

ASSETS TO BE REMOVED BY BOARD ACTION
October 26, 2010

ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	VALUE	NOTES
1	4248	BARITON SAX #4	TMS	01/01/1970	\$ 1,600.00	LOST, NOT REPORTED FOR 3 CONSECUTIVE INVENTORIES
2	11817	INTERCOM SYSTEM	TMS	01/01/1994	\$ 7,880.00	TAKEN OUT WHEN REMODELING WAS DONE YEARS AGO
3	16156	TELEVISION	THS	06/30/1998	\$ 357.74	LOST, NOT REPORTED FOR 3 CONSECUTIVE INVENTORIES
4	18422	TELEVISION	THS	06/30/1998	\$ 367.04	LOST, NOT REPORTED FOR 3 CONSECUTIVE INVENTORIES
5	18426	TELEVISION	THS	06/30/1998	\$ 367.04	LOST, NOT REPORTED FOR 3 CONSECUTIVE INVENTORIES
6	18668	TELEVISION	THS	06/30/1998	\$ 332.18	LOST, NOT REPORTED FOR 3 CONSECUTIVE INVENTORIES
7	18796	TELEVISION	THS	06/30/1998	\$ 332.18	LOST, NOT REPORTED FOR 3 CONSECUTIVE INVENTORIES
8	18800	TELEVISION	THS	06/30/1998	\$ 332.18	LOST, NOT REPORTED FOR 3 CONSECUTIVE INVENTORIES
9	18802	TELEVISION	THS	06/30/1998	\$ 332.18	LOST, NOT REPORTED FOR 3 CONSECUTIVE INVENTORIES
10	20325	TELEVISION	THS	06/30/1998	\$ 330.00	LOST, NOT REPORTED FOR 3 CONSECUTIVE INVENTORIES
11	20430	FOLDING TABLE	THS	01/01/1980	\$ 1,572.09	LOST, NOT REPORTED FOR 3 CONSECUTIVE INVENTORIES
12	21791	TWO WAY RADIO	THS	08/21/1998	\$ 533.80	LOST, NOT REPORTED FOR 3 CONSECUTIVE INVENTORIES
13	21792	TWO WAY RADIO	THS	08/21/1998	\$ 533.79	LOST, NOT REPORTED FOR 3 CONSECUTIVE INVENTORIES
14	25278	DELL COMPUTER	THS	09/21/1998	\$ 2,184.00	LOST, NOT REPORTED FOR 3 CONSECUTIVE INVENTORIES
15	25729	DELL LAPTOP	CARVER	12/08/2000	\$ 2,076.00	LOST DURING MOVE, NOT REPORTED FOR TWO INVENTORIES

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16	26798	KODAK DIGITAL CAMERA	HANCOCK	08/31/2001	\$ 4,916.35	THIS WAS ACTUALLY FOR 9 CAMERAS, NOT ONE
17	28729	KODAK DIGITAL CAMERA	PIERCE ST	11/19/2004	\$ 289.96	LOST

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October 12, 2010

18	29930	DELL COMPUTER	PIERCE ST	06/24/2005	\$ 1,191.32	LOST
19	30083	CELL PHONE	ADMINISTRATIVE	08/26/2005	\$ 414.09	JUNKED
20	30297	DELL COMPUTER	PIERCE ST	12/02/2005	\$ 1,011.32	LOST
21	31193	CANON DIGITAL CAMERA	RANKIN	05/12/2006	\$ 388.49	LOST DURING PRINCIPAL MOVE
22	31747	CELL PHONE	ADMINISTRATIVE	05/18/2007	\$ 179.88	JUNKED
23	32734	TV/VCR/DVD COMBO	THS	01/18/2008	\$ 399.99	RETURNED TO STORE 01/09/09
24	33142	CELL PHONE	ALTERNATIVE	06/27/2008	\$ 29.99	JUNKED
25	33147	CELL PHONE	TECHNOLOGY	06/27/2008	\$ 29.99	JUNKED
26	33195	CELL PHONE	TRANSPORTATION	08/15/2008	\$ 29.99	JUNKED
27	33198	CELL PHONE	TRANSPORTATION	08/15/2008	\$ 1.00	STOLEN
28	33704	CELL PHONE	THS	06/09/2009	\$ 1.00	NOT WORKING PROPERLY
29	41399	TEACHER MACBOOK	PIERCE ST	11/19/2009	\$ 1,216.94	STOLEN OUT OF TEACHER'S HOME
30	41518	STUDENT MACBOOK	THS	11/19/2009	\$ 989.61	STOLEN OUT OF STUDENT'S CAR
31	41550	STUDENT MACBOOK	THS	11/19/2009	\$ 989.61	DAMAGED BEYOND REPAIR
32	41738	STUDENT MACBOOK	THS	11/19/2009	\$ 989.61	DAMAGED BEYOND REPAIR
33	42032	CELL PHONE	MAINTENANCE	03/30/2010	\$ 1.00	UNREPAIRABLE
34	43886	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
35	43992	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
36	44120	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
37	44673	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
38	45702	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
39	45772	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR

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ASSETS TO BE ADDED BY BOARD ACTION

1	29650	TWO WAY RADIO	TMS	10/17/2003	\$ 285.00	REPORTED LOST BY STAFF ON MAY 2009 INVENTORY, FOUND DURING MAY 2010 INVENTORY
2	46095	TWO WAY RADIO	S.A.M.	04/01/1997	\$ 598.00	REPORTED LOST BY STAFF ON MAY 2009 INVENTORY, FOUND WHEN NEW PROGRAMS WERE FORMED
3	46094	TWO WAY RADIO	H.S.A.A.	04/01/1997	\$ 598.00	REPORTED LOST BY STAFF ON MAY 2009 INVENTORY, FOUND WHEN NEW PROGRAMS WERE FORMED
4	32821	PROJECTOR	THS	02/29/2008	\$ 1,301.96	REPORTED LOST BY STAFF ON SEPTEMBER 2009 INVENTORY, FOUND DURING MAY 2010 INVENTORY