	803	\$1,396,345	4	\$5,280	No Exception	
School	3061 Sandpiper Elementary	511	\$736,770	0	0	No Exception	
School	3091 Winston Park Elementary	792	\$1,036,606	0	0	No Exception	
School	3401 Sawgrass Elementary	545	\$584,719	2	\$2,852	No Exception	
School	3531 Fox Trail Elementary	896	\$1,067,324	1	\$1,295	No Exception	
School	3581 Silver Shores Elementary	763	\$1,070,892	0	0	No Exception	
Sub Total		8,589	\$12,732,829	14	\$17,353		

Area	Name	Total Items	Historical Cost	Items Not Accounted For (INAF)	Historical Cost (INAF)	No Exception/ Exception	Page No.
School	3701 Rock Island Elementary	485	\$720,069	1	\$6,540	No Exception	
School	3771 Challenger Elementary	509	\$815,636	0	0	No Exception	
School	3951 Community School South	727	\$620,695	0	0	No Exception	
Sub Total		1,721	\$2,156,400	1	\$6,540		

<b>GRAND TOTAL (all pages)</b>	<b>15,968</b>	<b>\$26,192,047</b>	<b>63</b>	<b>\$149,132</b>	<b>3 Exceptions 37 No Exceptions</b>	
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**Audits Performed by:**

**Bryan Erhard  
Ivette Lima  
Bruce Norris  
Stephanie Ormsby  
Rhonda Schaefer**

**Audits Processed by:**

**Gail Mouzon-Williams**

**Audits Managed by:**

**Ali Arcese**

**SECTION II:**  
**Locations-All Items Accounted for**

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**The Office of the Chief Auditor**  
**Property Audits**

During the property audit at the following locations, all assets were reconciled.

*LOCATION NAME*

**9539 Demographics & Student Assignments**

**9541 Diversity, Prevention & Intervention**

**9581 Office of School Performance and Accountability**

**9608 Custodial Grounds**

**9613-9616 Warehousing Services & Material Stockroom**

**9675 Athletic & Student Activities**

**9704 Treasurer's Office**

**9708 Accounting & Financial Reporting**

**9730 Office of the Chief Financial Officer**

**9754 Office of the Talent Development Officer**

**9780 Exceptional Student Education**

**9804 Student Support Initiatives**

**9806 Strategy & Continuous Improvement**

**9808 Exceptional Student Education & Support**

**9811 Charter Schools Management/Support**

**9813 Medicaid/504**

**9818 Psychological Services**

**9826 Coordinated Student Health Services**

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**The Office of the Chief Auditor**  
**Property Audits**

During the property audit at the following locations, all assets were reconciled.

**LOCATION NAME**

**9853 Service Quality Office**

**0111 Hollywood Hills Elementary**

**0151 Riverland Elementary**

**0161 West Hollywood Elementary**

**0321 Walker Elementary**

**0571 Tedder Elementary**

**0581 Margate Middle**

**0631 Westwood Heights Elementary**

**0881 New River Middle**

**1282 Nova Blanche Forman Elementary**

**1611 Martin Luther King Elementary**

**1891 Seminole Middle**

**2121 James S. Rickards Middle**

**2971 Silver Lakes Middle**

**3061 Sandpiper Elementary**

**3091 Winston Park Elementary**

**3401 Sawgrass Elementary**

**3531 Fox Trail Elementary**

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**The Office of the Chief Auditor**  
**Property Audits**

During the property audit at the following locations, all assets were reconciled.

**LOCATION NAME**

**3581 Silver Shores Elementary**

**3701 Rock Island Elementary**

**3771 Challenger Elementary**

**3951 Community School South**



**SECTION III:**  
**Locations with Exceptions**

**Department Name:** Custodial Grounds 9608  
**Manager Name:** Mr. Roy Norton  
**Director Name:** Mr. Sam Bays, Physical Plant Operations  
**Address:** 3810 NW 10<sup>th</sup> Avenue  
Ft. Lauderdale, Florida 33309

Total Number of Items in Inventory:	508
Total Dollar Cost of Items in Inventory:	2,086,374
Total Number of Items Unaccounted for:	20
Total Dollar Cost of Items Unaccounted for:	74,322
Total Net Value of Items Unaccounted for:	5,542

The details of Business Practice Bulletin O-100 should be reviewed with all staff.

**Self-Inventories**

The Office of the Chief Auditor suggests "hands on all" item reconciliation be completed at all departments to ensure an accurate physical accounting of site designated assets.

All staff should be made aware of the best practices for securing equipment and preventing theft. Equipment should be designated to individual staff members who are requested to oversee the equipment and immediately report any theft to the appropriate administration in a timely manner. Any items that have been deemed stolen/missing that are recovered/located during internal self-audits must be directed to Accounting & Financial Reporting Department-Capital Assets (AFRD) for reactivation in the Master File of Assets. Several items have never been verified by staff in the last two years.

*All locations are minimally required to conduct semi-annual inventories to ensure the District's property records are accurately maintained and updated. This includes the high-risk property items maintained within the secondary database established by the location.*

*The location will request an electronic copy of its PNI 811 report from ETS Production.*

*Appropriate staff will physically verify each property item listed on the PNI 811 report is accounted for on premises or there is a current Property Pass executed for tangible personal property assigned to individuals.*

*Locations shall surplus tangible personal property twice per year in accordance with conducting self-inventories.*

## **(Custodial Grounds 9608 continued)**

*After completing the self-inventory, the property custodian shall complete the Semi-Annual Inventory Form and forward a copy of it to their respective ELT administrator (per Business Practice Bulletin O-100).*

Thirty (30) days are granted to departments to organize and recover equipment that was not adequately supported and/or available during the preliminary physical inventory. The intent of providing the additional time is not to afford a period of “catch up” when select internal controls may have been inconsistent.

The Custodial Grounds department presents some logistical difficulties due to the constant movement of the operational equipment and vehicles that are used by staff at various District locations. As such, it is recommended that the monitoring controls regarding divisional physical verification, centralized internal reporting, database maintenance and basic oversight responsibility be strengthened. The OCA arranged physical verification for many items at the beginning or end of scheduled work shifts to accommodate the existing work schedules and the department’s recovery efforts. Some divisions were able to provide specific storage detail information (by trailer, vehicle, storage site, etc.) at the primary location as well as for the off-site locations. That was not accomplished with all the work groups and remains an on-going concern. Additional time was given and multiple site visits were conducted by the OCA and Custodial Grounds’ staff in an effort to reconcile during follow up visits performed by the Inventory Audit Specialist.

Manufacturer’s tags and markings used to identify equipment should be maintained throughout the year. If manufacturer or district identification numbers are wearing off or could cause difficulty in the future positive identification, an action to correct it should be taken immediately. Invoices, titles or other identifying records should be maintained and corroborated during semi-annual verification performed by the location. Those support records should be maintained for future audit purposes.

### **Monitoring Property Records**

Errors should be identified and corrected by the department’s staff. When errors are identified, the proper support paperwork should be forwarded to the Accounting & Financial Reporting Department (AFRD) for record modification. Optispool Asset Reports (954 A, B & C) and alert notifications are perpetually sent to the entire District identifying modifications to the Master File of Assets. If an error is not detected at the time of the notification, it should still be discovered during the minimally required semi-annual inventories and submitted for correction.

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**The Office of the Chief Auditor**  
**Property Division**  
**2015-16**

Items not accounted for : **Custodial Grounds 9608**

BPI NUMBER	ITEM DESCRIPTION	HISTORICAL COST
1	13-00356 SISCO Quote#5531-RB Complete Fast Pass S	\$ 1,372.50
2	09-12204 PRESSURE CLEANING EQUIPMENT	\$ 1,099.17
3	09-06194 DELL D830 W/DVD+/-RW 15.4" DISPLAY	\$ 1,915.00
4	08-80363 APC SMART 2200 VA RACK	\$ 1,113.00
5	08-80353 HP PROCURVE 5412Z1-96P	\$ 6,158.24
6	08-80352 HP PROCURVE 5412Z1-96P	\$ 12,316.48
7	08-80351 HP PROCURVE 5412Z1-96P	\$ 12,316.48
8	08-07306 WAX APPLICATOR SYSTEM - 36"	\$ 1,746.80
9	08-06185 FLOOR TO CELING WALLS	\$ 3,024.75
10	08-00291 APPLE DESKTOP IMAC INTEL W/17" FLAT PANE	\$ 1,499.00
11	A08-83515 Ultra Trak System 48"	\$ 1,809.30
12	07-80208 HP PROCURVE 5273 XL BUNDLE	\$ 6,273.52
13	07-80184 HP PROCURVE 5372XL BUNDLE	\$ 6,273.52
14	06-02959 COMPUTER. DELL PRECISION 380	\$ 1,622.00
15	05-85857 LEXMARK, T630 LASER PRINTER	\$ 1,384.00
16	05-35596 APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT	\$ 1,100.30
17	A05-86615 Kronos Time & Attendance	\$ 2,197.00
18	04-17134 CISCO CE-510 CACHING SERVER	\$ 6,540.42
19	95-22965 EXTRACTOR CARPET	\$ 2,096.00
20	83-22810 AERATOR SLICER TRACAIRE MOD 544423C	\$ 2,465.00

**Total Historical Cost of Property unaccounted for as of July 6, 2015 \$ 74,322.48**

**[1]Total Accumulated Depreciation as of July 6, 2015 \$ 68,780.96**


**Net Value of Property considered to be unaccounted for as of July 6, 2015 \$ 5,541.52**

*[1] Based upon class life used by the Accounting and Financial Reporting Department*

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA  
PHYSICAL PLANT OPERATIONS DIVISION  
CUSTODIAL/GROUNDS DEPARTMENT**

August 17, 2015

TO: Sam Bays, Director  
Physical Plant Operations Division

FROM: Roy A. Norton, Manager I   
Custodial/Grounds Department, Physical Plant Operations Division

**SUBJECT: RESPONSE TO AUDIT REPORT ON PROPERTY INVENTORY FISCAL YEAR  
2015-2016**

The Custodial/Grounds Department will continue to work on locating the twenty items not accounted for during the recent property audit beginning with a review with all staff of Best Management Practices to eliminate loss and theft.

The Custodial/Grounds Department will continue to perform self-inventories semi-annual as recommended and submit necessary documents to Accounting & Financial Reporting Capital Assets as needed. In particular, all recovered items shall be directed to AFRCA for reactivation.

The Custodial/Grounds Department will continue to strengthen our efforts and internal procedures used to maintain and manage District assets assigned to the department with the goal that all work groups will be able to provide specific storage detail information before the next physical count, and that all items will have legible identification.

Custodial/Grounds will continue to review and provide feedback on the PNI 811 report for this Department.

RN:js  
Attachment

Roy A. Norton, Manager I, Custodial/Grounds Department  
Physical Plant Operations Division  
Phone: 754-321-4316 Fax: 754-321-4511

**Department Name:**       **Warehousing Services 9613**  
                                     **Material Stockroom (PPO) 9616**

**Manager Name:**           **Mr. Brian Little**  
**Director Name:**          **Ms. Ruby Crenshaw, Procurement & Warehouse Services**

**Address:**                   **3810 NW 10th Avenue**  
                                     **Fort Lauderdale, Florida 33309**

Total Number of Items in Inventory:	123
Total Dollar Cost of Items in Inventory:	646,952
Total Number of Items Unaccounted for:	13
Total Dollar Cost of Items Unaccounted for:	21,814
Total Net Value of Items Unaccounted for:	2,016

The procedures for monitoring and safeguarding District assets are defined by Business Practice Bulletin O-100. Policies, procedures and best practices should be reviewed with all staff to ensure proper compliance and procedural effectiveness.

**Conducting Self-Inventories**

The Office of the Chief Auditor suggests "hands on all" item reconciliation be completed as often as needed to ensure an accurate physical accounting of site designated assets by the staff.

The department's staff should also actively monitor the current list of equipment assigned to the location to ensure that asset information is accurately recorded in the Master File of Assets. All items with a purchase value exceeding \$1,000 must be submitted to Accounting & Financial Reporting -Capital Assets (AFRD-CA) for addition if they are not captured subsequent to the standard receiving process or are located at the designated work area or facility. Notifications of informational changes and additions to the Master File of Assets are provided to the location's administrator via the Optispool PNI 954 reports.

*All locations are minimally required to conduct semi-annual inventories to ensure the District's property records are accurately maintained and updated. This includes the high-risk property items maintained within the secondary database established by the location.*

*The location will request an electronic copy of its PNI 811 report from Information & Technology – Production Control.*

## **(Warehousing Services - Material Stockroom continued)**

*Appropriate staff will physically verify each property item listed on the PNI 811 report is accounted for on premises or there is a current Property Pass executed for tangible personal property assigned to individuals (Business Practice Bulletin O-100).*

### **Secondary Database**

Business Practice Bulletin O-100 establishes the procedures for departments to track all high risk equipment at their locations. A Filemaker Audit Utility database is provided to the site's administrator as a reference or possible "starting point" during every property audit conducted by the Office of the Chief Auditor.

*Although tangible personal property purchases with a unit value of less than \$1,000 are not maintained on the District's Master File of Capital Assets database, property custodians should take appropriate precautions to safeguard and track all tangible personal property, especially high risk items such as computers, cameras, LCD Projectors, custodial equipment, and musical instruments. Locations must maintain records of these high risk items within a secondary, site based tracking database. The property custodian will determine the format for maintaining the information contained in the location's secondary, site-based tracking database (Business Practice Bulletin O-100).*

A site maintained tracking database should be created to include all technology, specialized tools and high risk equipment. This equipment must be adequately secured and monitored with fidelity during the year to safeguard against loss.

### **New Found Items Reported**

The B-Stock Warehouse is the internal District agency responsible for executing the final disposition of designated surplus equipment. Records of sanctioned public auction sale, salvaged parts harvesting, scrap metal sale, electronics recycling and waste disposal should be maintained for all equipment that is processed by the division in alignment with the requirements.

### **State of Florida Administrative Code 69I-73.005 Disposition of Property**

*(1) Methods of Disposition – Property within the meaning of these rules may be lawfully disposed of, as provided in Sections 274.05, 274.06 and 274.07, F.S. Property of the governmental unit which is not accounted for during regular or special inventories shall be subject to the rules regarding unaccounted for property (See Rule 69I-73.006, F.A.C.).*

## **(Warehousing Services - Material Stockroom continued)**

*(2) Required Information – The following information shall be recorded on the individual property record for each item lawfully disposed of, pursuant to Sections 274.05, 274.06 or 274.07, F.S.:*

*(a) Date of disposition.*

*(b) Authority for disposition (resolution of the governing body properly recorded in the minutes as required by Section 274.07, F.S.).*

*(c) Manner of disposition (sold, donated, transferred, cannibalized, scrapped, destroyed, traded).*

*(d) Identity of the employee(s) witnessing the disposition, if cannibalized, scrapped or destroyed.*

*(e) For items disposed of, a notation identifying any related transactions (such as receipt for sale of the item, insurance recovery, trade-in).*

*(f) For property certified as surplus, reference to documentation evidencing that such property was disposed of in the manner prescribed by Section 274.05 or 274.06, F.S.*

*(3) Transfer of Property Records – The individual property record for each item lawfully disposed of as described in this rule shall be, upon disposition of the item, transferred to a disposed property file. Destruction of such records shall be governed by the provisions of Chapter 119, F.S.*

*(4) Control Account – The cost or value of items lawfully disposed of shall be removed from the control account at the time of disposition.*

One thousand six hundred and nineteen items (1,619) were identified at the B-stock warehouse that are removed from the Master File of Assets as active records (see Exhibit A). The process for establishing a standard disposal timeline for equipment should be reviewed. Generally, it has been cited by staff as being a 30 day turnover period. Some items identified as the removed assets were executed within the past few months, but many were items that were being stored at the facility for more than a year. A process for uniformly determining if all equipment, pre-determined equipment types or an arbitrary determination should be established. With the items removed from the Master File of Assets, there are limited controls in place to prevent misappropriation or theft. In particular, it has been observed that unspecified amounts of technology equipment were pulled from the recycling boxes to prepare and subsequently present the items for public auction sale. There is no system in place to account for items removed from the originating location and physically placed at B-Stock. B-stock does not certify or reconcile the equipment being collected from the schools or departments since February 2005 (see Exhibit B). A consistent process should be developed to more efficiently address the requirements for establishing final disposition as set forth in Florida Administrative Code 69I-73.005 and District Business Practice Bulletin O-100.



### **(Warehousing Services - Material Stockroom continued)**

The Office of the Chief Auditor is also recommending that assets be reclassified in the Master File of Assets as opposed to purging the record at the time of Board approval until final disposition records have been provided to the Accounting & Financial Reporting Department to ensure District compliance with the surplus requirements established by the State of Florida.

Several “New Found Items” identified and reported during last year’s property audit at the location were not addressed and could not be reconciled during this current inventory.

#### **Property Team**

Functional back up roles should be developed to increase the efficiency of archiving support documentation utilizing a Property Binder and updated locally managed equipment tracking database. The manager, supervisors and involved staff should maintain access to these items at all times. All staff members should be made aware of the requirements for verifying and securing equipment. A check of those controls should be conducted to ensure that established standards are effectively maintained. The challenges of this division include facilities, storage locations and offices that are maintained outside the primary locations. Communication and oversight responsibility must be shared with affected staff on a daily basis or as necessary to ensure that changes are updated and tracked effectively. Some items were submitted as being verified by staff at certain locations, but the equipment was removed without the knowledge of the attending property custodian when they were tested by the Office of the Chief Auditor following the initial audit response period.

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**The Office of the Chief Auditor**  
**Property Division**  
**2014-15**

Items not accounted for : **Material Logistics & Warehouse 9613**  
**Material Stockroom 9616**

BPI NUMBER	ITEM DESCRIPTION	HISTORICAL COST
<b>Location 9613 Material Logistics &amp; Warehouse</b>		
1	14-05201 KILN, ELECTRIC	\$ 2,240.35
2	R14-80006 COMPUTER, LAPTOP LENOVO THINKPAD	\$ 1,001.00
3	05-81443 SYSTEM, TIME KRONOS	\$ 2,197.00
4	02-14150 Computer, Dell 240	\$ 1,516.00
5	03-11344 Computer, Dell	\$ 1,366.00
6	04-05749 Computer, Dell	\$ 1,985.00
<b>Location 9616 PPO Stockroom</b>		
7	08-06938 DELL DESKTOP WS390 W/20"FLAT PANEL/DVD	\$ 1,748.00
8	07-28760 DELL DESKTOP 745 W/19" FLAT PANEL/DVD-RW	\$ 1,167.00
9	06-09546 DELL,DESKTOP,P4 W/17"FLAT PANEL/CD-RW/DV	\$ 1,098.00
10	06-06426 DELL,DESKTOP, PENTIUM 4 W/17"	\$ 1,098.00
11	06-05935 DELL,LAPTOP, D810 W/DVD-RW/15.4"DISPLAY	\$ 2,238.00
12	05-80686 MOTOROLA XTS2500 PORTABLE RADIO	\$ 1,963.00
13	05-81929 SYSTEM, TIME KRONOS	\$ 2,197.00

<b>Total Historical Cost of Property unaccounted for as of July 23, 2015</b>	\$ 21,814.35
<b>[1]Total Accumulated Depreciation as of July 23, 2015</b>	\$ 19,798.04
<b>Net Value of Property considered to be unaccounted for as of July 23, 2015</b>	<u><u>\$ 2,016.32</u></u>

[1] Based upon class life used by the Accounting and Financial Reporting Department

Equip Number	Description	Serial number	Location	Cost
00-12110	Steam Cleaner Robby	45700		
00-12110	SYSTEM, VAPOR CLEANING ROBBY	45700	S999	\$1,186.00
91-07263	Robby Steam Cleaner	45544		
01-07263	VAPOR CLEANING SYSTEM, ROBBY	45544	S999	\$1,186.00
	Robby Steam Cleaner	45548		
01-07264	VAPOR CLEANING SYSTEM, ROBBY	45548	S999	\$1,186.00
01-19374	Laptop, Apple	QT113602K6B		
01-19374	Computer, Powerbook G4	QT113602K6B	0911	\$2,499.33
02-00587	Burner Vulcan Stove	481359907		
02-00587	RANGE, ELEC VULCAN (2231)	481359907	S999	\$1,556.95
	Laptop, Apple	QT1250TKL98		
02-00955	COMPUTER, LAPTOP MAC G4	QT1250TKL98	F328	\$2,499.33
	Computer, Apple Ibook	UV1380FRLBT		
02-06539	COMPUTER, LAPTOP MAC I BOOK	UV1380FRLBT	3101	\$2,019.36
	Computer, Apple Ibook	UV1380M7LBT		
02-06540	COMPUTER, LAPTOP MAC I BOOK	UV1380M7LBT	3101	\$2,019.36
	Computer, Apple Ibook	UV1380FKLBT		
02-06541	COMPUTER, LAPTOP MAC I BOOK	UV1380FKLBT	3101	\$2,019.36
	Computer, Apple Ibook	UV1380FBLBT		
02-06543	COMPUTER, LAPTOP MAC I BOOK	UV1380FBLBT	3101	\$2,019.36
	Computer, Apple Ibook	UV1380SZLBT		
02-06547	COMPUTER, LAPTOP MAC I BOOK	UV1380SZLBT	3101	\$2,019.36
02-07762	Oven Blodgett	C010964		
02-07765	PRINTER, LEXMARK T520N	C010964	S999	\$1,258.00
	Computer, Apple Ibook	UV1413HLLPX		
02-08502	COMPUTER, LAPTOP MAC I BOOK	UV1413HLLPX	3101	\$1,767.36
	Computer, Apple Ibook	UV1401BYLPX		
02-08503	COMPUTER, LAPTOP MAC I BOOK	UV1401BYLPX	3101	\$1,767.36
	Computer, Apple Ibook	UV14068ALPX		
02-08505	COMPUTER, LAPTOP MAC I BOOK	UV14068ALPX	3101	\$1,767.36
	Laptop, Dell Latitude	BZ4RZ01		
02-08766	COMPUTER, LAPTOP DELL LATITUDE	BZ4RZ01	3091	\$2,404.00
02-13580	Scrubber Floor Numatic	012000017		
02-13580	SCRUBBER, FLOOR MINUTEMAN	012000017	S999	\$2,420.00
02-14150	Computer, Dell 240	BYSXB11	Audit 13-14: 623	\$1,202.00
02-14150	COMPUTER, DELL GX 240T	BYSXB11	3623	\$1,516.00
02-15991	Waxer Fastrack	011955		
02-15991	MACHINE, WAX 36 INCH	011955	3391	\$1,481.10

Equip Number	Description	Serial number	Location	Cost
02-15993	Waxer Fastrack	011961		
02-15993	MACHINE, WAX 36 INCH	011961	3391	\$1,481.10
02-16679	Kiln Scutt	003658		
02-16679	KILN, ELECTRIC 23-3/8"X27"	003658	S999	\$1,139.00
02-80585	Windtunnel Jetstream 500	340		
02-80585	TUNNEL, JETSTREAM 500 WIND	340	S999	\$3,980.00
	Laptop, Apple Ibook	UV151445LLL		
02-80822	COMPUTER, LAPTOP MAC I BOOK	UV151445LLL	S999	\$2,019.36
03-01889	Laptop, Apple	QT221391LP4		
03-01889	COMPUTER, LAPTOP MAC G4 TITANIUM	QT221391LP4	F328	\$2,499.33
03-04533	Scrubber Floor Numatic	021900538		
03-04533	SCRUBBER, FLOOR NUMATIC 26"	021900538	S999	\$3,560.00
03-06394	Kent Champion 28 Sweeper	1607230		
03-06394	CLEANER, VACUUM KENT 4.5 GAL TANK	1607230	S999	\$1,261.00
	Laptop, Apple Ibook	UV224Y7N65		
03-06422	COMPUTER, LAPTOP MAC I BOOK	UV224Y7N65	S999	\$1,976.98
	Laptop, Apple Ibook	UV224Z0FN65		
03-06423	COMPUTER, LAPTOP MAC I BOOK	UV224Z0FN65	S999	\$1,976.98
	Laptop, Apple Ibook	UV224Z0GN65		
03-06424	COMPUTER, LAPTOP MAC I BOOK	UV224Z0GN65	S999	\$1,976.98
	Laptop, Apple Ibook	UV224Z1QN65		
03-06425	COMPUTER, LAPTOP MAC I BOOK	UV224Z1QN65	S999	\$1,976.98
	Laptop, Apple Ibook	UV224Z39N65		
03-06426	COMPUTER, LAPTOP MAC I BOOK	UV224Z39N65	S999	\$1,976.98
	Laptop, Apple Ibook	UV224Z3BN65		
03-06428	COMPUTER, LAPTOP MAC I BOOK	UV224Z3BN65	S999	\$1,976.98
	Laptop, Apple Ibook	UV224YQVN65		
03-06429	COMPUTER, LAPTOP MAC I BOOK	UV224YQVN65	S999	\$1,976.98
	Computer, Apple Ibook	UV224YX2N65		
03-07930	COMPUTER, LAPTOP MAC I BOOK	UV224YX2N65	3101	\$1,976.98
	Computer, Apple Ibook	QT2370DXLP4		
03-09228	COMPUTER, LAPTOP MAC G4	QT2370DXLP4	S999	\$2,499.33
	Laptop, Apple	QT2370FELP4		
03-09238	COMPUTER, LAPTOP MAC G4 TITANIUM	QT2370FELP4	S999	\$2,499.33
	Laptop, Apple Ibook	UV2230HWLQ6		
03-09566	COMPUTER, LAPTOP MAC I BOOK	UV2230HWLQ6	S999	\$2,223.36
	Computer, Apple Ibook	UV237ZL3N65		
03-09581	COMPUTER, LAPTOP MAC I BOOK	UV237ZL3N65	S999	\$1,976.98

Equip Number	Description	Serial number	Location	Cost
	Computer, Apple Ibook	UV237ZKQN65		
03-09582	COMPUTER, LAPTOP MAC I BOOK	UV237ZKQN65	S999	\$1,976.98
	Computer, Apple Ibook	UV237ZKRN65		
03-09583	COMPUTER, LAPTOP MAC I BOOK	UV237ZKRN65	S999	\$1,976.98
	Computer, Apple Ibook	UV237YNNM65		
03-09584	COMPUTER, LAPTOP MAC I BOOK	UV237YNNM65	S999	\$1,976.98
	Computer, Apple Ibook	UV237YN7N65		
03-09585	COMPUTER, LAPTOP MAC I BOOK	UV237YN7N65	S999	\$1,976.98
	Computer, Apple Ibook	UV237ZKWN65		
03-09586	COMPUTER, LAPTOP MAC I BOOK	UV237ZKWN65	S999	\$1,976.98
	Computer, Apple Ibook	UV237ZKXN65		
03-09587	COMPUTER, LAPTOP MAC I BOOK	UV237ZKXN65	S999	\$1,976.98
	Computer, Apple Ibook	UV237ZL5N65		
03-09588	COMPUTER, LAPTOP MAC I BOOK	UV237ZL5N65	S999	\$1,976.98
	Computer, Apple Ibook	UV237ZKGN65		
03-09590	COMPUTER, LAPTOP MAC I BOOK	UV237ZKGN65	S999	\$1,976.98
	Computer, Apple Ibook	UV237ZLRN65		
03-09592	COMPUTER, LAPTOP MAC I BOOK	UV237ZLRN65	S999	\$1,976.98
	Computer, Apple Ibook	UV237YNNB65		
03-09593	COMPUTER, LAPTOP MAC I BOOK	UV237YNNB65	S999	\$1,976.98
	Computer, Apple Ibook	UV237ZMAN65		
03-09594	COMPUTER, LAPTOP MAC I BOOK	UV237ZMAN65	S999	\$1,976.98
	Computer, Apple Ibook	UV237ZKCN65		
03-09595	COMPUTER, LAPTOP MAC I BOOK	UV237ZKCN65	S999	\$1,976.98
	Computer, Apple Ibook	UV237ZMNN65		
03-09596	COMPUTER, LAPTOP MAC I BOOK	UV237ZMNN65	S999	\$1,976.98
	Computer, Apple Ibook	UV237ZLGN65		
03-09597	COMPUTER, LAPTOP MAC I BOOK	UV237ZLGN65	S999	\$1,976.98
	Computer, Apple Ibook	UV237ZM2N65		
03-09603	COMPUTER, LAPTOP MAC I BOOK	UV237ZM2N65	S999	\$1,976.98
	Computer, Apple Ibook	UV237ZLDN65		
03-09604	COMPUTER, LAPTOP MAC I BOOK	UV237ZLDN65	S999	\$1,976.98
	Computer, Apple Ibook	UV237ZKPN65		
03-09605	COMPUTER, LAPTOP MAC I BOOK	UV237ZKPN65	S999	\$1,976.98
	Computer, Apple Ibook	QT2352KMLP4		
03-09936	COMPUTER, MAC IMAC G4	QT2352KMLP4	S999	\$1,443.18
	Computer, Apple Ibook	QT2352NKL4		
03-09938	COMPUTER, MAC IMAC G4	QT2352NKL4	S999	\$1,443.18

Equip Number	Description	Serial number	Location	Cost
	Computer, Apple Ibook	QT2350YTL4		
03-09941	COMPUTER, MAC IMAC G4	QT2350YTL4	S999	\$1,443.18
	Computer, Apple Ibook	UV241ZQYN65		
03-09969	COMPUTER, LAPTOP MAC I BOOK	UV241ZQYN65	3101	\$1,976.98
	Computer, Apple Ibook	UV241ZQVN65		
03-09971	COMPUTER, LAPTOP MAC I BOOK	UV241ZQVN65	3101	\$1,976.98
03-11344	Computer, Dell	G2M8V11	Audit 13-14: 9613	\$1,366.00
03-11344	COMPUTER, DELL GX240D	G2M8V11		
03-12634	Computer, Apple	UV250ZNPVY5		
03-12634	COMPUTER, LAPTOP MAC I BOOK	UV250ZNPVY5	S999	\$1,782.98
	Laptop, Apple	QT3060HXN4L		
03-17104	APPLE, LAPTOP, TITANIUM G4 W/CD-RW	QT3060HXN4L	S999	\$2,581.95
	Computer, Apple Ibook	UV3092DSN4R		
03-18086	APPLE LAPTOP IBOOK G3 W/CD-RW	UV3092DSN4R	2721	\$1,841.95
	Computer, Apple Ibook	UV3092D8N4R		
03-18089	APPLE LAPTOP IBOOK G3 W/CD-RW	UV3092D8N4R	2721	\$1,841.95
	Computer, Apple Ibook	UV3092ARN4R		
03-18090	APPLE LAPTOP IBOOK G3 W/CD-RW	UV3092ARN4R	2721	\$1,841.95
	Computer, Apple Ibook	UV3092QWN4R		
03-18099	APPLE LAPTOP IBOOK G3 W/CD-RW	UV3092QWN4R	2721	\$1,841.95
	Computer, Apple Ibook	UV3092CZN4R		
03-18100	APPLE LAPTOP IBOOK G3 W/CD-RW	UV3092CZN4R	2721	\$1,841.95
	Spectra Logic 20K	0311067		
03-19428	TAPE BACKUP SOLUTION	0311067	S999	\$60,916.00
	Defibrillator Lifepak	30974848		
03-19492	DEFIBRILLATOR AUTOMATIC EXTERNAL	30974848	9536	\$2,212.50
	Defibrillator Lifepak	30974849		
03-19493	DEFIBRILLATOR AUTOMATIC EXTERNAL	30974849	9536	\$2,212.50
	Laptop, Apple	QT3121BCN4L		
03-19525	APPLE LAPTOP TITANIUM G4 W/CD-RW	QT3121BCN4L	S999	\$2,581.95
	Laptop, Apple	QT31517NN4L		
03-20369	APPLE, LAPTOP TITANIUM G4	QT31517NN4L	3101	\$2,581.95
	Laptop, Apple	QT31517NN4L		
03-20369	APPLE, LAPTOP TITANIUM G4	QT31517NN4L	3101	\$2,581.95
	Laptop, Apple	QT31517GN4L		
03-20373	APPLE, LAPTOP TITANIUM G4	QT31517GN4L	3101	\$2,581.95
	Laptop, Apple	QT31513DN4L		
03-20374	APPLE, LAPTOP TITANIUM G4	QT31513DN4L	3101	\$2,581.95

Equip Number	Description	Serial number	Location	Cost
03-20375	Laptop, Apple APPLE, LAPTOP TITANIUM G4	QT31514EN4L QT31514EN4L	3101	\$2,581.95
03-20376	Laptop, Apple APPLE, LAPTOP TITANIUM G4	QT315173N4L QT315173N4L	3101	\$2,581.95
03-20378	Laptop, Apple APPLE, LAPTOP TITANIUM G4	QT315174N4L QT315174N4L	3101	\$2,581.95
03-20379	Computer, Apple ibook APPLE, LAPTOP TITANIUM G4	QT31516UN4L QT31516UN4L	3101	\$2,581.95
03-20382	Laptop, Apple APPLE, LAPTOP TITANIUM G4	QT31516XN4L QT31516XN4L	3101	\$2,581.95
03-20515	Laptop, Apple APPLE LAPTOP TITANIUM G4 W/CD- ROM/DRIVE	QT3121WHN4L QT3121WHN4L	S999	\$2,581.95
03-20707	Laptop, Apple APPLE, LAPTOP TITANIUM G4	QT315168N4L QT315168N4L	3101	\$2,581.95
03-20831	Laptop, Apple APPLE, LAPTOP TITANIUM G4	QT3151HNN4L QT3151HNN4L	S999	\$2,581.95
03-21969	Laminator CBC LAMINATOR 25" TABLE TOP	PDG11541 PDG11541	S999	\$1,399.00
03-23556	Laptop, Apple ibook APPLE, LAPTOP IBOOK G3	UV320ZHCPL1 UV320ZHCPL1	S999	\$1,694.70
03-80943	Cabinet Band Inst. CABINET , PERCUSSION DELUXE	37010001 37010001	S999	\$1,375.67
03-81138	Cure Pro 18/30 Namco DRYER, CURE PRO 18/30	CP0201 CP0201	S999	\$1,795.00
04-00541	Laptop, Apple APPLE, LAPTOP TITANIUM G4	QT32109QN4L QT32109QN4L	3101	\$2,576.95
04-00543	Laptop, Apple APPLE, LAPTOP TITANIUM G4	QT3210CNN4L QT3210CNN4L	3101	\$2,576.95
04-00544	Laptop, Apple APPLE, LAPTOP TITANIUM G4	QT3210A3N4L QT3210A3N4L	3101	\$2,576.95
04-00545	Laptop, Apple APPLE, LAPTOP TITANIUM G4	QT3210CHN4L QT3210CHN4L	3101	\$2,576.95
04-00546	Laptop, Apple APPLE, LAPTOP TITANIUM G4	QT3210AHN4L QT3210AHN4L	3101	\$2,576.95
04-00548	Laptop, Apple APPLE, LAPTOP TITANIUM G4	QT3210A8N4L QT3210A8N4L	3101	\$2,576.95
04-00550	Laptop, Apple APPLE, LAPTOP TITANIUM G4	QT32104DN4L QT32104DN4L	3101	\$2,576.95

Equip Number	Description	Serial number	Location	Cost
04-02402	Computer, Apple ibook APPLE, IBOOK G3	UV325ZKJPL1 UV325ZKJPL1	3101	\$1,689.70
04-02403	Computer, Apple ibook APPLE, IBOOK G3	UV325ZKHPL1 UV325ZKHPL1	3101	\$1,689.70
04-02404	Computer, Apple ibook APPLE, IBOOK G3	UV325ZN5PL1 UV325ZN5PL1	3101	\$1,689.70
04-02405	Computer, Apple ibook APPLE, IBOOK G3	UV325ZMUP1 UV325ZMUP1	3101	\$1,689.70
04-02406	Computer, Apple ibook APPLE, IBOOK G3	UV325ZPVPL1 UV325ZPVPL1	3101	\$1,689.70
04-02407	Computer, Apple ibook APPLE, IBOOK G3	UV325ZMEPL1 UV325ZMEPL1	3101	\$1,689.70
04-02408	Computer, Apple ibook APPLE, IBOOK G3	UV325ZKCP1 UV325ZKCP1	3101	\$1,689.70
04-02409	Computer, Apple ibook APPLE, IBOOK G3	UV325ZPLPL1 UV325ZPLPL1	3101	\$1,689.70
04-02410	Computer, Apple ibook APPLE, IBOOK G3	UV325ZMBPL1 UV325ZMBPL1	3101	\$1,689.70
04-02411	Computer, Apple ibook APPLE, IBOOK G3	UV325ZFXPL1 UV325ZFXPL1	3101	\$1,689.70
04-02413	Computer, Apple ibook APPLE, IBOOK G3	UV325ZQKPL1 UV325ZQKPL1	3101	\$1,689.70
04-02414	Computer, Apple ibook APPLE, IBOOK G3	UV325ZKAPL1 UV325ZKAPL1	3101	\$1,689.70
04-02415	Computer, Apple ibook APPLE, IBOOK G3	UV325ZKQPL1 UV325ZKQPL1	3101	\$1,689.70
04-02416	Computer, Apple ibook APPLE, IBOOK G3	UV325ZKBPL1 UV325ZKBPL1	3101	\$1,689.70
04-02418	Computer, Apple ibook APPLE, IBOOK G3	UV325ZMGPL1 UV325ZMGPL1	3101	\$1,689.70
04-02420	Computer, Apple ibook APPLE, IBOOK G3	UV325ZQTP1 UV325ZQTP1	3101	\$1,689.70
04-02421	Computer, Apple ibook APPLE, IBOOK G3	UV325ZM3PL1 UV325ZM3PL1	3101	\$1,689.70
04-02422	Computer, Apple ibook APPLE, IBOOK G3	UV325ZKWPL1 UV325ZKWPL1	3101	\$1,689.70
04-02423	Computer, Apple ibook APPLE, IBOOK G3	UV325ZKMPL1 UV325ZKMPL1	3101	\$1,689.70

Equip Number	Description	Serial number	Location	Cost
04-00551	Laptop, Apple ibook APPLE, IBOOK G3	UV31703CPBN UV31703CPBN	3101	\$1,836.95
04-00552	Laptop, Apple ibook APPLE, IBOOK G3	UV31702SPBN UV31702SPBN	3101	\$1,836.95
04-00553	Laptop, Apple ibook APPLE, IBOOK G3	UV31703UPBN UV31703UPBN	3101	\$1,836.95
04-00554	Laptop, Apple APPLE, IBOOK G3	UV317031PBN UV317031PBN	3101	\$1,836.95
04-00556	Laptop, Apple APPLE, IBOOK G3	UV31708HPBN UV31708HPBN	3101	\$1,836.95
04-00557	Laptop, Apple ibook APPLE, IBOOK G3	UV318194PBN UV318194PBN	3101	\$1,836.95
04-00558	Laptop, Apple ibook APPLE, IBOOK G3	UV31703VPBN UV31703VPBN	3101	\$1,836.95
04-00560	Laptop, Apple ibook APPLE, IBOOK G3	UV31707ZPBN UV31707ZPBN	3101	\$1,836.95
04-00561	Laptop, Apple ibook APPLE, IBOOK G3	UV31706APBN UV31706APBN	3101	\$1,836.95
04-00563	Laptop, Apple ibook APPLE, IBOOK G3	UV317037PBN UV317037PBN	3101	\$1,836.95
04-00568	Laptop, Apple ibook APPLE, IBOOK G3	UV317041PBN UV317041PBN	3101	\$1,836.95
04-00570	Laptop, Apple ibook APPLE, IBOOK G3	UV31703GPBN UV31703GPBN	3101	\$1,836.95
04-00573	Laptop, Apple ibook APPLE, IBOOK G3	UV3180MUPBN UV3180MUPBN	3101	\$1,836.95
04-00655	Computer, Apple ibook APPLE, LAPTOP TITANIUM G4	QT3200E2N4L QT3200E2N4L	S999	\$2,576.95
04-01133	Laptop, Apple APPLE LAPTP TITANIUM G4	QT32307AN4L QT32307AN4L	S999	\$2,576.95
04-02398	Laptop, Apple APPLE, POWERBOOK	V731825LMVZ V731825LMVZ	3101	\$3,516.95
04-02399	Laptop, Apple APPLE, POWERBOOK	V73182AJMVZ V73182AJMVZ	3101	\$3,516.95
04-02400	Computer, Apple ibook APPLE, IBOOK G3	UV325ZK4PL1 UV325ZK4PL1	3101	\$1,689.70
04-02401	Computer, Apple ibook APPLE, IBOOK G3	UV325ZMTPL1 UV325ZMTPL1	3101	\$1,689.70

Equip Number	Description	Serial number	Location	Cost
04-02424	Computer, Apple ibook APPLE, IBOOK G3	UV325ZKLP1 UV325ZKLP1	3101	\$1,689.70
04-02425	Computer, Apple ibook APPLE, IBOOK G3	UV325ZKFP1 UV325ZKFP1	3101	\$1,689.70
04-02426	Computer, Apple ibook APPLE, IBOOK G3	UV325ZM5PL1 UV325ZM5PL1	3101	\$1,689.70
04-02427	Computer, Apple ibook APPLE, IBOOK G3	UV325ZK8PL1 UV325ZK8PL1	3101	\$1,689.70
04-02428	Computer, Apple ibook APPLE, IBOOK G3	UV325ZPTPL1 UV325ZPTPL1	3101	\$1,689.70
04-02429	Computer, Apple ibook APPLE, IBOOK G3	UV325ZNTPL1 UV325ZNTPL1	3101	\$1,689.70
04-02430	Computer, Apple ibook APPLE, IBOOK G3	UV325ZKDPL1 UV325ZKDPL1	3101	\$1,689.70
04-02431	Computer, Apple ibook APPLE, IBOOK G3	UV325ZPOPL1 UV325ZPOPL1	3101	\$1,689.70
04-02432	Computer, Apple ibook APPLE, IBOOK G3	UV325ZLHPL1 UV325ZLHPL1	3101	\$1,689.70
04-02434	Computer, Apple ibook APPLE, IBOOK G3	UV325ZQ7PL1 UV325ZQ7PL1	3101	\$1,689.70
04-02436	Computer, Apple ibook APPLE, IBOOK G3	UV325ZK7PL1 UV325ZK7PL1	3101	\$1,689.70
04-02437	Computer, Apple ibook APPLE, IBOOK G3	UV325ZK6PL1 UV325ZK6PL1	3101	\$1,689.70
04-02438	Computer, Apple ibook APPLE, IBOOK G3	UV325ZKEPL1 UV325ZKEPL1	3101	\$1,689.70
04-02439	Computer, Apple ibook APPLE, IBOOK G3	UV325ZK5PL1 UV325ZK5PL1	3101	\$1,689.70
04-02440	Computer, Apple ibook APPLE, IBOOK G3	UV325ZK9PL1 UV325ZK9PL1	3101	\$1,689.70
04-02441	Computer, Apple ibook APPLE, IBOOK G3	UV325ZN4PL1 UV325ZN4PL1	3101	\$1,689.70
04-03677	Freezer Victory 2 Door FREEZER, 2 DOOR (2231)	H0386653 H0386653	9725	\$5,693.22
04-04029	Computer, Apple ibook APPLE, POWERBOOK , 12.1	UV31624DP0B UV31624DP0B	3101	\$2,278.00
04-05046	Computer, Apple ibook APPLE IBOOK G3 W/CD-/DVD- ROM/DRIVE	UV327ZJAPL1 UV327ZJAPL1	3101	\$1,689.70

Equip Number	Description	Serial number	Location	Cost
04-05050	Computer, Apple ibook APPLE IBOOK G3 W/CD-RW/DVD-	UV327ZJFPL1	3101	\$1,689.70
04-05053	Computer, Apple ibook APPLE IBOOK G3 W/CD-RW/DVD-	UV327ZJKPL1	3101	\$1,689.70
04-05064	Laptop, Apple ibook APPLE IBOOK G3 W/CD-RW/DVD-	UV327ZKTL1	3101	\$1,689.70
04-05068	Computer, Apple ibook APPLE IBOOK G3 W/CD-RW/DVD-	UV327ZK2PL1	3101	\$1,689.70
04-05069	Computer, Apple ibook APPLE IBOOK G3 W/CD-RW/DVD-	UV327ZK3PL1	3101	\$1,689.70
04-05080	Computer, Apple ibook APPLE IBOOK G3 W/CD-RW/DVD-	UV327ZKEPL1	3101	\$1,689.70
04-05083	Computer, Apple ibook APPLE IBOOK G3 W/CD-RW/DVD-	UV327ZJPL1	3101	\$1,689.70
04-05087	Computer, Apple ibook APPLE IBOOK G3 W/CD-RW/DVD-	UV327ZKNPL1	3101	\$1,689.70
04-05087	Computer, Apple ibook APPLE IBOOK G3 W/CD-RW/DVD-	UV327ZKNPL1	3101	\$1,689.70
04-05091	Computer, Apple ibook APPLE IBOOK G3 W/CD-RW/DVD-	UV327ZKPL1	3101	\$1,689.70
04-05393	Projector, Epson PowerLite	EYM0350839K		
04-05113	PROJECTOR CLASSROOM ON A CART	EYM0350839K	P210	\$1,690.00
04-05301	Scanner Roland 3D Laser	ZR10392		
04-05301	SCANNER, ROLAND LPX250 3D LASER	ZR10392	S999	\$9,995.00
04-05749	Computer, Dell	DO13531	Audit 13-14;	\$1,208.00
04-05749	DELL, DESKTOP, PENTIUM 4 WS TOWER	DO13531	9706	\$1,985.00
04-06261	Printer, Lexmark 630	9912ZGH		
04-06261	PRINTER, LEXMARK T630N	9912ZGH	S999	\$1,208.00
04-08447	Laptop, Apple ibook APPLE 1BK G3 W/CD RW/DVD-	UV339ZJPL1	3091	\$1,689.70
04-08450	Laptop, Apple ibook APPLE 1BK G3W/CD-RW/DVD-	UV339ZJPL1	3091	\$1,689.70
04-08451	Laptop, Apple ibook APPLE 1BK G3W/CD-RW/DVD-	UV339Z9PL1	3091	\$1,689.70
04-10311	Refrigerator TempGuard	N60663K		
04-10311	REFRIGERATOR HOSHIZAKI 2-DOOR	N60663K	9725	\$3,928.66
04-14665	Laptop, Dell Latitude	6JFBB41		
04-14665	DELL, LAPTOP, PM W/CD-RW/DVD-	6JFBB41	3101	\$1,994.00

Equip Number	Description	Serial number	Location	Cost
04-15624	Milk Box Refrigerated	3158042		
04-15624	APPLIANCE, HOUSEHOLD, COMMERCIAL	3158042	S999	\$2,226.38
04-15795	Computer, Apple ibook APPLE IBOOK G4 W/CD-RW/DVD-	UV407ESTOE4	2721	\$1,637.00
04-15796	Computer, Apple ibook APPLE IBOOK G4 W/CD-RW/DVD-	UV4060D2OE4	2721	\$1,637.00
04-15798	Computer, Apple ibook APPLE IBOOK G4 W/CD-RW/DVD-	UV407E55OE4	2721	\$1,637.00
04-15972	Laptop, Apple ibook APPLE IBOOK G4W/CD-RW/DVD-	UV4104ASPGZ	S999	\$1,447.00
04-15973	Laptop, Apple ibook APPLE IBOOK G4W/CD-RW/DVD-	UV4104CCPGZ	S999	\$1,447.00
04-16133	Laptop, Apple APPLE, POWERBOOK, G4 W/CD-	V7408492NRY	3101	\$2,376.00
04-17487	Drink Box True	3727113		
04-17487	APPLIANCES, HOUSEHOLD,	3727113	S999	\$1,944.00
04-18002	Copier Canon	MQU08262		
04-18002	COPIER, CANON IR2000	MQU08262	S999	\$1,322.00
04-18013	Freezer 2 Door Continental	14449433		
04-18013	FREEZER, 2 DOOR REACH-IN	14449433	9725	\$4,212.00
04-18380	Copier Canon Imagerunner 2020	MQU09139		
04-18380	COPIER, CANON IR2000	MQU09139	S999	\$1,322.00
04-19514	Range Electric Vulcan	481484793		
04-19514	ELECTRIC RANGES	481484793	S999	\$2,310.00
04-19526	Laptop Dell D505	JBFWT41		
04-19526	DELL, LAPTOP, DELL PM W/CDRW/DVD	JBFWT41	S999	\$1,738.00
04-19657	Laptop, Dell Latitude DELL LAPTOP DELL PM W/CDRW/DVD	1J71W41	S999	\$1,738.00
04-19663	Laptop, Dell Latitude DELL LAPTOP DELL PM W/CDRW/DVD	JCY1W41	S999	\$1,738.00
04-19667	Laptop, Dell Latitude DELL LAPTOP DELL PM W/CDRW/DVD	7G71W41	S999	\$1,738.00
04-19825	Cart Food S/S Drink Dispenser	04021000		
04-19825	FOOD CARTS	04021000	S999	\$5,388.50
04-19826	Cart Drink Dispenser	04029999		
04-19826	FOOD CARTS	04029999	S999	\$5,388.50
04-19847	Laptop, Apple ibook	UV42107TRAM		
04-19847	APPLE IBOOK, 14.1	UV42107TRAM	S999	\$1,721.50

Equip Number	Description	Serial number	Location	Cost
04-19850	Laptop, Apple ibook APPLE IBOOK, 14.1	UV42108LRAM	S999	\$1,721.50
04-19853	Laptop, Apple ibook APPLE IBOOK, 14.1	UV4210ALRAM	S999	\$1,721.50
04-19859	Laptop, Apple ibook APPLE IBOOK, 14.1	UV4210D8RAM	S999	\$1,721.50
04-19860	Laptop, Apple ibook APPLE IBOOK, 14.1	UV4210ELRAM	S999	\$1,721.50
04-19862	Laptop, Apple ibook APPLE IBOOK, 14.1	UV4210E5RAM	S999	\$1,721.50
04-19863	Laptop, Apple ibook APPLE IBOOK, 14.1	UV4210HMRAM	S999	\$1,721.50
04-19864	Laptop, Apple ibook APPLE IBOOK, 14.1	UV4210DVRAM	S999	\$1,721.50
04-19865	Laptop, Apple ibook APPLE IBOOK, 14.1	UV4210G5RAM	S999	\$1,721.50
04-19867	Laptop, Apple ibook APPLE IBOOK, 14.1	UV4210GNRAM	S999	\$1,721.50
04-19868	Laptop, Apple ibook APPLE IBOOK, 14.1	UV4210GVRAM	S999	\$1,721.50
04-20007	Laptop, Apple ibook APPLE IBOOK, 14.1	UV421073RAM	3051	\$1,721.50
04-20016	Laptop, Apple ibook APPLE IBOOK, 14.1	UV42105XRAM	3051	\$1,721.50
04-20076	Computer, Apple ibook APPLE IBOOK G4 W/CD-	UV42206HGRAM	3101	\$1,721.50
04-20089	Computer, Apple ibook APPLE IBOOK G4 W/CD-	UV42207DRAM	3101	\$1,721.50
04-20096	Laptop, Apple APPLE IBOOK G4 W/CD-	UV42207BRAM	3101	\$1,721.50
04-20104	Computer, Apple ibook APPLE IBOOK G4 W/CD-	UV422052RAM	3101	\$1,721.50
04-20105	Laptop, Apple ibook APPLE IBOOK G4 W/CD-	UV422056RAM	3101	\$1,721.50
04-20123	Laptop, Apple APPLE POWERBOOK G4 W/CD-RW/DVD-	W841816GQH	3101	\$2,376.00
04-20125	Laptop, Apple APPLE POWERBOOK G4 W/CD-RW/DVD-	W8418179QH	3101	\$2,376.00

Equip Number	Description	Serial number	Location	Cost
04-20471	Refrigerator Victory 1 Door	B0496687		
04-20471	APPLIANCES HOUSEHOLD COMMERCIAL	B0496687	9725	\$3,864.30
04-80517	Laptop, Apple ibook	UV32008DNDF		
04-80517	APPLE, IBOOK	UV32008DNDF	S999	\$1,022.75
04-80761	Laptop, Apple ibook APPLE, IBOOK 12.1	UV3210CCNDF	3091	\$1,022.75
04-80763	Laptop, Apple ibook APPLE, IBOOK 12.1	UV3220J8NDF	3091	\$1,022.75
04-81627	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372GCPF2	2721	\$1,260.25
04-81628	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372MUPF2	2721	\$1,260.25
04-81629	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372N0PF2	2721	\$1,260.25
04-81630	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372N2PF2	2721	\$1,260.25
04-81631	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372NFPF2	2721	\$1,260.25
04-81632	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372NKPFF2	2721	\$1,260.25
04-81633	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372PKPF2	2721	\$1,260.25
04-81634	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372QBPFF2	2721	\$1,260.25
04-81635	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372QSPFF2	2721	\$1,260.25
04-81636	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372R6PF2	2721	\$1,260.25
04-81637	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372RLPF2	2721	\$1,260.25
04-81638	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372S4PF2	2721	\$1,260.25
04-81639	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372SAPF2	2721	\$1,260.25
04-81640	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372SBPF2	2721	\$1,260.25
04-81641	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372T3PF2	2721	\$1,260.25

Equip Number	Description	Serial number	Location	Cost
04-81642	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372WUPF2	2721	\$1,260.25
04-81643	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372XKPF2	2721	\$1,260.25
04-81644	Computer, Apple ibook APPLE, IBOOK 12.10	UV3372YAF2	2721	\$1,260.25
04-81645	Computer, Apple ibook APPLE, IBOOK 12.1	UV3372YBPF2	2721	\$1,260.25
04-82051	Laptop, Apple ibook APPLE, IBOOK 12.1	UV3371MPFF2	3091	\$1,260.25
04-82053	Computer, Apple ibook APPLE, IBOOK 12.1	UV3371MUPF2	3101	\$1,260.25
04-82055	Laptop, Apple ibook APPLE, IBOOK 12.1	UV3371N8PF2	3091	\$1,260.25
04-82060	Computer, Apple ibook APPLE, IBOOK 12.1	UV3371NYPF2	3101	\$1,260.25
04-82063	Computer, Apple ibook APPLE, IBOOK 12.1	UV3371R2PF2	3101	\$1,260.25
04-82066	Computer, Apple ibook APPLE, IBOOK 12.1	UV3371R8PF2	3101	\$1,260.25
04-82278	Laptop, Apple ibook APPLE, IBOOK 12.1	UV3371E0PF2	S999	\$1,260.25
04-82279	Laptop, Apple ibook APPLE, IBOOK 12.1	UV3371E0PF2	S999	\$1,260.25
04-82278	Laptop, Apple ibook APPLE, IBOOK 12.1	UV3371E0PF2	S999	\$1,260.25
04-82280	Laptop, Apple ibook APPLE IBOOK 12.1	UV3371GGPF2	S999	\$1,260.25
04-82281	Laptop, Apple ibook APPLE IBOOK 12.1	UV337254PF2	S999	\$1,260.25
04-82282	Laptop, Apple ibook APPLE IBOOK 12.1	UV33727ZPF2	S999	\$1,260.25
04-82283	Laptop, Apple ibook APPLE IBOOK 12.1	UV3372AWPF2	S999	\$1,260.25
04-82284	Laptop, Apple ibook APPLE IBOOK 12.1	UV3372FVPF2	S999	\$1,260.25
04-82285	Laptop, Apple ibook APPLE IBOOK 12.1	UV3372JKPF2	S999	\$1,260.25
04-82286	Laptop, Apple ibook APPLE IBOOK 12.1	UV3372K1PF2	S999	\$1,260.25

Equip Number	Description	Serial number	Location	Cost
04-82287	Laptop, Apple ibook APPLE IBOOK 12.1	UV3372V1PF2	S999	\$1,260.25
04-82288	Laptop, Apple ibook APPLE IBOOK 12.1	UV3372XHPF2	S999	\$1,260.25
04-82289	Laptop, Apple ibook APPLE IBOOK 12.1	UV337386PF2	S999	\$1,260.25
04-82622	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090KVPGW	S999	\$1,437.36
04-82623	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090NKPWG	S999	\$1,437.36
04-82624	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090NEPGW	S999	\$1,437.36
04-82624	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090NEPGW	S999	\$1,437.36
04-82625	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090KWPWG	S999	\$1,437.36
04-82626	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090N7PGW	S999	\$1,437.36
04-82627	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090N3PGW	S999	\$1,437.36
04-82629	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090MTPGW	0191	\$1,437.36
04-82631	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090KCPGW	S999	\$1,437.36
04-82632	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090NPPGW	S999	\$1,437.36
04-82634	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090MBPGW	S999	\$1,437.36
04-82635	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090NJPWG	S999	\$1,437.36
04-82636	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090MDPGW	S999	\$1,437.36
04-82638	Laptop, Apple ibook APPLE IBOOK 12.1	UV4090MUPGW	S999	\$1,437.36
04-82889	Laptop, Apple ibook APPLE IBOOK 12.1	UV4101W1PGW	3091	\$1,029.36
04-82890	Laptop, Apple ibook APPLE IBOOK 12.1	UV4101VCPGW	3091	\$1,029.36

Equip Number	Description	Serial number	Location	Cost
04-84171	Laptop, Apple ibook APPLE, IBOOK 12.1	UV4090KQPGW	S999	\$1,437.36
04-84173	Laptop, Apple ibook APPLE, IBOOK 12.1	UV4090KYPGW	S999	\$1,437.36
04-85402	Laptop, Apple ibook Computer, Mac Ibook G4	4H6420XBSE7	S999	\$1,000.00
05-21288	Laptop, Apple APPLE POWERBOOK G4 W/CD-RW/DVD	W84182U8QH	S999	\$2,639.15
05-22242	Laptop, Apple ibook APPLE IBOOK G4 W/CD-	UV4230HCRAM	S999	\$1,721.50
05-22983	Digital Videocassette Recorder Sony RECORDER, SONY DSR-11 DIGITAL	65187	S999	\$1,800.00
05-23270	Laptop, Apple ibook APPLE IBOOK G4 W/CD-	UV4230H1RAM	S999	\$1,721.50
05-23307	Defibrillator Lifepak DIFIBRILLATOR, AUTOMATIC EXTERNAL	32279174	9536	\$1,795.00
05-23308	Defibrillator Lifepak DIFIBRILLATOR AUTOMATIC EXTERNAL	32279159	9536	\$1,795.00
05-23309	Defibrillator Lifepak DIFIBRILLATOR, AUTOMATIC EXTERNAL	32279162	9536	\$1,795.00
05-23310	Defibrillator Lifepak DIFIBRILLATOR, AUTOMATIC EXTERNAL	32279175	9536	\$1,795.00
05-23331	Defibrillator Lifepak DIFIBRILLATOR, AUTOMATIC EXTERNAL	32279178	9536	\$1,795.00
05-23334	Defibrillator Lifepak DIFIBRILLATOR, AUTOMATIC EXTERNAL	32279156	9536	\$1,795.00
05-23337	Defibrillator Lifepak DIFIBRILLATOR, AUTOMATIC EXTERNAL	32279158	9536	\$1,795.00
05-23338	Defibrillator Lifepak DIFIBRILLATOR, AUTOMATIC EXTERNAL	32279159	9536	\$1,795.00
05-23339	Defibrillator Lifepak DIFIBRILLATOR, AUTOMATIC EXTERNAL	32279179	9536	\$1,795.00
05-23340	Defibrillator Lifepak DIFIBRILLATOR, AUTOMATIC EXTERNAL	32279157	9536	\$1,795.00
05-24105	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV4263U4RAP	0501	\$1,199.00
05-24123	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV4264G5RAP	0501	\$1,199.00

Equip Number	Description	Serial number	Location	Cost
05-24140	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV4262BNRAP	0501	\$1,199.00
05-24159	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV426127RAP	0501	\$1,199.00
05-24163	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV426208RAP	0501	\$1,199.00
05-24167	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV42622JRAP	0501	\$1,199.00
05-24170	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV42623VRAP	0501	\$1,199.00
05-24174	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV42625ERAP	0501	\$1,199.00
05-24177	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV4264SERAP	0501	\$1,199.00
05-24185	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV42627GRAP	0501	\$1,199.00
05-24192	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV4262D7RAP	0501	\$1,199.00
05-24209	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV4264D1RAP	0501	\$1,199.00
05-24216	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV4264E1RAP	0501	\$1,199.00
05-24219	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV4264ARRAP	0501	\$1,199.00
05-24225	Laptop, Apple ibook APPLE, IBOOK G4 COMBO	UV4264D6RAP	0501	\$1,199.00
05-25245	Printer, Lexmark C752 PRINTER, LEXMARK C752N, COLOR	940FRMD	S999	\$3,092.00
05-25708	Laptop, Apple ibook APPLE, IBOOK G4 W/CD-RW/DVD/14.1"	UV4210C8RAM	S999	\$1,721.50
05-25709	Laptop, Apple ibook APPLE, IBOOK G4 W/CD-RW/DVD/14.1"	UV4210C8RAM	S999	\$1,721.50
05-25713	Laptop, Apple ibook APPLE, IBOOK G4 W/CD-RW/DVD/14.1"	UV4210JPRAM	S999	\$1,721.50
05-25715	Laptop, Apple ibook APPLE, IBOOK G4 W/CD-RW/DVD/14.1"	UV4210L5RAM	S999	\$1,721.50
05-25984	Warmer Drawer Alto Shaam WARMER DRAWER	269826	S999	\$1,382.00



Equip Number	Description	Serial number	Location	Cost
05-26277	Laptop, Apple ibook	UV4267HFRAP		
05-26277	APPLE, IBOOK G4 COMBO	UV4267HFRAP	0501	\$1,199.00
	Laptop, Apple ibook	UV4267UDRAP		
05-26307	APPLE, IBOOK G4 COMBO	UV4267UDRAP	0501	\$1,199.00
05-26380	Laptop, Apple ibook	UV4267RSRAP		
05-26380	APPLE, IBOOK G4 COMBO DRIVE/12"	UV4267RSRAP	S999	\$1,199.00
05-26407	Laptop, Apple ibook	UV4267PGRAP		
05-26407	APPLE, IBOOK G4 COMBO DRIVE/12"	UV4267PGRAP	0501	\$1,199.00
	Laptop, Apple ibook	UV4267UBRAP		
05-26434	APPLE, IBOOK G4 COMBO DRIVE/12"	UV4267UBRAP	0501	\$1,199.00
05-27181	Freezer Continental 2Door	14466930		
05-27181	FREEZER 2 DOOR	14466930	9725	\$4,212.00
	Laptop, Dell Latitude	G7GH551		
05-30507	DELL, LAPTOP, DELL PM W/CDRW/DVD	G7GH551	S999	\$1,738.00
	Laptop, Dell Latitude	J7GH551		
05-30508	DELL, LAPTOP, DELL PM W/CDRW/DVD	J7GH551	S999	\$1,738.00
	Laptop, Dell Latitude	4ZXHK51		
05-30609	DELL, LAPTOP, DELL PM W/CDRW/DVD	4ZXHK51	3091	\$1,738.00
	Laptop, Dell Latitude	6ZXHK51		
05-30610	DELL, LAPTOP, DELL PM W/CDRW/DVD	6ZXHK51	3091	\$1,738.00
	Colorpoint Food Server 5E5-CPA	104B07442C		
05-31246	TABLE, HOT FOOD OPEN BASE (0405)	104B07442C	1901	\$4,310.00
	Portable Food Counter Colorpoint	104D07443C		
05-31247	ICE COOLED COLD FOOD TABLE OPEN	104D07443C	1901	\$1,500.00
	Laptop, Dell Latitude	94CJ51		
05-31255	DELL LAPTOP PM W/CDRW/DVD COMBO	94CJ51	S999	\$1,738.00
05-34128	Computer, Apple	UV4353RRRAP		
05-34128	APPLE IBOOK G4 COMBO	UV4353RRRAP	S999	\$1,239.00
05-34129	Laptop, Apple	UV4353MSRAP		
05-34129	APPLE IBOOK G4 COMBO	UV4353MSRAP	S999	\$1,239.00
05-34130	Computer, Apple	UV4353QFRAP		
05-34130	APPLE IBOOK G4 COMBO	UV4353QFRAP	S999	\$1,239.00
05-34131	Laptop, Apple ibook	UV4353PPRAP		
05-34131	APPLE IBOOK G4 COMBO	UV4353PPRAP	S999	\$1,239.00
05-34133	Laptop, Apple	UV4353QERAP		
05-34133	APPLE IBOOK G4 COMBO	UV4353QERAP	S999	\$1,239.00
05-34134	Laptop, Apple	UV4353RJRAP		
05-34134	APPLE IBOOK G4 COMBO	UV4353RJRAP	S999	\$1,239.00

Equip Number	Description	Serial number	Location	Cost
	Laptop, Dell Latitude	HLG5G61		
05-44787	DELL, LAPTOP, DELL PM W/CDRW/DVD	HLG5G61	3091	\$1,738.00
	Laptop, Dell Latitude	4PG5G61		
05-44788	DELL, LAPTOP, DELL PM W/CDRW/DVD	4PG5G61	3091	\$1,738.00
	Computer, Apple ibook	UV45100MSDO		
05-45493	APPLE, IBOOK G4 W/CD-RW/DVD/14.1"	UV45100MSDO	2721	\$1,721.50
	Computer, Apple ibook	UV451011SDO		
05-45494	APPLE, IBOOK G4 W/CD-RW/DVD/14.1"	UV451011SDO	2721	\$1,721.50
	Laptop, Apple ibook	UV4502YVSCZ		
05-45760	APPLE IBOOK G4 W/CD-	UV4502YVSCZ	S999	\$1,456.50
	Laptop, Apple ibook	UV4502ZTSCZ		
05-45769	APPLE IBOOK G4 W/CD-	UV4502ZTSCZ	S999	\$1,456.50
	Laptop, Apple ibook	UV450316SCZ		
05-45772	APPLE IBOOK G4 W/CD-	UV450316SCZ	S999	\$1,456.50
	Laptop, Apple ibook	UV450342SCZ		
05-46939	APPLE, IBOOK G4 W/CD-	UV450342SCZ	3091	\$1,456.50
	Zenith Television 32"	42142430041		
05-47151	TELEVISION RECV/MONITOR 32"	42142430041	S999	\$1,050.00
	Zenith Television 32"	42142430153		
05-47157	TELEVISION RECV/MONITOR 32"	42142430153	S999	\$1,050.00
05-48758	Printer, Lexmark C752	940HDT0		
05-48758	PRINTER, LEXMARK T762N COLOR	940HDT0	S999	\$3,092.00
	Dual Purpose Food Warming Cabinet	05098932		
05-49734	WARMING CABINET-HEATER-PROOF.	05098932	S999	\$3,149.00
05-50062	Printer Z Corporation	30694		
05-50062	Z PRINTER 310 3D MONOCHROME	30694	S999	\$29,800.00
	Laptop, Apple ibook	4H50906VSDO		
05-50664	APPLE IBOOK G4 W/CD-RW/DVD/14.1"	4H50906VSDO	S999	\$1,721.50
	Laptop, Apple ibook	4H50905RSDO		
05-50667	APPLE IBOOK G4 W/CD-RW/DVD/14.1"	4H50905RSDO	S999	\$1,721.50
05-50800	Laptop, Apple ibook	4H5090C4SCZ		
05-50800	APPLE IBOOK G4W/CD-	4H5090C4SCZ	3051	\$1,531.50
05-50802	Laptop, Apple ibook	4H5090C3SCZ		
05-50802	APPLE IBOOK G4W/CD-	4H5090C3SCZ	3051	\$1,531.50
	Computer, Dell Optiplex	7P9TW61		
05-51944	DELL DESKTOP P4	7P9TW61	S999	\$1,288.00
	Computer, Dell Optiplex	6KW0X61		
05-52086	DELL, DESKTOP, P4, WS370 W/17"	6KW0X61	S999	\$1,651.00

Equip Number	Description	Serial number	Location	Cost
05-34135	Computer, Apple	UV4353S2RAP		
05-34135	APPLE IBOOK G4 COMBO	UV4353S2RAP	S999	\$1,239.00
	Laptop, Apple ibook	UV4340QYRAP		
05-34330	APPLE, IBOOK G4 COMBO	UV4340QYRAP	S999	\$1,239.00
	Laptop, Apple ibook	UV4340QNRAP		
05-34333	APPLE, IBOOK G4 COMBO	UV4340QNRAP	S999	\$1,239.00
	Laptop, Apple ibook	UV4390HAR72		
05-34670	APPLE IBOOK G4 W/CD-RW/DVD/14.1"	UV4390HAR72	S999	\$1,721.50
	Laptop, Apple ibook	UV4390BLR72		
05-34671	APPLE IBOOK G4 W/CD-RW/DVD/14.1"	UV4390BLR72	S999	\$1,721.50
	Zenith Television 32"	42142270160		
05-35372	TELEVISION RECV/MONITOR	42142270160	S999	\$1,050.00
	Computer, Apple ibook	W844021YOHX		
05-37991	APPLE POWERBOOK G4 W/CD-RW/DVD	W844021YOHX	S999	\$2,376.00
05-38027	Copier Canon Imagerunner 2020	MQU11157		
05-38027	COPIER, CANON DIGITAL IR2000	MQU11157	S999	\$1,322.00
05-38899	Laptop, Apple ibook	UV4450F6S88		
05-38899	APPLE, IBOOK G4	UV4450F6S88	2711	\$1,721.50
	Computer, Apple ibook	UV4340GRRAP		
05-39271	APPLE IBOOK G4 COMBO DRIVE/12"	UV4340GRRAP	2721	\$1,239.00
05-42018	Laptop, Dell Latitude	7ZBJK51		
05-42018	DELL LAPTOP DELL PM W/CDRW/DVD	7ZBJK51	S999	\$1,738.00
	Laptop, Dell Latitude	2ZBJK51		
05-42019	DELL LAPTOP DELL PM W/CDRW/DVD	2ZBJK51	S999	\$1,738.00
05-42958	Warming Cabinet Heater Pro	04090202		
05-42958	WARMING CABINET-HEATER-PROO,	04090202	S999	\$2,677.00
05-43558	Computer, Apple imac	W8450018S40		
05-43552	APPLE, DESKTOP, IMAC G5 W/17"FLAT	W8450018S40	S999	\$1,485.00
	Laptop, Dell Latitude	1LG5G61		
05-44778	DELL, LAPTOP, DELL PM W/CDRW/DVD	1LG5G61	3091	\$1,738.00
	Laptop, Dell Latitude	DDG5G61		
05-44780	DELL, LAPTOP, DELL PM W/CDRW/DVD	DDG5G61	3091	\$1,738.00
	Laptop, Dell Latitude	6MG5G61		
05-44783	DELL, LAPTOP, DELL PM W/CDRW/DVD	6MG5G61	3091	\$1,738.00
	Laptop, Dell Latitude	3KG5G61		
05-44784	DELL, LAPTOP, DELL PM W/CDRW/DVD	3KG5G61	3091	\$1,738.00
	Laptop, Dell Latitude	J9G5G61		
05-44785	DELL, LAPTOP, DELL PM W/CDRW/DVD	J9G5G61	3091	\$1,738.00

Equip Number	Description	Serial number	Location	Cost
05-53207	Warmer Drawer Alto Shaam	313462		
05-53207	WARMER DRAWER	313462	S999	\$1,382.00
	Laptop, Apple	W85104KJRG4		
05-53320	APPLE POWERBOOK G4	W85104KJRG4	S999	\$2,639.00
	Laptop, Apple ibook	4H5130LXSCZ		
05-53356	APPLE IBOOK G4 W/CD-	4H5130LXSCZ	S999	\$1,531.50
05-53357	Laptop, Apple ibook	4H5130JYSCZ		
05-53357	APPLE IBOOK G4 W/CD-	4H5130JYSCZ	S999	\$1,531.50
	Laptop, Apple ibook	4H5130RJSCZ		
05-53358	APPLE IBOOK G4 W/CD-	4H5130RJSCZ	S999	\$1,531.50
	Laptop, Apple ibook	4H51309YSCZ		
05-53360	APPLE IBOOK G4 W/CD-	4H51309YSCZ	S999	\$1,531.50
05-53362	Laptop, Apple ibook	4H5130FVSCZ		
05-53362	APPLE IBOOK G4 W/CD-	4H5130FVSCZ	S999	\$1,531.50
	Laptop, Apple ibook	4H509033SDO		
05-54162	APPLE, IBOOK G4 W/CD-RW/DVD/14.1"	4H509033SDO	S999	\$1,721.50
	Laptop, Apple ibook	4H509030SDO		
05-54163	APPLE, IBOOK G4 W/CD-RW/DVD/14.1"	4H509030SDO	S999	\$1,721.50
05-55949	Ice Machine Scotsman	4101320016345		
05-55949	AUTOMATIC ICE MAKING MACHINE	4101320016345	9725	\$1,529.88
	Laptop, Apple ibook	UV435074R72		
05-82699	APPLE, IBOOK 14.1"	UV435074R72	S999	\$1,615.94
	Laptop, Apple ibook	UV43508QR72		
05-82700	APPLE, IBOOK 14.1"	UV43508QR72	S999	\$1,615.94
	Laptop, Apple ibook	UV4350PJR72		
05-82701	APPLE, IBOOK 14.1"	UV4350PJR72	S999	\$1,615.94
	Laptop, Apple ibook	UV4360A2R72		
05-82702	APPLE, IBOOK 14.1"	UV4360A2R72	S999	\$1,615.94
	Laptop, Apple ibook	UV4360AYR72		
05-82703	APPLE, IBOOK 14.1"	UV4360AYR72	S999	\$1,615.94
	Laptop, Apple ibook	UV4360B7R72		
05-82704	APPLE, IBOOK 14.1"	UV4360B7R72	S999	\$1,615.94
	Laptop, Apple ibook	UV4360BLR72		
05-82705	APPLE, IBOOK 14.1"	UV4360BLR72	S999	\$1,615.94
	Laptop, Apple ibook	UV4360BTR72		
05-82706	APPLE, IBOOK 14.1"	UV4360BTR72	S999	\$1,615.94
	Laptop, Apple ibook	UV4360C1R72		
05-82707	APPLE, IBOOK 14.1"	UV4360C1R72	S999	\$1,615.94

Equip Number	Description	Serial number	Location	Cost
05-82708	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360C7R72	S999	\$1,615.94
05-82709	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360C8R72	S999	\$1,615.94
05-82710	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360CCR72	S999	\$1,615.94
05-82711	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360CER72	S999	\$1,615.94
05-82712	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360CGR72	S999	\$1,615.94
05-82713	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360DQR72	S999	\$1,615.94
05-82714	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360DSR72	S999	\$1,615.94
05-82715	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360EOR72	S999	\$1,615.94
05-82716	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360FBR72	S999	\$1,615.94
05-82717	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360FBR72	S999	\$1,615.94
05-82718	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360F9R72	S999	\$1,615.94
05-82719	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360FWR72	S999	\$1,615.94
05-82720	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360FYR72	S999	\$1,615.94
05-82721	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360G8R72	S999	\$1,615.94
05-82722	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360GRR72	S999	\$1,615.94
05-82723	Laptop, Apple ibook APPLE, IBOOK 14.1"	UV4360GUR72	S999	\$1,615.85
05-84247	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5090ZAS87	S999	\$1,371.70
05-84248	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5091F7S87	S999	\$1,371.70
05-84249	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H509236S87	1871	\$1,371.70

Equip Number	Description	Serial number	Location	Cost
05-84250	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5100BCS87	S999	\$1,371.70
05-84251	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5100BOS87	S999	\$1,371.70
05-84252	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H51018KS87	S999	\$1,371.70
05-84253	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5101AMS87	S999	\$1,371.70
05-84254	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5101BUS87	S999	\$1,371.70
05-84255	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5101BZS87	S999	\$1,371.70
05-84256	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5101C4S87	S999	\$1,371.70
05-84257	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5101CAS87	S999	\$1,371.70
05-84258	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5112Q4S87	S999	\$1,371.70
05-84259	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5112QHS87	S999	\$1,371.70
05-84260	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5112QKS87	S999	\$1,371.70
05-84261	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5112OUS87	S999	\$1,371.70
05-84262	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5112RFS87	S999	\$1,371.70
05-84264	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5112TQS87	S999	\$1,371.70
05-84265	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5112WCS87	S999	\$1,371.70
05-84266	Laptop, Apple ibook APPLE, IBOOK G4, 14"	4H5112WPS87	S999	\$1,371.70
05-84376	Laptop, Dell Latitude	CHBV461	S999	\$1,750.36
05-84376	DELL, LAT D505, 14"	CHBV461	S999	\$1,750.36
05-84379	Laptop, Dell Latitude	CBBV461	S999	\$1,750.36
05-84379	DELL, LAT D505, 14"	CBBV461	S999	\$1,750.36
05-84384	Laptop, Dell Latitude	F8BV461	S999	\$1,750.36
05-84384	DELL, LAT D505, 14"	F8BV461	S999	\$1,750.36

Equip Number	Description	Serial number	Location	Cost
05-84386	Laptop, Dell Latitude	DTBV461	S999	\$1,750.36
05-84388	Laptop, Dell Latitude	DRBV461	S999	\$1,750.36
05-84388	DELL, LAT D505, 14"	DRBV461	S999	\$1,750.36
05-84390	Laptop, Dell Latitude	DDBV461	S999	\$1,750.36
05-84392	Laptop, Dell Latitude	CZ9V461	S999	\$1,750.36
05-84392	DELL, LAT D505, 14"	CZ9V461	S999	\$1,750.36
05-84394	Laptop, Dell Latitude	3Z9V461	S999	\$1,750.36
05-84394	DELL, LAT D505, 14"	3Z9V461	S999	\$1,750.36
05-84396	Laptop, Dell Latitude	3TBV461	0551	\$1,750.36
05-84396	DELL, LAT D505, 14"	3TBV461	0551	\$1,750.36
05-84398	Laptop, Dell Latitude	31BV461	S999	\$1,750.36
05-84398	DELL, LAT D505, 14"	31BV461	S999	\$1,750.36
05-84536	Computer, Apple ibook APPLE, IBOOK G4 14"	4H5121C2S88	S999	\$1,561.84
05-84671	Laptop, Apple ibook APPLE IBOOK G4 14"	4H5090E2S87	S999	\$1,426.51
05-84689	Laptop, Apple ibook APPLE IBOOK G4 14"	4H5090ZXS87	S999	\$1,426.51
05-85877	Smartboard	SB580128786	S999	\$1,748.00
05-85877	SMART BOARD	SB580128786	S999	\$1,748.00
05LA01751	Laptop, Apple ibook Apple-Refresh Laptop	4H531FD1SEB	S999	\$1,395.62
05LA01766	Laptop, Apple ibook Apple-Refresh Laptop	4H531KTHSEB	S999	\$1,395.62
05LA01783	Laptop, Apple ibook Apple-Refresh Laptop	4H5353AXSEB	S999	\$1,395.62
05LA03818	Laptop, Apple ibook Apple-Refresh Laptop	4H531EP1SEB	S999	\$1,395.62
05LA03819	Laptop, Apple ibook Apple-Refresh Laptop	4H531F4VSEB	S999	\$1,395.62
05LA03820	Laptop, Apple ibook Apple-Refresh Laptop	4H531FWRSEB	S999	\$1,395.62
05LA03821	Laptop, Apple ibook Apple-Refresh Laptop	4H531GXASEB	S999	\$1,395.62
05LA03822	Laptop, Apple ibook Apple-Refresh Laptop	4H5321EPSEB	S999	\$1,395.62

Equip Number	Description	Serial number	Location	Cost
05LA03823	Laptop, Apple ibook Apple-Refresh Laptop	4H53528ZSEB	S999	\$1,395.62
05LA03824	Laptop, Apple ibook Apple-Refresh Laptop	4H53537DSEB	S999	\$1,395.62
05LA03825	Laptop, Apple ibook Apple-Refresh Laptop	4H5354LJSEB	S999	\$1,395.62
05LA03826	Laptop, Apple ibook Apple-Refresh Laptop	4H5354WCSEB	S999	\$1,395.62
05LA03828	Laptop, Apple ibook Apple-Refresh Laptop	4H53554JSEB	S999	\$1,395.62
05LA03829	Laptop, Apple ibook Apple-Refresh Laptop	4H5358R9SEB	S999	\$1,395.62
05LA03830	Laptop, Apple ibook Apple-Refresh Laptop	4H53595PSEB	S999	\$1,395.62
05LA03831	Laptop, Apple ibook Apple-Refresh Laptop	4H53597LSEB	S999	\$1,395.62
05LA03832	Laptop, Apple ibook Apple-Refresh Laptop	4H53598FSEB	S999	\$1,395.62
05LA04360	Laptop, Apple ibook Apple-Refresh Laptop	4H531CTBSEB	0501	\$1,395.62
05LA04380	Laptop, Apple ibook Apple-Refresh Laptop	4H531DKXSEB	0501	\$1,395.62
05LA04384	Laptop, Apple ibook Apple-Refresh Laptop	4H531DM5SEB	0501	\$1,395.62
05LA04387	Laptop, Apple ibook Apple-Refresh Laptop	4H531DMDSEB	0501	\$1,395.62
05LA04394	Laptop, Apple ibook Apple-Refresh Laptop	4H531DW1SEB	0501	\$1,395.62
05LA04398	Laptop, Apple ibook Apple-Refresh Laptop	4H531EL9SEB	0501	\$1,395.62
05LA04401	Laptop, Apple ibook Apple-Refresh Laptop	4H531FLCSEB	0501	\$1,395.62
05LA04402	Laptop, Apple ibook Apple-Refresh Laptop	4H531FLUSEB	0501	\$1,395.62
05LA04423	Laptop, Apple ibook Apple-Refresh Laptop	4H531HKHSEB	0501	\$1,395.62
05LA04426	Laptop, Apple ibook Apple-Refresh Laptop	4H531HKRSEB	0501	\$1,395.62







Equip Number	Description	Serial number	Location	Cost
	Laptop, Apple ibook	4H5300KLEB		
05LA05484	Apple-Refresh Laptop	4H5300KLEB	S999	\$1,395.62
	Laptop, Apple ibook	4H5300KNSB		
05LA05485	Apple-Refresh Laptop	4H5300KNSB	S999	\$1,395.62
	Laptop, Apple ibook	4H5300LOSEB		
05LA05486	Apple-Refresh Laptop	4H5300LOSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H5300LMSEB		
05LA05487	Apple-Refresh Laptop	4H5300LMSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H5300N5SEB		
05LA05488	Apple-Refresh Laptop	4H5300N5SEB	S999	\$1,395.62
	Laptop, Apple ibook	4H5300NDSEB		
05LA05489	Apple-Refresh Laptop	4H5300NDSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H5300Q3SEB		
05LA05490	Apple-Refresh Laptop	4H5300Q3SEB	S999	\$1,395.62
	Laptop, Apple ibook	4H5300QMSEB		
05LA05491	Apple-Refresh Laptop	4H5300QMSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H5300U9SEB		
05LA05492	Apple-Refresh Laptop	4H5300U9SEB	S999	\$1,395.62
	Laptop, Apple ibook	4H5300V9SEB		
05LA05493	Apple-Refresh Laptop	4H5300V9SEB	S999	\$1,395.62
	Laptop, Apple ibook	4H5300Z0SEB		
05LA05494	Apple-Refresh Laptop	4H5300Z0SEB	S999	\$1,395.62
	Laptop, Apple ibook	4H530112SEB		
05LA05495	Apple-Refresh Laptop	4H530112SEB	S999	\$1,395.62
	Laptop, Apple ibook	4H53013USEB		
05LA05496	Apple-Refresh Laptop	4H53013USEB	S999	\$1,395.62
	Laptop, Apple ibook	4H53015NSEB		
05LA05497	Apple-Refresh Laptop	4H53015NSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531HSDSEB		
05LA05499	Apple-Refresh Laptop	4H531HSDSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H5324MXSEB		
05LA05500	Apple-Refresh Laptop	4H5324MXSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H5324U7SEB		
05LA05501	Apple-Refresh Laptop	4H5324U7SEB	S999	\$1,395.62
	Laptop, Apple ibook	4H53251JSEB		
05LA05502	Apple-Refresh Laptop	4H53251JSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H532592SEB		
05LA05503	Apple-Refresh Laptop	4H532592SEB	S999	\$1,395.62

Equip Number	Description	Serial number	Location	Cost
05LA07610	Laptop, Apple ibook	4H53250ZSEB		
05LA07610	Apple-Refresh Laptop	4H53250ZSEB	0911	\$1,395.62
05LA07611	Laptop, Apple ibook	4H53256SSEB		
05LA07611	Apple-Refresh Laptop	4H53256SSEB	0911	\$1,395.62
	Laptop, Apple ibook	4H53257VSEB		
05LA07612	Apple-Refresh Laptop	4H53257VSEB	0911	\$1,395.62
05LA07615	Laptop, Apple ibook	4H532673SEB		
05LA07615	Apple-Refresh Laptop	4H532673SEB	0911	\$1,395.62
	Laptop, Apple ibook	4H53268TSEB		
05LA07618	Apple-Refresh Laptop	4H53268TSEB	0911	\$1,395.62
	Laptop, Apple ibook	4H532AFHSEB		
05LA07629	Apple-Refresh Laptop	4H532AFHSEB	0911	\$1,395.62
	Laptop, Apple ibook G4	4H531L0DSEB		
05LA08585	Apple-Refresh Laptop	4H531L0DSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531BZASEB		
05LA08730	Apple-Refresh Laptop	4H531BZASEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531C0RSEB		
05LA08736	Apple-Refresh Laptop	4H531C0RSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531C3XSEB		
05LA08743	Apple-Refresh Laptop	4H531C3XSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531C3YSEB		
05LA08744	Apple-Refresh Laptop	4H531C3YSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531C4GSEB		
05LA08748	Apple-Refresh Laptop	4H531C4GSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531C5ZSEB		
05LA08753	Apple-Refresh Laptop	4H531C5ZSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531C62SEB		
05LA08754	Apple-Refresh Laptop	4H531C62SEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531C73SEB		
05LA08760	Apple-Refresh Laptop	4H531C73SEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531C7GSEB		
05LA08762	Apple-Refresh Laptop	4H531C7GSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531C7JSEB		
05LA08763	Apple-Refresh Laptop	4H531C7JSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531C8ZSEB		
05LA08769	Apple-Refresh Laptop	4H531C8ZSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531C09SEB		
05LA08778	Apple-Refresh Laptop	4H531C09SEB	S999	\$1,395.62

Equip Number	Description	Serial number	Location	Cost
	Laptop, Apple ibook	4H5325QMSEB		
05LA05504	Apple-Refresh Laptop	4H5325QMSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H5327MVSEB		
05LA05505	Apple-Refresh Laptop	4H5327MVSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H532A2NSEB		
05LA05506	Apple-Refresh Laptop	4H532A2NSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H53564BSEB		
05LA05507	Apple-Refresh Laptop	4H53564BSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H5356Y2SEB		
05LA05508	Apple-Refresh Laptop	4H5356Y2SEB	S999	\$1,395.62
05LA07458	Laptop, Apple ibook	4H531DOHSEB		
05LA07458	Apple-Refresh Laptop	4H531DOHSEB	0911	\$1,395.62
05LA07472	Laptop, Apple ibook	4H531EGASEB		
05LA07472	Apple-Refresh Laptop	4H531EGASEB	0911	\$1,395.62
05LA07534	Laptop, Apple ibook	4H5321P9SEB		
05LA07534	Apple-Refresh Laptop	4H5321P9SEB	0911	\$1,395.62
05LA07536	Laptop, Apple ibook	4H5321T8SEB		
05LA07536	Apple-Refresh Laptop	4H5321T8SEB	0911	\$1,395.62
	Laptop, Apple ibook	4H53220U5SEB		
05LA07540	Apple-Refresh Laptop	4H53220U5SEB	0911	\$1,395.62
05LA07553	Laptop, Apple ibook	4H5322CWSEB		
05LA07553	Apple-Refresh Laptop	4H5322CWSEB	0911	\$1,395.62
05LA07575	Laptop, Apple ibook	4H5323YXSEB		
05LA07575	Apple-Refresh Laptop	4H5323YXSEB	0911	\$1,395.62
05LA07581	Laptop, Apple ibook	4H532434SEB		
05LA07581	Apple-Refresh Laptop	4H532434SEB	0911	\$1,395.62
	Laptop, Apple ibook	4H532460SEB		
05LA07586	Apple-Refresh Laptop	4H532460SEB	0911	\$1,395.62
05LA07590	Laptop, Apple ibook	4H53248KSEB		
05LA07590	Apple-Refresh Laptop	4H53248KSEB	0911	\$1,395.62
05LA07597	Laptop, Apple ibook	4H5324HBSEB		
05LA07597	Apple-Refresh Laptop	4H5324HBSEB	0911	\$1,395.62
05LA07598	Laptop, Apple ibook	4H5324HTSEB		
05LA07598	Apple-Refresh Laptop	4H5324HTSEB	0911	\$1,395.62
05LA07603	Laptop, Apple ibook	4H5324R5SEB		
05LA07603	Apple-Refresh Laptop	4H5324R5SEB	0911	\$1,395.62
	Laptop, Apple ibook	4H5324UVSEB		
05LA07604	Apple-Refresh Laptop	4H5324UVSEB	0911	\$1,395.62

Equip Number	Description	Serial number	Location	Cost
	Laptop, Apple ibook	4H531CV1SEB		
05LA08782	Apple-Refresh Laptop	4H531CV1SEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531CVPSEB		
05LA08790	Apple-Refresh Laptop	4H531CVPSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531D0FSEB		
05LA08794	Apple-Refresh Laptop	4H531D0FSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531D36SEB		
05LA08796	Apple-Refresh Laptop	4H531D36SEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531D5MSEB		
05LA08797	Apple-Refresh Laptop	4H531D5MSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531D7LSEB		
05LA08802	Apple-Refresh Laptop	4H531D7LSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531DMHSEB		
05LA08812	Apple-Refresh Laptop	4H531DMHSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531DMWSEB		
05LA08813	Apple-Refresh Laptop	4H531DMWSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531DTYSEB		
05LA08815	Apple-Refresh Laptop	4H531DTYSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531E8SSEB		
05LA08828	Apple-Refresh Laptop	4H531E8SSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531E9PSEB		
05LA08830	Apple-Refresh Laptop	4H531E9PSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531EAUSEB		
05LA08834	Apple-Refresh Laptop	4H531EAUSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531ECZSEB		
05LA08837	Apple-Refresh Laptop	4H531ECZSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531EEGSEB		
05LA08844	Apple-Refresh Laptop	4H531EEGSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531EEKSEB		
05LA08845	Apple-Refresh Laptop	4H531EEKSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531EF1SEB		
05LA08850	Apple-Refresh Laptop	4H531EF1SEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531EVMSEB		
05LA08872	Apple-Refresh Laptop	4H531EVMSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531EYHSEB		
05LA08876	Apple-Refresh Laptop	4H531EYHSEB	S999	\$1,395.62
	Laptop, Apple ibook	4H531FOASEB		
05LA08882	Apple-Refresh Laptop	4H531FOASEB	S999	\$1,395.62









Equip Number	Description	Serial number	Location	Cost
05LA18134	Laptop, Apple ibook Apple-Refresh Laptop	4H531EY3SEB 4H531EY3SEB	S999	\$1,395.62
05LA18142	Laptop, Apple ibook Apple-Refresh Laptop	4H531F9FSEB 4H531F9FSEB	S999	\$1,395.62
05LA18147	Laptop, Apple ibook Apple-Refresh Laptop	4H531FJUSEB 4H531FJUSEB	S999	\$1,395.62
05LA18149	Laptop, Apple ibook Apple-Refresh Laptop	4H531FJYSEB 4H531FJYSEB	S999	\$1,395.62
05LA18154	Laptop, Apple ibook Apple-Refresh Laptop	4H531FXVSEB 4H531FXVSEB	S999	\$1,395.62
05LA18155	Laptop, Apple ibook Apple-Refresh Laptop	4H531G34SEB 4H531G34SEB	S999	\$1,395.62
05LA18158	Laptop, Apple ibook Apple-Refresh Laptop	4H531GBVSEB 4H531GBVSEB	S999	\$1,395.62
05LA18160	Laptop, Apple ibook Apple-Refresh Laptop	4H531GKLEB 4H531GKLEB	S999	\$1,395.62
05LA18163	Laptop, Apple ibook Apple-Refresh Laptop	4H531JENSEB 4H531JENSEB	2711	\$1,395.62
05LA18165	Laptop, Apple ibook Apple-Refresh Laptop	4H531KMXSEB 4H531KMXSEB	S999	\$1,395.62
05LA18166	Laptop, Apple ibook Apple-Refresh Laptop	4H531KUWSEB 4H531KUWSEB	S999	\$1,395.62
05LA18187	Laptop, Apple ibook Apple-Refresh Laptop	4H5327B6SEB 4H5327B6SEB	S999	\$1,395.62
05LA18199	Laptop, Apple ibook Apple-Refresh Laptop	4H5329T5SEB 4H5329T5SEB	S999	\$1,395.62
05LA18203	Laptop, Apple ibook Apple-Refresh Laptop	4H532AHASEB 4H532AHASEB	S999	\$1,395.62
05LA18219	Computer, Apple ibook Apple-Refresh Laptop	4H531CG1SEB 4H531CG1SEB	2721	\$1,395.62
05LA18260	Computer, Apple ibook Apple-Refresh Laptop	4H5325MHSEB 4H5325MHSEB	2721	\$1,395.62
05LA18263	Computer, Apple ibook Apple-Refresh Laptop	4H5325V3SEB 4H5325V3SEB	2721	\$1,395.62
05LA18300	Computer, Apple ibook Apple-Refresh Laptop	4H532A17SEB 4H532A17SEB	2721	\$1,395.62
05LA18307	Computer, Apple ibook Apple-Refresh Laptop	4H53529YSEB 4H53529YSEB	2721	\$1,395.62

Equip Number	Description	Serial number	Location	Cost
05LA28068	Laptop, Apple Apple-Refresh Laptop	4H5321YHSEB 4H5321YHSEB	S999	\$1,395.62
05LA28071	Laptop, Apple Apple-Refresh Laptop	4H53222LSEB 4H53222LSEB	S999	\$1,395.62
05LA28077	Laptop, Apple Apple-Refresh Laptop	4H5326YMSEB 4H5326YMSEB	S999	\$1,395.62
05LA28079	Laptop, Apple Apple-Refresh Laptop	4H532749SEB 4H532749SEB	S999	\$1,395.62
05LA28096	Laptop, Apple ibook Apple-Refresh Laptop	4H53551HSEB 4H53551HSEB	S999	\$1,395.62
05LA28103	Laptop, Apple ibook Apple-Refresh Laptop	4H5357KHSEB 4H5357KHSEB	S999	\$1,395.62
05LA28700	Laptop, Apple ibook Apple-Refresh Laptop	4H53542MSEB 4H53542MSEB	S999	\$1,395.62
05LD01149	Laptop, Dell Latitude DELL REFRESH LAPTOP, LATITUDE	H9XMK81 H9XMK81	S999	\$1,418.35
05LD01152	Laptop, Dell Latitude Dell-Refresh Laptop	G6XMK81 G6XMK81	S999	\$1,418.35
05LD01155	Laptop, Dell Latitude Dell-Refresh Laptop	F6XMK81 F6XMK81	S999	\$1,418.35
05LD01156	Laptop, Dell Latitude Dell-Refresh Laptop	DJXMK81 DJXMK81	S999	\$1,418.35
05LD01159	Laptop, Dell Latitude Dell-Refresh Laptop	HOXMK81 HOXMK81	S999	\$1,418.35
05LD01162	Laptop, Dell Latitude Dell-Refresh Laptop	CHXMK81 CHXMK81	S999	\$1,418.35
05LD01165	Laptop, Dell Latitude Dell-Refresh Laptop	1PXMK81 1PXMK81	S999	\$1,418.35
05LD01167	Laptop, Dell Latitude Dell-Refresh Laptop	FPXMK81 FPXMK81	S999	\$1,418.35
05LD01172	Laptop, Dell Latitude Dell-Refresh Laptop	9QXMK81 9QXMK81	S999	\$1,418.35
05LD01175	Laptop, Dell Latitude Dell-Refresh Laptop	H8GKK81 H8GKK81	S999	\$1,418.35
05LD01176	Laptop, Dell Latitude Dell-Refresh Laptop	54GKK81 54GKK81	S999	\$1,418.35
05LD01178	Laptop, Dell Latitude Dell-Refresh Laptop	1BGKK81 1BGKK81	S999	\$1,418.35

Equip Number	Description	Serial number	Location	Cost
05LA18349	Computer, Apple ibook Apple-Refresh Laptop	4H5355BRSEB 4H5355BRSEB	2721	\$1,395.62
05LA18366	Computer, Apple ibook Apple-Refresh Laptop	4H53573ZSEB 4H53573ZSEB	2721	\$1,395.62
05LA18378	Computer, Apple ibook Apple-Refresh Laptop	4H5358WTSEB 4H5358WTSEB	2721	\$1,395.62
05LA22306	Laptop, Apple ibook G4 Apple-Refresh Laptop	4H5324KPSEB 4H5324KPSEB	S999	\$1,395.62
05LA24159	Laptop, Apple ibook Apple-Refresh Laptop	4H531KN5SEB 4H531KN5SEB	3461	\$1,395.62
05LA24173	Laptop, Apple ibook Apple-Refresh Laptop	4H5328MESEB 4H5328MESEB	3461	\$1,395.62
05LA24196	Laptop, Apple ibook Apple-Refresh Laptop	4H5353LGSEB 4H5353LGSEB	3461	\$1,395.62
05LA24198	Laptop, Apple ibook Apple-Refresh Laptop	4H5353M0SEB 4H5353M0SEB	3461	\$1,395.62
05LA24217	Laptop, Apple ibook Apple-Refresh Laptop	4H5354JTSEB 4H5354JTSEB	3461	\$1,395.62
05LA24237	Laptop, Apple ibook Apple-Refresh Laptop	4H5355JWSEB 4H5355JWSEB	3461	\$1,395.62
05LA24254	Laptop, Apple ibook Apple-Refresh Laptop	4H53563ZSEB 4H53563ZSEB	3461	\$1,395.62
05LA24269	Laptop, Apple ibook Apple-Refresh Laptop	4H5356SMSEB 4H5356SMSEB	3461	\$1,395.62
05LA24283	Laptop, Apple ibook Apple-Refresh Laptop	4H5357BXSEB 4H5357BXSEB	3461	\$1,395.62
05LA24308	Laptop, Apple ibook Apple-Refresh Laptop	4H5358BLSEB 4H5358BLSEB	3461	\$1,395.62
05LA24326	Laptop, Apple ibook G4 Apple-Refresh Laptop	4H5359CKSEB 4H5359CKSEB	3461	\$1,395.62
05LA28029	Laptop, Apple Apple-Refresh Laptop	4H531GOSSEB 4H531GOSSEB	S999	\$1,395.62
05LA28033	Laptop, Apple Apple-Refresh Laptop	4H531HV2SEB 4H531HV2SEB	S999	\$1,395.62
05LA28059	Laptop, Apple Apple-Refresh Laptop	4H532190SEB 4H532190SEB	S999	\$1,395.62
05LA28063	Laptop, Apple Apple-Refresh Laptop	4H5321M7SEB 4H5321M7SEB	S999	\$1,395.62

Equip Number	Description	Serial number	Location	Cost
05LD01726	Laptop, Dell Latitude Dell-Refresh Laptop	17HNL81 17HNL81	S999	\$1,418.35
05LD01728	Laptop, Dell Latitude Dell-Refresh Laptop	3CHNL81 3CHNL81	S999	\$1,418.35
05LD01730	Laptop, Dell Latitude Dell-Refresh Laptop	6CHNL81 6CHNL81	S999	\$1,418.35
05LD01736	Laptop, Dell Latitude Dell-Refresh Laptop	CCHNL81 CCHNL81	S999	\$1,418.35
05LD01738	Laptop, Dell Latitude Dell-Refresh Laptop	FDHNL81 FDHNL81	S999	\$1,418.35
05LD01743	Laptop, Dell Latitude Dell-Refresh Laptop	5ZRL81 5ZRL81	S999	\$1,418.35
05LD01745	Laptop, Dell Latitude Dell-Refresh Laptop	95SLL81 95SLL81	S999	\$1,418.35
05LD01750	Laptop, Dell Latitude Dell-Refresh Laptop	G7SLL81 G7SLL81	S999	\$1,418.35
05LD01751	Laptop, Dell Latitude Dell-Refresh Laptop	BP3QL81 BP3QL81	S999	\$1,418.35
05LD01755	Laptop, Dell Latitude Dell-Refresh Laptop	3P3QL81 3P3QL81	S999	\$1,418.35
05LD01756	Laptop, Dell Latitude Dell-Refresh Laptop	C44QL81 C44QL81	S999	\$1,418.35
05LD01757	Laptop, Dell Latitude Dell-Refresh Laptop	2T3QL81 2T3QL81	S999	\$1,418.35
05LD01761	Laptop, Dell Latitude Dell-Refresh Laptop	214QL81 214QL81	S999	\$1,418.35
05LD01762	Laptop, Dell Latitude Dell-Refresh Laptop	663QL81 663QL81	S999	\$1,418.35
05LD01764	Laptop, Dell Latitude Dell-Refresh Laptop	D73QL81 D73QL81	S999	\$1,418.35
05LD01765	Laptop, Dell Latitude Dell-Refresh Laptop	G03QL81 G03QL81	S999	\$1,418.35
05LD01766	Laptop, Dell Latitude Dell-Refresh Laptop	GV3QL81 GV3QL81	S999	\$1,418.35
05LD01769	Laptop, Dell Latitude Dell-Refresh Laptop	2Z3QL81 2Z3QL81	S999	\$1,418.35
05LD01770	Laptop, Dell Latitude Dell-Refresh Laptop	9V2QL81 9V2QL81	S999	\$1,418.35

Equip Number	Description	Serial number	Location	Cost
	Laptop, Dell Latitude	G13QL81		
05LD01772	Dell-Refresh Laptop	G13QL81	S999	\$1,418.35
	Laptop, Dell Latitude	J43QL81		
05LD01773	Dell-Refresh Laptop	J43QL81	S999	\$1,418.35
	Laptop, Dell Latitude	3FTKK81		
05LD02811	Dell-Refresh Laptop	3FTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	1TTKK81		
05LD02812	Dell-Refresh Laptop	1TTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	6JTJK81		
05LD02813	Dell-Refresh Laptop	6JTJK81	S999	\$1,418.35
	Laptop, Dell Latitude	5TTKK81		
05LD02814	Dell-Refresh Laptop	5TTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	B5VKK81		
05LD02815	Dell-Refresh Laptop	B5VKK81	S999	\$1,418.35
	Laptop, Dell Latitude	3VTKK81		
05LD02816	Dell-Refresh Laptop	3VTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	9DTKK81		
05LD02817	Dell-Refresh Laptop	9DTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	CSTKK81		
05LD02818	Dell-Refresh Laptop	CSTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	9LTKK81		
05LD02819	Dell-Refresh Laptop	9LTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	GZTKK81		
05LD02820	Dell-Refresh Laptop	GZTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	8GTKK81		
05LD02821	Dell-Refresh Laptop	8GTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	86VKK81		
05LD02822	Dell-Refresh Laptop	86VKK81	S999	\$1,418.35
	Laptop, Dell Latitude	98VKK81		
05LD02823	Dell-Refresh Laptop	98VKK81	S999	\$1,418.35
	Laptop, Dell Latitude	5STKK81		
05LD02824	Dell-Refresh Laptop	5STKK81	S999	\$1,418.35
	Laptop, Dell Latitude	JWTKK81		
05LD02825	Dell-Refresh Laptop	JWTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	B0VKK81		
05LD02826	Dell-Refresh Laptop	B0VKK81	S999	\$1,418.35
	Laptop, Dell Latitude	JYTKK81		
05LD02827	Dell-Refresh Laptop	JYTKK81	S999	\$1,418.35

Equip Number	Description	Serial number	Location	Cost
	Laptop, Dell Latitude	DRTKK81		
05LD02828	Dell-Refresh Laptop	DRTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	40TKK81		
05LD02829	Dell-Refresh Laptop	40TKK81	S999	\$1,418.35
	Laptop, Dell Latitude	H4VKK81		
05LD02830	Dell-Refresh Laptop	H4VKK81	S999	\$1,418.35
	Laptop, Dell Latitude	2WTKK81		
05LD02831	Dell-Refresh Laptop	2WTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	87VKK81		
05LD02832	Dell-Refresh Laptop	87VKK81	S999	\$1,418.35
	Laptop, Dell Latitude	DNTKK81		
05LD02833	Dell-Refresh Laptop	DNTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	DFTKK81		
05LD02834	Dell-Refresh Laptop	DFTKK81	S999	\$1,418.35
	Laptop, Dell Latitude	3MDKK81		
05LD02835	Dell-Refresh Laptop	3MDKK81	S999	\$1,418.35
	Laptop, Dell Latitude	9NDKK81		
05LD02836	Dell-Refresh Laptop	9NDKK81	S999	\$1,418.35
	Laptop, Dell Latitude	7PDKK81		
05LD02837	Dell-Refresh Laptop	7PDKK81	S999	\$1,418.35
	Laptop, Dell Latitude	8QDKK81		
05LD02838	Dell-Refresh Laptop	8QDKK81	S999	\$1,418.35
	Laptop, Dell Latitude	GWDKK81		
05LD02839	Dell-Refresh Laptop	GWDKK81	S999	\$1,418.35
	Laptop, Dell Latitude	GRDKK81		
05LD02840	Dell-Refresh Laptop	GRDKK81	S999	\$1,418.35
	Laptop, Dell Latitude	6VDKK81		
05LD02841	Dell-Refresh Laptop	6VDKK81	S999	\$1,418.35
	Laptop, Dell Latitude	JSDKK81		
05LD02842	Dell-Refresh Laptop	JSDKK81	S999	\$1,418.35
	Laptop, Dell Latitude	HM70L81		
05LD03161	Dell-Refresh Laptop	HM70L81	S999	\$1,418.35
	Laptop, Dell Latitude	JN70L81		
05LD03163	Dell-Refresh Laptop	JN70L81	S999	\$1,418.35
	Laptop, Dell Latitude	1G70L81		
05LD03165	Dell-Refresh Laptop	1G70L81	S999	\$1,418.35
	Laptop, Dell Latitude	4B70L81		
05LD03170	Dell-Refresh Laptop	4B70L81	S999	\$1,418.35

Equip Number	Description	Serial number	Location	Cost
	Laptop, Dell Latitude	4P70L81		
05LD03173	Dell-Refresh Laptop	4P70L81	S999	\$1,418.35
	Laptop, Dell Latitude	J4SZK81		
05LD07906	Dell-Refresh Laptop	J4SZK81	3051	\$1,418.35
	Laptop, Dell Latitude	DGSZK81		
05LD07907	Dell-Refresh Laptop	DGSZK81	3051	\$1,418.35
	Laptop, Dell Latitude	C1SZK81		
05LD07908	Dell-Refresh Laptop	C1SZK81	3051	\$1,418.35
	Laptop, Dell Latitude	76SZK81		
05LD07909	Dell-Refresh Laptop	76SZK81	3051	\$1,418.35
	Laptop, Dell Latitude	BCSZK81		
05LD07910	Dell-Refresh Laptop	BCSZK81	3051	\$1,418.35
	Laptop, Dell Latitude	B5SZK81		
05LD07911	Dell-Refresh Laptop	B5SZK81	3051	\$1,418.35
	Laptop, Dell Latitude	98SZK81		
05LD07912	Dell-Refresh Laptop	98SZK81	3051	\$1,418.35
	Laptop, Dell Latitude	HRZK81		
05LD07913	Dell-Refresh Laptop	HRZK81	3051	\$1,418.35
	Laptop, Dell Latitude	J6SZK81		
05LD07914	Dell-Refresh Laptop	J6SZK81	3051	\$1,418.35
	Laptop, Dell Latitude	8DSZK81		
05LD07915	Dell-Refresh Laptop	8DSZK81	3051	\$1,418.35
	Laptop, Dell Latitude	6SRZK81		
05LD07916	Dell-Refresh Laptop	6SRZK81	3051	\$1,418.35
	Laptop, Dell Latitude	49SZK81		
05LD07917	Dell-Refresh Laptop	49SZK81	3051	\$1,418.35
	Laptop, Dell Latitude	2GSZK81		
05LD07918	Dell-Refresh Laptop	2GSZK81	3051	\$1,418.35
	Laptop, Dell Latitude	B7SZK81		
05LD07919	Dell-Refresh Laptop	B7SZK81	3051	\$1,418.35
	Laptop, Dell Latitude	J9TWK81		
05LD07920	Dell-Refresh Laptop	J9TWK81	3051	\$1,418.35
	Laptop, Dell Latitude	DDTWK81		
05LD07921	Dell-Refresh Laptop	DDTWK81	3051	\$1,418.35
	Laptop, Dell Latitude	G8TWK81		
05LD07922	Dell-Refresh Laptop	G8TWK81	3051	\$1,418.35
	Laptop, Dell Latitude	9GTWK81		
05LD07923	Dell-Refresh Laptop	9GTWK81	3051	\$1,418.35

Equip Number	Description	Serial number	Location	Cost
	Laptop, Dell Latitude	DFTWK81		
05LD07924	Dell-Refresh Laptop	DFTWK81	3051	\$1,418.35
	Laptop, Dell Latitude	JDTWK81		
05LD07925	Dell-Refresh Laptop	JDTWK81	3051	\$1,418.35
	Laptop, Dell Latitude	CCTWK81		
05LD07926	Dell-Refresh Laptop	CCTWK81	3051	\$1,418.35
	Laptop, Dell Latitude	49TWK81		
05LD07927	Dell-Refresh Laptop	49TWK81	3051	\$1,418.35
	Laptop, Dell Latitude	6CTWK81		
05LD07928	Dell-Refresh Laptop	6CTWK81	3051	\$1,418.35
	Laptop, Dell Latitude	8FTWK81		
05LD07929	Dell-Refresh Laptop	8FTWK81	3051	\$1,418.35
	Laptop, Dell Latitude	6BTWK81		
05LD07930	Dell-Refresh Laptop	6BTWK81	3051	\$1,418.35
	Laptop, Dell Latitude	44SZK81		
05LD07931	Dell-Refresh Laptop	44SZK81	3051	\$1,418.35
	Laptop, Dell Latitude	7NRZK81		
05LD07932	Dell-Refresh Laptop	7NRZK81	3051	\$1,418.35
	Laptop, Dell Latitude	6YRZK81		
05LD07933	Dell-Refresh Laptop	6YRZK81	3051	\$1,418.35
	Laptop, Dell Latitude	G9SZK81		
05LD07934	Dell-Refresh Laptop	G9SZK81	3051	\$1,418.35
	Laptop, Dell Latitude	1CSZK81		
05LD07935	Dell-Refresh Laptop	1CSZK81	3051	\$1,418.35
	Laptop, Dell Latitude	73SZK81		
05LD07936	Dell-Refresh Laptop	73SZK81	3051	\$1,418.35
	Laptop, Dell Latitude	9BSZK81		
05LD07937	Dell-Refresh Laptop	9BSZK81	3051	\$1,418.35
	Laptop, Dell Latitude	BHSZK81		
05LD07938	Dell-Refresh Laptop	BHSZK81	3051	\$1,418.35
	Laptop, Dell Latitude	DJRZK81		
05LD07939	Dell-Refresh Laptop	DJRZK81	3051	\$1,418.35
	Laptop, Dell Latitude	3FSZK81		
05LD07940	Dell-Refresh Laptop	3FSZK81	3051	\$1,418.35
	Laptop, Dell Latitude	2DTWK81		
05LD07941	Dell-Refresh Laptop	2DTWK81	3051	\$1,418.35
	Laptop, Dell Latitude	6HTWK81		
05LD07942	Dell-Refresh Laptop	6HTWK81	3051	\$1,418.35



Equip Number	Description	Serial number	Location	Cost
	Laptop, Dell Latitude	18ZML81		
05LD07998	Dell-Refresh Laptop	18ZML81	3101	\$1,418.35
	Laptop, Dell Latitude	2GZML81		
05LD07999	Dell-Refresh Laptop	2GZML81	3101	\$1,418.35
	Laptop, Dell Latitude	2MZML81		
05LD08000	Dell-Refresh Laptop	2MZML81	3101	\$1,418.35
	Laptop, Dell Latitude	3HZML81		
05LD08001	Dell-Refresh Laptop	3HZML81	3101	\$1,418.35
	Laptop, Dell Latitude	46ZML81		
05LD08002	Dell-Refresh Laptop	46ZML81	3101	\$1,418.35
	Laptop, Dell Latitude	4BZML81		
05LD08003	Dell-Refresh Laptop	4BZML81	3101	\$1,418.35
	Laptop, Dell Latitude	4PZML81		
05LD08004	Dell-Refresh Laptop	4PZML81	3101	\$1,418.35
	Laptop, Dell Latitude	4QZML81		
05LD08005	Dell-Refresh Laptop	4QZML81	3101	\$1,418.35
	Laptop, Dell Latitude	57ZML81		
05LD08006	Dell-Refresh Laptop	57ZML81	3101	\$1,418.35
	Laptop, Dell Latitude	59ZML81		
05LD08007	Dell-Refresh Laptop	59ZML81	3101	\$1,418.35
	Laptop, Dell Latitude	5RZML81		
05LD08008	Dell-Refresh Laptop	5RZML81	3101	\$1,418.35
	Laptop, Dell Latitude	8JZML81		
05LD08009	Dell-Refresh Laptop	8JZML81	3101	\$1,418.35
	Laptop, Dell Latitude	98ZML81		
05LD08010	Dell-Refresh Laptop	98ZML81	3101	\$1,418.35
	Laptop, Dell Latitude	9CZML81		
05LD08011	Dell-Refresh Laptop	9CZML81	3101	\$1,418.35
	Laptop, Dell Latitude	B6ZML81		
05LD08012	Dell-Refresh Laptop	B6ZML81	3101	\$1,418.35
	Laptop, Dell Latitude	BHZML81		
05LD08013	Dell-Refresh Laptop	BHZML81	3101	\$1,418.35
	Laptop, Dell Latitude	C7ZML81		
05LD08014	Dell-Refresh Laptop	C7ZML81	3101	\$1,418.35
	Laptop, Dell Latitude	CGZML81		
05LD08015	Dell-Refresh Laptop	CGZML81	3101	\$1,418.35
	Laptop, Dell Latitude	D5ZML81		
05LD08016	Dell-Refresh Laptop	D5ZML81	3101	\$1,418.35

Equip Number	Description	Serial number	Location	Cost
	Laptop, Dell Latitude	F8ZML81		
05LD08017	Dell-Refresh Laptop	F8ZML81	3101	\$1,418.35
	Laptop, Dell Latitude	HHWQL81		
05LD08018	Dell-Refresh Laptop	HHWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	BHWQL81		
05LD08019	Dell-Refresh Laptop	BHWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	JFWQL81		
05LD08020	Dell-Refresh Laptop	JFWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	1JWQL81		
05LD08021	Dell-Refresh Laptop	1JWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	DJWQL81		
05LD08022	Dell-Refresh Laptop	DJWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	8KWQL81		
05LD08023	Dell-Refresh Laptop	8KWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	BOWQL81		
05LD08024	Dell-Refresh Laptop	BOWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	4NWQL81		
05LD08025	Dell-Refresh Laptop	4NWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	8MWQL81		
05LD08026	Dell-Refresh Laptop	8MWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	3PWQL81		
05LD08027	Dell-Refresh Laptop	3PWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	2HWQL81		
05LD08028	Dell-Refresh Laptop	2HWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	JWQL81		
05LD08029	Dell-Refresh Laptop	JWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	JHWQL81		
05LD08030	Dell-Refresh Laptop	JHWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	6PWQL81		
05LD08031	Dell-Refresh Laptop	6PWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	6JWQL81		
05LD08032	Dell-Refresh Laptop	6JWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	GGWQL81		
05LD08033	Dell-Refresh Laptop	GGWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	1QWQL81		
05LD08034	Dell-Refresh Laptop	1QWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	GQWQL81		
05LD08036	Dell-Refresh Laptop	GQWQL81	3101	\$1,418.35

Equip Number	Description	Serial number	Location	Cost
	Laptop, Dell Latitude	3KWQL81		
05LD08037	Dell-Refresh Laptop	3KWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	4GWQL81		
05LD08038	Dell-Refresh Laptop	4GWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	9PWQL81		
05LD08039	Dell-Refresh Laptop	9PWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	FPWQL81		
05LD08040	Dell-Refresh Laptop	FPWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	9FWQL81		
05LD08041	Dell-Refresh Laptop	9FWQL81	3101	\$1,418.35
	Laptop, Dell Latitude	JQOML81		
05LD08090	Dell-Refresh Laptop	JQOML81	S999	\$1,418.35
	Printer, Lexmark T640	7902F2C		
05LL01600	Lexmark Refresh Printer-T640n	7902F2C	S999	\$1,099.66
	Printer, Lexmark T640	7902DNN		
05LL01607	Lexmark Refresh Printer-T640n	7902DNN	S999	\$1,099.66
	Laptop, Dell Latitude	74MNQ71		
06-01842	DELL LAPTOP, D505 W/CD-RW/14.1"	74MNQ71	S999	\$1,630.00
	Laptop, Dell Latitude	HTOKT71		
06-02087	DELL LAPTOP, D505 W/CD-RW/14.1"	HTOKT71	S999	\$1,708.00
	Laptop, Dell Latitude	2TOKT71		
06-02088	DELL LAPTOP, D505 W/CD-RW/14.1"	2TOKT71	S999	\$1,708.00
	Laptop, Apple	W851700CSYL		
06-02091	APPLE, POWERBOOK, G4 W/CD-RW/12.1"	W851700CSYL	S999	\$3,231.00
	Computer, Apple Ibook	45HCT71		
06-02846	DELL LAPTOP, D505 W/CD-RW/14.1"	45HCT71	S999	\$1,708.00
	Laptop, Apple Ibook	4H5362Y8SE7		
06-05201	APPLE IBOOK G4 W/CD-RW/DVD/12.1"	4H5362Y8SE7	S999	\$1,531.50
	Laptop, Apple Ibook	4H535CHCSE7		
06-05351	APPLE IBOOK G4 W/CD-RW/DVD/12.1"	4H535CHCSE7	3051	\$1,531.50
	Laptop, Apple Ibook	4H535CJ2SE7		
06-05766	COMPUTER, APPLE, IBOOK G4	4H535CJ2SE7	0911	\$1,531.50
	Laptop, Dell Latitude	1JXSF81		
06-05828	DELL LAPTOP, D505 W/CD-RW/14.1"	1JXSF81	S999	\$1,708.00
	Laptop, Dell Latitude	8KXSF81		
06-05831	DELL LAPTOP, D505 W/CD-RW/14.1"	8KXSF81	S999	\$1,708.00
	Laptop, Dell Latitude	385VF81		
06-06549	DELL LAPTOP D510 W/CD-RW/14.1"	385VF81	S999	\$1,689.00

Equip Number	Description	Serial number	Location	Cost
	Laptop, Dell Latitude	B4MFG81		
06-06573	DELL LAPTOP D510 W/CD-RW/14.1"	B4MFG81	S999	\$1,689.00
	Computer, Apple Ibook	4H5359JSE7		
06-07637	APPLE IBOOK G4 W/CD-RW/DVD/12.1"	4H5359JSE7	2721	\$1,531.50
	Laptop, Apple Ibook	4H5498ZPSE7		
06-08460	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H5498ZPSE7	S999	\$1,531.50
	Laptop, Apple Ibook	4H54996SSE7		
06-08461	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H54996SSE7	S999	\$1,531.50
	Laptop, Apple Ibook	4H54996ZSE7		
06-08462	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H54996ZSE7	S999	\$1,531.50
	Laptop, Apple Ibook	4H549979SE7		
06-08463	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H549979SE7	S999	\$1,531.50
	Laptop, Apple Ibook	4H54997MSE7		
06-08464	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H54997MSE7	S999	\$1,531.50
	Laptop, Apple Ibook	4H54997NSE7		
06-08465	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H54997NSE7	S999	\$1,531.50
	Laptop, Apple Ibook	4H54998JSE7		
06-08466	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H54998JSE7	S999	\$1,531.50
	Laptop, Apple Ibook	4H54998ZSE7		
06-08468	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H54998ZSE7	S999	\$1,531.50
	Laptop, Apple Ibook	4H5499C9SE7		
06-08469	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H5499C9SE7	S999	\$1,531.50
	Laptop, Apple Ibook	4H5499CESE7		
06-08470	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H5499CESE7	S999	\$1,531.50
	Laptop, Apple Ibook	4H5499CKSE7		
06-08471	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H5499CKSE7	S999	\$1,531.50
	Laptop, Apple Ibook	4H5402UASE9		
06-08472	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H5402UASE9	S999	\$1,721.50
	Laptop, Apple Ibook	4H5402V9SE9		
06-08473	APPLE, IBOOK G4 W/CD-RW/DVD/14.1"	4H5402V9SE9	S999	\$1,721.50
	Laptop, Apple Ibook	4H5402BESE9		
06-08476	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H5402BESE9	S999	\$1,721.50
	Laptop, Apple Ibook	4H5402TNSE9		
06-08477	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H5402TNSE9	S999	\$1,721.50
	Laptop, Apple	4H5313YCSE7		
06-09080	APPLE, IBOOK G4 W/CD-RW/14.1"	4H5313YCSE7	S999	\$1,531.50
	Laptop, Apple	4H531B38SE7		
06-09083	APPLE, IBOOK G4 W/CD-RW/14.1"	4H531B38SE7	S999	\$1,531.50

Equip Number	Description	Serial number	Location	Cost
06-09090	Laptop, Apple	4H530AKQSE7		
06-09090	APPLE, IBOOK G4 W/CD-RW/DVD	4H530AKQSE7	S999	\$1,531.50
06-09104	Laptop, Apple	4H53149USE7		
06-09104	APPLE, IBOOK G4 W/CD-RW/DVD	4H53149USE7	S999	\$1,531.50
06-10861	Laptop, Dell Latitude	8ZGQC91		
06-10861	DELL, LAPTOP D810 W/CD-RW/DVD	8ZGQC91	S999	\$1,972.00
06-11790	Laptop, Dell Latitude	5R8ML91		
06-11790	DELL, LAPTOP D510 W/CD-RW/DVD	5R8ML91	3051	\$1,597.00
06-11791	Laptop, Dell Latitude	FQ8ML91		
06-11791	DELL, LAPTOP D510 W/CD-RW/DVD	FQ8ML91	3051	\$1,597.00
06-11792	Laptop, Dell Latitude	6R8ML91		
06-11792	DELL, LAPTOP D510 W/CD-RW/DVD	6R8ML91	3051	\$1,597.00
06-11793	Laptop, Dell Latitude	DR8ML91		
06-11793	DELL, LAPTOP D510 W/CD-RW/DVD	DR8ML91	3051	\$1,597.00
06-11794	Laptop, Dell Latitude	3S8ML91		
06-11794	DELL, LAPTOP D510 W/CD-RW/DVD	3S8ML91	3051	\$1,597.00
06-11795	Laptop, Dell Latitude	4W8ML91		
06-11795	DELL, LAPTOP D510 W/CD-RW/DVD	4W8ML91	3051	\$1,597.00
06-11796	Laptop, Dell Latitude	6S8ML91		
06-11796	DELL, LAPTOP D510 W/CD-RW/DVD	6S8ML91	3051	\$1,597.00
06-11797	Laptop, Dell Latitude	4T8ML91		
06-11797	DELL, LAPTOP D510 W/CD-RW/DVD	4T8ML91	3051	\$1,597.00
06-11798	Laptop, Dell Latitude	DS8ML91		
06-11798	DELL, LAPTOP D510 W/CD-RW/DVD	DS8ML91	3051	\$1,597.00
06-11799	Laptop, Dell Latitude	9N8ML91		
06-11799	DELL, LAPTOP D510 W/CD-RW/DVD	9N8ML91	3051	\$1,597.00
06-11800	Laptop, Dell Latitude	HR8ML91		
06-11800	DELL, LAPTOP D510 W/CD-RW/DVD	HR8ML91	3051	\$1,597.00
06-11801	Laptop, Dell Latitude	6N8ML91		
06-11801	DELL, LAPTOP D510 W/CD-RW/DVD	6N8ML91	3051	\$1,597.00
06-11802	Laptop, Dell Latitude	9V8ML91		
06-11802	DELL, LAPTOP D510 W/CD-RW/DVD	9V8ML91	3051	\$1,597.00
06-11803	Laptop, Dell Latitude	GV8ML91		
06-11803	DELL, LAPTOP D510 W/CD-RW/DVD	GV8ML91	3051	\$1,597.00
06-11804	Laptop, Dell Latitude	1V8ML91		
06-11804	DELL, LAPTOP D510 W/CD-RW/DVD	1V8ML91	3051	\$1,597.00
06-11805	Laptop, Dell Latitude	9L8ML91		
06-11805	DELL, LAPTOP D510 W/CD-RW/DVD	9L8ML91	3051	\$1,597.00

Equip Number	Description	Serial number	Location	Cost
06-13413	Laptop, Apple ibook	4H6082Q1SE9		
06-13413	APPLE, IBOOK G4 W/CD-RW/DVD	4H6082Q1SE9	S999	\$1,721.50
06-13414	Computer, Apple	4H6082Q3SE9		
06-13414	APPLE, IBOOK G4 W/CD-RW/DVD	4H6082Q3SE9	S999	\$1,721.50
06-13415	Laptop, Apple ibook	4H6082Q4SE9		
06-13415	APPLE, IBOOK G4 W/CD-RW/DVD	4H6082Q4SE9	S999	\$1,721.50
06-13417	Laptop, Apple ibook	4H6082QZSE9		
06-13417	APPLE, IBOOK G4 W/CD-RW/DVD	4H6082QZSE9	S999	\$1,721.50
06-13418	Laptop, Apple	4H6082R2SE9		
06-13418	APPLE, IBOOK G4 W/CD-RW/DVD	4H6082R2SE9	S999	\$1,721.50
06-13419	Laptop, Apple ibook	4H6082R3SE9		
06-13419	APPLE, IBOOK G4 W/CD-RW/DVD	4H6082R3SE9	S999	\$1,721.50
06-13420	Laptop, Apple ibook	4H6082R4SE9		
06-13420	APPLE, IBOOK G4 W/CD-RW/DVD	4H6082R4SE9	S999	\$1,721.50
06-13421	Laptop, Apple ibook	4H6082RLSE9		
06-13421	APPLE, IBOOK G4 W/CD-RW/DVD	4H6082RLSE9	S999	\$1,721.50
06-13422	Laptop, Apple ibook	4H6082RZSE9		
06-13422	APPLE, IBOOK G4 W/CD-RW/DVD	4H6082RZSE9	S999	\$1,721.50
06-13423	Laptop, Apple ibook	4H608334SE9		
06-13423	APPLE, IBOOK G4 W/CD-RW/DVD	4H608334SE9	S999	\$1,721.50
06-13424	Laptop, Apple ibook	4H60834VSE9		
06-13424	APPLE, IBOOK G4 W/CD-RW/DVD	4H60834VSE9	S999	\$1,721.50
06-13426	Laptop, Apple ibook	4H6083ERSE9		
06-13426	APPLE, IBOOK G4 W/CD-RW/DVD	4H6083ERSE9	S999	\$1,721.50
06-13427	Laptop, Apple ibook	4H6083EYSE9		
06-13427	APPLE, IBOOK G4 W/CD-RW/DVD	4H6083EYSE9	S999	\$1,721.50
06-13428	Laptop, Apple ibook	W8616002VGX		
06-13428	APPLE, MACBOOK PRO 1.83GHZ	W8616002VGX	S999	\$2,599.00
06-13552	Laptop, Apple ibook	4H6162WWSE9		
06-13552	APPLE, IBOOK G4 W/CD-RW/DVD	4H6162WWSE9	S999	\$1,721.50
06-13559	Laptop, Apple ibook	4H6162YASE9		
06-13559	APPLE, IBOOK G4 W/CD-RW/DVD	4H6162YASE9	S999	\$1,721.50
06-13560	Laptop, Apple ibook	4H6162YESE9		
06-13560	APPLE, IBOOK G4 W/CD-RW/DVD	4H6162YESE9	S999	\$1,721.50
06-14006	Laptop, Apple ibook	4H6180QMSE7		
06-14006	APPLE, IBOOK G4, W/CD-RW/DVD/12.1"	4H6180QMSE7	S999	\$1,531.50
06-14007	Laptop, Apple ibook	4H6180EPSE7		
06-14007	APPLE, IBOOK G4, W/CD-RW/DVD/12.1"	4H6180EPSE7	S999	\$1,531.50

Equip Number	Description	Serial number	Location	Cost
06-11806	Laptop, Dell Latitude	6L8ML91		
06-11806	DELL, LAPTOP D510 W/CD-RW/DVD	6L8ML91	3051	\$1,597.00
06-11807	Laptop, Dell Latitude	7P8ML91		
06-11807	DELL, LAPTOP D510 W/CD-RW/DVD	7P8ML91	3051	\$1,597.00
06-11808	Laptop, Dell Latitude	8Q8ML91		
06-11808	DELL, LAPTOP D510 W/CD-RW/DVD	8Q8ML91	3051	\$1,597.00
06-11809	Laptop, Dell Latitude	3W8ML91		
06-11809	DELL, LAPTOP D510 W/CD-RW/DVD	3W8ML91	3051	\$1,597.00
06-11810	Laptop, Dell Latitude	GT8ML91		
06-11810	DELL, LAPTOP D510 W/CD-RW/DVD	GT8ML91	3051	\$1,597.00
06-11811	Laptop, Dell Latitude	CT8ML91		
06-11811	DELL, LAPTOP D510 W/CD-RW/DVD	CT8ML91	3051	\$1,597.00
06-11812	Laptop, Dell Latitude	H8ML91		
06-11812	DELL, LAPTOP D510 W/CD-RW/DVD	H8ML91	3051	\$1,597.00
06-11813	Laptop, Dell Latitude	6M8ML91		
06-11813	DELL, LAPTOP D510 W/CD-RW/DVD	6M8ML91	3051	\$1,597.00
06-11837	Computer, Dell	2F45M91		
06-11837	DELL DESKTOP P4, WS380	2F45M91	S999	\$2,015.00
06-11839	Computer, Dell	2F45M91		
06-11839	DELL DESKTOP P4, WS380	2F45M91	S999	\$2,015.00
06-11840	Computer, Dell	4F45M91		
06-11840	DELL DESKTOP P4, WS380	4F45M91	S999	\$2,015.00
06-12068	Laptop, Apple ibook	4H5491FPSE9		
06-12068	APPLE, IBOOK G4 W/CD-RW/DVD	4H5491FPSE9	S999	\$1,721.50
06-12146	Computer, Dell Optiplex	BG7NM91		
06-12146	DELL, DESKTOP, PENTIUM 4 W/17"	BG7NM91	S999	\$1,098.00
06-13407	Laptop, Apple ibook	4H60824PSE9		
06-13407	APPLE, IBOOK G4 W/CD-RW/DVD	4H60824PSE9	S999	\$1,721.50
06-13408	Laptop, Apple ibook	4H6082BASE9		
06-13408	APPLE, IBOOK G4 W/CD-RW/DVD	4H6082BASE9	S999	\$1,721.50
06-13409	Computer, Apple	4H6082P7SE9		
06-13409	APPLE, IBOOK G4 W/CD-RW/DVD	4H6082P7SE9	S999	\$1,721.50
06-13410	Computer, Apple	4H6082PFSE9		
06-13410	APPLE, IBOOK G4 W/CD-RW/DVD	4H6082PFSE9	S999	\$1,721.50
06-13411	Laptop, Apple ibook	4H6082PRSE9		
06-13411	APPLE, IBOOK G4 W/CD-RW/DVD-RW	4H6082PRSE9	S999	\$1,721.50
06-13412	Laptop, Apple ibook	4H6082PZSE9		
06-13412	APPLE, IBOOK G4 W/CD-RW/DVD	4H6082PZSE9	S999	\$1,721.50

Equip Number	Description	Serial number	Location	Cost
06-14008	Laptop, Apple ibook	4H6180PSSE7		
06-14008	APPLE, IBOOK G4, W/CD-RW/DVD/12.1"	4H6180PSSE7	S999	\$1,531.50
06-14011	Laptop, Apple ibook	4H6180U3SE7		
06-14011	APPLE, IBOOK G4, W/CD-RW/DVD/12.1"	4H6180U3SE7	S999	\$1,531.50
06-80404	Hip And Glute Hammer Strength	0939		
06-80404	HAMMER HIP & GLUTE	0939	S999	\$1,263.90
06-80817	Laptop, Dell Latitude	CGLHL71		
06-80817	DELL, LAT D505, 14"	CGLHL71	S999	\$1,686.40
06-81388	Laptop, Apple ibook	4H5251UQS88		
06-81388	APPLE, IBOOK 14", G4	4H5251UQS88	S999	\$1,554.88
06-81389	Laptop, Apple ibook	4H5251UYS88		
06-81389	APPLE, IBOOK 14", G4	4H5251UYS88	S999	\$1,554.88
06-81390	Laptop, Apple ibook	4H5251V5S88		
06-81390	APPLE, IBOOK 14", G4	4H5251V5S88	S999	\$1,554.88
06-81391	Laptop, Apple ibook	4H5251VAS88		
06-81391	APPLE, IBOOK 14", G4	4H5251VAS88	S999	\$1,554.88
06-81392	Laptop, Apple ibook	4H5251VDS88		
06-81392	APPLE, IBOOK 14", G4	4H5251VDS88	S999	\$1,554.88
06-81393	Laptop, Apple ibook	4H5251VFS88		
06-81393	APPLE, IBOOK 14", G4	4H5251VFS88	S999	\$1,554.88
06-81394	Laptop, Apple ibook	4H5251VGS88		
06-81394	APPLE, IBOOK 14", G4	4H5251VGS88	S999	\$1,554.88
06-81396	Laptop, Apple ibook	4H5251W2S88		
06-81396	APPLE, IBOOK 14", G4	4H5251W2S88	S999	\$1,554.88
06-81397	Laptop, Apple ibook	4H5251W9S88		
06-81397	APPLE, IBOOK 14", G4	4H5251W9S88	S999	\$1,554.88
06-81398	Laptop, Apple ibook	4H5251WCS88		
06-81398	APPLE, IBOOK 14", G4	4H5251WCS88	S999	\$1,554.88
06-81399	Laptop, Apple ibook	4H5251WES88		
06-81399	APPLE, IBOOK 14", G4	4H5251WES88	S999	\$1,554.88
06-81400	Laptop, Apple ibook	4H5251WMS88		
06-81400	APPLE, IBOOK 14", G4	4H5251WMS88	S999	\$1,554.88
06-81401	Laptop, Apple ibook	4H5251WOS88		
06-81401	APPLE, IBOOK 14", G4	4H5251WOS88	S999	\$1,554.88
06-81402	Laptop, Apple ibook	4H5251WSS88		
06-81402	APPLE, IBOOK 14", G4	4H5251WSS88	S999	\$1,554.88
06-81403	Laptop, Apple ibook	4H5251X0S88		
06-81403	APPLE, IBOOK 14", G4	4H5251X0S88	S999	\$1,554.88

Equip Number	Description	Serial number	Location	Cost
06-81404	Laptop, Apple ibook	4H5251XNS88		
06-81404	APPLE, IBOOK 14", G4	4H5251XNS88	S999	\$1,554.88
06-81405	Laptop, Apple ibook	4H5251XUS88		
06-81405	APPLE, IBOOK 14", G4	4H5251XUS88	S999	\$1,554.88
06-81406	Laptop, Apple ibook	4H5251Y0S88		
06-81406	APPLE, IBOOK 14", G4	4H5251Y0S88	S999	\$1,554.88
06-81407	Laptop, Apple ibook	4H5251YBS88		
06-81407	APPLE, IBOOK 14", G4	4H5251YBS88	S999	\$1,554.90
06-81411	Laptop, Apple ibook	4H5260J1S87		
06-81411	APPLE, IBOOK 12", G4	4H5260J1S87	3461	\$1,354.64
06-81417	Laptop, Apple ibook	4H5260V4S87		
06-81417	APPLE, IBOOK 12" G4	4H5260V4S87	3461	\$1,354.64
06-81756	Laptop, Apple ibook	4H5340F5SE7		
06-81756	APPLE IBOOK 12.1"	4H5340F5SE7	S999	\$1,453.34
06-81758	Laptop, Apple ibook	4H5340F5SE7		
06-81758	APPLE IBOOK 12.1"	4H5340F5SE7	S999	\$1,453.34
06-81761	Laptop, Apple ibook	4H5341GCSE7		
06-81761	APPLE IBOOK 12.1"	4H5341GCSE7	S999	\$1,453.34
06-81763	Laptop, Apple ibook	4H5341GCSE7		
06-81763	APPLE IBOOK 12.1"	4H5341GCSE7	S999	\$1,453.34
06-81764	Laptop, Apple ibook	4H5341GDSE7		
06-81764	APPLE IBOOK 12.1"	4H5341GDSE7	S999	\$1,453.34
06-81767	Laptop, Apple ibook	4H5344V8SE7		
06-81767	APPLE IBOOK 12.1"	4H5344V8SE7	S999	\$1,453.34
06-81822	Laptop, Dell Latitude	145PR71		
06-81822	DELL LAT D505 PEN	145PR71	S999	\$1,750.36
06-81824	Laptop, Dell Latitude	J94PR71		
06-81824	DELL LAT D505 PEN	J94PR71	S999	\$1,750.36
06-81825	Laptop, Dell Latitude	1J4PR71		
06-81825	DELL LAT D505 PEN	1J4PR71	S999	\$1,750.36
06-81826	Laptop, Dell Latitude	C84PR71		
06-81826	DELL, LAT D505, PEN	C84PR71	S999	\$1,750.36
06-81827	Laptop, Dell Latitude	JB4PR71		
06-81827	DELL LAT D505 PEN	JB4PR71	S999	\$1,750.36
06-81828	Laptop, Dell Latitude	264PR71		
06-81828	DELL LAT D505 PEN	264PR71	S999	\$1,750.36
06-81833	Laptop, Dell Latitude	JD4PR71		
06-81833	DELL LAT D505 PEN	JD4PR71	S999	\$1,750.36

Equip Number	Description	Serial number	Location	Cost
06-82378	Laptop, Apple ibook	4H5432A4SE7		
06-82378	APPLE, IBOOK 12.1"	4H5432A4SE7	S999	\$1,521.80
06-82381	Laptop, Apple ibook	4H5432ARSE7		
06-82381	APPLE, IBOOK 12.1"	4H5432ARSE7	S999	\$1,521.80
06-82386	Laptop, Apple ibook	4H5432JFSE7		
06-82386	APPLE, IBOOK 12.1"	4H5432JFSE7	S999	\$1,521.79
06-82778	Laptop, Apple ibook	4H541B7KSE7		
06-82778	APPLE, IBOOK 12.1"	4H541B7KSE7	0911	\$1,412.65
06-82798	Laptop, Apple ibook	4H53406BSE7		
06-82798	APPLE, IBOOK 12.1"	4H53406BSE7	0911	\$1,412.65
07-00492	Laptop, Apple ibook G4	4H6092HXSE9		
07-00492	APPLE IBOOK G4, W/CD-RWDVD-	4H6092HXSE9	S999	\$1,621.50
07-00497	Laptop, Apple ibook G4	4H6092JASE9		
07-00497	APPLE IBOOK G4, W/CD-RWDVD-	4H6092JASE9	S999	\$1,621.50
07-00499	Laptop, Apple ibook G4	4H6092G4SE9		
07-00499	APPLE IBOOK G4, W/CD-RWDVD-	4H6092G4SE9	S999	\$1,621.50
07-00505	Laptop, Apple ibook G4	4H6092JASE9		
07-00505	APPLE IBOOK G4, W/CD-RWDVD-	4H6092JASE9	S999	\$1,621.50
07-00907	Laptop, Apple ibook	4H624155SE7		
07-00907	APPLE, IBOOK G4 W/CD-RW/DVD/12.1"	4H624155SE7	S999	\$1,431.50
07-02220	Laptop, Dell Latitude	CQPQHB1		
07-02220	DELL, DESKTOP, PENTIUM 4 W/15" FLAT	CQPQHB1	S999	\$1,024.00
07-02618	Laptop, Apple ibook	4H6051MRSE9		
07-02618	APPLE IBOOK G4, W/CD-RW/DVD-	4H6051MRSE9	S999	\$1,621.50
07-02842	Laptop, Dell Latitude	2N5RPB1		
07-02842	DELL, LAPTOP, D510 W/CD-RW/DVD	2N5RPB1	3051	\$1,441.00
07-02843	Laptop, Dell Latitude	JP5RPB1		
07-02843	DELL, LAPTOP, D510 W/CD-RW/DVD	JP5RPB1	3051	\$1,441.00
07-03073	Victory Freezer	A0625624		
07-03073	REFRIGERATOR, TWO DOOR REACH-IN	A0625624	9725	\$3,272.00
07-03166	Laptop, Dell Latitude	8CDYQB1		
07-03166	DELL, LAPTOP, D820 W/DVD-RW/15.4"	8CDYQB1	S999	\$1,764.46
07-04090	Laptop, Dell Latitude	44BKXB1		
07-04090	DELL LAPTOP D820 W/DVD-RW/15.4"	44BKXB1	S999	\$1,770.00
07-04330	Laptop, Dell Latitude	3FYYB1		
07-04330	DELL, LAPTOP, D820 W/DVD-RW/15.4"	3FYYB1	3051	\$1,770.00
07-04906	Laptop, Dell Latitude	H23VYB1		
07-04906	DELL LAPTOP D820, W/DVD-RW/15.4"	H23VYB1	S999	\$1,770.00

Equip Number	Description	Serial number	Location	Cost
06-81834	Laptop, Dell Latitude	6S4PR71		
06-81834	DELL LAT D505 PEN	6S4PR71	S999	\$1,750.36
06-81835	Laptop, Dell Latitude	GG4PR71		
06-81835	DELL LAT D505 PEN	GG4PR71	S999	\$1,750.36
06-81836	Laptop, Dell Latitude	HQJLQ71		
06-81836	DELL LAT D505 PEN	HQJLQ71	S999	\$1,750.36
06-81837	Laptop, Dell Latitude	725PR71		
06-81837	DELL LAT D505 PEN	725PR71	S999	\$1,750.36
06-81838	Laptop, Dell Latitude	GL4PR71		
06-81838	DELL LAT D505 PEN	GL4PR71	S999	\$1,750.36
06-81839	Laptop, Dell Latitude	754PR71		
06-81839	DELL LAT D505 PEN	754PR71	S999	\$1,750.36
06-81844	Laptop, Dell Latitude	J64PR71		
06-81844	DELL LAT D505 PEN	J64PR71	S999	\$1,750.36
06-81845	Laptop, Dell Latitude	9C4PR71		
06-81845	DELL LAT D505 PEN	9C4PR71	S999	\$1,750.36
06-81846	Laptop, Dell Latitude	744PR71		
06-81846	DELL LAT D505 PEN	744PR71	S999	\$1,750.36
06-82163	Laptop, Dell Latitude	1DRSF81		
06-82163	DELL, LAT D510 PENTIUM	1DRSF81	S999	\$1,722.95
06-82166	Laptop, Dell Latitude	GBRSF81		
06-82166	DELL, LAT D510 PENTIUM	GBRSF81	S999	\$1,722.95
06-82176	Laptop, Dell Latitude	6DRSF81		
06-82176	DELL, LAT D510 PENTIUM	6DRSF81	S999	\$1,722.95
06-82178	Laptop, Dell Latitude	JBRSF81		
06-82178	COMPUTER, DELL LATITUDE D510	JBRSF81	S999	\$1,722.95
06-82237	Laptop, Apple ibook	4H5381C4SE7		
06-82237	APPLE, IBOOK 12.1"	4H5381C4SE7	S999	\$1,453.34
06-82241	Laptop, Apple ibook	4H5381MPSE7		
06-82241	APPLE, IBOOK 12.1"	4H5381MPSE7	S999	\$1,453.34
06-82245	Laptop, Apple ibook	4H5381R4SE7		
06-82245	APPLE, IBOOK 12.1"	4H5381R4SE7	S999	\$1,453.34
06-82250	Laptop, Apple ibook	4H5381WESE7		
06-82250	APPLE, IBOOK 12.1"	4H5381WESE7	S999	\$1,453.35
06-82251	Laptop, Apple ibook	4H5381XFSE7		
06-82251	APPLE, IBOOK 12.1"	4H5381XFSE7	S999	\$1,453.35
06-82375	Laptop, Apple ibook	4H54323BSE7		
06-82375	APPLE, IBOOK 12.1"	4H54323BSE7	S999	\$1,521.80

Equip Number	Description	Serial number	Location	Cost
07-04907	Laptop, Dell Latitude	433VYB1		
07-04907	DELL LAPTOP D820, W/DVD-RW/15.4"	433VYB1	S999	\$1,770.00
07-04909	Laptop, Dell Latitude	543VYB1		
07-04909	DELL LAPTOP D820, W/DVD-RW/15.4"	543VYB1	S999	\$1,770.00
07-04910	Laptop, Dell Latitude	153VYB1		
07-04910	DELL LAPTOP D820, W/DVD-RW/15.4"	153VYB1	S999	\$1,770.00
07-04911	Laptop, Dell Latitude	753VYB1		
07-04911	DELL LAPTOP D820, W/DVD-RW/15.4"	753VYB1	S999	\$1,770.00
07-04915	Laptop, Dell Latitude	G63VYB1		
07-04915	DELL LAPTOP D820, W/DVD-RW/15.4"	G63VYB1	S999	\$1,770.00
07-04942	Laptop, Dell Latitude	C73VYB1		
07-04942	DELL DESKTOP P4, W/15" FLAT	C73VYB1	S999	\$1,770.00
07-05026	Printer Dimention SST 3D	P05429		
07-05026	DIMENSION SST 768 3D PRINTER	P05429	S999	\$29,450.00
07-07882	Computer, Dell Optiplex	8F3YBC1		
07-07882	DELL DESKTOP P4 W/17" FLAT	8F3YBC1	S999	\$1,095.00
07-08915	Laptop, Apple ibook	4H64601QSE9		
07-08915	APPLE IBOOK G4 W/CD-RW/DVD-	4H64601QSE9	S999	\$1,621.00
07-09223	Laptop, Dell Latitude	JH40DC1		
07-09223	DELL LAPTOP D520 W/CD-RW/DVD	JH40DC1	S999	\$1,441.00
07-09230	Laptop, Dell Latitude	C513DC1		
07-09230	DELL LAPTOP D520 W/CD-RW/DVD	C513DC1	S999	\$1,441.00
07-09231	Laptop, Dell Latitude	CD13DC1		
07-09231	DELL LAPTOP D520 W/CD-RW/DVD	CD13DC1	S999	\$1,441.00
07-09232	Laptop, Dell Latitude	D860DC1		
07-09232	DELL LAPTOP D520 W/CD-RW/DVD	D860DC1	S999	\$1,441.00
07-09233	Laptop, Dell Latitude	D960DC1		
07-09233	DELL LAPTOP D520 W/CD-RW/DVD	D960DC1	S999	\$1,441.00
07-09234	Laptop, Dell Latitude	C013DC1		
07-09234	DELL LAPTOP D520 W/CD-RW/DVD	C013DC1	S999	\$1,441.00
07-09235	Laptop, Dell Latitude	DY03DC1		
07-09235	DELL LAPTOP D520 W/CD-RW/DVD	DY03DC1	S999	\$1,441.00
07-09238	Laptop, Dell Latitude	8960DC1		
07-09238	DELL LAPTOP D520 W/CD-RW/DVD	8960DC1	S999	\$1,441.00
07-09244	Laptop, Dell Latitude	HG13DC1		
07-09244	DELL LAPTOP D520 W/CD-RW/DVD	HG13DC1	S999	\$1,441.00
07-09246	Laptop, Dell Latitude	3J40DC1		
07-09246	DELL LAPTOP D520 W/CD-RW/DVD	3J40DC1	S999	\$1,441.00

Equip Number	Description	Serial number	Location	Cost
07-09248	Laptop, Dell Latitude DELL LAPTOP D520 W/CD-RW/DVD	3G13DC1 3G13DC1	S999	\$1,441.00
07-09249	Laptop, Dell Latitude DELL LAPTOP D520 W/CD-RW/DVD	3960DC1	S999	\$1,441.00
07-09250	Laptop, Dell Latitude DELL LAPTOP D520 W/CD-RW/DVD	2L40DC1	S999	\$1,441.00
07-09251	Laptop, Dell Latitude DELL LAPTOP D520 W/CD-RW/DVD	3900DC1 3900DC1	S999	\$1,441.00
07-09253	Laptop, Dell Latitude DELL LAPTOP D520 W/CD-RW/DVD	1B60DC1	S999	\$1,441.00
07-09254	Laptop, Dell Latitude DELL LAPTOP D520 W/CD-RW/DVD	1900DC1 1900DC1	S999	\$1,441.00
07-09262	Computer, Dell Optiplex DELL DESKTOP P4 W/15" FLAT	9HD3DC1 9HD3DC1	S999	\$1,021.00
07-10372	Printer, Lexmark T640	790X24R		
07-10372	PRINTER LEXMARK T640N, B/W LASER	790X24R	S999	\$1,384.00
07-10981	Computer, Dell DELL DESKTOP P4 W/380 W/20" FLAT	497VBC1 497VBC1	S999	\$1,782.00
07-11268	Cooler Beverage CHARGER PRODUCT	103 103	1751	\$2,075.00
07-82851	Cart Laptop Safeharbor	22210005		
07-82851	30 NOTEBOOK CART KEY	22210005	S999	\$1,450.00
07-82958	Laptop, Apple ibook APPLE MACBOOK 13/2.0	W8724AYVYA2 W8724AYVYA2	3461	\$1,480.32
08-02075	Cart Laptop	XC51N1JW2		
08-02075	CART, 30 SLOT BRETFORD	XC51N1JW2	S999	\$1,275.00
08-06670	Copier Canon Imagerunner 2020	MCE01444		
08-06670	COPIER CANON DIGITAL IR2020	MCE01444	S999	\$1,322.00
08-07702	Fork Lift Yale LIFT, YALE FORK	C810V03066E C810V03066E	9608	\$24,532.00
08-08408	Printer, Lexmark All In One SCANNER, 4600 MFP FOR C782N	7113224 7113224	S999	\$3,690.00
08-13337	Promethian Active Board PARAGUAYAN HARP NATURAL WOOD	37010004 37010004	0701	\$2,500.00
08-82658	Promethian Board	0801844194		
08-82658	PROMETHEAN ACTIVBOARD SYSTEM	0801844194	S999	\$1,677.00
08LA01219	Laptop, Apple ibook Apple MacBook 2.4 GHz; 2 GB RAM	WQ812ASK0P1 WQ812ASK0P1	0911	\$2,769.81

Equip Number	Description	Serial number	Location	Cost
08LA01231	Laptop, Apple ibook Apple MacBook 2.4 GHz; 2 GB RAM	WQ812AP10P1 WQ812AP10P1	0911	\$2,769.81
08LA01255	Laptop, Apple ibook Apple MacBook 2.4 GHz; 2 GB RAM	WQ8128CB0P1	0911	\$2,769.81
08LA01256	Laptop, Apple ibook Apple MacBook 2.4 GHz; 2 GB RAM	WQ8128YLOP1 WQ8128YLOP1	0911	\$2,769.81
08LA03498	Laptop, Apple ibook Apple MacBook 2.4 GHz; 2 GB RAM	WQ8129RG0P1 WQ8129RG0P1	3461	\$2,769.81
08LA03512	Laptop, Apple ibook Apple MacBook 2.4 GHz; 2 GB RAM	WQ8129800P1 WQ8129800P1	3461	\$2,769.81
07-82999	Laptop, Apple ibook	WQ812AM30P1		
08LA03515	Laptop, Apple ibook Apple MacBook 2.4 GHz; 2 GB RAM	WQ812AM30P1	3461	\$2,769.81
10-03969	Ice Machine Prodigy AUTOMATIC ICE MAKING MACHINE	10021320013116 10021320013116	9725	\$1,809.01
11-01764	Chair Barber Admiral	RD10AF1038655		
11-01764	Barber Chairs for Barber Class	RD10AF1038655	S999	\$1,023.00
11-01765	Chair Barber Admiral	RD10AF1038659		
11-01765	Barber Chairs for Barber Class	RD10AF1038659	S999	\$1,023.00
11-01770	Chair Barber Admiral	RD10AF1038664		
11-01770	Barber Chairs for Barber Class	RD10AF1038664	S999	\$1,023.00
11-01772	Chair Barber Admiral	RD10AF1038666		
11-01772	Barber Chairs for Barber Class	RD10AF1038666	S999	\$1,023.00
13-00543	Refrigerator Victory 2 Door	H1203301		
13-00543	REFRIGERATOR, TWO-DOOR, TWO	H1203301	9725	\$3,234.00
14-03678	Display Food Glass Door	7902445		
14-03678	MERCHANDISER WITH GLASS DOOR	7902445	9725	\$1,848.00
14-04641	Boilerless Steamer Evolution	41742		
14-04641	STEAMER, ACCUTEMP, 208V 3 PHASE	41742	9725	\$6,998.90
15-00640	Kettle Groen	94875		
15-00640	KETTLE, STEAM JACKET ELECTRIC 208	94875	9725	\$9,450.00
15-00651	Freezer Victory	E1417773		
15-00651	FREEZER, 2 DOOR REACH-IN SELF-	E1417773	9725	\$3,479.00
15-03121	Kettle Groen	95850		
15-03121	KETTLE, STEAM JACKET ELECTRIC 480	95850	9725	\$9,975.00
84-10391	ScoringPanel Saw Rockwell	1818109		
84-10391	SAW PANEL SCORING ROC 34-195 12	1818109	S999	\$4,955.00
85-11402	Planer Surface Rockwell	2093		
85-11402	PLANER SURFACE ROCKWELL 22-600	2093	S999	\$4,889.00

Equip Number	Description	Serial number	Location	Cost
87-10970	Kiln Olympic	60727		
87-10970	KILN CERAMIC OLYMPIC 2327 W/TIMER	60727	S999	\$1,049.13
87-14573	Pressure Cleaner Simpson Water	850538		
87-14573	MACHINE WASHER PRESSURE SIMPSON	850538	S999	\$1,975.00
87-19387	Poly-Lite Master Control SharpLine MULTIPRINTER 4 STATION SCREEN	032236 032236	D232	\$1,589.89
88-22764	Saw Scroll Delta	87C09784		
88-22764	SAW SCROLL DELTA VARIABLE SPEED	87C09784	1281	\$1,430.00
90-15139	Refrigerant Recovery System STATION, RECYCLING ROBINAIRE	05613 05613	9722	\$2,450.00
90-22792	Kiln Olympic	90657		
90-22792	KILN OLYMPIC 2327 W/TIMER	90657	3091	\$856.00
90-28286	Extractor Carpet Edic	315753		
90-26286	EXTRACTOR CARPET EDIC-UE-6 SIX	315753	S999	\$1,200.00
90-31225	Windsor Admiral Extractor	211134		
90-31225	EXTRACTOR, CARPET WINDSOR	211134	S999	\$1,774.00
92-22023	Saw Scroll Delta SAW SCROLL DELTA 34 INCH 240 406	81E28587 81E28587	S999	\$1,080.00
94-12488	Scubber Minuteman 170	79200514		
94-12488	SCRUBBER CARPET HAKO MINUTEMAN	79200514	S999	\$2,078.00
94-15327	Cooler Milk	18522SM		
94-15327	DISPENSER MILK COOLER DELFIELD	18522SM	S999	\$2,000.00
94-39279	Oven Convection Garland	362641		
94-39279	OVEN CONVECTION GARLAND ELEC	362641	S999	\$3,600.00
95-22712	Ice Machine Hoshizaki	D01458A		
95-22712	MACHINE, ICE HOSHIZAKI	D01458A	9725	\$2,200.00
95-27276	Oven Blodgett	D014557		
95-27276	OVEN CONVECTION BLODGETT	D014557	S999	\$3,600.00
96-18333	Etractor Carpet Windsor Clipper	435614		
96-18333	EXTRACTOR CARPET WINDSOR CLIPPER	435614	9807	\$2,096.00
96-18947	Tire Balance RECYCLER ROBINAIR 34700 134A	014309 014309	S999	\$2,675.00
96-20493	Kettle Steam Groen	43432		
96-20493	KETTLE, STEAM JACKETED ELECTRIC	43432	S999	\$5,200.00
96-23205	Cooler Milk Caravell	95390754		
96-23205	BOX ICE CREAM CARAVELL	95390754	S999	\$1,500.00
96-23469	Kent Scrubber	962963478		
96-23469	VACUUM, KENT DRY	962963478	S999	\$2,198.00

Equip Number	Description	Serial number	Location	Cost
96-27316	Kiln Scutt	003139		
96-27316	KILN SKUTT AUTOMATIC KM1227	003139	S999	\$1,552.50
97-32093	Warmer Food Electric Colorpoint 4 Well COUNTER SERVING, COLORPOINT PORT	H97B1953 H97B1953	S999	\$3,420.00
99-20493	Warmer Food Electric Colorpoint	H97B1690		
97-71214	COUNTER, SERVING COLORPOINT 4	H97B1690	C000	\$2,247.00
97-90207	Warmer Food Electric Colorpoint COUNTER SERVING, PORT 6' CORD,	K97B2517 K97B2517	2621	\$3,420.00
97-93969	Clarke Riding Scrubber	176205		
97-93969	SCRUBBER FLOOR RIDER, CLARK	176205	1901	\$13,213.90
89-25489	Robby Steam Cleaner	44935		
98-25489	SYSTEM, VAPOR CLEANING, ROBBY VS	44935	1281	\$1,186.00
98-82796	Pressure Cleaner Hurriclean	980982		
98-82796	CLEANER PRESSURE, HURRICLEAN	980982	3591	\$949.00
99-00991	Scrubber Numatic	983160048		
99-00991	SCRUBBER, FLOOR AUTO NUMATIC 17	983160048	S999	\$2,737.20
99-02879	Smartboard SMARTBOARD, 560	SB56005994 SB56005994	3431	\$1,399.30
99-12377	Laminator GBC	DK8061		
99-12377	LAMINATOR, 25" TABLE TOP 1" CORE	DK8061	S999	\$1,295.00
99-81053	Kettle Steam Groen	55638		
99-81053	KETTLE, STEAM JACKET GROEN EE40	55638	S999	\$5,532.00
99-90815	Cabinet Food Warming FEW	9632567		
99-90815	CABINET, WARMING FEW	9632567	9725	\$2,600.00
998104667	Mower Riding Toro Z 453-48	280000143		
998104667	TORO Z453-48 W/SUSPENSION SEAT	280000143	S999	\$6,069.00
A06-84504	Laptop, Apple ibook APPLE IBOOK 14" COMPUTER	UV3092C8N4R UV3092C8N4R	S999	\$1,841.95
R07-84070	Promethian Active Board BOARD, ACTIVE PROMETHEAN	37010005 37010005	S999	\$1,202.00
	Cabinet Food Warming Victory16 Tray	0251800		
	KILN, Olympic	A0047		
01-14573	Refrigerator Delfield 3 Door	BJ0547104T		
01-16462	Ice Machine Scotsman	35674405C		

Equip Number	Description	Serial number	Location	Cost
02-03064	Ice Machine Scotsman	40407511R		
03-01920	Oven Blodgett	062802PA051		
03-05633	Freezer Victory 3 Door	D0267070		
04-04192	Laminator GBC	PEG 0140		
04-04248	Serving Cold Counter Portable	G03D02332C		
05-25692	Warmer Drawer Alto Sham	2698240704		
05-43655	Mixer Hobart	311333678		
05-48520	Printer, Lexmark C762	94HDZZ		
06-00468	Ice Machine Scotsman	5051320014197		
06-03831	Oven Pizza Lincoln Impinger	10705205045424T		
06-05674	Cart Mobile Condiment Dispensing	04061074		
06-07387	Cart Mobile Condiment Dispensing			
08-83363	Carpet Extractor Commodor	461510		
14-03677	Berner Electric 12" 2 burner 208 Volt	65 106736		
14-06221	Steamer Combination Alto Shaam	1378284000		
14-06227	Steamer Combination Alto Shaam	1378286000		
76-25560	Sander Belt Dayton	4C4941		
78-17600	A B Dick 580	369251		
82-22741	Copyboard Nuarc SST 1418	94K8013		

Exhibit A

Equip Number	Description	Serial number	Location	Cost
84-10297	Generator Homelite	120680010		
85-27226	Gurney Hospital	025556		
90-15317	Mixer Hobart	11391216		
90-31537	Dust Collecting Exhaust System			
91-15297	Changer Coats Tire	000250214		
91-22059	Warmer Food Hussman	190162		
93-13417	Blender Robot Coupe	9203491		
93-21507	Potter Brent	92290		
93-21508	Potter Brent	92287		
94-14454	Cleaner Shampoo Power Eagle 700	1600029566		
95-22665	Total Wheel Service	LP1473		
95-30454	Metro Portable Warmer	C19000442		
96-11502	Warmer Food FWE	9632472		
96-23208	Oven Blodgett	BN11155		
96-23209	Oven Blodgett	BS8275		
96-47015	Cabinet Warmer Food FWE	9531477		
97-31939	Freezer Victory 2 Door	JP71471		
98-82135	Steamer Hyper Steam	6E15386MS		
98-90355	Steamer Groen	6E8979MS		

Exhibit A

Equip Number	Description	Serial number	Location	Cost
99-19098	Refrigerator Delfield 2 Door	A1V508472T		
99-22672	Oven Garland	BJ2084		
99-90371	Refrigerator Delfield 3 Door	331285T		
	SPORTS BENCH W/GREEN PADDING MISC			
	Activotes	09210001		
	Activotes	09210002		
	Bed Hospital mod. QD8100	050715038688761		
	Burner Vulcan Stove	481436602		
	Burner/Oven/Grill/Broiler Vulcan	481320342		
	Cabinet Display Food	104B07444C		
	Cabinet Hezt Rack Epco	9704251H07		
	Cabinet Milk True	3832653		
	Cabinet Warming Food Seco	1901037R91		
	Cart Food Tray CresCor	IAEJ68529470		
	Cart Food Tray Seco	OR31820HD		
	Cart Food Utensil 12 Holder Vollrath	Z32200405336001		
	Cart Food Utensil 12 Holder Vollrath	Z32200405336002		
	Cart Food Utensil 12 Holder Vollrath	Z32200405336003		
	Cart Food Utensil 12 Holder Vollrath	Z32200405336004		

Exhibit A

Equip Number	Description	Serial number	Location	Cost
	Cart Food Utensil 12 Holder Vollrath	Z32200405336006		
	Cart Food Utensil 12 Holder Vollrath	Z32200405336007		
	Cart Laptop 20 slot	12410039		
	Case Display Refrigerated	03K066672158		
	Charger Battery Industrial	41189B		
	Compuer Laptop HP	CNU8250SXX		
	Compuer Laptop MPC T2300	40414940001		
	Compuer Laptop MPC T2300	40414960001		
	Compuer Laptop MPC T2300	40414980001		
	Compuer Laptop MPC T2300	40415030001		
	Compuer Laptop MPC T2300	40415130001		
	Computer Laptop HP	CNU8250S6T		
	Computer Laptop HP	CNU8250S7B		
	Computer Laptop HP	CNU8250SH0		
	Computer Laptop HP	CNU8250SHJ		
	Computer Laptop HP	CNU8250SJP		
	Computer Laptop HP	CNU8250SKX		
	Computer Laptop HP	CNU8250STP		
	Computer Laptop HP	CNU8250SWX		

Exhibit A

Equip Number	Description	Serial number	Location	Cost
	Computer Laptop HP	CNU8250SWZ		
	Computer Laptop HP	CNU8250T63		
	Computer Laptop HP	CNU8250T6J		
	Computer Laptop HP	MXL6380B59		
	Computer Laptop HP	MXL6380B5B		
	Computer Laptop HP	MXL6380B5H		
	Computer, Apple	XB2391ADMXD		
	Computer, Dell Optiplex	1WY6391		
	Computer, HP	MXL001QYVW		
	Computer, HP	MXL6380B5F		
	Computer, HP	MXL84400GM		
	Computer, HP	MXL84400J1		
	Computer, HP	MXL91401GV		
	Computer, HP	MXL921026Z		
	Computer, Lenovo	1S10B1S04200MJ00ZSH7		
	Computer, Lenovo	1S10B1S04200MJ00ZSHB		
	Computer, Lenovo	1S10B1S04200MJ00ZSJ1		
	Computer, Lenovo	1S10B1S04200MJ00ZSJ8		
	Cooker Pasta Frymaster	0304KS0007		

Exhibit A

Equip Number	Description	Serial number	Location	Cost
	Counter Portable Food	D97D0602		
	Crown Fork lift Walk Behind Mod.20MT	38931		
	Cutter Brick Hydrasplit	F3319000		
	Cutter/Mixer Hobart	941287794		
	Dehumidifier HI-E Dry 100	G07108214		
	Drink Box True	13727102		
	Drink Box True	13878160		
	Encore Scrubber riding	178146		
	Engine International	V467183		
	Engine International	V479255		
	Enlarger Bessler	04028155		
	Food Warmer CresCor	KAFJ1041141805		
	Food Warmer Halo Heat 600 LVD	2420351103		
	Genie Super Straddle	SS042125		
	Grinder Baldor	863		
	Kiln Aim	AC10627		
	Laptop, Apple	QT3150C4N4L		
	Laptop, Apple iBook	4H536DJ6SE7		
	Laptop, HP	2CE10609PH		

Exhibit A

Equip Number	Description	Serial number	Location	Cost
	Laptop, HP	MXL7390PXS		
	Laptop, HP	CNU8250SXC		
	Laptop, HP	MXL6380B5C		
	Laptop, HP	MXL7390PXW		
	Laptop, MPC	40414870001		
	Laptop, MPC	40414990001		
	Laptop, MPC	40415150001		
	Laptop, Tosheba	15196684K		
	Lee Walkbehind Forklift	4621		
	Machine Sewing w/console	030123835		
	Machine Sewing w/console	030123856		
	Machine Vending Pepsi	13346562CX		
	Machine Vending Sensit	112024118		
	Milk Cooler	C1368957		
	Mower Riding Clarke	176253		
	Oven Blodgett Mark V	(NO SPEC PLATE)		
	Portable Work Counter	D97D0448		
	Portable Work Counter	H95D1743		
	Press Drill Rockwell	1659858		

Exhibit A

Equip Number	Description	Serial number	Location	Cost
	Printer, Lexmark All In One	7000443		
	Refrigerant Recovery System Robinair	013409		
	Refrigerant Recovery System Robinair	111658		
	Refrigerant Recovery System Robinair	163484		
	Refrigerated Food Display Case True	3727107		
	Refrigerator Delfield 2 Door	AIW504712T		
	Refrigerator Fruit True	13392040		
	Refrigerator Kenmore	BA43922835		
	Refrigerator Maytag	10805491SK		
	Refrigerator Traulsen 2 Door	T200730K01		
	Refrigerator Victory	09716502		
	Robby Steam Cleaner	004574		
	Saw Scroll Delta	91152107		
	Scanmark 2500	AR05987		
	Scoreboard Baseball Nevco	74590		
	Scroll Saw Delta	91152108		
	Smartboard	SB3601768		
	Sony Television 27"	4449965		
	Steam Hyper Groen	6E32459MS		

Exhibit A

Equip Number	Description	Serial number	Location	Cost
	Steamcraft Ultra 10 Cleveland	WC5887599101		
	Stove/Oven Kenmore	6F290926R		
	Television Mitsubishi 25"	045451		
	Television Sharp/VCR	706511222		
	Television Zenith 25	52242350194		
	Television Zenith 25"	13022328		
	Television Zenith 25"	19112430698		
	Television Zenith 25"	28222332161		
	Television Zenith 25"	29116189828		
	Television Zenith 25"	42135460207		
	Television Zenith 25"	42135460213		
	Television Zenith 25"	42135460214		
	Television Zenith 25"	4213546022		
	Television Zenith 25"	42135460222		
	Television Zenith 25"	42214430234		
	Television Zenith 25"	42225390091		
	Television Zenith 25"	69112510278		
	Television Zenith 27"	22142280220		
	Television Zenith 27"	32135260641		

Exhibit A

Equip Number	Description	Serial number	Location	Cost
	Television Zenith 27"	504RMCJ075643		
	Television Zenith 27"	504RMKUC75653		
	Television Zenith 27"	504RMYA075666		
	Television Zenith 27"	92112020071		
	Television Zenith 27"	92116340036		
	Television Zenith 27"	92214260454		
	Television Zenith25"	62166210239		
	Warmer Alto Sham	2420301103		
	Welder Arc	9221003		
	Welder Lincoln 225 amp	7533909		
	Zenith Television 27"	42142300255		
	Zenith Television 27"	42143300041		
	Zenith Television 27"	42146380150		
	Zenith Television 27"	506RMDZ108426		
	Zenith Television 27"	506RMJF108316		
	Zenith Television 27"	506RMKU108429		
	Zenith Television 27"	506RMRH108438		
	Zero Zone refrigerated display case 4	0611100680GA		
01-13987	Refrigerator Delfield 3 Door	BJQ545891		

Exhibit A

Equip Number	Description	Serial number	Location	Cost
01-20270	Cabinet Display Food	D01D01072C		
05-29995	Box Drink True	3864471		
93-19604	Television Mitsubishi 25"	181106		
97-18886	Robby Steam Cleaner			



Exhibit B

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA  
OFFICE OF THE DEPUTY SUPERINTENDENT**

**Donnie Carter, Deputy Superintendent, Operations**

**Telephone: 754-321-2610**

**Facsimile: 754-321-2701**

February 3, 2005

**TO: Janice Jones, Manager - Special Assignment  
Maintenance, Stockroom and Warehouse**

**FROM: Donnie Carter, Deputy Superintendent  
Operations**



**SUBJECT: SIGNING FORM 3290A - SURPLUS DECLARATION/TRANSFER REPORT**

Effective immediately, B-stock staff is no longer to sign Form 3290A (copy attached) when picking up surplus/obsolete items from schools and departments. Since these items are not reconciled, the purpose is to relieve B-stock from the responsibility of accounting for items that may still be located at the school or department, although included on Form 3290A.

The revised procedure, which applies to all future pickups, requires schools and departments to attach Form 3290A listing the items being picked up, to the front of the items. This will indicate that the items listed are included in the shipment. If there is a discrepancy, the schools or departments are accountable.

**If you have any questions or concerns, please contact my office at 754-321-2610.**

DC:sms  
Attachment

cc: Senior Management  
Patrick Reilly, Chief Auditor, Management/Facility Audits  
Kenneth Shaw, Director, Management/Facility Audits - Operational Audits  
Chuck High, Purchasing Operations, Special Assignment



**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA  
OFFICE OF THE CHIEF STRATEGY & OPERATIONS OFFICER**

**Maurice L. Woods  
Chief Strategy & Operations Officer**

**Telephone: 754-321-2610**

**Facsimile: 754-321-1999**

September 29, 2015

TO: Patrick Reilly  
Chief Auditor

FROM: Maurice L. Woods *MLW*  
Chief Strategy & Operations Officer

SUBJECT: **AUDIT REPORT ON PROPERTY INVENTORY-FISCAL YEAR 2014-2015  
MATERIAL LOGISTICS 9613 AND MATERIAL STOCKROOM 9616**

I have read Mr. Little's action plan to ensure proper accounting of equipment inventory under location 9613-Material Logistics and 9616-Material Stockroom. I support his initiatives.

If you have any questions or need additional information, please do not hesitate to contact me.

MLW:dsc

Attachments

c: Ruby Crenshaw, Director, Procurement & Warehousing Services  
Brian Little, Manager, Materials Logistics

## **Warehousing Services**

3800 N. W. 10<sup>th</sup> Avenue, Oakland Park, FL 33309  
Central Warehouse, Stockroom, Relocation,  
B-Stock, Mail Services, Central Processing Lab, Textbook

September 25, 2015

FROM: Brian Little, Manager

TO: Bruce Norris, Inventory Audit Specialist  
Office of the Chief Auditor

SUBJECT: AUDIT REPORT ON PROPERTY INVENTORY – FISCAL YEAR 2014-2015  
WAREHOUSING SERVICES 9613 AND STOCKROOM 9616

A response to the recent asset audit was provided to Mr. Bruce Norris, Inventory Audit Specialist, and May 14, 2015. Following is an update to the original response.

All items assigned to Warehousing Services and the Stockroom have been accounted for per the list and Photographs attached:

### 9613 Warehousing Services:

- 14- 05291 Kiln - received at Central Warehouse for Tropical Elem - 3290A sent to Capital Assets April 23, 2015 to add to Tropical inventory (delivered to Tropical Elem April 8)
- R14-80006 Laptop - Located in Stockroom with Forman Darrell Womack (attached)
- 05-81443 Kronos Time Clock - clock removed from Zone II by MetroTech (memo from Zone II manager attached).
- 02-14150 Dell 240 - new found item 2014 audit. Added to inventory 2014. BPI number assigned A02-83397 serial number BYSXB11 - 3290A sent to Capital Assets Feb 2, 2015 (attached).
- 03-11344 Dell desk top - surplus 2013 - following up on 3290A
- 04-05749 Dell desk top - surplus Feb 4, 2014 (attached).

### 9616 Stockroom:

- 08-06938 Dell desk top - located in Zone III used by Leon Gomez
- 07-28760 Dell desk top - located in Zone I used by Tom Jensen
- 06-09546 Dell desk top -located in Zone I stored in District office
- 06-06426 Dell desk top - located in Zone I stored in District office
- 06-05935 Dell desk top - located in Zone I stored in District office
- 05-80686 Motorola Radio - Fish 196 - PPO property - located in radio room in District
- 05-81929 Kronos Time Clock -clock removed from District Maintenance building by Zone III Manager Dale Spear.

*The School Board of Broward County, Florida*

## **Warehousing Services**

3800 N. W. 10<sup>th</sup> Avenue, Oakland Park, Fl 33309  
Central Warehouse, Stockroom, Relocation,  
B-Stock, Mail Services, Central Processing Lab, Textbook

### New Found Items:

Listed on the report are 1,564 items which are housed in the B-Stock Surplus Warehouse. These items are not the property of the Warehousing Services department but have been surplused by the District schools and departments. The attached 45-page report details these items which are surplused by the schools as having no further instructional value. The materials are repurposed throughout the district, are auctioned or are scrapped.

The transfer documentation (3290A) specifically stated that this materials is surplus and has not been transferred to the Warehousing Services department.

### Forward Action Plan:

The department reviews the PNI811 report quarterly. Errors in the report are identified and reported to Financial Reporting Department.

Warehousing Services will continue to implement hand-on audits of all departments, including 9616 Stockroom (internal on-site department review, throughout the fiscal year).

The department has established an audit team responsible for any deviation from the report and the actual physical inventory to the department manager.

Warehousing Services

Phone: 754-321-4721 Fax: 754-321-4775

# BROWARD COUNTY PUBLIC SCHOOLS

## OFFICE OF THE CHIEF AUDITOR

### PROPERTY AUDIT MISSING LIST REPORT

#### School Location # 9613-Material Logistics

BPI	Description	Class	Cost	Serial Number	GR Number	Acquired Date	Room #
14-05201	KILN, ELECTRIC	010	2,240.35	7833	462029	05/02/14	Delivered to Tropical Elem 4/8/14
R14-80006	COMPUTER, LAPTOP LENOVO	044	1,001.00	MP10T5E	PC-3	08/20/13	Brian Office
12-02124	PLASTIC STRAPPING MACHINE	091	2,259.89	TT-4212	264938	12/12/11	Textbook Warehouse Picture attached
08-07957	STRUCTURAL STELL PALLET	035	56,514.96	NONE	004800	02/21/08	Eich-Value?? B-stock racks
08-06925	DELL DESKTOP WS390 W/20"FLAT	044	1,748.00	6FHJ3F1	000569	12/13/07	Found Picture attached
07-05882	FURNITURE/REM SYSTEMS (ADAP	035	239,913.02	NONE	207735	12/11/06	Eich-Value??recvd po 152,596.12 CW racks
07-05883	FURNITURE/REM SYSTEMS (ADAP	035	15,200.00	NONE	207735	12/11/06	Eich recvd po 43,184.40 Labor for CW racks
A05-86889	PRINTER, LEXMARK T632	044	1,208.00	4140544	NF-3	04/08/05	Transfer # 23487 completed 2/2/15
A05-86890	PRINTER, LEXMARK T632	044	1,208.00	4141350	NF-3	04/08/05	Transfer # 23487 completed 2/2/15
05-40749	DELL,DESKTOP, PENTIUM 4	044	1,318.00	5P6W661	024166	01/20/05	Transfer # 23487 completed 2/2/15
05-37504	DELL, DESKTOP, PENTIUM 4 W/17"	044	1,318.00	5BWKX51	011485	11/05/04	Transfer # 23487 completed 2/2/15
05-37505	DELL, DESKTOP, PENTIUM 4 W/17"	044	1,318.00	88WKX51	011485	11/05/04	Transfer # 23487 completed 2/2/15
05-81443	SYSTEM, TIME KRONOS	019	2,197.00	SL50728663	002849	10/26/04	Unknown
03-04286	COMPUTER, DELL PENTIUM 4	044	1,879.00	34YBP11	977813	07/31/02	Transfer # 23487 completed 2/2/15
A02-83397	COMPUTER, DELL 240D	044	1,208.00	B4SXB11	NF-3	04/08/02	Transfer # 23487 completed 2/2/15
A02-07130	PRINTER, LEXMARK T522	044	2,167.00	G001778	912703	11/19/01	Transfer # 23487 completed 2/2/15

#### School Location # 9616-Stockroom Supply

BPI	Description	Class	Cost	Serial Number	GR Number	Acquired Date	Room #
08-06938	DELL DESKTOP WS390 W/20"FLAT	044	1,748.00	8Q9J3F1	000569	12/13/07	Zone 2 Leon Gomez old computer
07-28760	DELL DESKTOP 745 W/19" FLAT	044	1,167.00	9JP84D1	004636	07/25/07	Zone 1 Tom Jensen
997103676	2007 FORD E-350 SD	012	0.00	1FTSE34L57DA11661	208083	12/05/06	Zone 3
06-09546	DELL,DESKTOP,P4 W/17"FLAT	044	1,098.00	DRVTG81	133931	01/31/06	Zone 2 Teresa McDougall
06-06426	DELL,DESKTOP, PENTIUM 4 W/17"	044	1,098.00	7PNHQ71	115460	11/16/05	Zone 3 George Gardner
06-05935	DELL,LAPTOP, D810 W/DVD-	044	2,238.00	HC9QQ71	111960	11/03/05	Stockroom Phil Dorsett
05-80686	MOTOROLA XTS2500 PORTABLE	011	1,963.00	205CEW0284	005967	11/04/04	Fish 196 PPO Radio room
05-81929	SYSTEM, TIME KRONOS	019	2,197.00	R0037576	002849	10/26/04	Sent to Metro Tech per Dale Spear see attach

**School Location # Audit 13-14; SJO**

BPI	Description	Class	Cost	Serial Number	GR Number	Acquired Date	Room #
<b>School Location # <u>Audit 13-14; SJO</u></b>							
BPI	Description	Class	Cost	Serial Number	GR Number	Acquired Date	Room #
02-14150	Computer, Dell 240			BYSXB11			
03-06563	Computer, Dell			DSX8S11			
03-11344	Computer, Dell			G2M8V11			
04-05749	Computer, Dell			DQ13531			
06-05934	Computer, Dell			BQLHQ71			

**Audit Review Details**

Items not verified as of: 4/2/2015

Total: 29 Valued at: \$344,207.22

1. If the item located was allocated by property pass, a copy of that property pass must be forwarded with your response. The item will require physical verification by the Inventory Audit Specialist when a return reconciliation visit is scheduled with the administrator.
2. If an item is identified as salvaged, a copy of the original signed & dated surplus declaration form (3290a) and the removal authorization form (B-stock / approved vendor) must be forwarded with your response.
3. Invoice documentation must be submitted with the 30 day response for items requiring serial # corrections/modification.

\_\_\_\_\_  
Principal/Department Director

\_\_\_\_\_  
Date

\*By signature, I certify that I have personally confirmed the accuracy of the information regarding the location of the items included in this response.

**The School Board of Broward County, Florida  
Capital Assets Activity form  
Surplus Declaration Transfer**

1 OF 1 PAGES

**Submit Surplus / Transfer Form to B-stock**

\*SURPLUS (Principal / Director authorization signature required)

TRANSFER (both issuing and receiving Principal / Director authorization signatures required)

Removal Assistance Required  YES  NO

Issuing Location #: 9613  
Location Name: Procurement Warehouse Services  
Contact Name: Brian Little  
Phone #: 754-321-4724

Receiving Location #: 0731  
Location Name: Tropical Elementary  
Contact Name: Erik Anderson  
Phone #: 754-323-7754

EPI Number Refer to Asset Record download as needed	Serial Number	Model Number	Equipment Description	Obsolete	Broken
14-05201	7833		Klin, Electric		

Equipment Transfer / Surplus Approved by: Brian Little  
Principal / Director (per Policy 3204)

Date: 04/23/15 Released by: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_  
Please Print Name, Title

Receipt of Transfer Acknowledged by: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_  
Principal / Director (per Policy 3204)

Item(s) Delivered by: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_  
Please Print Name, Title

\* Pick-Up Verification document from a SBBC approved removal agent should be retained for Audit Purposes as well (SURPLUS).

# Materials Logistics Action Request

WS 872

Action Requested: Non B-Stock Transfer / Delivery

Date: 4/8/2014

Requesting Department: **Tropical Elem**  
Requesting Person: **Janet Jones**  
Description: **Deliver Kiln to Tropical Elem**  
Email Confirmation Attached?

Notes / Details: Deliver Kiln to Tropical Elem.

1 pallet  
Door #5

Serial #  
7833

Received By:

*Kevin Johnson*

Date:


Completed By:

*JEROME / FRANK*

Date:

*8 APR 14*

From:  Janet M. Jones

Monday, April 07, 2014 9:10:25 AM 

Subject: Kiln for Tropical Elementary PO# 4514028608

To:  Sergio Pagan

Good Morning Mr. Pagan,

As per our conversation, please accept this e-mail as a request to deliver a kiln to Tropical Elementary School. Thank you for your assistance, if you need further information, please call.

Regards,

Janet M. Jones  
Office Manager  
Tropical Elementary School  
(754) 323-7754

P.O.  
4514028608  
Serial #  
7833  
1-Pallet  
Door #  
5



Physical Plant Operations  
**KRONOS CLOCK INFORMATION**

Kurt ✓

location #  
9604

location name  
District Maintenance - Stockroom

Address  
3810 NW 10th Ave  
Oakland Park

Clock Location Bldg                      Fish                      150                      Room #                      Stockroom Area

Device ID #                      960472

Old Clock Serial #                      R0037576

NEW Clock Serial #                      00JC362971

Old Clock BPI #

New Clock BPI #

Biopod Serial #

NEW Biopod Serial #                      U000124026

Communications Closet

Patch Panel

Port #

Port Color

Gateway Location

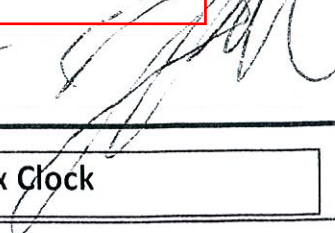
IP Address                      10.191.135.48

Gateway #                      10.191.128.1

Subnet Mask                      255.255.248.0

DNS IP Address                      10.252.128.2

Comments                      New Prox Clock installed and existing will be spare.

*Done 2/26/15* 

Staff Punching at clock                      48

Type of clock being installed

New Prox Clock

# 23487

The School Board of Broward County, Florida  
Capital Assets Activity form  
Surplus Declaration Transfer

OF PAGES

- \*SURPLUS (Principal / Director authorization signature required)
- TRANSFER (both issuing and receiving Principal / Director authorization signatures required)

Submit Surplus / Transfer Form to B-stock

Removal Assistance Required  YES  NO

Issuing Location #: 9613  
 Location Name: Material Logistics  
 Contact Name: Brian Little  
 Phone #: 754-321-4724

Receiving Location #: B-Stock  
 Location Name:  
 Contact Name:  
 Phone #:

BPI Number <i>Refer to Asset Record download as needed</i>	Serial Number	Model Number	Equipment Description	Obsolete	Broken
A05-86889	4140544		PRINTER LEXMARK, T632	X	
A05-86890	4141350		PRINTER LEXMARK, T632	X	
A02-83397	B462BH-BYSXB11		COMPUTER, DELL 240D	X	
A02-07130	G001778		PRINTER LEXMARK, T522	X	

Equipment Transfer / Surplus Approved by: *Brian Little* Date: 2-2-15  
 Principal / Director (per Policy 3204)

Released by: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_  
 Please Print Name, Title

Receipt of Transfer Acknowledged by: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_  
 Principal / Director (per Policy 3204)

Item(s) Delivered by: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_  
 Please Print Name, Title

\* Pick-Up Verification document from a SBHC approved removal agent should be retained for Audit Purposes as well (SURPLUS).

The School Board of Broward County, Florida  
 Capital Assets Activity form  
 Surplus Declaration Transfer

OF PAGES

SIGNED BY Principal (Required)  SIGNED BY Director (Required)  SIGNED BY Superintendent (Required)  
 TRANSFER BOTH ISSUING AND RECEIVING SCHOOLS (Both Issuing and Receiving School Board Director signatures required)  
 2014 FEB -7 AM 9:08 Submit Surplus / Transfer Form to B-stock

THE SCHOOL BOARD OF  
 BROWARD COUNTY, FLORIDA

Removal Assistance Required:  YES  NO

Issuing Location: \_\_\_\_\_  
 Location Name: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Receiving Location: \_\_\_\_\_  
 Location Name: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Phone: \_\_\_\_\_

BPI Number <i>Refer to Asset Record download as needed</i>	Serial Number	Model Number	Equipment Description	Obsolete	Broken
ADJ 08719	DCP3830		Computer, Dell Desktop Pentium 4	X	X

Equipment Transfered by: Brian Little Date: 02/07/14 Released by: Brian Little Date: 02/07/14  
 Please Print Name Title

Receipt of Transfer Acknowledged by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Please Print Name Title

Items Delivered by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Please Print Name Title

# B-Stock Transfer

Date Created: 2/4/2014

Date Closed:

Transfer # 21414

Number of 3290A Attachments: 1

Cafeteria #

Number of Other Attachments:

Issuing Location 9613

Receiving Location 9613B

Materials Logistics

B-Stock Warehouse

3800 NW 10th Ave

6501 NW 15th Ave

Fort Lauderdale, FL 33309

Fort Lauderdale, FL 33309

Phone/Fax: (754)321-4723 / (754)321-4475

Phone/Fax: (754)321-2850 / (754)321-2886

Contact: Brian Little

Contact: B-Stock

Check if unable to complete  Reason:

Line #	BPI #	Serial #	Qty	Item Description	Status
1	A04-05749	DQ13531	1	Computer-Dell Desktop Pentium 4	Inc

Completed By Surplus Warehouse

Date: 2/4/14

Initials: [Signature]

Requested By: Brian Little

Released By: Brian Little

Date: 2/4/2014

Received By: Kent Jerding

Date: 2/4/2014

Delivered By: Drop Off

Originator: Kent Jerding

Written changes to this form MUST be initialed by school administrator

Top Copy to B-Stock ---- Second Copy to Financial Reporting ---- Third Copy to School/Department

# B-Stock Transfer

Date Created: 12/15/2014

Date Closed:

Transfer # 23309

Number of 3290A Attachments: 1

Cafeteria #

Number of Other Attachments:

Issuing Location 9707  
Procurement and Warehousing Services  
7720 W Oakland Park Blvd  
Sunrise, FL 33351  
Phone/Fax: (754)321-0515 / ( ) -

Receiving Location 9613  
Procurement & Warehousing (Central Location)  
3800 NW 10th Ave  
Fort Lauderdale, FL 33309  
Phone/Fax: (754)321-4723 / (754)321-4475

Contact: Ruby Crenshaw

Contact: Sam Martinez

Check if unable to complete  Reason:

Line #	BPI #	Serial #	Qty	Item Description	Status
1	09-00897		1	DELL WS3400 W/20" FLAT PANEL-(Sherry Pony)	Inc
2	09-00903		1	DELL WS3400 W/20" FLAT PANEL-(Lavern CPL)	Inc
3	09-00986		1	DELL WS3400 W/20" FLAT PANEL-(Rick Pony)	Inc
4	09-00948		1	DELL WS3400 W/20" FLAT PANEL-(Gail CPL)	Inc
5	09-00951		1	DELL WS3400 W/20" FLAT PANEL-(Pat CPL)	Inc
6	09-00943		1	DELL WS3400 W/20" FLAT PANEL-(Ruth CPL)	Inc
7	09-01008		1	DELL WS3400 W/20" FLAT PANEL-(Marcie CPL)	Inc
8	08-06968		1	DELL DESKTOP WS390 W/20"FLAT PANEL/DVD-(Eddy CPL)	Inc

Requested By: Ruby Crenshaw

Released By:

Date:

Received By: *SAMUEL MARTINEZ*

Date: 12/15/14

Delivered By: *SAMUEL MARTINEZ*

Originator: Kent Jerding

Written changes to this form MUST be initialed by school administrator

Top Copy to B-Stock ---- Second Copy to Financial Reporting ---- Third Copy to School/Department



7# 23309

The School Board of Broward County, Florida  
Capital Assets Activity form  
Surplus Declaration Transfer

\_\_\_ OF \_\_\_ PAGES

\*SURPLUS (Principal / Director authorization signature required)

TRANSFER (both issuing and receiving Principal / Director authorization signatures required)

Removal Assistance Required  YES  NO

Issuing Location #: 9707  
Location Name: Procurement & Warehousing  
Contact Name: Ruby Crenshaw  
Phone #: 754-321-0501

Receiving Location #: 9613  
Location Name: Procurement & Warehousing  
Contact Name: Rubt Crenshaw  
Phone #: 754-321-0501

Submit Surplus / Transfer Form to B-stock

BPI Number <i>Refer to Asset Record download as needed</i>	Serial Number	Model Number	Equipment Description	Obsolete	Broken
09-00897	7F0RGG1		DELL WS3400 W/20" FLAT PANEL		
09-00903	GF0RGG1		DELL WS3400 W/20" FLAT PANEL		
09-00986	2M3RGG1		DELL WS3400 W/20" FLAT PANEL		
09-00948	47WQGG1		DELL WS3400 W/20" FLAT PANEL		
09-00951	D7WQGG1		DELL WS3400 W/20" FLAT PANEL		
09-00943	2B4QGG1		DELL WS3400 W/20" FLAT PANEL		
09-01008	82RQGG1		DELL WS3400 W/20" FLAT PANEL		
08-06968	FP9J3F1		DELL DESKTOP WS390 W/20" FLAT PANEL/DVD		

Equipment Transfer / Surplus Approved by: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_ Released by: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_  
Principal / Director (per Policy 3204) Please Print Name, Title

Receipt of Transfer Acknowledged by: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_  
Principal / Director (per Policy 3204)

Item(s) Delivered by: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_  
Please Print Name, Title

Picked up verification document from a SBBC approved removal agent should be retained for Audit Purposes as well (SFBP11.S)

**Department Name:** Student Support Initiative 9804

**Executive Director:** Michaelle Pope

**Chief Academic Officer:** Dan Gohl

**Address:** 1400 NW 14<sup>th</sup> Court  
Fort Lauderdale, FL 33311

Total Number of Items in Inventory:	97
Total Dollar Cost of Items in Inventory:	238,997.22
Total Number of Items Unaccounted for:	1
Total Dollar Cost of Items Unaccounted for:	3,944.57
Total Net Value of Items Unaccounted for:	0

### **Self-Inventories**

The Office of the Chief Auditor suggests "hands on all" item reconciliation be completed as often as needed to ensure an accurate physical accounting of site designated assets by the staff.

All record information should be certified as accurate and complete. Administrators should certify that the expectations regarding planned implementation performed by the property team members are realized at the location.

The Department failed to acknowledge errors on records for newly acquired equipment obtained. The Office of the Chief Auditor recommends the Director review the Business Practice Bulletin O-100 Procedures for Property and Inventory Control with the property custodian and ensure:

- Semi-annual inventories are conducted to guarantee the District's property records are accurately maintained and updated. This includes the high-risk property items maintained within the secondary database established by the location.
- Any corrections required to the asset record should be promptly reported to Accounting & Financial Reporting - Capital Assets via email to the "Capital Assets Conference." This includes necessary changes to the item description, serial number, or quantities received. Additionally, if the tangible personal property has not been received at the location, and the asset record was mistakenly created for this location, the property custodian should immediately notify Accounting & Financial Reporting - Capital Assets to correct the discrepancy in a timely manner.

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**The Office of the Chief Auditor**  
**Property Division**  
**2015-16**

Items not accounted for : **Student Support Initiatives 9804**

BPI NUMBER	ITEM DESCRIPTION	HISTORICAL COST
1 02-01901	STRIPPER, FLOOR PROPANE POWER-AL COOK 28	\$ 3,944.57

<b>Total Historical Cost of Property unaccounted for as of September 10, 2015</b>	<b>\$</b>	<b>3,944.57</b>
<b>[1]Total Accumulated Depreciation as of September 10, 2015</b>	<b>\$</b>	<b>3,944.57</b>
<b>Net Value of Property considered to be unaccounted for as of September 10, 2015</b>	<b>\$</b>	<b>-</b>

*[1] Based upon class life used by the Accounting and Financial Reporting Department*



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

**DANIEL GOHL  
CHIEF ACADEMIC OFFICER**

October 1, 2015

TO: Patrick Reilly  
Chief Auditor

FROM: Daniel Gohl   
Chief Academic Officer

**SUBJECT: AUDIT REPORT ON PROPERTY INVENTORY FISCAL YEAR 2014-15**


I reviewed Student Support Initiatives' responses to the Findings of the Audit Report on Property Inventory Fiscal Year 2014-15. I concur with the procedures staff will put into practice and approve the submitted responses. Please contact me if you have any questions.

DG:cw  
Attachment

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA  
MICHAELLE VALBRUN-POPE  
EXECUTIVE DIRECTOR  
STUDENT SUPPORT INITIATIVES**

September 18, 2015

TO: Dan Gohl  
Chief Academic Officer

FROM:  Michaelle Valbrun-Pope, Executive Director  
Student Support Initiatives

**SUBJECT: PROPERTY AUDIT STUDENT SUPPORT INITIATIVES, 9804**

This memo is to provide clarification and future corrective actions regarding item BPI#02-01901, Stripper Floor Propane Power-AL Cook 28, listed on the Auditor General Asset Report for 9804 as “unaccounted for” and leading to audit exception.

This item was added to the PNI811 in September of 2014 after an item with similar description was physically located within the Department. This found item, bearing no visible manufacture assigned serial numbers, was misidentified as the item listed in the Excluded Asset Report. As the Department lead, I accepted the item onto my inventory in error.

My corrective action plan for failure to acknowledge errors on the asset record includes the following:

1. Review Business Practice Bulletin O-100 Procedures for Property and Inventory Control and discuss procedures with property team.
2. Assure PN811, and secondary department property records, accurately reflect tangible property description **and** correct serial number.
3. As discrepancies are found such as the one noted above, contact Capital Assets to timely correct the discrepancy.

Please call **Michaelle Valbrun-Pope, Executive Director, Student Support Initiatives at 754-321-1660** with any questions.

MVP:tj  
Attachments