

ASSETS TO BE REMOVED BY BOARD ACTION

April 26, 2011

ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	VALUE	NOTES
1	10503	TELEVISION	PIERCE ST	06/30/1998	\$ 366.67	OBSOLETE
2	10534	TELEVISION	PIERCE ST	06/30/1998	\$ 366.67	OBSOLETE
3	20044	PANASONIC CAMCORDER	JOYNER	01/24/1997	\$ 675.00	NOT REPORTED ON 2 CONSECUTIVE INVENTORIES
4	27684	DELL COMPUTER	LAWHON	05/23/2003	\$ 1,155.95	NOT REPORTED ON 2 CONSECUTIVE INVENTORIES
5	27972	LAMINATOR	PARKWAY	07/26/2002	\$ 1,550.00	RETURNED TO VENDOR FOR CREDIT ON PURCHASE OF NEW MACHINE
6	31694	DELL LAPTOP	JOYNER	01/12/2007	\$ 347.50	NOT REPORTED ON 2 CONSECUTIVE INVENTORIES
7	31784	TWO WAY RADIO	MILAM	05/04/2007	\$ 171.80	LOST
8	33250	DELL LAPTOP	JOYNER	07/18/2008	\$ 1,500.00	NOT REPORTED ON 2 CONSECUTIVE INVENTORIES
9	33438	IRESPOND KIT	TMS	12/05/2008	\$ 1,685.00	NOT AN ASSET
10	33439	IRESPOND KIT	TMS	12/05/2008	\$ 1,685.00	NOT AN ASSET
11	33440	IRESPOND KIT	TMS	12/05/2008	\$ 1,685.00	NOT AN ASSET
12	33441	IRESPOND KIT	TMS	12/05/2008	\$ 1,685.00	NOT AN ASSET
13	33442	IRESPOND KIT	TMS	12/05/2008	\$ 1,685.00	NOT AN ASSET
14	34516	IPOD TOUCH	RANKIN	10/09/2009	\$ 211.05	STOLEN
15	34811	IPOD TOUCH	CHURCH ST	12/18/2009	\$ 187.34	STOLEN
16	34812	IPOD TOUCH	CHURCH ST	12/18/2009	\$ 187.34	STOLEN
17	34815	IPOD TOUCH	CHURCH ST	12/18/2009	\$ 187.34	STOLEN
18	34818	IPOD TOUCH	CHURCH ST	12/18/2009	\$ 187.34	STOLEN
19	42499	BLACKBERRY	MAINTENANCE	08/30/2010	\$ 1.00	DAMAGED BEYOND REPAIR
20	43816	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	STOLEN
21	44131	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
22	44170	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	STOLEN
23	44314	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	STOLEN
24	44825	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
25	44841	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
26	45506	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	STOLEN
27	45693	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	STOLEN

ASSETS TO BE ADDED BY BOARD ACTION

1	14024	TWO WAY RADIO	FILLMORE	01/01/1992	\$ 773.10	REPORTED STOLEN 2008, FOUND DURING SPRING INVENTORY 2011
2	46820	ELMO DOCUMENT CAMERA	PIERCE ST	DONATION	\$ 1,210.00	
3	46821	ELMO DOCUMENT CAMERA	PIERCE ST	DONATION	\$ 1,210.00	
4	46822	ELMO DOCUMENT CAMERA	PIERCE ST	DONATION	\$ 1,210.00	
5	46823	NOOK COLOR	PIERCE ST	DONATION	\$ 249.00	
6	46824	NOOK COLOR	PIERCE ST	DONATION	\$ 249.00	
7	46825	NOOK COLOR	PIERCE ST	DONATION	\$ 249.00	
8	46826	NOOK COLOR	PIERCE ST	DONATION	\$ 249.00	
9	46827	NOOK COLOR	PIERCE ST	DONATION	\$ 249.00	
10	46828	NOOK COLOR	PIERCE ST	DONATION	\$ 249.00	