

AGENDA

REGULAR SCHOOL BOARD MEETING

GADSDEN COUNTY SCHOOL BOARD
MAX D. WALKER ADMINISTRATION BUILDING
35 MARTIN LUTHER KING, JR. BLVD.
QUINCY, FLORIDA

April 26, 2011

6:00 P.M.

THIS MEETING IS OPEN TO THE PUBLIC

1. CALL TO ORDER
2. OPENING PRAYER
3. PLEDGE OF ALLEGIANCE
4. RECOGNITIONS

ITEMS FOR CONSENT

5. REVIEW OF MINUTES – **SEE ATTACHMENT**
 - a. March 29, 2011, 4:30 p.m. – School Board Workshop
 - b. March 29, 2011, 6:00 p.m. – Regular School Board Meeting

ACTION REQUESTED: The Superintendent recommends approval.
6. PERSONNEL MATTERS (resignations, retirements, recommendations, leaves of absence, terminations of services, volunteers, and job descriptions)
 - a. Personnel 2010 – 2011 – **SEE PAGE #5**

ACTION REQUESTED: The Superintendent recommends approval.
7. BUDGET AND FINANCIAL TRANSACTIONS
 - a. Approval of bills and vouchers - See back-up material

ACTION REQUESTED: The Superintendent recommends approval.

 - b. Budget Amendment Number Twenty-Six – **SEE PAGE #7**

Fund Source: 379 (Capital Improvement 10-11) Funds
Amount: \$1,818,042.00

ACTION REQUESTED: The Superintendent recommends approval.

- c. Budget Amendment Number Twenty-Seven – **SEE PAGE #10**
Fund Source: 200 (Debt Service) Funds
Amount: \$344,351.54
ACTION REQUESTED: The Superintendent recommends approval.
- d. Budget Amendment Number Twenty-Eight – **SEE PAGE #13**
Fund Source: 432 Targeted ARRA Stimulus Funds
Amount: \$.00
ACTION REQUESTED: The Superintendent recommends approval.
- e. Budget Amendment Number Twenty-Nine – **SEE PAGE #17**
Fund Source: 420 (Federal) Funds
Amount: \$326,149.05
ACTION REQUESTED: The Superintendent recommends approval.
- f. Budget Amendment Number Thirty – **SEE PAGE #35**
Fund Source: 410 (School Food Service) Funds
Amount: \$171,695.04
ACTION REQUESTED: The Superintendent recommends approval.

8. AGREEMENTS/PROJECT/GRANT APPLICATIONS

- a. Contracted Services - **SEE PAGE #40**
Fund Source: General Fund, Title I and Title I School Improvement
Amount: \$76,600.00
ACTION REQUESTED: The Superintendent recommends approval.
- b. In-Service Program for Add-On Endorsement in the Area of Florida Gifted
SEE PAGE #49
Fund Source: N/A
Amount: N/A
ACTION REQUESTED: The Superintendent recommends approval.
- c. Agreement Between Gadsden County School District and Alternative Unlimited,
Inc. – **SEE PAGE #72**
Fund Source: N/A
Amount: N/A
ACTION REQUESTED: The Superintendent recommends approval.

- d. Gates v. Gadsden County School Board – **SEE PAGE #86**

Fund Source: General
Amount: \$7,500.00

ACTION REQUESTED: The Superintendent recommends approval.

9. STUDENT MATTERS – **SEE ATTACHMENT**

- a. Student Expulsion – See back-up material

Case #77-1011-0231

ACTION REQUESTED: The Superintendent recommends approval.

- b. Student Expulsion – See back-up material

Case #78-1011-0071

ACTION REQUESTED: The Superintendent recommends approval.

10. SCHOOL FACILITY/PROPERTY

- a. West Gadsden High School P. E. Fields Project – **SEE PAGE #87**

Fund Source: Capital Improvements - 379
Amount: \$95,248.26

ACTION REQUESTED: The Superintendent recommends approval.

- b. Request to Delete and Dispose from Capital Assets – Furniture, Fixtures and Equipment – **SEE PAGE #94**

Fund Source: All Funds
Amount: \$855,862.99

ACTION REQUESTED: The Superintendent recommends approval.

11. EDUCATIONAL ISSUES

- a. Florida Association of District School Superintendents Membership Dues for 2011 - 2012 – **SEE PAGE #222**

Fund Source: General
Amount: \$10,479.00

ACTION REQUESTED: The Superintendent recommends approval.

- b. Reimbursement for Legal Fees – **SEE PAGE #224**

Fund Source: General
Amount: \$2,106.61

ACTION REQUESTED: The Superintendent recommends approval.

ITEMS FOR DISCUSSION

12. CONSIDERATION, PROPOSAL, AND/OR ADOPTION OF ADMINISTRATIVE RULES AND RELATED MATTERS

- a. Discussion and Request to Advertise the Board's Intent to Amend School Board Rule Numbered 2.90 (Tobacco Use in District Facilities) - **SEE PAGE #227**

Fund Source: N/A

Amount: N/A

ACTION REQUESTED: The Superintendent recommends approval.

13. EDUCATIONAL ITEMS BY THE SUPERINTENDENT

14. SCHOOL BOARD REQUESTS AND CONCERNS

15. ADJOURNMENT

The School Board of Gadsden County



"Building A Brighter Future"

Reginald C. James
SUPERINTENDENT
OF SCHOOLS

35 MARTIN LUTHER KING, JR. BLVD.
QUINCY, FLORIDA 32351
TEL: (850) 627-9651
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April 26, 2011

The School Board of
Gadsden County, Florida
Quincy, Florida 32351

Dear School Board Members:

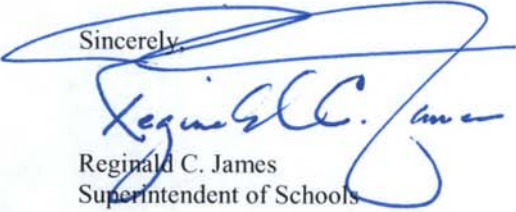
I am recommending that the attached list of personnel actions be approved, as indicated. I further recommend that all appointments to grant positions be contingent upon funding.

Item 6A Instructional and Non-Instructional Personnel 2010/2011

The following reflects the total number of full-time employees in this school district for the 2010/2011 school term, as of April 26, 2011.

<u>Description Per DOE Classification</u>	<u>DOE Object#</u>	<u>#Employees April 2011</u>
Classroom Teachers and Other Certified Administrators	120 & 130	498.25
Non-Instructional	110	51.75
	150, 160, & 170	<u>422.00</u>
		972.00

Sincerely,


Reginald C. James
Superintendent of Schools

Eric F. Hinson
DISTRICT NO. 1
HAVANA, FL 32333
MIDWAY, FL 32343

Judge B. Helms, Jr.
DISTRICT NO. 2
QUINCY, FL 32351
HAVANA, FL 32333

Isaac Simmons, Jr.
DISTRICT NO. 3
CHATTAHOOCHEE, FL 32324
GREENSBORO, FL 32330

Charlie D. Frost
DISTRICT NO. 4
GRETNA, FL 32332
QUINCY, FL 32352

Roger P. Milton
DISTRICT NO. 5
QUINCY, FL 32351

BOARD MEETS FOURTH TUESDAY OF EACH MONTH
EQUAL OPPORTUNITY EMPLOYER

AGENDA ITEM 6A, INSTRUCTIONAL AND NON INSTRUCTIONAL 2010/2011

INSTRUCTIONAL

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Oliver, Eddie	EGHS	Teacher	03/18/2011

REQUESTS FOR LEAVE, RESIGNATION, TRANSFERS, RETIREMENTS, TERMINATIONS OF EMPLOYMENT:

LEAVE OF ABSENCE

<u>Name</u>	<u>Location/Position</u>	<u>Beginning Date</u>	<u>Ending Date</u>
Truitt, Kimberly	CPA/Teacher	04/04/2011	05/20/2011

RESIGNATION

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Hogans-Mathews, Shermeeeka	WGHS	Teacher	04/22/2011
Jones, Ketranna	GWM	Teacher	04/04/2011
Turner, Angela	EGHS	Office Manager	04/11/2011
Williams, Kimberly	Transportation	Bus Driver	04/15/2011

TRANSFERS

<u>Name</u>	<u>Location/Position Transferring From</u>	<u>Location/Position Transferring To</u>	<u>Effective Date</u>
Smith, Rosalyn	CPA/Principal	District/Asst Supt for Academic Services (Interim)	05/02/2011

RETIREMENTS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Vealey, Albert	CPA	Teacher	06/30/2011

D.R.O.P. RETIREMENTS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Bradwell, Gwendolyn	HMS	Office Manager	06/30/2011
Smith, Barbara	GTI	Office Manager	06/30/2011

Substitutes

Brown, Rashad
Young, Donnie

SFS/Custodial

Bush, Annie

Transportation

McPhaul, Stirling

Suspensions: I hereby recommend that employee #10110041-02 be suspended with pay beginning April 21, 2011 through April 27, 2011. A final determination conference regarding further disciplinary action is scheduled for May 4, 2011.

I hereby recommend that employee #10110041-03 be suspended with pay beginning April 21, 2011 through April 27, 2011. A final determination conference regarding further disciplinary action is scheduled for May 4, 2011.

I hereby recommend that employee #10110051-01 be suspended with pay beginning April 20, 2011 to extend indefinitely until further notice.

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7b

DATE OF SCHOOL BOARD MEETING: April 26, 2011

TITLE OF AGENDA ITEMS: Budget Amendment Number Twenty-Six

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested to account for the receipt of the loan and payment for the buses within the Capital Improvement Fund.

FUND SOURCE: 379 (Capital Improvement 10-11) Fund

AMOUNT: \$ 1,818,042.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

**Gadsden County School Board
 Appropriations for 379 Capital Funds
 Budget Amendment Number Twenty-Six**

379 CAPITAL IMPROVEMENTS 2010-2011		BEGINNING BUDGET 3/31/2011	BUDGET AMENDMENT NO. TWENTY-SIX	BUDGET BALANCE 3/31/2011
7400	651	\$ 274,494.00	\$ 1,818,042.00	\$ 2,092,536.00
	681	\$ 1,900,000.00	\$ -	\$ 1,900,000.00
FUNCTOTAL		\$ 2,174,494.00	\$ 1,818,042.00	\$ 3,992,536.00

Gadsden County School Board
Estimated Revenue
379
Capital Outlay Funds
Budget Amendment
Number Twenty-Six

FUND 378		ESTIMATED	BUDGET AMENDMENT	ENDING ESTIMATED
REVENUE		REVENUE	NUMBER	REVENUE
OBJECT		3/31/2011	TWENTY-SIX	3/31/2011
413	\$	2,174,494.00	\$ -	\$ 2,174,494.00
721	\$	-	\$ 1,818,042.00	\$ 1,818,042.00
TOTAL	\$	2,174,494.00	\$ 1,818,042.00	\$ 3,992,536.00

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7c

DATE OF SCHOOL BOARD MEETING: April 26, 2011

TITLE OF AGENDA ITEMS: Budget Amendment Number Twenty-Seven

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested to establish correct fund and cost strips for payment of the loan for the buses.

FUND SOURCE: 200(Debt Service) Funds

AMOUNT: \$ 344,351.54

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

**Gadsden County School Board
 Appropriations for Debt Service Funds
 Budget Amendment Number Twenty-Seven**

210 SBE/COBI BONDS		BEGINNING BUDGET 3/31/2011		BUDGET AMENDMENT NO. TWENTY-SEVEN		BUDGET BALANCE 3/31/2011	
		\$	-	\$	-	\$	-
230 FUND LOAN FOR NEW BUSES							
9200	710	\$	-	\$	319,959.48	\$	319,959.48
	720	\$	-	\$	24,392.06	\$	24,392.06
FUNCTOTAL		\$	-	\$	344,351.54	\$	344,351.54

Gadsden County School Board
Estimated Revenue
379
Capital Outlay Funds
Budget Amendment
Number Twenty-Six

FUND 210				
REVENUE OBJECT	ESTIMATED REVENUE 3/31/2011	BUDGET AMENDMENT NUMBER TWENTY-SEVEN	ENDING ESTIMATED REVENUE 3/31/2011	
413	\$ 2,174,494.00	\$ -	\$ 2,174,494.00	
721	\$ -	\$ 1,818,042.00	\$ 1,818,042.00	
TOTAL	\$ 2,174,494.00	\$ 1,818,042.00	\$ 3,992,536.00	

FUND 210				
REVENUE OBJECT	ESTIMATED REVENUE 3/31/2011	BUDGET AMENDMENT NUMBER TWENTY-SEVEN	ENDING ESTIMATED REVENUE 3/31/2011	
322	\$ -	\$ 245,000.00	\$ 245,000.00	
324	\$ 245,000.00	\$ (245,000.00)	\$ -	
TOTAL	\$ 245,000.00	\$ -	\$ 245,000.00	

FUND 230				
REVENUE OBJECT	ESTIMATED REVENUE 3/31/2011	BUDGET AMENDMENT NUMBER TWENTY-SEVEN	ENDING ESTIMATED REVENUE 3/31/2011	
630	0	\$ 344,351.54	\$ 344,351.54	
TOTAL	\$ -	\$ 344,351.54	\$ 344,351.54	

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7d

DATE OF SCHOOL BOARD MEETING: April 26, 2011

TITLE OF AGENDA ITEMS: Budget Amendment Number Twenty-Eight

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

To move the budget by function and object to match the ARRA reporting system.

FUND SOURCE: 432 Targeted ARRA Stimulus Funds

AMOUNT: \$.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

Gadsden County School Board
432 (Targeted ARRA Stimulus) Fund Appropriations
Budget Amendment Number
Twenty-Eight

432 FUND			BEGINNING BUDGET 4/11/2011	BUDGET AMENDMENT NUMBER TWENTY-EIGHT	BUDGET BALANCE 4/12/2011		
FUNCTION/ OBJECT							
5100	100	\$	701,296.12	\$	(180,340.09)	\$	520,956.03
K-12 Instructional	200	\$	135,152.01	\$	22,112.47	\$	157,264.48
	300	\$	228,597.00	\$	1,000.00	\$	229,597.00
	500	\$	86,050.61	\$	3,606.32	\$	89,656.93
	600	\$	60,614.43	\$	161,592.43	\$	222,206.86
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	1,211,710.17	\$	7,971.13	\$	1,219,681.30
5200	100	\$	90,780.21	\$	18,433.91	\$	109,214.12
Exceptional Instruction	200	\$	44,386.45	\$	3,481.37	\$	47,867.82
	300	\$	-	\$	-	\$	-
	500	\$	76,883.03	\$	-	\$	76,883.03
	600	\$	82,328.42	\$	-	\$	82,328.42
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	294,378.11	\$	21,915.28	\$	316,293.39
5300	100	\$	-	\$	9,480.79	\$	9,480.79
Vocational Technical	200	\$	-	\$	1,850.40	\$	1,850.40
FUNCTOTAL		\$	-	\$	11,331.19	\$	11,331.19
6100	100	\$	226,438.99	\$	(1,800.38)	\$	224,638.61
Pupil	200	\$	125,023.71	\$	(6,230.44)	\$	118,793.27
Personnel	300	\$	5,510.05	\$	-	\$	5,510.05
Services	500	\$	16,662.54	\$	-	\$	16,662.54
	600	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	373,635.29	\$	(8,030.82)	\$	365,604.47
6200	100	\$	-	\$	3,659.80	\$	3,659.80
Instructional	200	\$	-	\$	691.32	\$	691.32
Media	300	\$	-	\$	33,842.50	\$	33,842.50
Service	500	\$	-	\$	5,576.78	\$	5,576.78
	600	\$	348,498.03	\$	13,562.18	\$	362,060.21
	700	\$	-	\$	-	\$	-
6200 FUNCTOTAL		\$	348,498.03	\$	57,332.58	\$	405,830.61

Gadsden County School Board
432 (Targeted ARRA Stimulus) Fund Appropriations

		Budget Amendment Number					
		Twenty-Eight					
6300	100	\$	297,500.00	\$	(30,463.71)	\$	267,036.29
Instructional	200	\$	92,616.50	\$	(10,000.00)	\$	82,616.50
Curriculum Dev.	300	\$	35,332.00	\$	(14,858.66)	\$	20,473.34
	500	\$	-	\$	-	\$	-
	600	\$	25,500.00	\$	15,071.40	\$	40,571.40
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	450,948.50	\$	(40,250.97)	\$	410,697.53
6400	100	\$	215,248.04	\$	(83,353.45)	\$	131,894.59
Instructional	200	\$	16,017.35	\$	2,958.21	\$	18,975.56
Staff Training	300	\$	86,848.92	\$	39,434.25	\$	126,283.17
	500	\$	-	\$	3,160.90	\$	3,160.90
	600	\$	-	\$	2,777.80	\$	2,777.80
	700	\$	-	\$	16,289.80	\$	16,289.80
FUNCTOTAL		\$	318,114.31	\$	(18,732.49)	\$	299,381.82
6500	300	\$	-	\$	3,200.00	\$	3,200.00
Instructional							
Related							
Technology							
FUNCTOTAL		\$	-	\$	3,200.00	\$	3,200.00
7200	700	\$	56,427.11	\$	(34,820.00)	\$	21,607.11
General Admin.							
FUNCTOTAL		\$	56,427.11	\$	(34,820.00)	\$	21,607.11
7800	100	\$	16,266.00	\$	-	\$	16,266.00
Transportation	200	\$	10,950.00	\$	-	\$	10,950.00
	300	\$	4,200.00	\$	-	\$	4,200.00
	400	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
	700	\$	2,129.00	\$	84.10	\$	2,213.10
FUNCTOTAL		\$	33,545.00	\$	84.10	\$	33,629.10
GRANDTOTAL		\$	3,087,256.52	\$	(0.00)	\$	3,087,256.52

Gadsden County School Board
432 (Targeted ARRA Stimulus) Fund Estimated Revenue
Budget Amendment Number
Twenty-Eight

432 REVENUE OBJECT		ESTIMATED REVENUE 4/11/11	BUDGET AMENDMENT NUMBER TWENTY-EIGHT		ENDING ESTIMATED 4/12/2011
230	\$	660,669.15	-	\$	660,669.15
240	\$	2,407,719.92	-	\$	2,407,719.92
290	\$	-	-	\$	-
299	\$	18,867.45	-	\$	18,867.45
GRAND TOTAL	\$	3,087,256.52	-	\$	3,087,256.52

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7e

DATE OF SCHOOL BOARD MEETING: April 26, 2011

TITLE OF AGENDA ITEMS: Budget Amendment Number Twenty-Nine

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

To increase budget for:

Head Start	\$ 14,640.00
Title III, ESOL (roll forward)	\$ 11,745.65
Title X, Homeless	\$ 10,000.00
IDEA, Part B, Entitlement (roll forward)	\$ 242,162.23
IDEA, Part B, Preschool Entitlement (roll forward)	\$ 47,601.17
	<u>\$ 326,149.05</u>

FUND SOURCE: 420 (Federal) Funds

AMOUNT: \$ 326,149.05

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

**Gadsden County School Board
420 (Federal) Fund Estimated Revenue
Budget Amendment Number Twenty-Nine**

FUND 420 REVENUE OBJECT	BEGINNING ESTIMATED REVENUE 4/11/2011	BUDGET AMENDMENT NUMBER TWENTY-NINE	ENDING ESTIMATED REVENUE 4/13/2011
190	\$ -	\$ -	\$ -
191	\$ -	\$ -	\$ -
199	\$ 2,728,823.71	\$ 14,640.00	\$ 2,743,463.71
201	\$ 236,254.33	\$ -	\$ 236,254.33
226	\$ 909,270.43	\$ -	\$ 909,270.43
227	\$ 21,427.27	\$ -	\$ 21,427.27
230	\$ 2,020,626.28	\$ 289,763.40	\$ 2,310,389.68
240	\$ 7,599,109.91	\$ -	\$ 7,599,109.91
251	\$ 124,465.00	\$ -	\$ 124,465.00
270	\$ -	\$ -	\$ -
290	\$ 1,205,098.77	\$ 21,745.65	\$ 1,226,844.42
299	\$ 75,000.00	\$ -	\$ 75,000.00
TOTALS	\$ 14,920,075.70	\$ 326,149.05	\$ 15,246,224.75

**Gadsden County School Board
420 (Federal) Fund Appropriations
Budget Amendment Number Twenty-Nine**

420 FUND		BUDGET		
FUNCTION/ OBJECT		BUDGET BALANCE 4/11/2011	AMENDMENT NUMBER TWENTY-NINE	BUDGET BALANCE 4/13/2011
5100	100	\$ 982,208.48	\$ (1,000.00)	\$ 981,208.48
	200	\$ 294,012.27	\$ -	\$ 294,012.27
	300	\$ 2,408,656.55	\$ -	\$ 2,408,656.55
	500	\$ 512,113.76	\$ 18,745.65	\$ 530,859.41
	600	\$ 666,093.18	\$ -	\$ 666,093.18
	700	\$ 30,115.50	\$ -	\$ 30,115.50
	FUNCTOTAL		\$ 4,893,199.74	\$ 17,745.65
5200	100	\$ 550,294.49	\$ -	\$ 550,294.49
	200	\$ 244,768.46	\$ -	\$ 244,768.46
	300	\$ 325,664.77	\$ 33,500.00	\$ 359,164.77
	500	\$ 19,248.35	\$ 68,797.09	\$ 88,045.44
	600	\$ 47,042.98	\$ 129,722.24	\$ 176,765.22
	700	\$ 4,327.59	\$ -	\$ 4,327.59
	FUNCTOTAL		\$ 1,191,346.64	\$ 232,019.33
5300	100	\$ 17,503.52	\$ -	\$ 17,503.52
	200	\$ 4,240.24	\$ -	\$ 4,240.24
	300	\$ 6,838.06	\$ -	\$ 6,838.06
	500	\$ 59,666.58	\$ -	\$ 59,666.58
	600	\$ 41,019.53	\$ -	\$ 41,019.53
	700	\$ 19,740.75	\$ -	\$ 19,740.75
	FUNCTOTAL		\$ 149,008.68	\$ -
5400	100	\$ 53,610.50	\$ -	\$ 53,610.50
	200	\$ 10,766.96	\$ -	\$ 10,766.96
	300	\$ 9,450.17	\$ -	\$ 9,450.17
	500	\$ 22,870.90	\$ -	\$ 22,870.90
	600	\$ 12,961.61	\$ -	\$ 12,961.61
	700	\$ 1,000.00	\$ -	\$ 1,000.00
	FUNCTOTAL		\$ 110,660.14	\$ -
5500	100	\$ 1,206,431.58	\$ (19,936.21)	\$ 1,186,495.37
	200	\$ 345,364.66	\$ (7,736.70)	\$ 337,627.96
	300	\$ 339,085.70	\$ (102,861.94)	\$ 236,223.76
	500	\$ 109,020.17	\$ 51,078.42	\$ 160,098.59
	600	\$ 32,013.26	\$ 2,407.99	\$ 34,421.25
	700	\$ 2,741.48	\$ 150.00	\$ 2,891.48
	FUNCTOTAL		\$ 2,034,656.85	\$ (76,898.44)

**Gadsden County School Board
420 (Federal) Fund Appropriations
Budget Amendment Number Twenty-Nine**

5900	100	\$	222,868.00	\$	-	\$	222,868.00
	200	\$	36,627.00	\$	-	\$	36,627.00
	300	\$	69,217.00	\$	-	\$	69,217.00
	500	\$	15,056.00	\$	-	\$	15,056.00
FUNCTOTAL		\$	343,768.00	\$	-	\$	343,768.00
6100	100	\$	590,292.13	\$	99,891.58	\$	690,183.71
	200	\$	164,084.62	\$	22,683.74	\$	186,768.36
	300	\$	198,364.44	\$	15,482.51	\$	213,846.95
	500	\$	105,949.39	\$	7,545.81	\$	113,495.20
	600	\$	6,318.34	\$	337.99	\$	6,656.33
	700	\$	675.00	\$	-	\$	675.00
	900	\$	-	\$	-	\$	-
FUNCTOTAL		\$	1,065,683.92	\$	145,941.63	\$	1,211,625.55
6200	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	37,240.00	\$	-	\$	37,240.00
	500	\$	996.21	\$	-	\$	996.21
	600	\$	4,115.25	\$	(2,920.00)	\$	1,195.25
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	42,351.46	\$	(2,920.00)	\$	39,431.46
6300	100	\$	1,141,101.22	\$	21,495.90	\$	1,162,597.12
	200	\$	365,063.76	\$	(5,557.81)	\$	359,505.95
	300	\$	216,747.89	\$	2,327.64	\$	219,075.53
	500	\$	30,171.80	\$	693.10	\$	30,864.90
	600	\$	19,357.33	\$	-	\$	19,357.33
	700	\$	9,075.00	\$	-	\$	9,075.00
FUNCTOTAL		\$	1,781,517.00	\$	18,958.83	\$	1,800,475.83
6400	100	\$	875,958.76	\$	44,387.54	\$	920,346.30
	200	\$	210,244.74	\$	(36.72)	\$	210,208.02
	300	\$	718,175.34	\$	444.82	\$	718,620.16
	400	\$	-	\$	-	\$	-
	500	\$	95,687.62	\$	408.52	\$	96,096.14
	700	\$	49,477.02	\$	(8,357.42)	\$	41,119.60
FUNCTOTAL		\$	1,949,543.48	\$	36,846.74	\$	1,986,390.22
6500	100	\$	25,353.80	\$	-	\$	25,353.80
	200	\$	8,395.35	\$	-	\$	8,395.35
	300	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	33,749.15	\$	-	\$	33,749.15

**Gadsden County School Board
420 (Federal) Fund Appropriations
Budget Amendment Number Twenty-Nine**

7100	300	\$	418.32	\$	-	\$	418.32
FUNCTOTAL		\$	418.32	\$	-	\$	418.32
7200	100	\$	31,388.56	\$	12,167.00	\$	43,555.56
	200	\$	9,205.85	\$	3,380.94	\$	12,586.79
	300	\$	7,312.11	\$	-	\$	7,312.11
	500	\$	-	\$	-	\$	-
	600	\$	5,501.10	\$	-	\$	5,501.10
	700	\$	303,624.68	\$	(81,301.77)	\$	222,322.91
FUNCTOTAL		\$	357,032.30	\$	(65,753.83)	\$	291,278.47
7300	100	\$	1,066.52	\$	-	\$	1,066.52
	200	\$	-	\$	-	\$	-
	300	\$	523.00	\$	-	\$	523.00
	500	\$	3,087.60	\$	-	\$	3,087.60
	600	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
FUNCTOTAL 7300		\$	4,677.12	\$	-	\$	4,677.12
7600	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	81.12	\$	81.12
FUNCTOTAL		\$	-	\$	81.12	\$	81.12
7700	100	\$	34,768.87	\$	-	\$	34,768.87
	200	\$	9,837.27	\$	-	\$	9,837.27
	300	\$	500.00	\$	-	\$	500.00
	400	\$	-	\$	-	\$	-
	500	\$	1,918.42	\$	-	\$	1,918.42
	600	\$	7,792.60	\$	-	\$	7,792.60
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	54,817.16	\$	-	\$	54,817.16
7800	100	\$	182,534.69	\$	(10,463.99)	\$	172,070.70
	200	\$	47,883.60	\$	(4,564.43)	\$	43,319.17
	300	\$	278,044.05	\$	3,193.50	\$	281,237.55
	400	\$	115,504.00	\$	-	\$	115,504.00
	500	\$	-	\$	-	\$	-
	600	\$	75,000.00	\$	-	\$	75,000.00
FUNCTOTAL		\$	698,966.34	\$	(11,834.92)	\$	687,131.42

**Gadsden County School Board
420 (Federal) Fund Appropriations
Budget Amendment Number Twenty-Nine**

7900	100	\$	43,207.96	\$	9,810.50	\$	53,018.46
	200	\$	21,858.92	\$	2,864.10	\$	24,723.02
	300	\$	48,915.26	\$	1,532.49	\$	50,447.75
	400	\$	4,948.62	\$	3,360.73	\$	8,309.35
	500	\$	5,236.23	\$	-	\$	5,236.23
	600	\$	4,016.43	\$	(2,671.20)	\$	1,345.23
	700	\$	500.00	\$	-	\$	500.00
FUNCTOTAL		\$	128,683.42	\$	14,896.62	\$	143,580.04
8100	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	1,908.53	\$	1,881.40	\$	3,789.93
	600	\$	-	\$	-	\$	-
FUNCTOTAL		\$	1,908.53	\$	1,881.40	\$	3,789.93
8200	100	\$	11,930.95	\$	-	\$	11,930.95
	200	\$	6,643.56	\$	-	\$	6,643.56
	600	\$	9,281.89	\$	-	\$	9,281.89
FUNCTOTAL		\$	27,856.40	\$	-	\$	27,856.40
9100	100	\$	39,385.96	\$	11,866.23	\$	51,252.19
	200	\$	10,845.09	\$	-	\$	14,163.78
	300	\$	-	\$	-	\$	-
	400	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
FUNCTOTAL		\$	50,231.05	\$	15,184.92	\$	65,415.97
GRANDTOTAL		\$	14,920,075.70	\$	326,149.05	\$	15,246,224.75

Department of Health and Human Services
 Administration for Children and Families
 Financial Assistance Award (FAA)

SAI NUMBER:
 FL 9109300469
 PMS DOCUMENT NUMBER:
 04CH024125

1. AWARDING OFFICE: OA/OGM/Region IV		2. ASSISTANCE TYPE: Discretionary Grant		3. AWARD NO.: 04CH0241/25		4. AMEND. NO.: 1	
5. TYPE OF AWARD: SERVICE			6. TYPE OF ACTION: Supplement			7. AWARD AUTHORITY: 42 USC 9801 ET SEQ.	
8. BUDGET PERIOD: 12/01/2009 THRU 11/30/2010			9. PROJECT PERIOD: INDEFINITE			10. CAT NO.: 93600 ...	
11. RECIPIENT ORGANIZATION: GADSDEN COUNTY SCHOOL DISTRICT 35 MARTIN LUTHER KING JR. BLVD QUINCY FL 32351 Judge B. Helms, Board Chairman					12. PROJECT / PROGRAM TITLE: PA-22 FYPD & PA-20 T&TA/CDA		
13. COUNTY: GADSDEN		14. CONGR. DIST: 02		15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR: MS Carolyn Harden, Head Start Coordinator			
16. APPROVED BUDGET:				17. AWARD COMPUTATION:			
Personnel..... \$ 1,157,635				A. NON-FEDERAL SHARE..... \$ 501,887 20.00 %			
Fringe Benefits..... \$ 356,704				B. FEDERAL SHARE..... \$ 2,007,547 80.00 %			
Travel..... \$ 26,787				18. FEDERAL SHARE COMPUTATION:			
Equipment..... \$ 7,500				A. TOTAL FEDERAL SHARE..... \$ 2,007,547			
Supplies..... \$ 35,262				B. UNOBLIGATED BALANCE FEDERAL SHARE..... \$			
Contractual..... \$ 269,978				C. FED. SHARE AWARDED THIS BUDGET PERIOD.. \$ 2,007,547			
Facilities/Construction... \$ 0				19. AMOUNT AWARDED THIS ACTION: \$ 14,640			
Other..... \$ 80,540				20. FEDERAL \$ AWARDED THIS PROJECT PERIOD: \$			
Direct Costs..... \$ 1,934,406				21. AUTHORIZED TREATMENT OF PROGRAM INCOME:			
Indirect Costs..... \$ 73,141				ADDITIONAL COSTS			
At % of \$				22. APPLICANT EIN: 1-596000615-A1			
In Kind Contributions.... \$ 0				23. PAYEE EIN: 1-596000615-A1		24. OBJECT CLASS: 41.51	
Total Approved Budget(**).. \$ 2,007,547							

25. FINANCIAL INFORMATION: DUNS: 152811279

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
OGM	04CH024125	75-0-1536	2010 G044122	\$14,640		

26. REMARKS: (Continued on separate sheets)

Client Population: 259.
 Number of Delegates: 0.
 Paid by DHHS Payment Management System (PMS), see attached for payment information.
 This award is subject to the requirements of Section 106 (g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104).
 For the full text of the award term, go to http://www.acf.hhs.gov/grants/award_term.html.
 This grant is subject to the requirements as set forth in 45 CFR Part 87.
 (***) Reflects only federal share of approved budget.

27. SIGNATURE - ACE GRANTS OFFICER <i>James Colvin</i> James Colvin		DATE: 6/14/10	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY <i>Jeffrey L. Fredericks</i>		DATE: 6-7-10
29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S) <i>Marsha W. Lawrence</i> Marsha W. Lawrence, Regional Program Manager			DATE: 6-9-10		

FLORIDA DEPARTMENT OF EDUCATION



STATE BOARD OF EDUCATION

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SUSAN STORY

Dr. Eric J. Smith
Commissioner of Education



February 18, 2011

TO: Ms. Bonnie Wood
Gadsden County School Board

FROM: Jonathon Manalo, Chief Comptroller 

SUBJECT: Title III, Part A - English Language Acquisition, Fiscal Year 2010 Roll Forward Funds

FOR YOUR INFORMATION, below are the 2010 certified roll forward funds for the Title III, Part A - English Language Acquisition.

Transition to Entitlement	7,067.58
Title III 2010 Allocation	50,527.45
Total 2010 Funds Available	57,595.03
Less: Final 2010 Expenditures	45,849.38
Approved Accumulated 2010 Roll Forward	11,745.65
Title III 2011 Allocation	78,266.00
Adjustment	0.00
Total Fiscal Year 2011 Funds Available	90,011.65

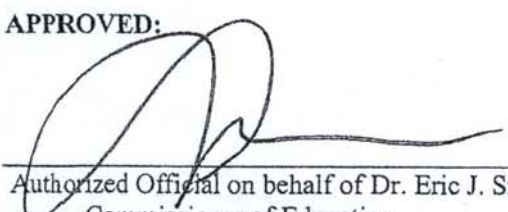

If the total *FY 2011* funds available (above) are *less than* the project amount indicated in the project approval letter, no amendment is necessary; the project amount should be reduced to agree with the *FY 2011* funds available. (The project amount cannot exceed the total *FY 2011* funds available.) **If the total *FY 2011* funds available are greater than the project amount and you wish to utilize those additional funds, a budget amendment must be requested to increase the project to the total *FY 2011* funds available. Budget amendments are requested using form DOE150.** If the total *FY 2011* funds available are *equal to* the project amount, the authority to encumber and/or expend the total project amount is now effective by receipt of this letter. If there are any questions regarding this roll forward, please contact Kristin Joyner at (850) 245-9151.

cc: Superintendent
cc: Lori Rodriguez

JONATHON MANALO
CHIEF COMPTROLLER, BUREAU OF COMPTROLLER

**Florida Department of Education
Project Award Notification**

Proj. 4210210

1 PROJECT RECIPIENT Gadsden County School District	2 PROJECT NUMBER 200-1021A-1C001
3 PROJECT/PROGRAM TITLE Title III, Part A Supplementary Instructional Support for English Language <p align="center">TAPS 11A014</p>	4 AUTHORITY 84.365A Title III, ESOL
5 AMENDMENT INFORMATION Amendment Number: 2 Type of Amendment: Roll Forward Increase Effective Date: 03/18/2011	6 PROJECT PERIODS Budget Period: 07/01/2010 - 06/30/2011 Program Period: 07/01/2010 - 06/30/2011
7 AUTHORIZED FUNDING Current Approved Budget: \$ 78,266.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: \$ 11,745.65 Total Project Amount: \$ 90,011.65	8 REIMBURSEMENT OPTION Federal Cash Advance
9 TIMELINES <ul style="list-style-type: none"> • Last date for incurring expenditures and issuing purchase orders: <u>06/30/2011</u> • Date that all obligations are to be liquidated and final disbursement reports submitted: <u>08/20/2011</u> • Last date for receipt of proposed budget and program amendments: <u>06/30/2011</u> • Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: • Date(s) for program reports: 	
10 DOE CONTACTS Program: Mark Drennan Phone: (850) 245 - 0896 Email: Mark.Drennan@fldoe.org Grants Management: Unit A (850) 245-0496	11 DOE FISCAL DATA DBS: 40 90 50 EO: BB Object: 720035
12 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> • This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs. • For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20th of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System. • Agencies receiving funds under Title III, No Child Left Behind may use not more than two percent (2%) of such funds for the cost of administering the program. 	
13 APPROVED: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  <hr style="width: 100%;"/> Authorized Official on behalf of Dr. Eric J. Smith Commissioner of Education </div> <div style="text-align: center;"> <p style="font-size: 1.5em; margin: 0;"><i>3/30/2011</i></p> Date of Signing </div> <div style="text-align: right;">  </div> </div>	

DOE-200
Revised 02/05

A) Gadsden
District/Agency Name

B) 4210210 / 11A014
Project Number TAPS Number

C) 2
Amendment Number

FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

D) Total Project Amount Currently Approved \$ <u>78,266.00</u>	E) Total Project Amount resulting from this Budget Amendment \$ <u>90,011.65</u>
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F) Line Item Description

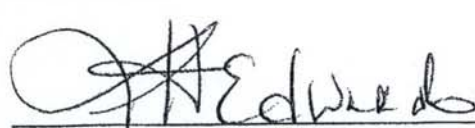

FUNCTION	OBJECT	ACCOUNT TITLE AND NARRATIVE	FTE	AMOUNT INCREASE	AMOUNT DECREASE
5100	510	Multiple resources to assist ELLs in improving their academic achievement and English Language Acquisition including but not limited to Scholastic Summer take home books for all ELLs K-12, supplemental math manipulatives, supplemental literacy manipulatives, and classroom CD players for books on CD.		11,745.65	
				11,745.65	

Total Total

78,266.00 +
11,745.65 +
90,011.65 *

**Florida Department of Education
Project Award Notification**

Proj. 42 12710

1 PROJECT RECIPIENT Gadsden County School District	2 PROJECT NUMBER 200-1271A-1CH01												
3 PROJECT/PROGRAM TITLE Title X, Part C. Education of Homeless Children & Youth - Year 2 <p align="right">TAPS 11A095</p>	4 AUTHORITY 84.196A Homeless ED, Title X, Part C NCLB												
5 AMENDMENT INFORMATION Amendment Number: 2 Type of Amendment: Budget: Increase Effective Date: 02/17/2011	6 PROJECT PERIODS Budget Period: 07/01/2010 - 09/30/2011 Program Period: 07/01/2010 - 09/30/2011												
7 AUTHORIZED FUNDING Current Approved Budget: \$ 70,000.00 Amendment Amount: \$ 10,000.00 Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 80,000.00	8 REIMBURSEMENT OPTION Federal Cash Advance												
9 TIMELINES <ul style="list-style-type: none"> • Last date for incurring expenditures and issuing purchase orders: <u>09/30/2011</u> • Date that all obligations are to be liquidated and final disbursement reports submitted: <u>11/20/2011</u> • Last date for receipt of proposed budget and program amendments: <u>08/31/2011</u> • Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: • Date(s) for program reports: 													
10 DOE CONTACTS Program: Lorraine Allen Phone: (850) 245 - 0668 Email: Lorraine.Allen@fldoe.org Grants Management: Unit A (850) 245-0496	<table style="width:100%; border: none;"> <tr> <td style="text-align: center;">Comptroller's Office</td> <td style="border: none;"></td> </tr> <tr> <td style="text-align: center;">(850) 245-0401</td> <td style="border: none;"></td> </tr> </table> <table style="width:100%; border: none;"> <tr> <td style="border: none;"></td> <td style="text-align: right;">11 DOE FISCAL DATA</td> </tr> <tr> <td style="border: none;"></td> <td style="text-align: right;">DBS: 40 90 20</td> </tr> <tr> <td style="border: none;"></td> <td style="text-align: right;">EO: BG</td> </tr> <tr> <td style="border: none;"></td> <td style="text-align: right;">Object: 720035</td> </tr> </table>	Comptroller's Office		(850) 245-0401			11 DOE FISCAL DATA		DBS: 40 90 20		EO: BG		Object: 720035
Comptroller's Office													
(850) 245-0401													
	11 DOE FISCAL DATA												
	DBS: 40 90 20												
	EO: BG												
	Object: 720035												
12 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> • This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs. • For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20th of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System. 													
13 APPROVED: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  <hr style="width: 100%;"/> Authorized Official on behalf of Dr. Eric J. Smith Commissioner of Education </div> <div style="text-align: center;"> <p style="font-size: 2em; margin: 0;"><i>3/31/11</i></p> <hr style="width: 100%;"/> Date of Signing </div> <div style="text-align: right;">  </div> </div>													

DOE-200
Revised 02/05

A) Gadsden County School District
District/Agency Name

B) 200-1271A-1CH01 / 11A095
Project Number TAPS Number

C) 1
Amendment Number

FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

D) Total Project Amount Currently Approved <p style="text-align: center;">\$ <u>70,000</u> ✓</p>	E) Total Project Amount resulting from this Budget Amendment <p style="text-align: center;">\$ <u>80,000</u> ✓</p>
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F) Line Item Description

FUNCTION	OBJECT	ACCOUNT TITLE AND NARRATIVE	FTE	AMOUNT INCREASE	AMOUNT DECREASE
6100	311	Subaward under subagreement \$25,000			\$25,000
6100	310	Professional and Technical Services – project director		\$22,000	
6100	390	Other purchased services – data assistant part time services		\$6,000	
6400	330	Travel- training for Homeless Staff			\$1000
6150	330	Travel – Parent Resource Coordinator		\$500	
6400	510	Supplies – for teacher training materials		\$500	
5100	120	Classroom teacher			\$1,000
6100	390	Other purchased services– non professional clerical assistants to be available during homeless surveys at multiple schools on the same day to assist Director		\$1,000	
5100	510	Supplies – student supplies		\$7,000	
				\$37,000.00 ✓	\$27,000.00 ✓
Total				Total	Total



FLORIDA DEPARTMENT OF EDUCATION

11 JAN 24 PM 4: 25



STATE BOARD OF EDUCATION

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KATHLEEN SHANAHAN


SUSAN STORY

Dr. Eric J. Smith
Commissioner of Education



January 6, 2011

TO: Ms. Bonnie Wood
Gadsden County School Board

FROM: Jonathon Manalo, Chief Comptroller 

SUBJECT: Individuals with Disabilities Education Act, Fiscal Year 2010 Roll Forward Funds

FOR YOUR INFORMATION, below are the 2010 certified roll forward funds for the Individuals with Disabilities Education Act, Part B.

Accumulated 2009 Roll Forward	256,813.14
IDEA 2010 Allocation	1,723,425.00
Adjustment	0.00
Total 2010 Funds Available	1,980,238.14
Less: Final 2010 Expenditures	1,738,075.91
Approved Accumulated 2010 Roll Forward	242,162.23
IDEA 2011 Allocation	1,677,867.00
Adjustment	0.00
Total Fiscal Year 2011 Funds Available	1,920,029.23

If the total *FY 2011* funds available (above) are *less than* the project amount indicated in the project approval letter, no amendment is necessary; the project amount should be reduced to agree with the *FY 2011* funds available. (The project amount cannot exceed the total *FY 2011* funds available.) **If the total *FY 2011* funds available are greater than the project amount and you wish to utilize those additional funds, a budget amendment must be requested to increase the project to the total *FY 2011* funds available. Budget amendments are requested using form DOE150.** If the total *FY 2011* funds available are *equal to* the project amount, the authority to encumber and/or expend the total project amount is now effective by receipt of this letter. If there are any questions regarding this roll forward, please contact Laura Miller at (850) 245-9217.

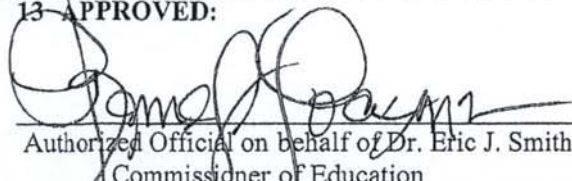


cc: Superintendent
cc: Virginia Sasser

JONATHON MANALO
CHIEF COMPTROLLER, BUREAU OF COMPTROLLER

325 W. GAINES STREET • SUITE 914 • TALLAHASSEE, FLORIDA 32399-0400 • (850) 245-0401 • FAX (850) 245-9220
www.fldoe.org

**Florida Department of Education
Project Award Notification**

Proj. 4226310

1 PROJECT RECIPIENT Gadsden County School District	2 PROJECT NUMBER 200-2631A-1CB01
3 PROJECT/PROGRAM TITLE IDEA, Part B, Entitlement <p align="center">TAPS 11C001</p>	4 AUTHORITY 84.027A IDEA Part B K-12 Entitlement
5 AMENDMENT INFORMATION Amendment Number: 1 Type of Amendment: Roll Forward Increase Effective Date: 03/18/2011	6 PROJECT PERIODS Budget Period: 07/01/2010 - 06/30/2011 Program Period: 07/01/2010 - 06/30/2011
7 AUTHORIZED FUNDING Current Approved Budget: \$ 1,677,867.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: \$ 242,162.23 Total Project Amount: \$ 1,920,029.23	8 REIMBURSEMENT OPTION Federal Cash Advance
9 TIMELINES <ul style="list-style-type: none"> Last date for incurring expenditures and issuing purchase orders: <u>06/30/2011</u> Date that all obligations are to be liquidated and final disbursement reports submitted: <u>08/20/2011</u> Last date for receipt of proposed budget and program amendments: <u>06/30/2011</u> Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: Date(s) for program reports: 	
10 DOE CONTACTS BEESS: Virginia Sasser Phone: (850) 245-0475 E-mail: Virginia.Sasser@fldoe.org Grants Management: Unit C (850) 245-0496	11 DOE FISCAL DATA DBS: 40 90 40 EO: 33 Object: 720035
12 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> This project and any amendments are subject to the procedures outlined in the <i>Project Application and Amendment Procedures for Federal and State Programs</i> (Green Book) and the <i>General Assurances for Participation in Federal and State Programs</i>. For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20th of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System. FY 2010 roll forward funds must be expended in full by the ending date of this project, June 30, 2011. To ensure all roll funds have been expended, the total amount of expenditures reported to the DOE at the end of the project must be equal to or exceed the amount in roll forward funds authorized by the Comptroller and shown above in section 7, <i>Authorized Funding</i>. IDEA does not restrict the amount of funds a recipient may roll forward at the end of the project. However, it is recommended that recipients roll no more than 20% of their allocation each year to ensure that roll forward funds are satisfied in the subsequent year for which funds must be used. Recipients of IDEA entitlement funds are reminded that the practice of using IDEA funds for the employment of professional instructional personnel who already use general state funds for direct student contact through Florida Education Finance Program (FEFP), may contribute to the reduction of cost factors. Salaries for these personnel are not included in the district expenditure reports used to determine cost factors. Also note that the assurances contained in your application for funding states that these "funds are to be used only for the excess costs of providing special education and related services." We encourage you to reexamine your use of these federal funds for the purpose of employing professional instructional personnel. 	
13 APPROVED: <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  Authorized Official on behalf of Dr. Eric J. Smith Commissioner of Education </div> <div style="text-align: center;">  Date of Signing </div> <div style="text-align: right;">  </div> </div>	

FLORIDA DEPARTMENT OF EDUCATION



11 JAN 24 PM 4:25

STATE BOARD OF EDUCATION

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KATHLEEN SHANAHAN

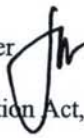
SUSAN STORY

Dr. Eric J. Smith
Commissioner of Education



January 13, 2011

TO: Ms. Bonnie Wood
Gadsden County School Board

FROM: Jonathon Manalo, Chief Comptroller 

SUBJECT: Individuals with Disabilities Education Act, Fiscal Year 2010 Roll Forward Funds

FOR YOUR INFORMATION, below are the 2010 certified roll forward funds for the Individuals with Disabilities Education Act, Part B Preschool.

Accumulated 2009 Roll Forward	26,011.38
Adjustment	80.49
IDEA 2010 Allocation	81,336.00
Total 2010 Funds Available	107,427.87
Less: Final 2010 Expenditures	59,826.70
Approved Accumulated 2010 Roll Forward	47,601.17
IDEA 2011 Allocation	81,241.00
Adjustment	0.00
Total Fiscal Year 2011 Funds Available	128,842.17

If the total *FY 2011* funds available (above) are *less than* the project amount indicated in the project approval letter, no amendment is necessary; the project amount should be reduced to agree with the *FY 2011* funds available. (The project amount cannot exceed the total *FY 2011* funds available.) **If the total *FY 2011* funds available are greater than the project amount and you wish to utilize those additional funds, a budget amendment must be requested to increase the project to the total *FY 2011* funds available. Budget amendments are requested using form DOE150.** If the total *FY 2011* funds available are *equal to* the project amount, the authority to encumber and/or expend the total project amount is now effective by receipt of this letter. If there are any questions regarding this roll forward, please contact Laura Miller at (850) 245-9217.

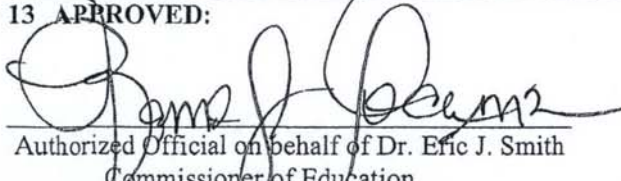

cc: Superintendent
cc: Virginia Sasser

JONATHON MANALO
CHIEF COMPTROLLER, BUREAU OF COMPTROLLER

325 W. GAINES STREET • SUITE 914 • TALLAHASSEE, FLORIDA 32399-0400 • (850) 245-0401 • FAX (850) 245-9220
www.fldoe.org

**Florida Department of Education
Project Award Notification**

Proj. 4226710

1 PROJECT RECIPIENT Gadsden County School District	2 PROJECT NUMBER 200-2671A-1CP01
3 PROJECT/PROGRAM TITLE IDEA, Part B, Preschool Entitlement Project <p align="center">TAPS 11C002</p>	4 AUTHORITY 84.173A IDEA Part B - Preschool
5 AMENDMENT INFORMATION Amendment Number: 1 Type of Amendment: Roll Forward Increase Effective Date: 03/18/2011	6 PROJECT PERIODS Budget Period: 07/01/2010 - 06/30/2011 Program Period: 07/01/2010 - 06/30/2011
7 AUTHORIZED FUNDING Current Approved Budget: \$ 81,241.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: \$ 47,601.17 Total Project Amount: \$ 128,842.17	8 REIMBURSEMENT OPTION Federal Cash Advance
9 TIMELINES <ul style="list-style-type: none"> Last date for incurring expenditures and issuing purchase orders: <u>06/30/2011</u> Date that all obligations are to be liquidated and final disbursement reports submitted: <u>08/20/2011</u> Last date for receipt of proposed budget and program amendments: <u>06/30/2011</u> Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: Date(s) for program reports: 	
10 DOE CONTACTS BEESS: Virginia Sasser Phone: (850)245-0475 E-mail: Virginia.Sasser@fldoe.org Grants Management: Unit C (850) 245-0496	11 DOE FISCAL DATA DBS: 40 90 40 EO: 71 Object: 720035
12 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> This project and any amendments are subject to the procedures outlined in the <i>Project Application and Amendment Procedures for Federal and State Programs</i> (Green Book) and the <i>General Assurances for Participation in Federal and State Programs</i>. For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20th of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System. FY 2010 roll forward funds must be expended in full by the ending date of this project, June 30, 2011. To ensure all roll funds have been expended, the total amount of expenditures reported to the DOE at the end of the project must be equal to or exceed the amount in roll forward funds authorized by the Comptroller and shown above in section 7, <i>Authorized Funding</i>. IDEA does not restrict the amount of funds a recipient may roll forward at the end of the project. However, it is recommended that recipients roll no more than 20% of their allocation each year to ensure that roll forward funds are satisfied in the subsequent year for which funds must be used. Recipients of IDEA entitlement funds are reminded that the practice of using IDEA funds for the employment of professional instructional personnel who already use general state funds for direct student contact through Florida Education Finance Program (FEFP), may contribute to the reduction of cost factors. Salaries for these personnel are not included in the district expenditure reports used to determine cost factors. Also note that the assurances contained in your application for funding states that these "funds are to be used only for the excess costs of providing special education and related services." We encourage you to reexamine your use of these federal funds for the purpose of employing professional instructional personnel. 	
13 APPROVED: <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  Authorized Official on behalf of Dr. Eric J. Smith Commissioner of Education </div> <div style="text-align: center;"> <u>8/24/11</u> Date of Signing </div> <div style="text-align: right;">  </div> </div>	

A) Gadsden County School District
 District/Agency Name

B) 200-2671A-1CP01
 Project Number

11C002
 TAPS Number

C) 001
 Amendment Number

FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

D) Total Project Amount Currently Approved \$ <u>81,241.00</u>	E) Total Project Amount resulting from this Budget Amendment \$ <u>128,842.17</u> ✓
---	--

F) Line Item Description

FUNCTION	OBJECT	ACCOUNT TITLE AND NARRATIVE	FTE	AMOUNT INCREASE	AMOUNT DECREASE
5200	510	Instructional materials for Pre-K		18,297.09	
5200	641	Appropriate furniture and equipment		20,826.37	
6400	122	In-service training for Pre-K teachers	.09	5,000.00	
6400	152	In-service training for Pre-K paraprofessionals	.11	2,500.00	
7200	791	Indirect Cost @3.79%		977.71 ✓	
Total				47,601.17 ✓	

Total Total

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7f

DATE OF SCHOOL BOARD MEETING: April 26, 2011

TITLE OF AGENDA ITEMS: Budget Amendment Number Thirty

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

To enter budget for National School Lunch Equipment Assistance \$ 12,737.77, to increase the budget from fund balance by \$ 158,957.27, and to adjust the budget by object to reflect actual expenditures.

FUND SOURCE: 410 (School Food Service) Funds

AMOUNT: \$ 171,695.04

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

**Gadsden County School Board
410 (Food Service) Fund Estimated Revenue
Budget Amendment Number Thirty**

FUND 410 REVENUE OBJECT	ESTIMATED REVENUE 4/18/2011	BUDGET AMENDMENT NUMBER THIRTY	ENDING ESTIMATED REVENUE 4/21/2011
260	\$ 2,732,400.00	\$ -	\$ 2,732,400.00
261	\$ -	\$ -	\$ -
262	\$ -	\$ -	\$ -
263	\$ -	\$ -	\$ -
265	\$ 200,000.00	\$ -	\$ 200,000.00
267	\$ -	\$ -	\$ -
268	\$ -	\$ 163,958.42	\$ 163,958.42
269	\$ -	\$ 12,737.77	\$ 12,737.77
280	\$ -	\$ -	\$ -
299	\$ 163,958.42	\$ (163,958.42)	\$ -
337	\$ 40,000.00	\$ -	\$ 40,000.00
338	\$ 38,000.00	\$ -	\$ 38,000.00
450	\$ 194,000.00	\$ -	\$ 194,000.00
451	\$ -	\$ -	\$ -
490	\$ -	\$ -	\$ -
TOTALS	\$ 3,368,358.42	\$ 12,737.77	\$ 3,381,096.19

+ 438,245.88 fund balance at 7/1/10
\$ 3,819,342.07




**Gadsden County School Board
410 (Food Service) Fund Appropriations
Budget Amendment Number Thirty**

410 FUND				
FUNCTION/ OBJECT		BUDGET BALANCE 4/18/2011	BUDGET AMENDMENT NUMBER THIRTY	BUDGET BALANCE 4/18/2011
7600	100	\$ 1,244,844.37	\$ (47,988.74)	\$ 1,196,855.63
	200	\$ 476,321.72	\$ (13,852.98)	\$ 462,468.74
	300	\$ 49,849.36	\$ (7,840.25)	\$ 42,009.11
	400	\$ 17,541.23	\$ 8,500.00	\$ 26,041.23
	500	\$ 1,719,155.15	\$ 232,131.73	\$ 1,951,286.88
	600	\$ 12,635.60	\$ (1,254.72)	\$ 11,380.88
	700	\$ 3,165.00	\$ 2,000.00	\$ 5,165.00
FUNCTOTAL		\$ 3,523,512.43	\$ 171,695.04	\$ 3,695,207.47
GRANDTOTAL		<u>\$ 3,523,512.43</u>	<u>\$ 171,695.04</u>	<u>\$ 3,695,207.47</u>

+124134.60	undesignated fund balance projected for 6/30/11
<u>\$ 3,819,342.07</u>	

**Florida Department of Education
Project Award Notification**

Fd ~~410~~ 410
Proj. 423/710

1 PROJECT RECIPIENT Gadsden County School District	2 PROJECT NUMBER 200-3171A-1CL01
3 PROJECT/PROGRAM TITLE National School Lunch Program Equipment Assistance <p align="right">TAPS 11B035</p>	4 AUTHORITY 10.579 L.I. 101 HB 5001 GAA & PL 111-80 Food & Drug Administration <i>269 revenue code / Theresa Schwarz 245-9129</i>
5 AMENDMENT INFORMATION Amendment Number: Type of Amendment: Effective Date:	6 PROJECT PERIODS Budget Period: 02/18/2011 - 08/01/2011 Program Period: 02/18/2011 - 08/01/2011
7 AUTHORIZED FUNDING Current Approved Budget: \$ 12,737.77 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 12,737.77	8 REIMBURSEMENT OPTION Federal Cash Advance
9 TIMELINES <ul style="list-style-type: none"> • Last date for incurring expenditures and issuing purchase orders: <u>06/01/2011</u> • Date that all obligations are to be liquidated and final disbursement reports submitted: <u>08/20/2011</u> • Last date for receipt of proposed budget and program amendments: <u>06/01/2011</u> • Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: • Date(s) for program reports: 	
10 DOE CONTACTS Program: Suzanne Tart Phone: (850) 245 - 9330 Email: Suzanne.Tart@fldoe.org Grants Management: Unit B (850) 245-0496	11 DOE FISCAL DATA DBS: 03 90 60 EO: 19 Object: 720035
12 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> • This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs. • For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20th of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System. 	
13 APPROVED:	
 _____ Authorized Official on behalf of Dr. Eric J. Smith Commissioner of Education	 _____ Date of Signing
	

DOE-200
Revised 02/05

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8a

DATE OF SCHOOL BOARD MEETING: April 26, 2011

TITLE OF AGENDA ITEMS: Contracted Services

DIVISION: Finance Department and Federal Programs

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchase orders:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Joseph Knicely, CPA	180480	\$ 9,600.00	110
TDS Telecom	180469	\$57,000.00	420
Jimmie Lee Davis, Jr.	180475	\$10,000.00	432

FUND SOURCE: General Fund, Title I and Title I School Improvement

AMOUNT: \$76,600.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

School Board of Gadsden County, Florida
CONTRACTUAL AGREEMENT
Fiscal Year: 2010-11

This contractual agreement is made between the School Board of Gadsden County, Florida, a school district, referred to as the "Recipient", organized and existing under the laws of the State of Florida, with its principal place of business at 35 Martin Luther King., Jr. Blvd, City of Quincy, County of Gadsden, State of Florida, herein referred to as the Board, (also referred to as the District) and DR. JIMMIE LEE DAVIS, JR., 4137 Faulkner Lane, Tallahassee, FL 32311 herein referred to as "Contractor or Sub-recipient". The contractual agreement will establish uniform administrative requirements for the Contractor or Sub-recipient and the School Board of Gadsden County.

NOW, THEREFORE, the parties agree as follows:

ARTICLE 1. ENGAGEMENT OF THE CONTRACTOR

The RECIPIENT agrees to engage the CONTRACTOR and the CONTRACTOR agrees to perform the functions as outlined in Article 2 – Scope of Services, set forth below. The CONTRACTOR understands and agrees that all services contracted are to be performed solely by the CONTRACTOR and may not be subcontracted for or assigned without the prior written consent of the RECIPIENT.

ARTICLE 2. SCOPE OF SERVICES

This is a service-based contract and is restricted to the implementation and launch of a STEM Academy at East Gadsden High School (EGHS) as a component of the awarding of a School Improvement Grant (SIG) from the Florida Department of Education. The CONTRACTOR will work with EGHS to develop "career academies focused on STEM that prepare students for college and careers, including by providing appropriate supports designed to ensure that low-achieving students can take advantage of these programs and coursework". The purpose of the contract is to obtain services from the CONTRACTOR to provide professional and consultant services for the implementation of a STEM Academy. Where appropriate, Dr. Davis will provide recommendations, offer advice, identify opportunities and resources to support the launch of the Academy. The specific deliverables of the contract for the CONTRACTOR include:

- Leadership of a strategic planning process
- Specification of the type of STEM Academy
- Creation of mission and vision statements
- Determination of Academy goals and objectives.
- Identification of resources and collaborative partners
- On-campus visits (up to two monthly)

- On-call availability for Academy consultation.
- Recommendations for opportunities for future funding.
- Development of organizational, tasking, timeline, and milestone documents for launch of Academy.
- Coordination of teacher training, professional development, and site visits.

ARTICLE 3. DURATION OF AGREEMENT

(a). This AGREEMENT shall begin on March 16, 2011 and end August 15, 2011. As required by law, this AGREEMENT shall be subject to review.

(b). CONTRACTOR shall begin performing the contract on March 16, 2011 and finish the project on August 15, 2011.

ARTICLE 4. DEFINITIONS

Term	Definition
Advance	means a payment made by Treasury check or other appropriate payment mechanism to a contractor or sub-recipient upon its request either before outlays are made by the contractor or through the use of predetermined payment schedules.
Award	means financial assistance that provides support or stimulation to accomplish a public purpose.
Contract	means a procurement contract under an award or sub-award, and a procurement sub-contract under a recipient's or sub-recipient's contract. A contract shall be used when the principal purpose is acquisition of property or services for the direct benefit or use of the federal government and/or organization receiving financial assistance. .
Date of Completion	means the date on which all work under an award or sub-award is completed or the date on the award document, or any supplement or amendment thereto, on which Federal sponsorship ends.
Project costs	means all allowable costs, as established in the applicable Federal cost principles, incurred by a recipient and the value of the contributions made by third parties in accomplishing the objectives of the award during the project period.
Project period	means the period established in the award document during which Federal sponsorship begins and ends.
Recipient	means an organization receiving financial assistance directly from the Department of Education to carry out a project or program. The term includes public and private institutions of higher education, public and private hospitals and other quasi-public and private non-profit organizations such as, but not limited to, community action agencies, research institutes, educational associations, and health centers.
Sub-recipient	means the legal entity to which a sub-award is made and which is accountable to the recipient for the use of the funds provided.
Sub-award	means an award of financial assistance in the form of money, or property in lieu of money, made under an award by a recipient to an eligible sub-recipient or by a sub-recipient to a lower tier sub-recipient. The term includes financial assistance when provided by any legal agreement, even if the agreement is called a contract, but does not include procurement of goods and services nor does it include any form of assistance which is excluded from the definition of "award".
Termination	means the cancellation of award, in whole or in part, under an agreement at any time prior to the date of completion.
Working	means a procedure whereby funds are advanced to the recipient to cover its

Term	Definition
Capital Advance	estimated disbursement needs for a given initial period.

Source: Office of the Secretary, US Department of Education

ARTICLE 5. PAYMENT

(a). RECIPIENT shall pay the CONTRACTOR upon the receipt of a monthly invoice in the amount of \$2,000 from the CONTRACTOR that includes documentation describing the services that were rendered by the CONTRACTOR in support of the project for the period that the invoice covers. The invoice will require a minimum of fourteen (14) days to be processed for payment after it has been approved for payment by the Office of Federal Programs and the district finance office. In full and complete compensation for all services provided by CONTRACTOR under this AGREEMENT, Gadsden County shall pay to Dr. Jimmie L. Davis, Jr. (DBA) representing J. L. Davis Group, LLC the total amount not to exceed \$10,000 for services rendered as described under the Scope of Services. Dr. Jimmie L. Davis, Jr. will invoice the district. The invoice shall be prepared and addressed to: Rose Raynak, Director of Federal Programs. The district shall pay CONTRACTOR within fourteen (14) days of receipt of CONTRACTOR'S invoice. Checks shall be made payable to J. L. Davis Group, LLC and mailed to the agency office. The invoice will be sent in immediately after completion of the activities under the Scope of Services. The invoice will document the services provided, including reports, agendas, sign-in sheets, mission and vision statements, strategic planning process, Academy goals and objectives, identification of resources, recommendations for funding, organizational, tasking, timeline, and milestone documents and other support materials necessary to provide the agreed upon services.

(b). The CONTRACTOR shall not pledge the RECIPIENT'S credit or make the RECIPIENT a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness.

(c) The total cost of the AGREEMENT is not to exceed \$10,000.

ARTICLE 6. PUBLIC RECORDS

Where applicable, documents prepared pursuant to this AGREEMENT may be subject to Florida's Public Records Law. Refusal of the CONTRACTOR to allow public access to such records shall constitute grounds for cancellation of this AGREEMENT.

ARTICLE 7. ACCESS AND RETENTION OF RECORDS

The RECIPIENT shall have access to all CONTRACTOR'S records that are directly pertinent to this AGREEMENT.

ARTICLE 8. TERMINATION OF AGREEMENT

The parties hereto contemplate this contract to run for the duration of the stated period subject to review as required by law. Any party wishing to terminate this contract prior to its expiration date shall provide the other party with sixty (60) days written notice

ARTICLE 9. PERSONNEL AND LEVEL 2 SECURITY CLEARANCE

Pursuant to Florida Statute **1012.465 Background screening requirements for certain noninstructional school district employees and contractors.--**

(1) Noninstructional school district employees or contractual personnel who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in s. 1012.32. Contractual personnel shall include any vendor, individual, or entity under contract with the school board. CONTRACTOR agrees to abide by the Level 2 security clearance requirements above. The CONTRACTOR will work cooperatively with all district employees.

ARTICLE 10. AMENDMENTS

Any changes must be mutually agreed upon and incorporated in written amendments to this AGREEMENT.

ARTICLE 11. INDEPENDENT CONTRACTOR

The CONTRACTOR is an independent contractor and not an employee or agent of the RECIPIENT. CONTRACTOR agrees to comply with all requirements of the Jessica Lunsford Act defined in Article 9.

ARTICLE 12. NONDISCRIMINATION AND COMPLIANCE

The CONTRACTOR shall comply with all federal, state and local laws and ordinances applicable to the work and shall not discriminate on the grounds of race, color, religion, gender, national origin, or age in the performance of work.

ARTICLE 13. ADMINISTRATION OF AGREEMENT

- (a) The CONTRACTOR'S contract administrator and contact is Dr. Jimmie Lee Davis, Jr. or his/her designee.
- (b) The RECIPIENT'S contract administrator and contact is Curtis Richardson, Transformation Director and/or his designee.
- (c) All written and verbal approvals must be obtained from the parties' contract administrator or their designees.

- (d) This contract shall be governed by and construed under the laws of the State of Florida.

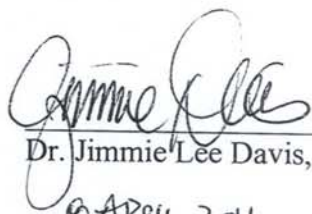
ARTICLE 15. AGREEMENT AS INCLUDING ENTIRE AGREEMENT

This instrument, including any attachments, embodies the entire AGREEMENT of the parties. There are no other provisions, terms, conditions, or obligations. This AGREEMENT supersedes all previous oral or written communications, representations or agreements on this subject.

ARTICLE 16. ENFORCEMENT

Jurisdiction for enforcement of this agreement shall lie in the courts of Gadsden County, Florida. Any action by a party for enforcement of this agreement shall be maintained in Gadsden County.

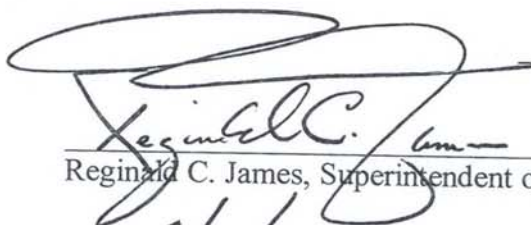
IN WITNESS WHEREOF, the School Board of Gadsden County, Florida and have executed this AGREEMENT.



Dr. Jimmie Lee Davis, Jr.

Date

8 APRIL 2011



Reginald C. James, Superintendent of Schools

Date

3/31/11

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8b

Date of School Board Meeting: April 26, 2011

TITLE OF AGENDA ITEM: Inservice Program for Add-On Endorsement in the Area of Florida Gifted

DIVISION: Staff Development

_____ This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:
(Type and Double Space)

The primary objective of this program is to make available to practicing educators those courses which will provide for them the skills and competencies to teach gifted education. This program will meet the Gifted Endorsement requirements for State Board Rule 6A-4.01791 through in-service training.

FUND SOURCE: N/A

AMOUNT: N/A

PREPARED BY: Sylvia R. Jackson, Ed.D.



POSITION: Director of K - 12

INSTRUCTIONS TO BE COMPLETED BY PREPARER

___ 2 ___ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____
CHAIRMAN'S SIGNATURE: page(s) numbered _____

Be sure that the COMPTROLLER has signed the budget page.

The School Board of Gadsden County



"Building A Brighter Future"

REGINALD C. JAMES
SUPERINTENDENT OF SCHOOLS

35 MARTIN LUTHER KING, JR. BLVD
QUINCY, FLORIDA 32351
TEL: (850) 627-9651
FAX: (850) 627-2760
<http://www.gcps.k12.fl.us>

Inservice Program
For Add-On Endorsement
In the Area of
FLORIDA GIFTED

Professional Development Center
Panhandle Area Educational Consortium
753 West Boulevard
Chipley, Florida 32428
(850) 638-6131
SunCom 769-6131

Recommended to the _____ District School Board on _____, 20__

Superintendent

Approved by the _____ District School Board on _____, 20__

Chairman of the Board

ERIC F. HINSON
DISTRICT NO. 1
HAVANA, FL 32333

JUDGE B. HELMS, JR.
DISTRICT NO. 2
QUINCY, FL 32351

ISAAC SIMMONS, JR.
DISTRICT NO. 3
CHATTAHOOCHEE, FL 32324
GREENSBORO, FL 32330

CHARLIE D. FROST
DISTRICT NO. 4
GRETNA, FL 32332
QUINCY, FL 32352

ROGER P. MILTON
DISTRICT NO. 5
QUINCY, FL 32353

**INSERVICE PROGRAM
FOR ADDING AN ENDORSEMENT IN
FLORIDA GIFTED
TO A FLORIDA EDUCATOR'S CERTIFICATE**

Prepared By The

**Panhandle Area Educational Consortium
Professional Development Center
753 West Boulevard
Chipley, Florida 32428
Phone No. (850) 638-6131
Toll free: 1-877-USE-PAEC
1-877-873-7232**

Revised July 2010

I. TITLE
In-service Program for adding an endorsement in Florida Gifted

II. RATIONALE/PURPOSE
The responsibility of providing a Florida Gifted program prompts the Panhandle Area Educational Consortium, on behalf of its member school districts, to make available to practicing educators those courses which will provide for them the skills and competencies necessary to teach gifted education curricula.

Specialization requirements for the Florida Gifted endorsement, as specified in Florida State Board of Education Rule 6A-4.01791, are:

- I.** A bachelor's or higher degree with certification in an academic class coverage, and
- II.** Fifteen (15) semester hours in gifted education to include three (3) semester hours in each area specified below:
 - a. Nature and needs of gifted students to include student characteristics; cognitive, social, and emotional needs; and history and current research;
 - b. Curriculum and instructional strategies for teaching gifted students to include modification of curriculum content, instructional process, student products, and learning environment;
 - c. Guidance and counseling of gifted students to include motivation, self-image, interpersonal skills, and career options for gifted students;
 - d. Educating special populations of gifted students such as minorities, underachievers, handicapped, economically disadvantaged, and highly gifted to include student characteristics and programmatic adaptations; and
 - e. Theory and development of creativity to include elements of creativity such as fluency, flexibility, originality, and elaboration.
- III.** This rule shall take effect July 1, 1992.

Specific Authority 1001.02, 1012.55, 1012.56 FS. Law Implemented 1001.02, 1012.54, 1012.55, 1012.56 FS. History—New 7-1-92.

III. PROGRAM OBJECTIVE
The primary objective of this program is to make available to practicing educators those courses which will provide for them the skills and competencies to teach gifted education. This program will meet the Gifted Endorsement requirements for State Board Rule 6A-4.01791 through in-service training.

The specific competencies to be gained by the teachers are identified in the in-service components within the proposal. See Appendix A.

IV. ADMISSION REQUIREMENTS
Certified teachers who plan to add the endorsement to their current certificate.

In recognition of the fact that teachers may desire to take courses from multiple providers while working to earn the Florida Gifted Endorsement, credit for completed coursework will be accepted by PAEC and the participant's professional development director under the following conditions:

1. Participant obtains approval to register for the course, PRIOR to enrolling, from the PAEC Program Consultant and/or the participant's district professional development director
2. The course is taught by an instructor who meets the Instructor Qualifications as listed in section VIII.
3. The course provider provides authentic transcript of completed coursework with authorized signature affixed
4. The provider is able to provide a course description and completion requirements, upon request.

Note: Acceptance of coursework completion under conditions stated above shall go into effect on October 1, 2010. Those who completed coursework prior to October 1, 2010 shall be "grandfathered" in and receive credit as long as work was done no earlier than 2000. Credit awarded from different providers prior to January 1, 2000 will not be accepted.

V. **PROGRAM REQUIREMENTS**

Individuals endeavoring to add the Florida Gifted Endorsement to the Florida Educator's Certificate must earn a total of 300 in-service points (equivalent to 15 credit hours of college credit) by successfully completing the prescribed set of in-service components included in this program.

Candidates for the Florida Gifted Endorsement must earn the 300 total points by completing a specified number of points in each area as follows:

1. 60 points – Curriculum Development for the Gifted
2. 60 points – Theory and Development of Creativity
3. 60 points – Education of Special Populations of Gifted Students
4. 60 points - Guidance and Counseling for the Gifted Student
5. 60 points – Nature and Needs of Gifted Students

These in-service points may be earned under the following components of the District's Master In-service Plan:

1. Component # 2-100-540 - Curriculum Development for the Gifted
2. Component # 2-100-543 - Theory and Development of Creativity
3. Component # 2-100-512 – Education of Special Populations of Gifted Students
4. Component # 2-100-542 - Guidance and Counseling for the Gifted Student
5. Component # 2-100-511 - Nature and Needs of Gifted Students

Successful completed college work may be transferred into this endorsement program. Courses to be transferred must be equivalent to the number of credits listed in Section II - Rationale, and must match the content in the components listed in the In-service Components of this document. Candidates for the Florida Gifted Endorsement must complete and submit a written request to the district's Professional Development director with a current teacher certificate showing a bachelor's or higher degree with certification in another area. An official college transcript must be forwarded to the district's Professional Development director if the applicant is transferring college course credit.

A district-level program specialist or program director will be designated by the superintendent to review the requests and assess the appropriateness of each transfer into the endorsement program. The director of Professional Development will also review and act on each of the requests for transfer of credit.

In recognition of the fact that teachers may desire to take courses from multiple providers while working to earn the Florida Gifted Endorsement, credit for completed coursework other than college or through PAEC will be accepted under the guidance of the PAEC Professional Development Center Advisory Council and the PAEC course instructor.

VI. PROGRAM COMPLETION/CERTIFICATION PROCEDURE

Successful completion of **at least** 300 in-service points consistent with the program requirements section of this document and other prerequisites, as indicated by district in-service records, shall constitute program completion. A designated PAEC representative will verify course completion by signing the Verification of Completion form and returning it to the District office. The participant's district office will submit completed documentation to the Florida Department of Education.

For participants that choose to take online courses for inservice credit, verification of completion will be recorded in an electronic systems database for reporting purposes.

VII. PROGRAM EVALUATION

To the satisfaction of the instructor, each participant will:

1. Complete assigned activities
2. Demonstrate increased competency on at least 80% of the objectives as determined by a pre- and post-assessment or by other valid means of measurement, in compliance with Florida Statutes and Rules

VIII. REQUIRED INSTRUCTOR QUALIFICATIONS

Instructors used in the training of certified educators in the Florida Gifted Endorsement are as follows:

1. Bachelor's degree or higher in the area of Gifted/ESE education
2. Three (3) years of successful experiences in teaching Gifted/ESE education (preferred)
3. Knowledge of Florida Department of Education requirements regarding Gifted/ESE education
4. Knowledge of the Florida Department of Education requirements for Gifted Add-on Endorsement program

IX. ADVISEMENT

1. Component information for each course is provided on the PAEC website
2. The District Director of Professional Development will sign an application form for each individual identifying the need for the participant

X. MANAGEMENT

1. District Director of Professional Development:

The Director of Professional Development Services is designated by the Superintendent of Schools for monitoring the implementation of the Florida Gifted Endorsement Program and has the responsibility for submitting an evaluation transfer credit, and coordinating the delivery of the program's in-service components.

2. Master In-service Plan:

The Florida Gifted Add-On Endorsement Program is a part of the District's Master In-service Plan.

3. Records:

- a. Participant - The district will maintain a file on each program participant containing performance, advisement, transfer, component completion, and all other necessary data. Records are also maintained through the PAEC ePDC
- b. Component - The district will maintain a file for each component offered containing performance and other evaluative data, instructor personnel data, and other necessary information.
- c. Program - District records will be in compliance with the standards of the add-on endorsement program and applicable state board rules.

XI. PROGRAM MANAGEMENT FORMS

A set of forms has been prepared to facilitate the management of the program for adding the Florida Gifted Endorsement to a Florida Educator's Certificate. These forms are located in Appendix B of this document.

XII. IN-SERVICE COMPONENTS

The Master In-service Plan components that have been developed for use in this endorsement program are implemented to include:

1. A list of competencies to be attained by each participant.
2. The assessment procedure to be followed in the attainment of competencies and the associated criteria for successful component completion.

Included in Appendix A of this document is a set of components that will be offered to meet the requirements established for the program.

XIII. SCHOOL BOARD APPROVAL

The completed School Board approval form is found in Appendix B.

Appendix A
COMPONENTS

FLORIDA GIFTED ENDORSEMENT

Instructional Strand:	Program Area Specialization Competencies
Component Title:	Curriculum Development for the Gifted
Identifier Number:	2-100-540
Number of Points:	60
Target Group:	Teachers Assigned Out-of-Field in Gifted and Other Certified Personnel

Description of Activity

This component is designed for educators holding valid teaching certificates to develop and demonstrate the ability to plan and implement curriculum appropriate for gifted students. Training under this component may be delivered by the distance learning process through instructional television and *electronic* professional development connections (ePDC) system, face to face sessions, and/or Adobe Connects.

General Objectives

This module infuses the NAGC-CEC Teacher Preparation Standards in Gifted Education (2007) in its objectives, as presented by the National Association of Gifted and Talented Children and the Council for Exceptional Children.

Participants will be able to demonstrate modifications in the content, process, product, affect, and learning environment of classroom and curricula as they relate to gifted students. Ultimately, course participants will design units of instruction that are powerful, aligned, engaging, authentic, and challenging.

Specific Objectives

1. Identify characteristics of students identified as gifted with a focus on the implications for learning and curricular issues.
2. Justify the need to differentiate or adapt instruction to respond to the needs of the student who is gifted.
3. Demonstrate understanding of terminology used in the development of curriculum for students who are gifted, including such terms as acceleration, enrichment, and differentiation.
4. Demonstrate knowledge of the role of current state/national standards of the general education curriculum and the implications for the education of students who are gifted.
5. Demonstrate knowledge of the Florida's Frameworks for K-12 Gifted Learners and the ability to use them to guide planning instruction and assessment.
6. Demonstrate knowledge of the national teacher preparation standards in gifted education.
7. Demonstrate knowledge of the principles of differentiation for students who are gifted.
8. Appreciate the role of assessment as an instructional strategy.
9. Demonstrate the ability to evaluate models for teaching gifted curriculum.
10. Develop an understanding of the issues of equity and excellence as they related to students who are gifted.
11. Demonstrate knowledge of research-based, effective instructional strategies and the role of the teacher in implementing these strategies.

12. Demonstrate the ability to identify and select challenging, multicultural gifted curriculum and appropriate instructional strategies.
13. Identify the impact of Response to Intervention (RtI) as it pertains to students who are gifted.
14. Demonstrate awareness and knowledge of appropriate resources and materials for developing curriculum and facilitating learning for students who are gifted.
15. Develop a basis for the evaluation of technical, physical, and human resources to facilitate student achievement.
16. Demonstrate the ability to match instructional strategies and materials to individual needs of students.
17. Demonstrate the ability to develop a unit of instruction aligning curricular components—including objectives, introduction, teaching strategies, learning activities, products, resources, and assessments—to meet the cognitive and affective needs of students who are gifted.
18. Demonstrate knowledge of a continuum of services to support the needs and interests of students who are gifted.
19. Demonstrate the ability to identify student outcomes, evaluate student progress, and develop an appropriate Educational Plan (EP).
20. Demonstrate the ability to effectively communicate and work in partnerships with students, families, and school personnel in the interest of students who are gifted.
21. Demonstrate understanding of terminology related to differentiated assessment strategies.
22. Identify various types of assessment strategies used before, during and after instruction that provide evidence of student growth and understanding.
23. Justify the need to differentiate assessment in order to respond to the needs of the student who is gifted.
24. Use alternative assessments and technologies to evaluate student learning.
25. Establish criteria to evaluate the effectiveness of the gifted programs at local, district, and state levels based on research-based, valid approaches.
26. Identify area in which to assess gifted programs based on the parameters defining gifted services as set by state and national standards, laws, rules, and policies.
27. Identify areas in which to assess gifted programs based on the unique needs of students who are gifted.
28. Identify effects of culture and environment as well as family and key stakeholders in gifted programming.

Evaluation

To the satisfaction of the consultant, each individual will:

1. Complete assigned activities.
2. Demonstrate increased competency on at least 80% of the objectives as determined by a pre- and post- assessment or by other valid means of measurement, in compliance with Section 231.608(1), Florida Statutes and Rule 6A-5.07(5), FAC

In addition, each individual will complete an evaluation of the effectiveness of both component and consultant.

**DISTRICT MASTER INSERVICE PLAN
ADD-ON TRAINING COMPONENT
FLORIDA GIFTED ENDORSEMENT**

Instructional Strand:	Program Area Specialization Competencies
Component Title:	Theory and Development of Creativity for the Gifted
Identifier Number:	2-100-543
Number of Points:	60
Target Groups:	Teachers Assigned Out-of-Field in Gifted and Other Certified Personnel

Description of Activity

This component is designed for educators holding valid teaching certificates to develop and demonstrate knowledge of attitudes and strategies that develop the creative process in gifted students. Training under this component may be delivered by the distance learning process through instructional television, *electronic* professional development connections (ePDC) system, *face to face sessions, and/or Adobe Connects online sessions.*

General Objectives

The course will provide an overview of the theory, research, practical strategies and resources on creativity, with an emphasis on classroom applications in the gifted classroom.

Specific Objectives

1. Identify the role that creativity plays in personal development.
2. Describe the impact of creativity on personal growth and self-actualization.
3. Identify the elements of creativity.
4. State several definitions of creativity and compare and contrast these definitions.
5. Identify contemporary and historical examples of people who have demonstrated creativity in various domains and cultural settings.
6. Identify myths and misunderstandings associated with creativity.
7. State several definitions of creativity and compare and contrast these definitions.
8. Identify specific personal, socio-cultural and educational experiences and opportunities that facilitate/inhibit the development of creativity.
9. Examine and analyze the dynamics of individual creativity and collaborative creativity.
10. Demonstrate an understanding of the elements of creative thinking (e.g., fluency, flexibility, originality, and elaboration).
11. Identify critical points in the development of creativity from early childhood through adulthood.
12. Identify controversies concerning the nature of creativity to understand why a universally accepted definition of creativity has not been attained.
13. Identify cognitive and personal characteristics associated with creativity across cultures and throughout time.
14. Recognize how culture, economics, environment, and time impact the expression of creativity.
15. Understand the role of assessment in determining creativity and the use of tests and inventories.

16. Describe, compare, and evaluate different instruments for measuring creativity.
17. Identify ways to establish a classroom environment that fosters the development and expressions of creativity.
18. Consider role of emotion, physical aspects, exploration/discovery, experimentation, unpredictability, and ambiguity in creativity.
19. Analyze the creative learning environment from 3 perspectives: personal, sociocultural, educational.
20. Describe the importance, implications, and benefits of creative thinking for students in today's schools and society.
21. Examine organizational and managerial structures and practices that facilitate/inhibit the development and expression of creativity.
22. Discuss the nature of innovation and the process of change relative to creative outcomes.
23. Identify examples of how creative thinking can be used to address problems in society.
24. Identify tools for generating ideas and focusing thought with overview of relevant programs.
25. Identify programs or curricula that can serve as initiatives for fostering creativity (Odyssey of the Mind, Future Problem Solving, Invent America, Artifacts Box, mentoring, SCAMPER).
26. Demonstrate an understanding of the process of invention and identify the steps of moving from an idea through the patent process.
27. Discuss the value of creativity in an era of educational accountability.
28. Examine the role of self-assessment, including portfolio development, in the evaluation of creative processes and products.
29. Describe characteristics and appropriate criteria used to assess creative outcomes and products.
30. Develop plans to integrate creativity within and across the content areas focusing on process and product.
31. Design and implement a personal plan for establishing a classroom environment to nurture and develop creativity.
32. Create pathways/opportunities for developing individual student creativity (mentorship, community resources, contests, clubs, special lessons/classes, dual enrollment, distance learning).

Evaluation

To the satisfaction of the consultant, each individual will:

1. Complete assigned activities.
2. Demonstrate increased competency on at least 80% of the objectives as determined by a pre- and post-assessment or by other valid means of measurement, in compliance with Section 231.608(1), Florida Statutes and Rule 6A-5.075(5), FAC

In addition, each individual will complete an evaluation of the effectiveness of both component and consultant.

**DISTRICT MASTER INSERVICE PLAN
ADD-ON TRAINING COMPONENT
FLORIDA GIFTED ENDORSEMENT**

Instructional Strand:	Program Area Specialization Competencies
Component Title:	Education of Special Population of Gifted Students
Identifier Number:	2-100-512
Number of Points:	60
Target Group:	Teachers Assigned Out-of-Field in Gifted and Other Certified Personnel

Description of Activity

This component is designed for educators holding valid teaching certificates to develop and demonstrate knowledge of the evolution of gifted education and the nature and needs of gifted students who are from special populations. Training under this component may be delivered by the distance learning process through instructional television and *electronic* professional development connections (ePDC) system, *face to face sessions, and/or Adobe Connects online classroom.*

General Objectives

Introduction

The Education of Special Populations of Gifted Students module provides an overview of the challenges and issues that face diverse populations of gifted students as they struggle to gain acceptance, recognition, and access to appropriate gifted education to meet their individual needs.

Specific Objectives

1. List and describe the categories of gifted identified by the USDOE.
2. List and describe the different special populations of gifted.
3. Compare and contrast the characteristics of the general gifted populations with those of special populations.
4. Understand how the historical perspectives of Giftedness interfere with the identification of Special Populations of Gifted.
5. Examine the demographics of Gifted Students in Florida.
6. Discuss the NAGC-CEC Teacher Preparation Standards and their purpose.
7. Assess personally held cultural competencies and biases.
8. Understand the development, norms, standardization, and scoring of traditional IQ and achievement testing.
9. Recognize the reasons for underrepresentation of special populations in traditional IQ and achievement testing.
10. Identify promising practices for the identification of special populations of gifted.
11. Demonstrate knowledge of Plan B State Board of Education Rules 6A-6.03019.
12. Match appropriate screening and identification procedures to the needs of special populations.
13. Identify the characteristics of specific culturally and linguistically diverse groups of gifted students.

14. Based on the characteristics and needs, describe the challenges associated with identification of culturally and linguistically diverse gifted students.
15. Compare and contrast the characteristics and needs of the different economic groups of gifted students.
16. Describe the challenges associated with identification of economically disadvantaged gifted students.
17. Explore promising practices in the identification, teaching strategies, and programming for culturally, linguistically, and economically different gifted students.
18. Identify the characteristics and special needs of gifted students with physical, sensory, emotional/behavioral, and learning disabilities.
19. Based on the characteristics and needs, describe the challenges associated with identification of gifted students with physical, sensory, emotional/behavioral, and learning disabilities.
20. Explore promising practices in the identification, teaching strategies, and programming for dually diagnosed gifted students.
21. Explore the gender differences and issues associated with gifted males and females.
22. Develop strategies to ensure that the needs of both genders are provided equitable educational opportunities.
23. Compare and contrast the differences between gifted and highly gifted students.
24. Develop strategies to ensure that the unique social, emotional, and academic needs of the highly gifted are addressed.
25. Explore the reasons for underachievement in gifted students.
26. Develop strategies that address the needs of the underachieving gifted student.
27. List and describe the characteristics of young gifted students.
28. Discuss the importance of early identification of the young gifted student.
29. Describe appropriate interventions for young gifted students.
30. Understand the difference between the deficit and growth paradigm models.
31. Understand the need for student-centered educational practices that meet the individual needs of all gifted students.
32. Recognize the need for collaboration with general education, special education, and gifted education in order to meet the needs of all gifted learners.
33. Identify and describe the essential elements of effective programs.
34. Develop instructional methods to ensure that the needs of all gifted students (including the special populations of gifted) are met.
35. Investigate key research on the elements of effective programming.
36. Design a plan for evaluating the gifted program.

Evaluation

To the satisfaction of the consultant, each individual will:

1. Complete assigned activities.
2. Demonstrate increased competency on at least 80% of the objectives as determined by a pre- and post-assessment or by other valid means of measurement, in compliance with Section 231.608(1), Florida Statutes and Rule 6A-5.075(5), FAC

In addition, each individual will complete an evaluation of the effectiveness of both component and consultant.

**DISTRICT MASTER INSERVICE PLAN
ADD-ON TRAINING COMPONENT
FLORIDA GIFTED ENDORSEMENT**

Instructional Strand:	Program Area Specialization Competencies
Component Title:	Nature and Needs of Gifted Students
Identifier Number:	2-100-511
Number of Points:	60
Target Group:	Teachers Assigned Out-of-Field in Gifted and Other Certified Personnel

Description of Activity

This component is designed for educators holding valid teaching certificates to develop and demonstrate knowledge of cognitive, social, and emotional characteristics common to individuals who are gifted along with strategies that can be used to meet the academic needs of different categories of students who are gifted. Training under this component may be delivered by the distance learning process through instructional television, *electronic* professional development connections (ePDC) system, *face to face sessions*, and/or *online Adobe Connects*.

General Objectives

The Nature and Needs of the Gifted Students module provides an overview of gifted education on the national, state, and local level. Cognitive, social, and emotional characteristics common to individuals who are gifted are identified, along with strategies that can be used to meet the academic needs of different categories of students who are gifted.

Specific Objectives

1. Identify and describe cognitive and affective behaviors, which lead to referrals to screening and testing for giftedness.
2. Identify the role that creative thinking/process/products play in the identification of giftedness.
3. Identify characteristics of giftedness and discuss the needs and problems associated with these characteristics.
4. Demonstrate understanding of the difference between potential vs. performance as it relates to giftedness.
5. Understand the relationship between high academic achievement and giftedness.
6. Compare and contrast the theories of intelligence that pertain to gifted education.
7. Develop an awareness of existence of special populations.
8. Identify the incidence of identified gifted students at the local, state, and national levels. Discuss how the prevalence of gifted students varies based on various definitions of giftedness in terms of culture, socio-economic level, location, and other factors.
9. Identify emerging national and state trends in the identification of students who may be gifted.
10. Demonstrate understanding of major historical and contemporary trends that influence gifted education.
11. Demonstrate knowledge of the changing nature of state and national definitions of gifted.
12. Develop an awareness of existence of special populations.

13. Describe how gifted education is organized at the state and local levels.
14. Describe traditional/alternative assessment instruments/techniques used to screen and identify students who are gifted. Discuss the advantages and disadvantages of these instruments/techniques.
15. Define the criteria for gifted eligibility and placement.
16. Identify the laws that directly impact gifted students and programs in Florida, including the relationship between ESE and gifted programs.
17. Understand the relationship between gifted programming and identification criteria.
18. Identify and interpret current research findings and recommendations that impact gifted education, e.g. NAGC Program Standards.
19. Explain the referral and identification process in your district. Consider the roles of students, parents, and school personnel.
20. Describe different types of service delivery models for gifted programs.
21. Discuss the relationship of the level of need to placement in a continuum of services.
22. Describe how gifted services differ from general education services with regard to curriculum, instruction, assessment, conceptual orientation, grouping and environment.
23. Discuss the advantages and disadvantages of labeling gifted students.
24. Recognize the implications of cultural and socioeconomic differences on programming.
25. Identify the social and emotional needs of gifted students and discuss their implications in determining services.
26. Demonstrate knowledge of normal and advanced (typical and atypical) child development.
27. Exhibit an understanding of the procedural safeguards for students who are gifted.
28. Understand the role of the parent, teacher and student in the advocacy process.
29. Recognize the need for and benefits of parent involvement in the delivery of gifted program services.
30. Understand the positive and negative perceptions of various stakeholders regarding gifted education and compare to the perspectives presented in the federal report, National Excellence: A Case for Developing America's Talent.
31. Describe the characteristics of an effective teacher of the gifted.

Evaluation

To the satisfaction of the consultant, each individual will:

1. Complete assigned activities.
2. Demonstrate increased competency on at least 80% of the objectives as determined by a pre- and post-assessment or by other valid means of measurement, in compliance with Section 231.608(1), Florida Statutes and Rule 6A-5.075(5), FAC.

In addition, each individual will complete an evaluation of the effectiveness of both component and consultant.

**DISTRICT MASTER INSERVICE PLAN
ADD-ON TRAINING COMPONENT
FLORIDA GIFTED ENDORSEMENT**

Instructional Strand:	Program Area Specialization Competencies
Component Title:	Guidance and Counseling for the Gifted Student
Identifier Number:	2-100-542
Number of Points:	60
Target Group:	Teachers Assigned Out-of-Field in Gifted and Other Certified Personnel

Description of Activity

This component is designed for educators holding valid teaching certificates to develop and demonstrate knowledge of the social and emotional development of gifted students. Training under this component may be delivered by the distance learning process through instructional television, *electronic* professional development connections (ePDC) system, *face to face* sessions, and/or *Adobe Connects*.

General Objectives

The Guidance and Counseling for the Gifted module provides an overview of the theory, research, practical strategies, and resources on guidance and counseling, with an emphasis on classroom application in the gifted classroom.

Specific Objectives

1. Identify common attitudes, biases, and pre-conceived expectations held about gifted children by teachers, parents, age-related peers, and throughout American society.
2. Identify multiple ways attitudes and myths affect the everyday lives of gifted children, and impact educational services available to them.
3. Identify at least 5 current definitions of giftedness. Note the impact each definition has in school, home, and society at large.
4. Attain a developmental understanding of gifted individuals across the life span from infancy to adulthood incorporating a holistic perspective.
5. Describe how the interaction between the environment and innate capabilities affects productivity throughout life.
6. Understand the inner experience of children who are gifted.
7. Become familiar with Dabrowski's Theory of Positive Disintegrations and the importance of Developmental Potential and Overexcitabilities.
8. Become cognizant of personality variables that affect the social and emotional well-being of gifted children.
9. Understand strengths and vulnerabilities of a gifted individual that originates from within the self.
10. Understand vulnerabilities that are due to another's reaction to giftedness.
11. Understand vulnerabilities that are due to a specific circumstance.
12. Realize that, by definition, a person who has an IQ four or more standard deviations above the norm will have greater difficulty finding peers and will be misunderstood by others.

13. Recognize that a person with an IQ four or more standard deviations above the norm is as holistically different from the norm as a person with an IQ four more standard deviations below the norm is holistically different from the norm.
14. Understand that any grouping of traits for profoundly gifted individuals is merely for convenience of presentation.
15. Describe the different social and emotional needs of gifted students from special population. Include gender, ethnicity and culture, socio-economic status, twice exceptional and under-achieving students.
16. Realize the need for additional or different assessment tools to identify special population students.
17. Learn how to recognize, understand, and support gifted children with multiple differences.
18. Identify risk factors and resiliency as related to students who are gifted.
19. Enumerate what you can do as a teacher to help students at risk.
20. List symptoms in children and adults of addiction and physical or sexual abuse.
21. Read Templeton National Report on Acceleration: *A nation deceived: How schools hold back America's brightest students*.
22. Understand two categories of acceleration- grade based and subject based- and list acceleration options.
23. Recognize home-schooling as a positive option for some gifted students and families.
24. Be aware of myths, fears, and expectations of teachers and administrators that hold back students and the research that responds to these concerns.
25. Understand the need for supportive services for gifted individuals due to the complexity and sensitivity of their nature.
26. Recognize that a counselor, therapist, or psychologist must be amply educated in gifted field so not to misdiagnosis common characteristics of gifted individuals as pathology.
27. Realize counseling provides empathy and partnership in times of need.
28. Identify activities and resources to assist students who are gifted in planning for further education, career, or life choices.
29. Recognize that guidance and career counseling support gifted individuals in decision-making for positive life choices.
30. Help students develop social skills and inspire leadership.
31. Support gifted children's experience of global interconnectedness and personal responsibility to take action.
32. Realize that a primary need in life is to belong.
33. Help gifted children to understand that their profound sensitivity and empathy can be channeled to help humankind.
34. Recognize that perceptivity, empathy, ethics, values, integrity, and leadership are related.
35. Acquire and refine the knowledge and skills needed to advocate for gifted learners.
36. Identify how parent, teacher, and educational advocates can positively affect gifted services and programming.
37. Identify advocacy issues, needs, resources, educational laws, skills, and strategies.
38. Support the necessity of self-advocacy by gifted students.
39. Understand that gifted children naturally have unique needs that parents are challenged to address daily.

40. Recognize that parents of gifted children need guidance and support to respond suitably to additional needs and demands.
41. Realize that parents of gifted children may experience isolation from other parents due to lack of understanding societal expectations and myths; completion; lack of acceptance that gifted children have special needs.
42. Understand the significance of quote from Mr. Rogers: "The best thing parents can do for children is listen to them."
43. Realize a person can be emotionally or spiritually gifted and not intellectually gifted, or intellectually gifted and not emotionally or spiritually gifted.

Evaluation

To the satisfaction of the consultant, each individual will:

1. Complete assigned activities.
2. Demonstrate increased competency on at least 80% of the objectives as determined by a pre and post-assessment or by other valid means of measurement, in compliance with Section 231.608(1), Florida Statutes and Rule 6A-5.075(5), FAC

In addition, each individual will complete an evaluation of the effectiveness of both component and consultant.

INSTRUCTOR QUALIFICATIONS

Instructors used in the training of certified educators in the Florida Gifted Endorsement are as follows:

1. Bachelor's degree or higher in the area of Special Ed/Gifted Ed
2. Five (5) years of successful experiences in Special Ed/Gifted Ed preferred.
3. Knowledge of state requirements regarding Special Ed/Gifted Ed

Appendix B

FORMS

**FLORIDA GIFTED ENDORSEMENT
ADD-ON ENDORSEMENT APPLICATION FORM (Form A)**

NAME _____ SSN _____

SCHOOL _____ DISTRICT _____

I am planning to add Florida Gifted Endorsement to my current Florida teaching certificate. I understand that I will need to complete the five courses covering the topics prescribed by the State Board of Education Rule 6A-4.0131. I also understand that I am responsible for verification of college credits, when appropriate. To receive credit for components, I understand that I must earn the full 60 points available for each component.

I have completed the following activities (give dates) which I believe should be considered within this program:

Please give a brief statement of your reason(s) for pursuing this endorsement.

Signature

Date

Position

**Please note:*

Applicants must return this completed form to the District Professional Development Director. District Professional Development Director must send a copy of this form to the PAEC Professional Development Center.

**VERIFICATION OF POINTS
 APPLICABLE TOWARD ADD-ON CERTIFICATION
 FLORIDA GIFTED ENDORSEMENT (Form B)**

1. Name _____

2. School _____

3. Social Security No. _____ 4. Points on file: _____

- (1) _____ Curriculum Development for the Gifted
(60 points minimum)
- (2) _____ Theory and Development of Creativity
(60 points minimum)
- (3) _____ Educating Special Population of Gifted Students
(60 points minimum)
- (4) _____ Guidance and Counseling for the Gifted Student
(60 points minimum)
- (5) _____ Nature and Needs of Gifted Students
-
(60 points minimum)

College courses may be substituted for any of the above components for which the course descriptions match the _____ County Master In-service Plan Components.

6. Verification of Requirements:

<u>Points Required</u>	<u>Points Verified</u>	<u>Deficiency</u>
Requirement #1 Min. 60		
Requirement #2 Min. 60		
Requirement #3 Min. 60		
Requirement #4 Min. 60		
Requirement #5 Min. 60		

Total Required 300 Hours

FOR _____ DISTRICT OFFICE of CERTIFICATION USE ONLY

Date _____

Program Coordinator for Professional Development, PAEC

Status of Application:

_____ Send to Florida Dept. of Education _____ Returned for Additional Verification

Date _____ By _____

FLORIDA GIFTED ENDORSEMENT
COUNTY ENDORSEMENT
TRANSFER OF COLLEGE CREDIT (Form C)

1. Name _____

2. School _____ District _____

3. Social Security No. _____ 4. DOE No. _____

The attached college transcripts are submitted as part of the Florida Gifted endorsement program. These courses meet the requirements of the following component(s) in the approved _____ County program for Florida Gifted endorsement.

Program area:

Component # and Title	College Course Title
1) _____	_____
2) _____	_____
3) _____	_____

FOR DISTRICT OFFICE of CERTIFICATION USE ONLY

No. Points Approved _____ No. Points Not Approved _____

COMMENTS:

Date _____

District Professional Development Director

**Please note:*

Professional Development Directors must submit a copy of this form to the PAEC Professional Development Center.

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8c

DATE OF SCHOOL BOARD MEETING: April 26, 2011

TITLE OF AGENDA ITEM: Agreement between Gadsden County School District and Alternative Unlimited, Inc.

DIVISION: Administration

_____ This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:

(Type and Double Space)

Alternative Unlimited, Inc. will provide a community-based alternative education program called "Drop Back In" for eligible students. Eligible students shall include those students who are residents of Gadsden County not currently enrolled in an educational program.

FUND SOURCE: N/A

AMOUNT: N/A

PREPARED BY: Reginald C. James

POSITION: Superintendent

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

___ 2 ___ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered 13

CHAIRMAN'S SIGNATURE: page(s) numbered 13

REVIEWED BY: 

**AGREEMENT BETWEEN
GADSDEN COUNTY SCHOOL DISTRICT and
ALTERNATIVES UNLIMITED, INC**

This agreement for services is made by and between the School Board of Gadsden County, a statutory corporation and political subdivision of the State of Florida having its principal address at 35 Martin Luther King Jr. Blvd., Quincy, FL 32351 (hereinafter "District"), and Alternatives Unlimited, Inc., a Maryland corporation with its principal address at 8508 Loch Raven Boulevard, Suite E, Baltimore, Maryland 21286, (hereinafter "AU").

WHEREAS, in accordance with State law, a school board may contract with an organization that operates a community-based innovative instructional program that meets the unique needs of at-risk students; and

WHEREAS, Gadsden County School District and AU desire to cooperate in rendering services to students who have dropped out of school:

NOW THEREFORE, in consideration of the mutual promised herein contained and other good and valuable consideration, Gadsden County School District and AU agree as follows:

1. TERMS

This Agreement shall become effective with the signatures of the Gadsden County School District Superintendent and School Board Chairman and an AU authorized signor. The Agreement will be effective from the date of execution and shall continue in effect until June 30, 2012, unless terminated or otherwise amended. The Agreement may be reviewed annually, and either part may request amendments. Any proposed amendments or modifications shall become effective only if agreed to in writing observing all the formalities of the Agreement.

2. PROGRAM DESCRIPTION

2.01. AU will provide a community-based alternative education program called "Drop Back In" (hereinafter "DBI") for eligible students. Eligible Students shall include those students who are residents of Gadsden County not currently enrolled in an educational program. The parties expect that Eligible Students shall receive academic services sufficient to enable them to satisfy District's graduation requirements.

2.02. DBI shall follow the Gadsden County School District calendar unless the District's Superintendent of designee approves an alternative calendar. AU agrees to provide no fewer than five (5) hours of instructional time per day. Any variation must be discussed with Gadsden County District personnel. DBI classed shall not exceed an average daily attendance pupil/

instructional staff ratio as subscribed to by the District. Supervision and control of students while in the DBI shall be the sole responsibility of AU.

2.03. AU agrees to operate DBI in accordance with all requirements and guidelines as may be requested by District throughout the term of this Agreement in order to ensure that the program is in compliance with all applicable federal, state, and local laws and agency rules, regulations, and guidelines and to ensure that Gadsden County School District remains entitled to receive maximum funding from the State for participating in this Agreement.

2.04. AU shall comply with the requirements of all applicable federal, state, and local laws and regulations, including, but not limited to, those laws governing the provision of education to students with disabilities, students who have limited English proficiency. AU shall also comply with the requirements of all applicable judicial rulings, including the META Consent Decree, and with the requirements of the District's English Language Learners Plan.

2.05. AU shall provide the District with its written procedures governing intake, evaluation, dismissal, and separation of students as well as its written policies regarding the conduct and discipline of students while they are enrolled in the educational program. AU shall adopt the Gadsden County School District Code of Student Conduct and at the time of intake shall secure student and parent/guardian signatures to acknowledge an understanding of the rules and penalties for violating them. DBI will keep these signatures on file. AU administrative staff will meet quarterly or more, as needed, with District Administrative staff to discuss the program and progress of its students. The District's School Board will provide DBI with available Student-Family Handbooks for each student enrolled in the program.

3. FACILITIES

3.01. AU agrees to provide educational services at various sites within the community. AU, in consultation with the District, will be permitted to open other sites in order to accommodate all interested students so that no student will be placed on a waiting list and therefore denied an opportunity to pursue an education. AU understands and agrees to the requirement that the District will implement a program of monitoring to ensure successful implementation of the DBI program. AU agrees to maintain the facilities in accordance with federal, state, and local laws, city ordinances, and District policy. All sites selected by AU for use in the performance of the Agreement will be reported to the District Facilities Department representative two or more weeks prior to the first day they plan to serve students. AU welcomes recommendations and/or suggestions of viable sites for the DBI sites from the District. All computer lab and internet wiring will be configured and installed by AU who will assume all costs.

3.02. AU will comply with the standard requirements as specified for the programmed use, as determined in the Florida Building Code, the Florida Building Code, the Florida Fire Prevention Code, Americans with Disabilities Act (Guidelines), and the State Requirements for Educational Facilities (SREF). The District requires that proposed sites and floor plans be reviewed for code

compliance by the District Building Department prior to any commitment by AU regarding said sites. AU shall ensure that the property owner maintains current sanitation and health certificates and that all leased sites comply with all annual fire inspection requirements for educational facilities. Fire and emergency drills must be conducted by AU in accordance with District policies.

4. ADMINISTRATIVE AND INSTRUCTIONAL STAFF

4.01. AU shall identify a DBI administrator with the authority to make decisions on behalf of AU and who will represent AU, including but not limited to, all required administrative meetings and training. In the event that such administrator not available, an AU designee approved by Gadsden County School District may represent AU when appropriate and necessary.

4.02. All AU teachers must meet the certification requirements and assigned classes in accordance with the Florida Course Code Directory. All AU employees, appointees, or agents who are permitted access to AU sites when students are present or who come into contact with students as part of the educational program must submit to a background check at AU expense in a manner prescribed by the District. AU agrees to remove all persons providing services to students under the Agreement that do not meet the standards under the District Board Policies on criminal background checks and employee history checks.

4.03. All AU teachers must be qualified in a manner prescribed by the Gadsden County School District to teach limited English proficient students and may be required to attend professional development to become properly certified.

4.04. AU shall employ a minimum of one Exceptional Student Education (ESE) certified teacher to develop, implement and determine mastery of the Individual Educational Plan (IEP) goals for exceptional education students. AU shall employ an ESE Specialist who shall participate in admission and exiting conferences, IEP preparation and staffing, and maintaining ESE compliance for exceptional education students. AU shall promptly notify designated District personnel and complete all appropriate forms and paperwork in the event that any AU teacher or staff suspects that a particular District student in the program may have a disability, which may qualify him/her for special education services.

4.05. AU shall promptly notify designated District personnel of student's qualifying for ESOL services, or language proficiency assessment and continuance of ESOL services in accordance with student's ELL plan.

4.06. AU shall designate a testing coordinator responsible for the administration of all standardized testing required by the District.

4.07. AU shall employ properly certified substitute teachers for permanent instructional personnel who are temporarily absent due to illness or personal reasons.

5. STUDENT EVALUATION

5.05. AU shall conduct an academic assessment of each student upon intake (BASI Test). The results of this assessment combined with the student's previous class schedule and educational goals shall determine what instructional strategies shall be employed while the student is enrolled in the AU's educational program. AU shall design a student schedule outlining a course of study that the student is to follow. All courses offered must lead toward a standard high school diploma. AU will require of all DBI students, the District's approved academic credit standard for high school diploma as outlined in the District Student Progression Plan. Students eligible for graduation must have courses completed and registered in the Gadsden County School District's database prior to the graduation ceremony. With respect to Special Education students, if appropriate, accommodations as stated on the IEP, will be made to the curriculum in order for the student to meet the requirements of a high school diploma.

5.06. Subsequent to the review of academic history, each non-ESE student shall have developed an Academic Plan that shall identify the academic needs of the student stated as short term and long term academic goals leading to graduation. The Plan shall be reviewed and revised with the student participating on regularly testing scheduled intervals.

5.07. AU agrees to administer the FCAT, End of Course examinations, and other District-wide mandatory tests on-site, utilizing AU staff, certified to meet all legal mandates and District/state policies. Furthermore, AU shall initiate testing in accordance with the District calendar and procedures.

5.08. AU shall maintain individual achievement records in a form prescribed by the Gadsden County School District for each student. Included therein must be a record specifying which competencies have been mastered, the date on which mastery was achieved, and appropriate documentation must be submitted to the District upon completion of courses.

5.09. AU shall make available a quiet, private room for AU psychological evaluations and ESE and/or ESOL interviews or parent/teacher meetings. The cost of such evaluations shall be borne by AU.

5.10. District shall periodically evaluate, if it so chooses, the quality of the AU educational program. The Superintendent's designee shall give AU ten (10) calendar days prior notice of such evaluation by United States Postal Service certified mail, return receipt requested. AU shall cooperate with the District employees, appointees, and/or agents as they attend to their assigned task. Upon development of a final report, AU and the Gadsden County School District shall agree on any changes, if necessary, that will be made.

6. TEXTBOOKS

District agrees to provide students state-adopted textbooks, as ordered by AU through the District and the Textbook Department at no additional cost above such compensation set forth in this Agreement, to assure appropriate and supplemental instruction. AU shall be required to complete an inventory of assigned textbooks by June 15, 2012. AU shall be responsible for any lost/damaged textbooks.

7. ATTENDANCE AND MEMBERSHIP

7.01. AU agrees to comply with the District attendance policy as described in the Code of Student Conduct. Students who exceed the number of absences allowed by District policy, and with respect to whom the Gadsden County School District would require removal, shall be withdrawn from DBI. AU agrees to take attendance daily and forward information to the appropriate District designee on an agreed upon timeline. District will provide AU with information from the Gadsden County School District's Data System for those students enrolled DBI.

7.02. AU's full-time equivalent membership shall be counted during the official FTE/FEFP survey weeks in October and February. A student is in membership when he/she is officially assigned (not withdrawn) to a course or program by the District. To be reported for funding, each student must be enrolled and scheduled appropriately in the state automated data system.

7.03. All course identification must be accurate such as state approved course number, section number, period number, days per week and class minutes.

7.04. The student must be in attendance at least one day during the FTE/FEFP survey week or one of the six days/classes preceding the survey period. The presence, absence, or tardiness of each student shall be checked, each day, and recorded daily in the Automated Student Attendance Record-keeping System. To comply with the rules, a pupil is in attendance if actually present at the school site.

8. STUDENT RECORDS

8.01. AU will prepare and maintain records relating to the students and the program in accordance with Gadsden School County District daily qualify record requirements to include demographic data, address verification, test scores, discipline records, health and immunization records, attendance, withdrawal (leave) code documentation and other appropriate information, and input such information by either (a) installing and using appropriate technology to receive training from District at AU's sole expense, or (b) providing personnel to

receive training from District and to input required information at AU or at a designated District site.

8.02. AU understands that Gadsden County School District must have access to copies of student administrative and educational records in order to effectively participate in this Agreement. AU agrees to provide District access to all students, administrative, educational and financial records required to monitor and evaluate the effectiveness of the program. AU agrees to allow District access to all facilities, including classrooms, during regular operation hours in order to facilitate such monitoring activities.

8.03. To the extent that AU or District will come into possession of student records and information, and to the extent that AU or District will be involved in the survey, analysis, or evaluation of students, incidental to this Agreement, both parties agree to comply with all requirements of the Family Educational Rights and Privacy Act and Section 1002.22, Florida Statutes (2009). In the event that District is required to furnish information or records of AU, AU shall furnish such information to District and District shall have the right to release such information and records.

8.04. Each party will protect the rights of students and clients with respect to records created, maintained, and used by public institutions. It is the intent of the Agreement to ensure that guardians and students have the right to access and the right to privacy with respect to records and reports. The Parties will strictly adhere to all applicable state and federal laws and regulations relating to rights of students or their guardians with respect to students records and reports, including but not limited to Florida Statutes and State Board of Education Rules.

9. TRANSPORTATION

Transportation to the DBI sites will not be provided by AU.

10. MEDIA

AU shall implement and comply with all District policies and procedures, including but not limited to the District media policy.

11. DISTRICT PARTICIPATION

11.01. Gadsden County School District will provide AU a list of students eligible for participation in the DBI. AU requires the most recent and updated listing of students who have dropped-out (withdrawn) from school. The list will contain complete names, addresses and phone numbers.

11.02. Gadsden County School District will monitor the performance and services provided by AU in accordance with performance standards outlined in this Agreement.

11.03. District will monitor the preparation and maintenance District/AU requirements to include demographic data, test scores, discipline records, attendance, lesson planning, grade reporting and recording, and other appropriate or required information.

11.04. If District and AU agree AU and/or staff shall participate in District staff development activities, both mandatory and optional, and classroom visitations and observations as requested.

11.05. District will meet quarterly or more as needed with AU Administrative Staff to discuss the program and progress of its students.

12. COMPENSATION

12.01. It is agreed that Gadsden County School District will act as the agency through which all funds will pass through in the process of paying AU. AU shall receive ninety percent (90%) of all funds generated by DBI students while District shall retain ten percent (10%) of all funds generated by DBI students, with textbooks being provided to AU. Payment to AU will be based upon the number of students enrolled and reported by AU as of the FTE survey week(s). AU will be responsible for refunding to the District any revenue lost as a result of errors identified in FTE or program audits.

12.02. In the first semester payment to AU is due ten (10) days after District receives payment for DBI member students or by November 15, whichever is earlier. In the second semester payment is due by ten (10) days after District receives payment or by March 15, whichever date is earlier.

13. REPORTS AND EVALUATIONS

13.01. AU shall submit to District within thirty (30) days after the execution of this Agreement the most recent financial statement of its assets and liabilities. District will accept an unaudited version. AU understands and agrees that such statement accompanying this Agreement may be public document and Authorized Version and authorizes Gadsden County School District to release the statement as part of this Agreement.

13.02. AU will maintain and retain throughout the term of this Agreement and for a period at least two (2) years, financial information that indicates utilization of funds received from District in the event of a state or federal audit of District regarding expenditures of state funds, AU shall make available for inspection such financial information as required by the State Department of Education or other auditing agencies.

13.03. AU agrees to submit an annual report of each year of implementation, starting with the end of the first year implementation. The annual report must contain basic demographic data, attendance rates, enrollment data, and achievement data on all participating students. Student

achievement data shall include, but not be limited to, the number of credits earned by students, the number credits earned per student, the number of students participating in the program. These data must be sufficient to allow judgment of the program effectiveness in achieving its stated objectives.

13.04. If requested, AU will provide a final summative project report to Gadsden County School District at the completion of the contract term. This report will include, but will not be limited to project background information, a description of the project implementation , and accomplishments and conclusion.

13.05. Gadsden County School District reserves the right to conduct its own evaluation of this project at any time to verify effectiveness.

13.06. AU and District intend to utilize the results of the evaluations and written reports as part of the criteria for continuation or termination of future participation in the program. Unless otherwise required by law, no reports or evaluations created pursuant to this Agreement may be released to third parties without prior written consent of District, which consent shall not be reasonably withheld.

14. DISPUTES

14.01. Any disputes between the parties shall be sought through communication between the AU Administrator and the Superintendent's designee.

14.02. If it is impossible to achieve a solution to the problem, and the appropriate Gadsden County School District Superintendent/designee and the AU Administrator are not able to reach a mutual decision, the parties shall have access to the legal system for the resolution of disputes. Jurisdiction shall be in the State of Florida and venue shall be the 10th Judicial Circuit, in and for Gadsden County. Prior to legal action, the parties may, by mutual agreement, submit any dispute to mediation with a qualified mediator appropriately certified by the state or federal courts.

15. RELATIONSHIP OF THE PARTIES

It is understood and agreed that AU is an independent contractor and that neither it nor any employees or agents contracted by this institution shall be deemed for any purposes to be employees (paid or volunteer) or agent of District. This agreement does not create a joint venture or business partnership under Florida law. AU assumes full responsibility for the actions of such personnel and volunteers while performing any services incident to the Agreement and shall remain solely responsible for their supervision, daily direction and control, payment of salary (including withholding of income taxes and social security), workers' compensation, benefits and like requirements and obligations. In no event shall either party be responsible or liable to the other party for any action or inaction of its respective officials, agents, administrators, employees, volunteers and students.

16. INDEMNIFICATION

AU shall defend, hold harmless, and indemnify District and its governing board, officers, agents, and employees from and against all liabilities and claims for damages for death, sickness, injury or any other legally compensable damages to any person (s) or damage to any property, including, without limitation, all consequential damages and expenses (including attorney fees), from any cause whatsoever arising from or connected with its services hereunder, resulting from the negligence or intentional acts of AU, its agents or employees. It is understood and agreed that such indemnity shall survive the termination of this agreement. The insurance coverage shall continue coverage for all services covered hereunder and shall not be a claims-made policy.

17. INSURANCE

During the entire term of this agreement and any extension or modification thereof, AU shall submit and keep in effect a policy or policies of liability insurance, including coverage of owned and non-owned vehicles used in relation to the performance of services (s) by AU, of at least one million dollars (\$1,000,000) for each person and two million dollars (\$2,000,000) for all accidents or occurrences for all damages arising out of death, bodily injury, sickness or disease from any one accident or occurrence, and one million dollars (\$1,000,000) for all damages and liability arising out of injury to our destruction of property for each accident or occurrence. The policy must include a statement that the general liability provides coverage for contractual liability. Policy must list District as an additional insured. Not later than the effective date of the agreement, AU shall provide Gadsden County School District with satisfactory evidence of insurance, naming Gadsden County School District as additional certificate holder, including a provision for a twenty (20) calendar day written notice to District before cancellation or material change, evidencing the above-specific coverage. AU shall at its own cost and expense, procure and maintain insurance under the Worker's Compensation Law, if applicable. District reserves the right to revise the requirements of this provision at any time. If Gadsden County School District determines that additional insurance coverage is necessary, District will reopen negotiations with AU to modify the terms of this Agreement. Failure to supply Gadsden County School District with insurance renewal information is reason for contract termination.

18. NO WAIVER OF IMMUNITY

Neither AU nor Gadsden County School District waives or relinquishes immunity or defense on behalf of itself, its trustees, officers, employees, or agents as results of the execution of this Agreement and performance of the functions and obligation described herein.

19. NO WAIVER

No waiver of a breach of any provision of this Agreement shall be construed to be a waiver of any breach of any other provision. No delay in acting with regard to any provision shall be constructed to be a waiver of such breach.

20. RIGHT IN PROPERTY

All title to AU supplies, equipment furniture, and records shall remain the sole property of AU. All title to District furnished supplies, equipment, furniture, materials and/or textbooks shall remain the sole property of District.

22. PROPRIETARY INFORMATION

22.01. The parties to this Agreement agree that AU's written course of instruction constitutes a valuable asset; and that without AU's consent, District shall not disclose, directly or indirectly, any confidential or proprietary information concerning the course of instruction, or AU's business operations or methodology to any person, firm, or entity and that such written information shall be used only to accomplish the purposes of this Agreement. District acknowledges AU's right to obtain a Temporary Restraining Order if any aspect of this section is breached.

22.02. All information, whether written or otherwise, regarding AU's course of instruction, business operations, or methodology are presumed to be AUs confidential information for purposes of this Agreement. Notwithstanding the foregoing, confidential information shall not be deemed to include any information or data which:

1. is within the public domain through no fault or breach of District, its employees or agents;
2. is lawfully obtainable from other sources;
3. District is required disclose pursuant to the order of a court or tribunal of competent jurisdiction or the lawful requirements of a governmental agency, or as otherwise required by law; or
4. is made available to students or parents and guardians participating in the program.

23. TERMINATION

The Agreements may be terminated prior to expiration of the term as follows:

1. By written mutual agreement of the parties hereto, which agreement shall state the effective termination date and any other terms and conditions of said termination.
2. By either party hereto, with or without cause at the end of any school year.

3. By either party, hereto, with 30 days notice, upon a breach of the terms of this Agreement, after first giving the other party written notice of the breach and opportunity to cure.

24. NOTICE

Any notice required to be given under the provisions to this Agreement shall be in writing and shall be duly served when it shall be hand delivered to the addresses set out below, or shall have been deposited, duly registered or certified, return receipt requested, in a United States Post Office Addressed to the party at the following addresses:

To: Alternatives Unlimited, Inc.
Attn: Mychael Willion, Chief Academic Officer
1406 California St.
Houston, TX 77006

To: Gadsden County School District
Attn: Reginald C. James
Superintendent
35 Martin Luther King Blvd.
Quincy, FL 32351

Any party may designate a different address by giving the other party ten (10) days prior written notice in the manner above provided.

25. NO ASSIGNMENT

No assignment of this Agreement or of any duty or obligation or performance or payment hereunder, shall be made by either party, in whole or in part, without the prior written consent of the other party.

26. SECTION HEADINGS

The heading of sections contained in this Agreement are for convenience only, and they shall not, expressly or by implication, limited, define, or construe the terms or provisions of the sections of this Agreement.

27. GOVERNING LAW

This Agreement is made in the State of Florida and shall be construed, interpreted, and governed by the laws of such state. The parties irremovably consent to the sole and exclusive jurisdiction and venue of the state and/or Courts for any action under this Agreement.

28. NO THIRD PARTY BENEFICIARIES

Nothing in this Agreement shall be deemed or construed to create any third party beneficiaries or otherwise give any third party any claim or right of action against any party.

29. COMPLETE UNDERSTANDING

This Agreement shall constitute the complete understanding of AU and Gadsden County School District, and may not be modifies in any manner without the express written consent of both parties.

30. PERFORMANCE OF WORK

AU shall perform the services, furnish the equipment, facility, and personnel, and do all things necessary and proper for the performance and completion of the work requires by this Agreement at AU's sole cost and expense.

31. COUNTERPARTS

This Agreement is executed in counterparts, each of which shall have the full force and effect of an original Agreement, and each of which shall constitute but one and the same instrument.

32. AUTHORITY

Each person signing this Agreement on behalf of each party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on the _____ day of _____, 2011.

GADSDEN COUNTY SCHOOL DISTRICT

ALTERNATIVES UNLIMITED, INC.

By: _____

By: _____

ATTEST:

By: _____

REGINALD C. JAMES, SUPERINTENDENT

Reginald C. James, Superintendent

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8d

DATE OF SCHOOL BOARD MEETING: April 26, 2011

TITLE OF AGENDA ITEM: Gates v. Gadsden County School Board

DIVISION:

PURPOSE AND SUMMARY OF ITEM: The purpose of this item is to get final approval of a settlement in the above-referenced matter. This case was brought by Martha Gates. Ms. Gates alleged that she was retaliated against for filing a prior claim against the Board.

Representation in this matter was provided by the insurance carrier. This matter was referred by the court to mediation. The insurance carrier agreed to settle this matter and the settlement offer was accepted by Ms. Gates. The Board is only required to contribute \$7,500 toward the settlement. The proposed settlement will completely resolve this matter. Ms. Gates will be responsible for her attorney's fees and cost of litigation as well as satisfying any outstanding liens. Given the inherent uncertainties in litigation, but moreover, because the fact that Ms. Gates appealed a prior dismissal of her of claim, we believe that even if we are successful at trial Ms. Gats will again appeal and cause the overall cost for litigating in this matter to increase significantly. Therefore, approval of the settlement is recommended.

FUND SOURCE: General
AMOUNT: \$7,500
PREPARED BY: Deborah S. Minnis
POSITION: Attorney for the Board

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

___ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

This form is to be duplicated on light blue paper.

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 10a

DATE OF SCHOOL BOARD MEETING: April 26, 2011

TITLE OF AGENDA ITEM: West Gadsden High School P.E. Fields Project

DIVISION: Facilities

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM: For Board approval of lowest and best proposal from Barnes Equipment Company, Quincy, FL for base proposal of \$69,512.66 and alternate #1 for grass proposal of \$25,735.60. This will be to grade (cut and fill) only the area to the north of the school between Building #800 and Highway #12 down to a level surface for two fields for use with baseball, softball, soccer, football and P.E.

FUND SOURCE: Capital Improvements - 379

AMOUNT: \$ 95,248.26

PREPARED BY: Wayne Shepard

POSITION: Director of Facilities

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

n/a Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered n/a

CHAIRMAN'S SIGNATURE: page(s) numbered n/a

Be sure that the COMPTROLLER has signed the budget page.

This form is to be duplicated on light blue paper.

MAINTENANCE DEPARTMENT

SCHOOL BOARD OF GADSDEN COUNTY

PLUMBING
ELECTRICAL

CARPENTRY
HVAC

805 SOUTH STEWART STREET, QUINCY, FLORIDA 32351 - (850) 627-9888 - FAX: (850) 875-8795

Tally sheet

West Gadsden High School

Athletic fields:

CONTRACTOR	BASE BID	ALT. #1	ALT. #2
Barnes Equipment Company	\$69,512.66	\$25,735.60	
Pyramid Evacuation, Inc.	\$77,657.00	\$31,702.00	\$38,948.00
Dixie Paving & Grading	\$90,465.00	\$42,463.74	
Apache Asphalt, Inc.	\$94,650.00	\$51,471.20	

Wayne Shepard

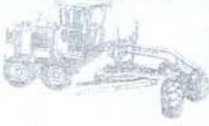
Signed:

Mary Carter

APRIL 19, 2011
date

4/19/2011

Proposal



BARNES EQUIPMENT CO.

J. Malone Barnes, III, President



320 S. Shelfer Street
Quincy, FL 32351

(850) 627-7216
Fax: (850) 627-8862
Mobile: 545-5411

- LAND CLEARING & SITE WORK -

+ Excavator Work + Dozier & Pond Work + Diesel Repair & Welding + Dump Trucks + Tree Service

PROPOSAL SUBMITTED TO Gadsden Co School Board	PHONE 627-9888	DATE 4/19/11
STREET 35 Martin Luther King Blvd	JOB NAME West Gadsden High Playfield	
CITY, STATE, ZIP CODE Quincy, FL 32351	JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

mobilization	600.00
clearing	3,500.00
layout	2,000.00
cut 15,835.25 yds @ 2.00 (includes topsoil stockpile)	31,670.50
D52 seed and mulch	3,600.00
fill in place 9031.44 cy @ 1.50	13,547.16
construction entrance and exit	1,500.00
2910' double filter fabric fence @ 4.50	13,095.00

We Propose hereby to furnish material and labor listed above, complete in accordance with above specifications, for the sum of:
sixty nine thousand five hundred twelve ^{60/100} dollars (\$ 69,512.66)

Payment to be made as follows:
draws as agreed with final payment due on completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature *[Signature]*
 Note: This proposal may be withdrawn by us if not accepted within 20 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____
 Signature _____

Date of Acceptance: _____

Proposal



BARNES EQUIPMENT CO.

J. Malone Barnes, III, President



320 S. Shelfer Street
Quincy, FL 32351

- LAND CLEARING & SITE WORK -

(850) 627-7216
Fax: (850) 627-8862
Mobile: 545-5411

+ Excavator Work + Dozier & Pond Work + Diesel Repair & Welding + Dump Trucks + Tree Service

PROPOSAL SUBMITTED TO Gadsden Co School Board	PHONE 627-9888	DATE 4/19/11
STREET 35 Martin Luther King Blvd	JOB NAME West Gadsden High Playfield	
CITY, STATE, ZIP CODE Quincy, FL 32351	JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

DS3 sod 128,678 SF sod @ .20 25,735.60

We Propose hereby to furnish material and labor listed above, complete in accordance with above specifications, for the sum of:

twenty five thousand, sevenhundred and thirty five dollars (\$ 25,735.60)

Payment to be made as follows:

due in full upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature

[Handwritten Signature]

Note: This proposal may be withdrawn by us if not accepted within 20 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____



-COMMERCIAL & RESIDENTIAL SITE
 PREPARATION
 -AGGREGATE -ENVIRONMENTAL HAULING -
 ROLL OFF DEBRIS CONTAINER -FULL
 SERVICE SAND & CLAY FACILITIES

GADSDEN WEST ATHLETIC FIELDS

Item	Total
Mobilization	\$2,000
Clearing & Grubbing	\$12,580
Stakeout/Layout/As Builts	\$7,500
Environmental Controls	\$5,085
Topsoil Stockpiled	\$11,900
Cut/Fill	\$31,362
DS2 Areas/Temp Cover	\$7,230
BASE BID TOTAL	\$77,657

Alternate #1 (Base Sod)	Total
DS3 Bermuda "Tifway" Sod	\$ 31,702
TOTAL W/ ALT # 1	\$ 109,359

Alternate #2 (Alt Sod)	Total
DS3 Bermuda "Tifsport" Sod	\$ 38,948
TOTAL W/ ALT # 2	\$ 116,605

NOTE: Earthwork Prices Based on Existing
 Material Being Suitable for Structural Fill
 NOTE: Excavation & Backfill of Unsuitable
 Materials, If Any @ \$17.50/CY
 EXCLUSIONS: Fencing, Bleachers, Backstops
 etc...
 Standard Construction Entrance/Exit - NOT EC-
206
 Concrete Sidewalks, Ramps, Pads

8440 Florida Georgia Hwy., Havana, FL 32333
 Office: (850) 539-8100
 Fax: (850) 539-4703
 pyramidexcavation@bellsouth.net
 License # CUC1224488

Quotation

**Apache Asphalt, Inc.
P O BOX 265
Midway, Florida 32343
(850) 514-0110 Fax (850) 575-9990
email: jmesser@wfeca.net**

Submitted To: Gadsden County School Board

Date: 4/14/11

Phone: 545-7918

Fax: 875-8795

Attn: Wayne Sheppard

Job: Gadsden West Athletic Fields

We Bid:

Mobilization

Clearing and grubbing

Layout

Environmental controls

Grading to include all cuts, balances, and stockpiling excess fill on site

\$94,650.00

Alternate: sod installation, 40 cents per square foot

**All changes in the above quotation shall be upon written mutual agreement.
If you wish us to do the above work, please sign below and return a copy to us.**

Accepted By: _____

Company: _____

By: Jay Messer

Title: _____

Title: Estimator

NOTE: QUOTATION VOID IF NOT ACCEPTED WITHIN 30 DAYS FROM ABOVE DATE.

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 10b

DATE OF SCHOOL BOARD MEETING: April 26, 2011

TITLE OF AGENDA ITEMS: Request to Delete and Dispose from Capital Assets – Furniture, Fixtures and Equipment

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

In accordance with Sections 274.04, 274.05 and 274.06, Florida Statutes, Board approval is requested to delete \$855,862.99 from the Capital Assets General Ledger, and to dispose of the said property with a Recycling Company.

Center	Amount	Center	Amount	Center	Amount
0041 - \$	76,027.13	0051 - \$	33,291.00	0061 - \$	28,542.00
0071 - \$	38,374.00	0091 - \$	81,625.00	0101 - \$	30,573.00
0141 - \$	87,577.00	0151 - \$	64,592.00	0171 - \$	10,704.00
0191 - \$	31,188.00	0201 - \$	14,867.07	0211 - \$	17,399.00
0231 - \$	7,224.40	0241 - \$	12,567.00	0245 - \$	67,942.75
9001 - \$	130,095.89	9003 - \$	84,460.00	9004 - \$	1,250.00
9020 - \$	4,832.75	9026 - \$	22,622.00	9102 - \$	7,913.00
9106 - \$	2,196.00				

See Attached – Fixed Asset Verification Documents

REVENUE: All Funds

AMOUNT: \$855,862.99

PREPARED BY: Bruce James

POSITIONS: Inventory Control Specialist

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

_____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

Be sure the Comptroller has signed the budget page.

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION--- CNTR DP BLDG FM N DS	C ACQRED	-----DATES----- INVTRY	T DISPD G
00102699	4120000	COPIER		NOT VISIBLE	NOT VI	0041 CL B	F 07	010103	110110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000033	XEROX	000001	O				5
		COM: XEROX COPIER	(GCHD PROPERTY)					TOTAL	.00
00035495	4400200	MEDICAL EQUIPMENT		NOT VISIBLE	NOT VI	0041 CL IC	F 07	010102	102710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	O				7
		COM: HAMILTON EXAM TABLE	(GCHD PROPERTY)					TOTAL	.00
00035496	4290200	MISC SHOP/VOC EQUIPMENT		NOT VISIBLE	NOT VI	0041 CL IC	F 07	010102	102710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	O				7
		COM: DETECTOR SCALE	(GCHD PROPERTY)					TOTAL	.00
00035497	4400200	MEDICAL EQUIPMENT		NOT VISIBLE	NOT VI	0041 CL IC	F 07	010102	102710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	O				7
		COM: HAMILTON EXAM TABLE	(GCHD PROPERTY)					TOTAL	.00
00103031	4400200	MEDICAL EQUIPMENT		NOT VISIBLE	NOT VI	0041 CL IC	G 07	010102	102710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	O				7
		COM: SCALE	(GCHD PROEPRTY)					TOTAL	.00
00103444	4400200	MEDICAL EQUIPMENT		NOT VISIBLE	NOT VI	0041 CL IC	F 07	010102	102710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	O				7
		COM: TELEBINOCULAR	(GCHD PROPERTY)					TOTAL	.00
00030357	4110101	DESKTOP COMPUTER		9YQFM01	GX150	0041 1 1	G 07	010102	102510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				5
		COM: DELL CPU						TOTAL	1,105.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS	ACQRED	INVTY	DISPD G
00028154	4110300	PRINTERS		NGV08299	6221	0041 1 7	G 07	010103	102510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000009	CANON	000001	O				1,461.00 5
		COM: CANON PRINTER						TOTAL	1,461.00
00029987	4110101	DESKTOP COMPUTER		DS6PB01	GX110	0041 11 1	G 07	010102	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,083.00 5
		COM: DELL CPU						TOTAL	1,083.00
								CUR VALUE	1,083.00
00103037	4110101	DESKTOP COMPUTER		49VS441	GX270	0041 11 1	F 07	010105	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00103038	4110101	DESKTOP COMPUTER		89VS441	GX270	0041 11 1	F 07	010105	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00029016	4110101	DESKTOP COMPUTER		G3LUH	GX1	0041 11 11	F 07	010101	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,083.00 5
		COM: DELL CPU						TOTAL	1,083.00
								CUR VALUE	1,083.00
00030332	4110101	DESKTOP COMPUTER		F5QLL01	GX110	0041 11 11	F 07	010101	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,083.00 5
		COM: DELL CPU						TOTAL	1,083.00
								CUR VALUE	1,083.00
00030334	4110101	DESKTOP COMPUTER		C5QLL01	GX110	0041 11 11	F 07	010101	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,083.00 5
		COM: DELL CPU						TOTAL	1,083.00
								CUR VALUE	1,083.00

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS	ACQRED	INVTY	DISPD G
00030352	4110101	DESKTOP COMPUTER		D1RFM01	GX150	0041 11 12	G 07	010102	110110 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
00102939	4110101	DESKTOP COMPUTER		C9V5441	GX270	0041 11 15	G 07	010105	060910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00102940	4110101	DESKTOP COMPUTER		69V5441	GX270	0041 11 15	G 07	010105	060910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00102862	4110101	DESKTOP COMPUTER		29V5441	GX270	0041 11 18	G 07	010105	060910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00103048	4110101	DESKTOP COMPUTER		39V5441	GX270	0041 11 19	F 07	010101	060910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
								CUR VALUE	1,105.00
00029981	4110101	DESKTOP COMPUTER		2V6PB01	GX110	0041 11 2	F 07	010101	060910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			1,083.00 5
		COM: DELL CPU						TOTAL	1,083.00
								CUR VALUE	1,083.00
00029982	4110101	DESKTOP COMPUTER		2S6PB01	GX110	0041 11 2	F 07	010101	060910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			1,083.00 5
		COM: DELL CPU						TOTAL	1,083.00
								CUR VALUE	1,083.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00030345	4110101	DESKTOP COMPUTER		BWQFM01	GX150	0041 11 2	G 07	010102	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
								CUR VALUE	1,105.00
00028086	4110101	DESKTOP COMPUTER		2SGE4	GX1	0041 11 6	F 07	010101	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				5
		COM: DELL CPU						TOTAL	.00
00029541	4110101	DESKTOP COMPUTER		GCR100B	GX1	0041 11 6	F 07	010101	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				5
		COM: DELL CPU						TOTAL	.00
00033194	4110101	DESKTOP COMPUTER		5PLKG61	GX280	0041 11 6	G 07	010106	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00029047	4110101	DESKTOP COMPUTER		7UCNE	GX1	0041 11 7	F 07	010101	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,091.00 5
		COM: DELL CPU						TOTAL	1,091.00
								CUR VALUE	1,091.00
00031763	4110101	DESKTOP COMPUTER		BM4011	GX240	0041 12 1F	G 07	010103	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,160.00 5
		COM: DELL CPU						TOTAL	1,160.00
								CUR VALUE	1,160.00
00030922	4110101	DESKTOP COMPUTER		10N2X01	GX150	0041 12 12	G 07	010102	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,195.00 5
		COM: DELL CPU						TOTAL	1,195.00
								CUR VALUE	1,195.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00031645	4110101	DESKTOP COMPUTER		G2L6N21	GX260	0041 12 12	G 07	010106	060910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			829.00 5
		COM: DELL CPU						TOTAL	829.00
								CUR VALUE	829.00
00033214	4110101	DESKTOP COMPUTER		5SLKG61	GX280	0041 12 12	G 07	010106	082910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00035474	4110300	PRINTERS		SG010131P4	1220C	0041 12 8	G 07	010104	110110 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016 HEWLETT-PACKARD		000001		O			671.00 5
		COM: HP DESKJET PRINTER						TOTAL	671.00
00025299	4110101	DESKTOP COMPUTER		23-PADC7	14V	0041 14 7	F 07	010103	060910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096 IBM		000001		O			1,741.00 5
		COM: IBM CPU						TOTAL	1,741.00
								CUR VALUE	1,741.00
00025791	4110101	DESKTOP COMPUTER		23-BLYFW	G52	0041 14 7	F 07	010103	060910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096 IBM		000001		O			1,741.00 5
		COM: IBM CPU						TOTAL	1,741.00
								CUR VALUE	1,741.00
00025792	4110101	DESKTOP COMPUTER		23-BKXFG	G52	0041 14 7	F 07	010103	060910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096 IBM		000001		O			1,741.00 5
		COM: IBM CPU						TOTAL	1,741.00
								CUR VALUE	1,741.00
00025793	4110101	DESKTOP COMPUTER				0041 14 7	F 07	010103	060910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			1,741.00 5
		COM: DELL CPU						TOTAL	1,741.00
								CUR VALUE	1,741.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISP D
00025794	4110101	DESKTOP COMPUTER		23-BKXFB	G52	0041 14 7	F 07	010103	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001	O				1,741.00 5
		COM: IBM CPU						TOTAL	1,741.00
								CUR VALUE	1,741.00
00035492	4110101	DESKTOP COMPUTER		2NLKG61	GX280	0041 14 9	G 07	010105	102510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				949.00 5
		COM: DELL CPU						TOTAL	949.00
00029542	4110101	DESKTOP COMPUTER		CHR100B	GX110	0041 15 6	F 07	010102	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,120.00 5
		COM: DELL CPU						TOTAL	1,120.00
								CUR VALUE	1,120.00
00029053	4110101	DESKTOP COMPUTER		G3LUZ	GX1	0041 15 7	E 07	010101	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,598.00 5
		COM: DELLCPU						TOTAL	1,598.00
								CUR VALUE	1,598.00
00030560	4110101	DESKTOP COMPUTER		4T6PB01	GX110	0041 15 7	F 07	010102	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,377.00 5
		COM: DELL CPU						TOTAL	1,377.00
								CUR VALUE	1,377.00
00030561	4110101	DESKTOP COMPUTER		1W6PB01	GX110	0041 15 7	F 07	010102	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,083.00 5
		COM: DELL CPU						TOTAL	1,083.00
								CUR VALUE	1,083.00
00035500	4110101	DESKTOP COMPUTER		925ML81	GX520	0041 2 4	E 07	010106	102510 011111 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,463.00 5
		COM: DELL CPU						TOTAL	1,463.00
								CUR VALUE	146.30

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00030253	4110101	DESKTOP COMPUTER		90RFM01	GX150	0041 3 5	G 07	010102	110110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
00030254	4110101	DESKTOP COMPUTER		10RFM01	GX150	0041 3 6	G 07	010102	110110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
00103003	4110101	DESKTOP COMPUTER		FGR100B	GX1	0041 3 6	F 07	010101	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,120.00 5
		COM: DELL CPU						TOTAL	1,120.00
								CUR VALUE	1,120.00
00102781	4110101	DESKTOP COMPUTER		DORFM01	GX150	0041 3 7	G 07	010102	110110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,083.00 5
		COM: DELL CPU						TOTAL	1,083.00
00030257	4110101	DESKTOP COMPUTER		FYQFM01	GX150	0041 3 9	G 07	010102	110110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
00034529	4080100	TELEVISIONS		606934488	XR20X	0041 6 1	G 07	010106	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000035	SHARP	000001	O				7
		COM: SHARP PROJECTOR						TOTAL	.00
00029566	4110101	DESKTOP COMPUTER		BGR100B	GX1	0041 6 12	F 07	010101	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,120.00 5
		COM: DELL CPU						TOTAL	1,120.00
								CUR VALUE	1,120.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	T
00030370	4110101	DESKTOP COMPUTER		F2RRFM01	GX150	0041	6	12	G	07	010102			060910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL	000001		O								1,195.00	5		
		COM: DELL CPU											TOTAL	1,195.00			
													CUR VALUE	1,195.00			
00029045	4110101	DESKTOP COMPUTER		G3M0E	GX1	0041	6	8	F	07	010101			060910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL	000001		O								1,120.00	5		
		COM: DELL CPU											TOTAL	1,120.00			
													CUR VALUE	1,120.00			
00029544	4110101	DESKTOP COMPUTER		CJR100B	GX1	0041	6	8	F	07	010101			110110		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL	000001		O								1,120.00	5		
		COM: DELL CPU											TOTAL	1,120.00			
00030355	4110101	DESKTOP COMPUTER		3ZQFM01	GX150	0041	7	5	G	07	010102			110110		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL	000001		O								1,105.00	5		
		COM: DELL CPU											TOTAL	1,105.00			
00029811	4110101	DESKTOP COMPUTER		F9DGD01	GX110	0041	7	6	F	07	010101			060910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL	000001		O								1,083.00	5		
		COM: DELL CPU											TOTAL	1,083.00			
													CUR VALUE	1,083.00			
00030364	4110101	DESKTOP COMPUTER		J2RFM01	GX150	0041	7	7	G	07	010102			110110		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL	000001		O								1,105.00	5		
		COM: DELL CPU											TOTAL	1,105.00			
00029049	4110101	DESKTOP COMPUTER		7U2PY	GX1	0041	7	8	F	07	010101			110110		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL	000001		O								1,091.00	5		
		COM: DELL CPU											TOTAL	1,091.00			

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS	ACQRED	INVTY	DISPD G
00033191	4110101	DESKTOP COMPUTER		C1LKG61	GX280	0041 8 1	G 07 010105		060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00029814	4110101	DESKTOP COMPUTER		1BDGD01	GX110	0041 9 5	F 07 010102		060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,083.00 5
		COM: DELL CPU						TOTAL	1,083.00
								CUR VALUE	1,083.00
00030338	4110101	DESKTOP COMPUTER		60RFM01	GX150	0041 9 5	F 07 010102		060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
								CUR VALUE	1,105.00
00029815	4110101	DESKTOP COMPUTER		J9DGD01	GX110	0041 9 6	F 07 010102		110110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,120.00 5
		COM: DELL CPU						TOTAL	1,120.00
00030339	4110101	DESKTOP COMPUTER		6WQFM01	GX150	0041 9 6	F 07 010102		110110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
00030342	4110101	DESKTOP COMPUTER		HVQFM01	GX150	0041 9 7	G 07 010102		060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
								CUR VALUE	1,105.00
00033198	4110101	DESKTOP COMPUTER		8MLKG61	GX280	0041 9 7	G 07 010105		060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQD	DATES	INVTY	DISPD	T
00030343	4110101	DESKTOP COMPUTER		92RFM01	GX150	0041	9	8	G	07	010102			060910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,105.00	5	
		COM: DELL CPU												TOTAL	1,105.00		
														CUR VALUE	1,105.00		
00029565	4110101	DESKTOP COMPUTER		8GR100B	GX1	0041	98	4	F	07	010101			060910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,120.00	5	
		COM: DELL CPU												TOTAL	1,120.00		
														CUR VALUE	1,120.00		
00030552	4110101	DESKTOP COMPUTER		5HW301	GX110	0041	98	4	F	07	010102			060910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,200.00	5	
		COM: DELL CPU												TOTAL	1,200.00		
														CUR VALUE	1,200.00		
00102787	4110101	DESKTOP COMPUTER		98R9W01	GX150	0041	98	5	G	07	010102			060910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,105.00	5	
		COM: DELL CPU												TOTAL	1,105.00		
														CUR VALUE	1,105.00		
00029015	4110101	DESKTOP COMPUTER		7U2PT	GX1	0041	99		F	07	010101			060910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,083.00	5	
		COM: DELL CPU												TOTAL	1,083.00		
														CUR VALUE	1,083.00		
00030336	4110101	DESKTOP COMPUTER		JXQFM01	GX150	0041	99	ON	G	07	010102			060910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,105.00	5	
		COM: DELL CPU												TOTAL	1,105.00		
														CUR VALUE	1,105.00		
00102788	4110300	PRINTERS		SSGG14E1NY0	G85	0041	99	06	G	07	010105			060910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000016	HEWLETT-PACKARD		000001	O									615.00	5	
		COM: HP LASERJET PRINTER												TOTAL	615.00		
														CUR VALUE	615.00		

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00030350	4110101	DESKTOP COMPUTER		7ZQFM01	GX150	0041 99 09	G	07 010102	110110 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
00030360	4110101	DESKTOP COMPUTER		GXQFM01	GX150	0041 99 09	F	07 010102	110110 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			1,120.00 5
		COM: DELL CPU						TOTAL	1,120.00
00024804	4400200	MEDICAL EQUIPMENT		NOT VISIBLE	NOT VI	0041 99 2	G	07 010102	110510 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			7
		COM: STERILIZER (GCHD PROPERTY)						TOTAL	.00
00035494	4400200	MEDICAL EQUIPMENT		NOT VISIBLE	NOT VI	0041 99 2	F	07 010102	110110 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000095 BOCA		000001		O			7
		COM: BOCA WHEELCHAIR (GCHD PROPERTY)						TOTAL	.00
00037235	4400200	MEDICAL EQUIPMENT		200903462	0297	0041 99 42	G	07 051309	110110 Y
		VDR: VS21400000 SUN SURGICAL		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				175966	068313	O		110-0041-1108500	2,323.13 7
		COM: BLOOD PRES TEMP MCH (GCHD PROP)						TOTAL	2,323.13
								CUR VALUE	1,935.96
00102728	4110101	DESKTOP COMPUTER		BU93G	GX100	0041 99 7	F	07 010100	060910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			890.00 5
		COM: DELL CPU						TOTAL	890.00
								CUR VALUE	890.00
00029046	4110101	DESKTOP COMPUTER		G3LXA	GX1	0041 99 9	F	07 010101	060910 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			5
		COM: DELL CPU						TOTAL	.00

RPRT- M1B08
 DIST- 20 GADSDEN COUNTY SCHOOL BOARD
 LOCN- 0041 GEORGE W MUNROE ELEMENTARY

TERMS - FACILITY MANAGEMENT SERIES
 FIXED ASSET VERIFICATION
 REQ-01 SEQ-C

PROCESSED- 03/16/11 PAGE- 12
 TIME- 09:34

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	T
00029556	4110101	DESKTOP COMPUTER		HG3100B	GX1	0041	99	9	F	07	010101			060910	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL	000001	O									1,120.00	5		
		COM: DELL CPU											TOTAL	1,120.00			
													CUR VALUE	1,120.00			
00029579	4110101	DESKTOP COMPUTER		9HR100B	GX1	0041	99	9	F	07	010101			060910	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL	000001	O										5		
		COM: DELL CPU											TOTAL	.00			
				CNTR 0041	TOTAL								79 ITEMS				76,027.13 COST

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	T
00107534	4110101	DESKTOP COMPUTER		H9B2B01	GX110	0051			99-3	G	07	010100			120710	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									1,377.00	5	
		COM: DELL CPU											TOTAL		1,377.00		
00107763	4080100	TELEVISIONS				0051			5	514	G	07	010100		120610	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		COM: MONOVISION TV		000001		O										7	
													TOTAL		.00		
00107767	4110101	DESKTOP COMPUTER		G9W8N41	GX270	0051			1	105	G	07	010105		120610	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									949.00	5	
		COM: DELL CPU											TOTAL		949.00		
00032948	4110101	DESKTOP COMPUTER		CPLSZ41	GX270	0051			1	110	G	07	010105		120610	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O										5	
		COM: DELL CPU											TOTAL		.00		
00031520	4110101	DESKTOP COMPUTER		09N1795	NET VI	0051			1	113	G	07	010102		120610	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000002096	IBM	000001		O									1,098.00	5	
		COM: IBM CPU											TOTAL		1,098.00		
00000106	4110101	DESKTOP COMPUTER		0932RY	GX280	0051			1	117	G	07	010106		120810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									1,200.00	5	
		COM: DELL CPU (DUPLICATE ENTRY SEE 32755)											TOTAL		1,200.00		
													CUR VALUE		120.00		
00024691	4330000	TYPEWRITERS		11-GF90533296	11-GF9	0051			1	119	G	07	010105		120610	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		COM: LEXMARK WHEELWRITER		000001		O									570.00	7	
													TOTAL		570.00		
													CUR VALUE		122.13		

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	T
00030811	4160400	MISC FURNITURE		NOT VISIBLE	N/A	0051		2	211	G	07	010104	062410	120610		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
				000001		O									10		
		COM: LAPTOP CART											TOTAL	.00			
00031623	4110102	LAPTOP COMPUTER		93028037H	A10-S1	0051		2	211	G	07	010105		120610		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL	000001		O									5		
		COM: DELL LAPTOP											TOTAL	.00			
00031628	4110102	LAPTOP COMPUTER		93028042H	A10-S1	0051		2	211	G	07	010105		120610		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL	000001		O									5		
		COM: DELL LAPTOP											TOTAL	.00			
00032382	4110101	DESKTOP COMPUTER		9BPL541	GX270	0051		2	211	G	07	010105		120610		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL	000001		O								949.00	5		
		COM: DELL CPU											TOTAL	949.00			
00024695	4330000	TYPEWRITERS		11-HG865	150	0051		2	212A	G	07	010102		120610		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000002096	IBM	000001		O									7		
		COM: IBM WHEELWRITER											TOTAL	.00			
00031670	4110101	DESKTOP COMPUTER		52Q0811	GX240	0051		2	214	G	07	010104		120610		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL	000001		O								916.00	5		
		COM: DELL CPU											TOTAL	916.00			
00034531	4050102	SMART BOARD		SB680-020592	N/A	0051		2	214	E	07	010100		120610		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
				000001		O								1,700.00	7		
		COM: SMART BOARD											TOTAL	1,700.00			

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	---MODEL---	---LOCATION---				-----DATES-----		T	
					NUMBER	CNTR	DP	BLDG	FM	N	DS		ACQRED
00107436	4110101	DESKTOP COMPUTER		80P0811	GX240	0051	2	214	G	07	010104	120610	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O						916.00	5
		COM: DELL CPU									TOTAL	916.00	
00107528	4110101	DESKTOP COMPUTER		1S656234U234BAR2	300PL	0051	2	219	G	07	010188	120610	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000002096	IBM		000001	O						1,760.00	5
		COM: IBM CPU									TOTAL	1,760.00	
00107527	4110300	PRINTERS		SGG11E0SDJ	G85	0051	2	220	G	07	010188	120610	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000016	HEWLETT-PACKARD		000001	O						857.00	5
		COM: HP PRNT/SCANIBM CPU									TOTAL	857.00	
00107566	4110101	DESKTOP COMPUTER		7R38901	GX110	0051	2	245	F	07	010100	120610	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O						1,200.00	5
		COM: DELL CPU									TOTAL	1,200.00	
00107567	4110101	DESKTOP COMPUTER		GR38901	GX110	0051	2	245	F	07	010100	120610	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O						1,377.00	5
		COM: DELL CPU									TOTAL	1,377.00	
00010756	4110101	DESKTOP COMPUTER		49B2B01	GX110	0051	2	246	G	07	010100	120610	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O						1,377.00	5
		COM: DELL CPU									TOTAL	1,377.00	
00035539	4110101	DESKTOP COMPUTER			GX1	0051	3	300	G	07	010100	120610	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O						1,598.00	5
		COM: DELL CPU									TOTAL	1,598.00	

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00100038	4110101	DESKTOP COMPUTER		J6SW00B	GX110	0051 3 300 G 07		010100	120610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			969.00 5
		COM: DELL CPU						TOTAL	969.00
00031672	4110101	DESKTOP COMPUTER		F2Q0811	GX240	0051 3 314 G 07		010104	120610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			916.00 5
		COM: DELL CPU						TOTAL	916.00
00032967	4110101	DESKTOP COMPUTER		4JQY451	GX240	0051 3 314 G 07		010103	120610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			832.00 5
		COM: DELL CPU						TOTAL	832.00
00035532	4400200	MEDICAL EQUIPMENT		NOT VISIBLE		NOT VI	0051	4 404 F 07	010100 120810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			750.00 7
		COM: HAMILTON EXAM TABLE (GCHD PROPERTY)						TOTAL	750.00
00035533	4400200	MEDICAL EQUIPMENT		NOT VISIBLE		NOT VI	0051	4 404 F 07	010100 120810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			7
		COM: WHEELCHAIR (HEALTH DEPT PROPERTY)						TOTAL	.00
00036261	4050100	PROJECTORS		BKSJX81	1200MP	0051 4 404 G 07		010106	120610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O		D -0051	624.00 7
		COM: DELL PROJECTOR						TOTAL	624.00
								CUR VALUE	222.87
00035530	4400200	MEDICAL EQUIPMENT		NOT VISIBLE		NOT VI	0051	4 405 F 07	010100 120810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			750.00 7
		COM: HAMILTON EXAM TABLE (GCHD PROP)						TOTAL	750.00

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00029390	4110101	DESKTOP COMPUTER		18432191	K7-700	0051 4 412 E 07		010102	120710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000116	GATEWAY 2000	000001		O			2,826.00 5
		COM: GATEWAY CPU						TOTAL	2,826.00
00107450	4110300	PRINTERS		10E01041141249	C710	0051 5 501 G 07		010100 120210 120810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			905.00 5
		COM: LEXMARK PRINTER						TOTAL	905.00
00028874	4110101	DESKTOP COMPUTER		BYAZ7	GX1	0051 5 514 G 07		010100	120610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,083.00 5
		COM: DELL CPU						TOTAL	1,083.00
00031662	4110101	DESKTOP COMPUTER		60P0811	GX240	0051 5 521 G 07		010103	120610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			916.00 5
		COM: DELL CPU						TOTAL	916.00
00107530	4110101	DESKTOP COMPUTER		JR38901	GX110	0051 6 613 G 07		010101	120610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,200.00 5
		COM: DELL CPU						TOTAL	1,200.00
00032763	4110101	DESKTOP COMPUTER		2BW8N41	GX270	0051 8 826 G 07		010105	120710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
00107642	4110101	DESKTOP COMPUTER		FT9CT31	GX270	0051 8 826 G 07		010105	120710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00

-FA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00032771	4110101	DESKTOP COMPUTER		JBW8N41	GX270	0051 9 903	G 07	010105	120610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN	FND-CNTR-PROJECT-----			AMOUNT LIF
		MFG: M000000138	DELL	000001	O				949.00 5
		COM: DELL CPU				TOTAL			949.00
00036133	4050100	PROJECTORS		610936702	XR-20X	0051 9 913	E 07	052507	012711 Y
		VDR: VA13140000	AUDIO VISION, INC.	PO NUM	CHECK OLG OWN	FND-CNTR-PROJECT-----			AMOUNT LIF
		MFG: M000000035	SHARP	170210	000001 O	420-0051			829.00 7
		COM: SHARP PROJECTOR				TOTAL			829.00
						CUR VALUE			453.98
				CNTR 0051	TOTAL	37 ITEMS			33,291.00 COST

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTY	DISPD G
00107983	4110101	DESKTOP COMPUTER		88T8932		0061	109 G 07	010100	060110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001		O			1,741.00 5
		COM: IBM CPU						TOTAL	1,741.00
								CUR VALUE	1,741.00
00107984	4110101	DESKTOP COMPUTER		88P2233		0061	109 G 07	010100	060110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001		O			1,741.00 5
		COM: IBM CPU						TOTAL	1,741.00
								CUR VALUE	1,741.00
00107987	4110100	COMPUTER		23-A0784		0061	109 G 07	010100	060110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001		O			3,249.00 5
		COM: IBM SERVER						TOTAL	3,249.00
								CUR VALUE	3,249.00
00035316	4050100	PROJECTORS		9M5MY51		0061	608 E 07	010105	052710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			962.00 7
		COM: DELL PROJECTOR						TOTAL	962.00
								CUR VALUE	962.00
00105435	4080100	TELEVISIONS		613989		0061	711 E 07	010102	052710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000035	SHARP	000001		O			7
		COM: SHARP TV (DUPLICATE SEE 35264)						TOTAL	.00
00035393	4330000	TYPEWRITERS		11YBH24		0061	1 120 G 07	010102 070810	101810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001		O			501.00 7
		COM: IBM WHEELWRITER						TOTAL	501.00
00105299	4110101	DESKTOP COMPUTER		24NCM01		0061	1 120 G 07	010102 070810	101810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00107932	4060100	FILES AND CABINETS		N/A	N/A	0061	1 131A G 07	010102	101810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				765.00 10
		COM: 5-DRAWER FILE CABNT						TOTAL	765.00
								CUR VALUE	114.75
00025660	4110101	DESKTOP COMPUTER		940790	NOT VI	0061	12 125 G 07	010102 070810	101810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				5
		COM: CPU						TOTAL	.00
00033223	4050100	PROJECTORS		FWDG4Z0178F	EMP S1	0061	2 201 G 07	010100	052710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000024	EPSON	000001	O				525.00 7
		COM: EPSON PROJECTOR						TOTAL	525.00
								CUR VALUE	525.00
00105211	4110101	DESKTOP COMPUTER		40N2X01	GX150	0061	2 201 G 07	010102 070810	101810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,022.00 5
		COM: DELL CPU						TOTAL	1,022.00
00105409	4110099	SERVER		1E4YG	2500	0061	2 202 E 07	010100 070810	101810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				3,429.00 5
		COM: DELL POWEREDGE						TOTAL	3,429.00
00035307	4110101	DESKTOP COMPUTER		CNH5100JMV	SR1403	0061	2 203 E 07	010100	101810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016	HEWLETT-PACKARD	000001	O				5
		COM: HP CPU						TOTAL	.00
00105522	4110300	PRINTERS		55C0007318	EP1800	0061	2 206 E 07	010100 070810	101810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000024	EPSON	000001	O				5
		COM: EPSON PRINTER						TOTAL	.00

-FA NUM-	CODE	-----CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00105523	4110100	COMPUTER		NOT VISIBLE		0061	2 206	G 07 010100 070810 101810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
				000001	O			1,252.00	5
		COM: SOCOS CPU						TOTAL	1,252.00
00035302	4330000	TYPEWRITERS		11YHD89	1000	0061	2 208	G 07 010100 070810 101810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000002096	IBM	000001	O			501.00	7
		COM: IBM WHEEWRIER						TOTAL	501.00
00035313	4080100	TELEVISIONS		F346CA06B	27R411	0061	2 213	G 07 010100 070810 101810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000035	SHARP	000001	O				7
		COM: SHARP TV						TOTAL	.00
00105303	4110101	DESKTOP COMPUTER		NOT VISIBLE	G3	0061	2 213	G 07 010100 070810 101810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002	APPLE COMPUTER	000001	O			1,755.00	5
		COM: POWER MAC						TOTAL	1,755.00
00105488	4110101	DESKTOP COMPUTER		H3NCM01	GX150	0061	2 213	G 07 010102 070810 101810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138	DELL	000001	O			1,105.00	5
		COM: DELL CPU						TOTAL	1,105.00
00035405	4080100	TELEVISIONS		614134	25E M1	0061	2 302	E 07 010100 070810 101810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000035	SHARP	000001	O			765.00	7
		COM: SHARP TV						TOTAL	765.00
00035275	4080100	TELEVISIONS		607934940	XR20X	0061	6 602	G 07 010105 070810 101810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000035	SHARP	000001	O				7
		COM: SHARP PROJECTOR						TOTAL	.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	T
00033903	4050100	PROJECTORS		601911174	XG-MB5	0061	6	604	E	07	010104	070810	101810	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000035	SHARP	000001		O									1,155.00	7	
		COM: SHARP PROJECTOR												TOTAL	1,155.00		
														CUR VALUE	82.50		
00035272	4110101	DESKTOP COMPUTER		D34MP61	GX280	0061	6	626	G	07	010106		101810	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									949.00	5	
		COM: DELL CPU												TOTAL	949.00		
														CUR VALUE	94.90		
00034528	4080100	TELEVISIONS		606934051	XR-20X	0061	6	637	E	07	010105	070810	101810	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000035	SHARP	000001		O									550.00	7	
		COM: SHARP PROJECTOR												TOTAL	550.00		
														CUR VALUE	117.86		
00105290	4110101	DESKTOP COMPUTER		H5NCM01	GX150	0061	6	646	G	07	010102	070810	101810	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									1,105.00	5	
		COM: DELL CPU												TOTAL	1,105.00		
00105551	4110101	DESKTOP COMPUTER		8GW8N41	GX270	0061	6	650	G	07	010102	070810	101810	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									1,091.00	5	
		COM: DELL CPU												TOTAL	1,091.00		
00105553	4110300	PRINTERS		SGM37C0KWQ	3310	0061	6	650	G	07	010102	070810	101810	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000016	HEWLETT-PACKARD	000001		O									671.00	5	
		COM: HP LASERJET PRNT												TOTAL	671.00		
00200999	4090000	APPLIANCES		NOT VISIBLE	NOT VI	0061	6	650	E	07	010102	070810	101810	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
				000001		O										7	
		COM: STOVE												TOTAL	.00		

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00032778	4110101	DESKTOP COMPUTER		7GW8N41	GX150	0061	7 715 G 07	010105	101810 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		000001	O				949.00 5
		COM: DELL CPU						TOTAL	949.00
00105254	4110101	DESKTOP COMPUTER			GX150	0061	8 809 G 07	010102 070810	101810 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		000001	O				1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
00105548	4090300	REFRIGERATOR		ZH53854	NOT VI	0061	9 907 G 07	010102	101810 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000058 G.E.		000001	O				549.00 7
		COM: GE REFRIGERATOR						TOTAL	549.00
				CNTR 0061	TOTAL		31 ITEMS		28,542.00 COST

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00029858	4110101	DESKTOP COMPUTER		CMRW301	GX1	0071 2 200 G 07 010104		021411 Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,173.00 5
		COM: DELL CPU						TOTAL	1,173.00
00030908	4110101	DESKTOP COMPUTER		5NRW301	GX110	0071 2 200 G 07 010102		021411 Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			969.00 5
		COM: DELL CPU						TOTAL	969.00
00101833	4110101	DESKTOP COMPUTER		6T9CT31	GX270	0071 2 200 G 07 010105		021411 Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			.00 5
		COM: DELL CPU						TOTAL	.00
00032063	4050100	PROJECTORS		AALN31191274	LP500	0071 2 205 G 07 010104		062110 Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000110	INFOCUS	000001		O			829.00 7
		COM: INFOCUS PROJECTOR						TOTAL	829.00
								CUR VALUE	829.00
00031618	4110101	DESKTOP COMPUTER		FOLRK31	GX270	0071 2 208 G 07 010105		091510 Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
00029234	4110101	DESKTOP COMPUTER		GVSGE	GX1	0071 2 209 G 07 010102		021411 Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,175.00 5
		COM: DELL CPU						TOTAL	1,175.00
00029235	4110101	DESKTOP COMPUTER		GVSES	GX1	0071 2 209 G 07 010102		021411 Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,175.00 5
		COM: DELL CPU						TOTAL	1,175.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	DISPD	T
00029237	4110101	DESKTOP COMPUTER		GVSEP	GX1	0071	2	209	G	07	010102				021411	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,175.00	5	
		COM: DELL CPU											TOTAL		1,175.00		
00029238	4110101	DESKTOP COMPUTER		7Y7YE	GX1	0071	2	209	G	07	010102				021411	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,175.00	5	
		COM: DELL CPU											TOTAL		1,175.00		
00029239	4110101	DESKTOP COMPUTER		GVSEX	GX1	0071	2	209	G	07	010102				021411	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,175.00	5	
		COM: DELL CPU											TOTAL		1,175.00		
00029241	4110101	DESKTOP COMPUTER		GVSFU	GX1	0071	2	209	G	07	010102				021411	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,175.00	5	
		COM: DELL CPU											TOTAL		1,175.00		
00029242	4110101	DESKTOP COMPUTER		GVSEV	GX1	0071	2	209	G	07	010102				021411	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,175.00	5	
		COM: DELL CPU											TOTAL		1,175.00		
00029246	4110101	DESKTOP COMPUTER		GVSGA	GX1	0071	2	209	G	07	010102				021411	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,175.00	5	
		COM: DELL CPU											TOTAL		1,175.00		
00029248	4110101	DESKTOP COMPUTER		GVSEQ	GX1	0071	2	209	G	07	010102				021411	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,175.00	5	
		COM: DELL CPU											TOTAL		1,175.00		

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL	LOCATION				DATES		T	
					NUMBER	CNTR	DP	BLDG	FM	N	DS		ACQRED
00035686	4110101	DESKTOP COMPUTER		DK92511	GX240	0071	2	209	G	07	010103	091510	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
		MFG: M000000138	DELL	000001	0					5			
		COM: DELL CPU					TOTAL				.00		
00029793	4110300	PRINTERS		10E01041120794	C710	0071	2	210	G	07	010104	021411	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
		MFG: M000000138	DELL	000001	0					5			
		COM: LEXMARK PRINTER					TOTAL				.00		
00035681	4090300	REFRIGERATOR		BA83808877	TRT18G	0071	2	216	G	07	010104	021711	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
		MFG: M000000138	DELL	000001	0					7			
		COM: TAPPAN REFRIG					TOTAL				.00		
00031414	4110101	DESKTOP COMPUTER		D2HQ11	GX240	0071	3	308	G	07	010104	021411	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
		MFG: M000000138	DELL	000001	0					832.00	5		
		COM: DELL CPU					TOTAL				832.00		
00031483	4110101	DESKTOP COMPUTER		DF9Q11	GX240	0071	3	308	G	07	010103	021411	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
		MFG: M000000138	DELL	000001	0					832.00	5		
		COM: DELL CPU					TOTAL				832.00		
00034536	4050100	PROJECTORS		510913739	XR20X	0071	3	311	G	07	010106	110310	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
		MFG: M000000035	SHARP	000001	0					7			
		COM: SHARP PROJECTION					TOTAL				.00		
00036138	4050100	PROJECTORS		610936700	XR-20X	0071	3	325	E	07	052507	051810	Y
		VDR: VA13140000	AUDIO VISION, INC.	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
		MFG: M000000035	SHARP	170210	000001	0	420-0071				7		
		COM: SHARP PROJECTOR					TOTAL				.00		

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	INVTY	DISPD	T
00032661	4110101	DESKTOP COMPUTER		3CW1J41	GX270	0071	3	327	G	07	010105			091510	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0									5		
		COM: DELL CPU											TOTAL	.00		
00036140	4050100	PROJECTORS		610936845	XR-20X	0071	3	327	E	07	052507			091510	Y	
		VDR: VA13140000	AUDIO VISION, INC.	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000035	SHARP	170210	000001	0							420-0071	829.00	7	
		COM: SHARP PROJECTOR											TOTAL	829.00		
													CUR VALUE	453.98		
00032662	4110101	DESKTOP COMPUTER		3DW1J41	GX270	0071	3	328	G	07	010105			091510	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0									949.00	5	
		COM: DELL CPU											TOTAL	949.00		
00036139	4050100	PROJECTORS		610936692	XR-20X	0071	3	328	E	07	052507			091510	Y	
		VDR: VA13140000	AUDIO VISION, INC.	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000035	SHARP	170210	000001	0							420-0071	829.00	7	
		COM: SHARP PROJECTOR											TOTAL	829.00		
													CUR VALUE	453.98		
00032466	4110101	DESKTOP COMPUTER		BGV1J41	GX270	0071	3	332	G	07	010105			021411	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0									949.00	5	
		COM: DELL CPU											TOTAL	949.00		
00031386	4110101	DESKTOP COMPUTER		5XGQN11	GX240	0071	3	336	G	07	010103			021411	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0									832.00	5	
		COM: DELL CPU											TOTAL	832.00		
00031389	4110101	DESKTOP COMPUTER		JTGQN11	GX240	0071	3	336	G	07	010103			021411	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0									832.00	5	
		COM: DELL CPU											TOTAL	832.00		

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00031394	4110101	DESKTOP COMPUTER		2VGQN11	GX240	0071 3 336 G 07		010103	021411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			832.00 5
		COM: DELL CPU						TOTAL	832.00
00031400	4110101	DESKTOP COMPUTER		GWGQN11	GX240	0071 3 336 G 07		010103	021411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			832.00 5
		COM: DELL CPU						TOTAL	832.00
00031402	4110101	DESKTOP COMPUTER		42HQ11	GX240	0071 3 336 G 07		010103	021411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			832.00 5
		COM: DELL CPU						TOTAL	832.00
00031408	4110101	DESKTOP COMPUTER		3ZGQN11	GX240	0071 3 336 G 07		010104	021411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			832.00 5
		COM: DELL CPU						TOTAL	832.00
00031416	4110101	DESKTOP COMPUTER		9TGQN11	GX240	0071 3 336 G 07		010103	021411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			832.00 5
		COM: DELL CPU						TOTAL	832.00
00035694	4110101	DESKTOP COMPUTER		DL92511	GX240	0071 3 339 G 07		010103	091510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			832.00 5
		COM: DELL CPU						TOTAL	832.00
00032279	4110101	DESKTOP COMPUTER		7B7R131	GX260	0071 4 412 G 07		010104	021411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			829.00 5
		COM: DELL CPU						TOTAL	829.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	DISP	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY		G
00032692	4110101	DESKTOP COMPUTER		7CW1J41	GX270	0071 4 418 G 07	010105		021411	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			949.00	5
		COM: DELL CPU						TOTAL	949.00	
00037811	4050102	SMART BOARD		SB680-R2-952688		0071 4 420 G 07	050310		060910	Y
		VDR: VA13150000	AVI-SPL	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
				178047		O		432-9001-431210S	1,399.00	5
		COM: SMART BOARD						TOTAL	1,399.00	
								CUR VALUE	1,399.00	
00032695	4110101	DESKTOP COMPUTER		BKV1J41	GX270	0071 4 421 G 07	010105		021411	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			949.00	5
		COM: DELL CPU						TOTAL	949.00	
00035700	4080100	TELEVISIONS		510913607	XR20X	0071 4 426 G 07	010106		101410	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000035	SHARP	000001		O			525.00	7
		COM: SHARP PROJECTOR						TOTAL	525.00	
								CUR VALUE	187.50	
00032895	4050100	PROJECTORS		FWDG4Y5637F	EMP-S1	0071 4 433 G 07	010105		010311	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000024	EPSON	000001		O			920.00	7
		COM: EPSON PROJECTOR						TOTAL	920.00	
								CUR VALUE	197.13	
00032281	4110101	DESKTOP COMPUTER		N/V	GX260	0071 4 448 G 07	010104		021411	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			829.00	5
		COM: DELL CPU						TOTAL	829.00	
00107162	4110101	DESKTOP COMPUTER		N/V	NET VI	0071 5 519 G 07	010103		112310	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000002096	IBM	000001		O			1,098.00	5
		COM: IBM CPU						TOTAL	1,098.00	

FA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
0033273	4110102	LAPTOP COMPUTER		522HX61	D400	0071 7 716	G 07	010104	021411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			5
		COM: DELL LAPTOP						TOTAL	.00
0032643	4110101	DESKTOP COMPUTER		FDW1J41	GX270	0071 8 814	G 07	010105	091510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
0032467	4110101	DESKTOP COMPUTER		N/V	GX270	0071 8 820	G 07	010105	021411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
0032890	4110101	DESKTOP COMPUTER		23KJN41	GX270	0071 8 830	G 07	010105	091510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
0035713	4110101	DESKTOP COMPUTER		B5RS411	GX260	0071 8 830	G 07	010104	021411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			829.00 5
		COM: DELL CPU						TOTAL	829.00
0032299	4110101	DESKTOP COMPUTER		297R131	GX260	0071 9 911	G 07	010104	021411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			829.00 5
		COM: DELL CPU						TOTAL	829.00
				CNTR 0071	TOTAL			48 ITEMS	38,374.00 COST

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTY	DISPD G
00025948	4110300	PRINTERS		56501097		0091 PO 00-3 G 07		010103	101210 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016	HEWLETT-PACKARD	000001		O			5
		COM: HP PRNT						TOTAL	.00
00105785	4110100	COMPUTER		KA445HWFP3		0091 PO 00-3 G 07		010103	101210 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016	HEWLETT-PACKARD	000001		O			5
		COM: CELEBRIS CPU						TOTAL	.00
00105779	4110101	DESKTOP COMPUTER		RN9301XGGV2		0091 PO 1 G 07		010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			5
		COM: IMAC CPU						TOTAL	1,138.00
								CUR VALUE	1,138.00
00105780	4110101	DESKTOP COMPUTER		RN9312G0GV2		0091 PO 1 G 07		010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			5
		COM: IMAC CPU						TOTAL	1,138.00
								CUR VALUE	1,138.00
00105782	4110101	DESKTOP COMPUTER		7N9312GJV2		0091 PO 1 G 07		010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			5
		COM: IMAC CPU						TOTAL	1,138.00
								CUR VALUE	1,138.00
00105783	4110101	DESKTOP COMPUTER		7N9323WMGV		0091 PO 1 G 07		010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			5
		COM: IMAC CPU						TOTAL	1,138.00
								CUR VALUE	1,138.00
00029712	4110101	DESKTOP COMPUTER		YM047024JWQ		0091 PO 98-1 G 07		010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			5
		COM: IMAC CPU						TOTAL	918.00
								CUR VALUE	918.00

-FA NUM-	CODE-	CLASSIFICATION-	DESCRIPTION	SERIAL NUMBER-	MODEL- NUMBER	LOCATION- CNTR DP BLDG FM N DS	C	DATES- ACQRED INVTRY	DISP	G
00030949	4110101	DESKTOP COMPUTER		YM036251JWQ	M5521	0091 PO 98-1 G 07 010100		052810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			918.00	5
		COM: IMAC CPU						TOTAL	918.00	
								CUR VALUE	918.00	
00030950	4110101	DESKTOP COMPUTER		YM0365PRJWQ	M5521	0091 PO 98-1 G 07 010100		052810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			1,148.00	5
		COM: IMAC CPU						TOTAL	1,148.00	
								CUR VALUE	1,148.00	
00106209	4110101	DESKTOP COMPUTER		YM03628YJWQ	M5521	0091 PO 98-1 G 07 010100		052810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			1,099.00	5
		COM: IMAC CPU						TOTAL	1,099.00	
								CUR VALUE	1,099.00	
00107627	4110101	DESKTOP COMPUTER		YM148Y4CM8E	M5521	0091 PO 98-1 G 07 010100		052810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			778.00	5
		COM: IMAC CPU						TOTAL	778.00	
								CUR VALUE	778.00	
00031757	4110101	DESKTOP COMPUTER		GTDPQ01	GX200	0091 PO 99-1 G 07 010102		101210	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			1,524.00	5
		COM: DELL CPU						TOTAL	1,524.00	
00106116	4110101	DESKTOP COMPUTER		YM0345U4JWQ	M5521	0091 PO 99-1 G 07 010100		052810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			1,058.00	5
		COM: IMAC CPU						TOTAL	1,058.00	
								CUR VALUE	1,058.00	
00029493	4110101	DESKTOP COMPUTER			M5521	0091 1 2 F 07 010100		052810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			918.00	5
		COM: IMAC CPU						TOTAL	918.00	
								CUR VALUE	918.00	

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00029499	4110101	DESKTOP COMPUTER		2LAG3	GX1	0091 1 2	F 07	010100	101210 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,120.00 5
		COM: DELL CPU						TOTAL	1,120.00
00030344	4110101	DESKTOP COMPUTER		HYQFM01	GX150	0091 1 2	G 07	010102	012711 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
								CUR VALUE	1,105.00
00035164	4050100	PROJECTORS		510913605	XR20X	0091 1 2	E 07	010106	102710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000035	SHARP	000001		O			920.00 7
		COM: SHARPE PROJECTOR						TOTAL	920.00
								CUR VALUE	328.56
00030961	4110101	DESKTOP COMPUTER		RN11201MKM3	M5521	0091 1 5	G 07	010101	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			1,148.00 5
		COM: IMAC CPU						TOTAL	1,148.00
								CUR VALUE	1,148.00
00030967	4330000	TYPEWRITERS		11-TNT23	1000	0091 1 6	G 07	010102	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001		O			575.00 7
		COM: IBM WHEELWRITER						TOTAL	575.00
								CUR VALUE	575.00
00030577	4110101	DESKTOP COMPUTER		3B2SG01	GX150	0091 2 10	G 07	010102	101210 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,082.00 5
		COM: DELL CPU						TOTAL	1,082.00
00029719	4110101	DESKTOP COMPUTER		YM841452JWQ	M5521	0091 2 12	G 07	010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			5
		COM: IMAC CPU						TOTAL	.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00030681	4110101	DESKTOP COMPUTER		YM1341YLLRG	M5521	0091 2 12	G 07	010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			5
		COM: IMAC CPU						TOTAL	.00
00032606	4110102	LAPTOP COMPUTER		4V6S41	PP03L	0091 2 13	G 07	010104	101210 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			5
		COM: DELL LAPTOP						TOTAL	.00
00031674	4110300	PRINTERS		C026706	T520	0091 2 14	G 07	010103	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	LEXMARK PRINTER	000001		O			5
		COM: LEXMARK PRINTER						TOTAL	.00
00029718	4110101	DESKTOP COMPUTER		YM0413ZTJWQ	M5521	0091 3 16	G 07	010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			918.00 5
		COM: IMAC CPU						TOTAL	918.00
								CUR VALUE	918.00
00030113	4110101	DESKTOP COMPUTER		YM11101HKLX	M5521	0091 3 16	G 07	010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			918.00 5
		COM: IMAC CPU						TOTAL	918.00
								CUR VALUE	918.00
00100674	4110101	DESKTOP COMPUTER		2LAG6	GX1	0091 3 16	G 07	010100	101210 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,120.00 5
		COM: DELL CPU						TOTAL	1,120.00
00105970	4110101	DESKTOP COMPUTER		RE11201JKM3	M5521	0091 3 17	G 07	010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			918.00 5
		COM: IMAC CPU						TOTAL	918.00
								CUR VALUE	918.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	DISP	G
00030032	4110101	DESKTOP COMPUTER		F2CGM01	GX150	0091	3 18	E 07 010102	012711	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				1,105.00	5
		COM: DELL CPU						TOTAL	1,105.00	
00029707	4110101	DESKTOP COMPUTER		YM04144TJWQ	M5521	0091	3 19	G 07 010100	052810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001	0				1,148.00	5
		COM: IMAC CPU						TOTAL	1,148.00	
								CUR VALUE	1,148.00	
00030610	4110101	DESKTOP COMPUTER		YM0366P0JWQ	M5521	0091	3 19	G 07 010100	052810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001	0				1,148.00	5
		COM: IMAC CPU						TOTAL	1,148.00	
								CUR VALUE	1,148.00	
00105821	4110101	DESKTOP COMPUTER		Q82230QFMB6	M5521	0091	3 19	G 07 010100	052810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001	0				1,148.00	5
		COM: IMAC CPU						TOTAL	1,148.00	
								CUR VALUE	1,148.00	
00103098	4110101	DESKTOP COMPUTER		FDCTT01	GX150	0091	3 20	G 07 010102	101210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				1,082.00	5
		COM: DELL CPU						TOTAL	1,082.00	
00030569	4110101	DESKTOP COMPUTER		18CSG01	GX150	0091	3 21	G 07 010102	101210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				1,082.00	5
		COM: DELL CPU						TOTAL	1,082.00	
00101664	4110101	DESKTOP COMPUTER		43M4011	GX240	0091	3 21	G 07 010103	101210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				1,160.00	5
		COM: DELL CPU						TOTAL	1,160.00	

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	DISP	G
00107732	4080100	TELEVISIONS		B25A02Z	B25A02	0091	6 31A	G 07 010102	101210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000030	ZENITH	000001		O			7	
		COM: ZENITH TV						TOTAL	.00	
00105376	4110300	PRINTERS		JPGGJ78397	2200	0091	6 31C	G 07 010102	101210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000016	HEWLETT-PACKARD	000001		O			597.00	5
		COM: HP LASERJET PRINTER						TOTAL	597.00	
00105733	4110101	DESKTOP COMPUTER		IUKA1F6W1		0091	6 31C	G 07 010102	101210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000002096	IBM	000001		O			819.00	5
		COM: IBM CPU						TOTAL	819.00	
00100067	4110101	DESKTOP COMPUTER		2WMDX01	GX400	0091	6 31H	G 07 010103	101210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			2,952.00	5
		COM: DELL CPU						TOTAL	2,952.00	
00030045	4110101	DESKTOP COMPUTER		BQF8L01	GX150	0091	6 33	G 07 010102	030811	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			1,105.00	5
		COM: DEL CPU						TOTAL	1,105.00	
00031150	4110101	DESKTOP COMPUTER		YM148Y7ZM8E	500	0091	6 33	G 07 010100	030811	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			918.00	5
		COM: IMAC CPU						TOTAL	918.00	
00031569	4110101	DESKTOP COMPUTER		HO2CW61	GX280	0091	6 34	G 07 010106	101210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			949.00	5
		COM: DELL CPU						TOTAL	949.00	
								CUR VALUE	94.90	

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	---MODEL---	---LOCATION---				-----DATES-----		T	
					NUMBER	CNTR	DP	BLDG	FM	N	DS		ACQRED
00030579	4110101	DESKTOP COMPUTER		7B2SG01	GX150	0091	6	36	G	07	010102	052810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----		AMOUNT	LIF		
		MFG: M000000138	DELL	000001	0					1,082.00	5		
		COM: DELL CPU							TOTAL	1,082.00			
								CUR VALUE		1,082.00			
00030627	4110101	DESKTOP COMPUTER		YM0345V8JWQ		0091	6	36	G	07	010100	012711	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----		AMOUNT	LIF		
		MFG: M000000002	APPLE COMPUTER	000001	0						5		
		COM: IMAC CPU							TOTAL	.00			
00031140	4110101	DESKTOP COMPUTER		YM148XYNM8E	M5521	0091	6	36	G	07	010100	052810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----		AMOUNT	LIF		
		MFG: M000000002	APPLE COMPUTER	000001	0					778.00	5		
		COM: IMAC CPU							TOTAL	778.00			
								CUR VALUE		778.00			
00030576	4110101	DESKTOP COMPUTER		6B2SG01	GX150	0091	6	38	G	07	010102	101210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----		AMOUNT	LIF		
		MFG: M000000138	DELL	000001	0					1,082.00	5		
		COM: DELL CPU							TOTAL	1,082.00			
00030626	4110101	DESKTOP COMPUTER		YM0344B4JWQ	M5521	0091	6	38	G	07	010100	012711	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----		AMOUNT	LIF		
		MFG: M000000002	APPLE COMPUTER	000001	0					942.00	5		
		COM: IMAC CPU							TOTAL	942.00			
00105913	4110101	DESKTOP COMPUTER		G0223590MB6	M5521	0091	6	38	G	07	010100	012711	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----		AMOUNT	LIF		
		MFG: M000000002	APPLE COMPUTER	000001	0					918.00	5		
		COM: IMAC CPU							TOTAL	918.00			
00029723	4110101	DESKTOP COMPUTER		YM04132NJWQ	M5521	0091	6	42	G	07	010100	031411	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----		AMOUNT	LIF		
		MFG: M000000002	APPLE COMPUTER	000001	0					1,148.00	5		
		COM: IMAC CPU							TOTAL	1,148.00			

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T	
						CNTR DP BLDG FM N DS	ACQRED	INVTY	DISPD G	
00035191	4080100	TELEVISIONS				0091 6 42	G 07 010102		052810 Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF	
		MFG: M000000046	RCA	000001		O			7	
		COM: RCA TV						TOTAL	.00	
00102967	4110101	DESKTOP COMPUTER		5GF8L01		GX150		0091 6 42	G 07 010102	030811 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF	
		MFG: M000000138	DELL	000001		O			1,082.00 5	
		COM: DELL CPU						TOTAL	1,082.00	
00029704	4110101	DESKTOP COMPUTER		YM047024JWQ		500		0091 6 43	G 07 010101	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF	
		MFG: M000000002	APPLE COMPUTER	000001		O			918.00 5	
		COM: IMAC CPU						TOTAL	918.00	
								CUR VALUE	918.00	
00029706	4110101	DESKTOP COMPUTER		YM04700AJWQ		500		0091 6 43	G 07 010101	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF	
		MFG: M000000002	APPLE COMPUTER	000001		O			918.00 5	
		COM: MAC CPU						TOTAL	918.00	
								CUR VALUE	918.00	
00030580	4110101	DESKTOP COMPUTER		782SG01		GX150		0091 6 43	G 07 010102	030811 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF	
		MFG: M000000138	DELL	000001		O			1,082.00 5	
		COM: DELL CPU						TOTAL	1,082.00	
00105722	4110101	DESKTOP COMPUTER				500		0091 6 43	G 07 010101	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF	
		MFG: M000000002	APPLE COMPUTER	000001		O			894.00 5	
		COM: IMAC CPU						TOTAL	894.00	
								CUR VALUE	894.00	
00029721	4110101	DESKTOP COMPUTER		YM04144NJWQ		M5521		0091 6 45	G 07 010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF	
		MFG: M000000002	APPLE COMPUTER	000001		O			1,148.00 5	
		COM: IMAC CPU						TOTAL	1,148.00	
								CUR VALUE	1,148.00	

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	---MODEL--- NUMBER	---LOCATION--- CNTR DP BLDG FM N DS	C	-----DATES----- ACQRED INVTY	T DISPD G
00030623	4110101	DESKTOP COMPUTER		RN11201WKM3	M5521	0091 6 45	G 07	010102	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			819.00 5
		COM: IMAC CPU						TOTAL	819.00
								CUR VALUE	819.00
00031132	4110101	DESKTOP COMPUTER		YM148XYM8E	M5521	0091 6 45	G 07	010102	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			5
		COM: IMAC CPU						TOTAL	.00
00105912	4110101	DESKTOP COMPUTER			M5521	0091 6 45	G 07	010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			1,148.00 5
		COM: IMAC CPU						TOTAL	1,148.00
								CUR VALUE	1,148.00
00030586	4110101	DESKTOP COMPUTER		J92SG01	GX150	0091 6 46	G 07	010102	030811 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,082.00 5
		COM: DELL CPU						TOTAL	1,082.00
00102966	4110101	DESKTOP COMPUTER		C8H8L01	GX150	0091 6 46	G 07	010100	030811 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,022.00 5
		COM: DELL CPU						TOTAL	1,022.00
00030568	4110101	DESKTOP COMPUTER		192SG01	GX150	0091 6 9	G 07	010102	101210 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,082.00 5
		COM: DELL CPU						TOTAL	1,082.00
00029701	4110101	DESKTOP COMPUTER		YM0487HWJWQ	M5521	0091 7 51	G 07	010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			918.00 5
		COM: IMAC CPU						TOTAL	918.00
								CUR VALUE	918.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	DISP	G
00105710	4110101	DESKTOP COMPUTER		YM034564JWQ	M5521	0091	7 51	G 07 010100	052810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O				5
		COM: IMAC CPU						TOTAL	.00	
00105758	4110101	DESKTOP COMPUTER		N/A	A1002	0091	7 51	G 07 010101	052810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O				5
		COM: EMAC CPU						TOTAL	.00	
00105759	4110101	DESKTOP COMPUTER		N/A	A1002	0091	7 51	G 07 010101	052810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O				5
		COM: EMAC CPU						TOTAL	.00	
00107589	4110101	DESKTOP COMPUTER		YM047062JWQ	M5521	0091	7 51	G 07 010100	052810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O				5
		COM: IMAC CPU						TOTAL	.00	
00030632	4110101	DESKTOP COMPUTER			M5521	0091	7 51F	G 07 010100	012711	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			1,058.00	5
		COM: IMAC CPU						TOTAL	1,058.00	
00031137	4110101	DESKTOP COMPUTER		YM1048Y9WM8E	M5521	0091	7 51F	G 07 010100	012711	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			778.00	5
		COM: IMAC CPU						TOTAL	778.00	
00032039	4110101	DESKTOP COMPUTER				0091	7 51F	G 07 010100	012711	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			1,088.00	5
		COM: EMAC CPU						TOTAL	1,088.00	

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION----	---SERIAL NUMBER---	--MODEL--	---LOCATION----				-----DATES-----		T	
					NUMBER	CNTR	DP	BLDG	FM	N	DS		ACQRED
00105742	4110101	DESKTOP COMPUTER				0091	8	TP	G	07	010101	101210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000002096	IBM	000001		O						1,741.00	5
		COM: IBM CPU									TOTAL	1,741.00	
00105743	4110101	DESKTOP COMPUTER			LC580	0091	8	TP	G	07	010101	052810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O						2,253.00	5
		COM: MAC CPU									TOTAL	2,253.00	
											CUR VALUE	2,253.00	
00030021	4110101	DESKTOP COMPUTER		9DBGM01	GX150	0091	8	2	G	07	010102	052810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O							5
		COM: DELL CPU									TOTAL	.00	
00030915	4110101	DESKTOP COMPUTER		YM13426FLRG	M5521	0091	8	2	G	07	010100	052810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O							5
		COM: IMAC CPU									TOTAL	.00	
00036908	4110101	DESKTOP COMPUTER		L3AA50AMULT3FT	N/V	0091	8	2	G	07	010102	101210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000132	COMPAQ	000001		O							5
		COM: COMPQ CPU									TOTAL	.00	
00102889	4110101	DESKTOP COMPUTER		9BDGM01	GX150	0091	8	2	G	07	010102	101210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O						1,105.00	5
		COM: DELL CPU									TOTAL	1,105.00	
00107588	4110101	DESKTOP COMPUTER		YM0487DDJWQ	M5521	0091	8	2	G	07	010100	101210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O							5
		COM: IMAC CPU									TOTAL	.00	

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00029724	4110101	DESKTOP COMPUTER		YM04145MJWQ	M5521	0091 8 3	G	07 010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			5
		COM: IMAC CPU						TOTAL	.00
00029961	4110101	DESKTOP COMPUTER		3MPCF01	GX150	0091 8 3	G	07 010102	012711 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,022.00 5
		COM: DELL CPU						TOTAL	1,022.00
00035187	4110101	DESKTOP COMPUTER		YM0344TOJWQ	M5521	0091 8 3	G	07 010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			1,148.00 5
		COM: IMAC CPU						TOTAL	1,148.00
								CUR VALUE	1,148.00
00030957	4110101	DESKTOP COMPUTER		XA0260M2J88	M5521	0091 8 4	G	07 010100	030811 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			5
		COM: IMAC CPU						TOTAL	.00
00031121	4110101	DESKTOP COMPUTER		YM148YAGM8E	M5521	0091 8 4	G	07 010100	030811 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			778.00 5
		COM: IMAC CPU						TOTAL	778.00
00105930	4110101	DESKTOP COMPUTER		YM0345V6JWQ	M5521	0091 8 4	G	07 010100	030811 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			5
		COM: IMAC CPU						TOTAL	.00
00107389	4110101	DESKTOP COMPUTER		YM148YA0M8E	M5521	0091 8 4	G	07 010100	052810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			778.00 5
		COM: IMAC CPU						TOTAL	778.00
								CUR VALUE	778.00

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	T
00030583	4110101	DESKTOP COMPUTER		392SG01	GX150	0091	8	6	G	07	010102				101210	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0										1,082.00	5	
		COM: DELL CPU											TOTAL		1,082.00		
00106203	4110101	DESKTOP COMPUTER		YM007ITJHJQ	M5521	0091	99	19	G	07	010100				052810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER	000001	0										894.00	5	
		COM: IMAC CPU											TOTAL		894.00		
													CUR VALUE		894.00		
00106206	4110101	DESKTOP COMPUTER		YM0071TGHQJ	M5521	0091	99	19	G	07	010100				052810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER	000001	0										918.00	5	
		COM: IMAC CPU											TOTAL		918.00		
													CUR VALUE		918.00		
				CNTR 0091	TOTAL										94 ITEMS		81,625.00 COST

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00035889	4110101	DESKTOP COMPUTER		83104EU	NET VI	0101		GYM F 07 010103	061110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001		O			1,098.00 5
		COM: IBM CPU						TOTAL	1,098.00
								CUR VALUE	1,098.00
00102190	4050000	AUDIO-VISUAL EQUIPMENT		N/A	N/A	0101		11 G 07 010103	082510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			7
		COM: AMP2-5 CHANNEL						TOTAL	.00
00102191	4050000	AUDIO-VISUAL EQUIPMENT		N/A	N/A	0101		11 G 07 010103	082510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			7
		COM: AMP 4 CHANNEL						TOTAL	.00
00102193	4050000	AUDIO-VISUAL EQUIPMENT		N/A	N/A	0101		11 G 07 010103	082510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			7
		COM: AMP PICO						TOTAL	.00
00032516	4110101	DESKTOP COMPUTER		1XWJH41	GX270	0101		16 G 07 010104	120810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
						O			5
		COM: DELL CPU						TOTAL	.00
00032520	4110101	DESKTOP COMPUTER		JXWJH41	GX240	0101		16 G 07 010103	120810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
00102177	4110101	DESKTOP COMPUTER		YM0395JPJWQ	M5521	0101		16 G 07 010199	061110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			973.00 5
		COM: IMAC CPU						TOTAL	973.00
								CUR VALUE	973.00

FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTY	DISPD	T
0102408	4110101	DESKTOP COMPUTER		B359111	GX150	0101		21	G	07	010102			061110	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0									1,079.00	5	
		COM: DELL CPU											TOTAL	1,079.00		
													CUR VALUE	1,079.00		
0102163	4110300	PRINTERS		1D04RAK	692C	0101		25	G	07	010102			080910	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000016	HEWLETT-PACKARD	000001	0									671.00	5	
		COM: HP LASERJET PRINTER											TOTAL	671.00		
0100537	4110101	DESKTOP COMPUTER		5V9VP11	GX340	0101		5	G	07	010103			061110	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0										5	
		COM: DELL CPU											TOTAL	.00		
0101783	4110101	DESKTOP COMPUTER		3RMBA	GX1	0101		5	F	07	010100			061110	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0									1,363.00	5	
		COM: DELL CPU											TOTAL	1,363.00		
													CUR VALUE	1,363.00		
0101785	4110104	ALPHA CART		N/A	N/A	0101		5	F	07	010103			080910	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
				000001	0									24,440.00	7	
		COM: ALPHA SMART @ 20 (SEE #101784)											TOTAL	24,440.00		
				CNTR 0101	TOTAL			12	ITEMS					30,573.00	COST	

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00031685	4110101	DESKTOP COMPUTER		79FB211	GX150	0141		G 07 010102	081310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			899.00 5
		COM: DELL CPU						TOTAL	899.00
00035437	4330000	TYPEWRITERS		11-XTB44	1000	0141		PO 99-1 G 07 010102	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001		O			575.00 7
		COM: IBM WHEELWRITER						TOTAL	575.00
00107911	4090300	REFRIGERATOR		TH794273	TBX16S	0141		PO 99-1 G 07 010102	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000058	G.E.	000001		O			.00 7
		COM: GE REFRIG	OLD SCHOOL					TOTAL	.00
00029694	4110101	DESKTOP COMPUTER		MX02920052	XE734	0141		PO 99-4 G 07 010100	090710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016	HEWLETT-PACKARD	000001		O			686.00 5
		COM: PAVILION CPU						TOTAL	686.00
00035435	4110101	DESKTOP COMPUTER		31CS0	GLET10	0141		PO 99-4 G 07 010100	090710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016	HEWLETT-PACKARD	000001		O			.00 5
		COM: HP CPU						TOTAL	.00
00105025	4110300	PRINTERS		JYQN51	GX240	0141		PO 99-4 G 07 010104	090710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016	HEWLETT-PACKARD	000001		O			856.00 5
		COM: HP LASERJET PRNT						TOTAL	856.00
00029936	4110102	LAPTOP COMPUTER		99125	FPX	0141		PO 99-6 G 07 010101	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			.00 5
		COM: DELL LAPTOP						TOTAL	.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTY	DISPD G
00035429	4110101	DESKTOP COMPUTER		YM0462WVJAU	M5521	0141	PO 99-6 F 07	010101	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			918.00 5
		COM: IMAC CPU						TOTAL	918.00
00035432	4110102	LAPTOP COMPUTER		YM0462X1JAU	M5521	0141	PO 99-6 F 07	010101	090710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			918.00 5
		COM: IMAC						TOTAL	918.00
00035433	4110101	DESKTOP COMPUTER		YM0471V8JAU	M5521	0141	PO 99-6 F 07	010101	090710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			918.00 5
		COM: IMAC CPU						TOTAL	918.00
00107769	4110101	DESKTOP COMPUTER		1S67942AUKA1F6N1	NET VI	0141	1 OFC- G 07	010103	081310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001		O			1,098.00 5
		COM: IBM CPU						TOTAL	1,098.00
00035421	4110101	DESKTOP COMPUTER		IY5Z71	GX280	0141	1 113 G 07	010106	081310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,102.00 5
		COM: DELL CPU						TOTAL	1,102.00
								CUR VALUE	110.20
00107925	4110300	PRINTERS		SG010131H1	1220C	0141	1 113 G 07	010103	081310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016	HEWLETT-PACKARD	000001		O			857.00 5
		COM: HP DESKJET PRNT						TOTAL	857.00
00033513	4110101	DESKTOP COMPUTER		5NT9M71	GX280	0141	2 200 G 07	010106	050410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			1,102.00 5
		COM: DELL CPU						TOTAL	1,102.00
								CUR VALUE	1,102.00

-FA NUM-	CODE	-----CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
00030703	4110101	DESKTOP COMPUTER		YM1330CPLG8	M5521	0141 2 201	G 07 010102		090710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			918.00 5
		COM: IMAC CPU						TOTAL	918.00
00035411	4330000	TYPEWRITERS		AFM29405	EASY I	0141 2 211	G 07 010102		081310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000002096	IBM	000001		O			725.00 7
		COM: IBM WHEELWRITER						TOTAL	725.00
00030110	4110101	DESKTOP COMPUTER		YM1101FKLX	M5521	0141 2 214	F 07 010101		081310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000024	EPSON	000001		O			918.00 7
		COM: IMAC CPU						TOTAL	918.00
00030111	4110101	DESKTOP COMPUTER		YM110101BKLX	M5521	0141 2 214	F 07 010101		090710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			918.00 5
		COM: IMAC CPU						TOTAL	918.00
00030691	4110101	DESKTOP COMPUTER		YM1330E1LG8	M5521	0141 2 214	F 07 010101		081310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			918.00 5
		COM: IMAC CPU						TOTAL	918.00
00030712	4110101	DESKTOP COMPUTER		YM134264LRG	M5521	0141 2 214	G 07 010101		081310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			5
		COM: IMAC CPU						TOTAL	.00
00033457	4110101	DESKTOP COMPUTER		6LTM971	GX280	0141 2 215/	G 07 010106		081310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			5
		COM: DELL CPU						TOTAL	.00

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00033479	4110101	DESKTOP COMPUTER		2WT9M71	GX280	0141 2 215/ G 07		010106	081310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			5
		COM: DELL CPU						TOTAL	.00
00031688	4110101	DESKTOP COMPUTER		FZQN51	GX240	0141 2 232 G 07		010104	090710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			856.00 5
		COM: DELL CPU						TOTAL	856.00
00105033	4110101	DESKTOP COMPUTER		2ZNN511	GX240	0141 2 236 G 07		010104	090710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			856.00 5
		COM: DELL CPU						TOTAL	856.00
00029596	4110101	DESKTOP COMPUTER		YM0435VLJAU	M5521	0141 2 238B F 07		010101	090710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			918.00 5
		COM: IMAC CPU						TOTAL	918.00
00020350	4200003	MIXER		56-901-811	1612E	0141 3 309 G 07		010188 081310	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000034	HOBART	000001		O			1,725.00 7
		COM: HOBART MIXER	OLD SCHOOL					TOTAL	1,725.00
00022593	4200005	TILTING KETTLE		NOT VISIBLE	NOT VI	0141 3 309 G 07		010188 081310	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			501.00 7
		COM: GROEN TILTINT	KRTTLE OLD SCHOOL					TOTAL	501.00
00023592	4200007	STACKED OVEN		NOT VISIBLE	NOT VI	0141 3 309 G 07		010188 081310	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			5,261.00 7
		COM: GROEN OVEN	OLD SCHOOL					TOTAL	5,261.00

-FA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION--- CNTR DP BLDG FM N DS	C	-----DATES----- ACQRED INVTRY	T DISPD G
00023594	4200008	STOVE		N10185HCF	NHF4-9	0141 3 309	G 07 010188 081310 090810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
				000001	O			4,945.00 7	
		COM: GARLAND STOVE	OLD SCHOOL				TOTAL	4,945.00	
00023648	4200000	LUNCHROOM EQUIPMENT		56-853-978	64145	0141 3 309	G 07 010188 081310 090810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
		MFG: M000000034	HOBART	000001	O			7	
		COM: HOBART GREATER					TOTAL	.00	
00024237	4200009	SERVING LINE WARMER		NOT VISIBLE	NOT VI	0141 3 309	G 07 010188 081310 090810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
				000001	O			2,414.00 7	
		COM: WARMER/COOLER	OLD SCHOOL				TOTAL	2,414.00	
00024781	4090300	REFRIGERATOR		NOT VISIBLE	420	0141 3 309	G 07 010188 081310 090810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
				000001	O			2,157.00 7	
		COM: BEVERAGEAIR REFRI.	OLD SCHOOL				TOTAL	2,157.00	
00025130	4200017	SINK		NOT VISIBLE	NOT VI	0141 3 309	G 07 010188 081310 090810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
				000001	O			2,510.00 7	
		COM: SINK 2-BEND	OLD SCHOOL				TOTAL	2,510.00	
00025131	4090400	FREEZER		NOT VISIBLE	NOT VI	0141 3 309	G 07 010188 081310 090810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
				000001	O			7	
		COM: ICE CREAM FREEZER	OLD SCHOOL				TOTAL	.00	
00025132	4200000	LUNCHROOM EQUIPMENT		NOT VISIBLE	NOT VI	0141 3 309	G 07 010188 081310 090810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
				000001	O			1,638.00 7	
		COM: STAINLESS 5-RACK CART	OLD SCHOOL				TOTAL	1,638.00	

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00026668	4200301	WALK-IN-COOLER		NOT VISIBLE	HAMILT	0141	3 309 G 07	010190 081310 090810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
				000001	O			1,800.00 7	
		COM: THERMO-WALK-N-FREEZ	OLD SCHOOL					TOTAL 1,800.00	
00028978	4110101	DESKTOP COMPUTER		CW4LD	GX110	0141	3 309 G 07	010101 081310 081310	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138	DELL	000001	O			1,463.00 5	
		COM: DELL CPU						TOTAL 1,463.00	
00107043	4110101	DESKTOP COMPUTER		J3B5D01	GX110	0141	3 309 G 07	010101 081310 090810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138	DELL	000001	O			1,242.00 5	
		COM: DELL CPU						TOTAL 1,242.00	
00107422	4200300	MISC LUNCHROOM EQUIPMENT		N/A	N/A	0141	3 309 G 07	010188 081310 090810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
				000001	O			7	
		COM: CASH DRAWER						TOTAL .00	
00107874	4200200	LUNCHROOM FURNITURE		NOT VISIBLE	NOT VI	0141	3 309 G 07	010188 081310 090810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
				000001	O			774.00 7	
		COM: CAFATERIA EQUIPMENT	OLD SCHOOL					TOTAL 774.00	
00200348	4090400	FREEZER		950620905	NOT VI	0141	3 309 G 07	010188 081310 090810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
				000001	O			7	
		COM: MANITOWOC ICE MAKER						TOTAL .00	
00200394	4090400	FREEZER		NOT VISIBLE	NOT VI	0141	3 309 G 07	010188 081310 090810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
				000001	O			501.00 7	
		COM: MANITOWOC ICE MAKER	OLD SCHOOL					TOTAL 501.00	

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00200395	4200015	WARMER		NOT VISIBLE	NOT VI	0141	3 309 G 07	010188 081310	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			501.00 7
		COM: VICTORY WARMER	OLD SCOO					TOTAL	501.00
00200427	4090300	REFRIGERATOR		11-407-012	D-300	0141	3 309 G 07	010188 081310	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			3,368.00 7
		COM: MANITOWOC REFRIG	OLD SCHOOL					TOTAL	3,368.00
00200556	4200011	DISHWASHER		NOT VISIBLE	NOT VI	0141	3 309 G 07	010188 081310	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			32,500.00 7
		COM: CHAMPION DISH WASHER	OLD SCHOOL					TOTAL	32,500.00
00200916	4200017	SINK		U2274	VCM25	0141	3 309 G 07	010188 081310	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,699.00 7
		COM: WATERLINE SINK 3-BEND	OLD SCHOOL					TOTAL	1,699.00
00200917	4090000	APPLIANCES		NOT VISIBLE	NOT VI	0141	3 309 G 07	010188 081310	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000034	HOBART	000001		O			501.00 7
		COM: HOBART DISH WASHER	OLD SCHOOL					TOTAL	501.00
00200921	4200000	LUNCHROOM EQUIPMENT		NOT VISIBLE	NOT VI	0141	3 309 G 07	010188 081310	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000034	HOBART	000001		O			501.00 7
		COM: HOBART SLICER	OLD SCHOOL					TOTAL	501.00
00200925	4200000	LUNCHROOM EQUIPMENT		NOT VISIBLE	NOT VI	0141	3 309 G 07	010188 081310	090810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			7
		COM: TRAY CART	OLD SCHOOL					TOTAL	.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTY	DISPD G
00200926	4200200	LUNCHROOM FURNITURE		NOT VISIBLE	NOT VI	0141 3 309 G 07		010188 081310 090810	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			7
		COM: CART W/STAINLESS TOP OLD SCHOOL						TOTAL	.00
00200929	4110101	DESKTOP COMPUTER		NOT VISIBLE	NOT VI	0141 3 309 G 07		010102 081310 081310	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			5
		COM: DELL CPU						TOTAL	.00
00200362	4200004	SLICER		1736605	1612	0141 4 300 G 07		010188 090810	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000034 HOBART		000001		O			7
		COM: HOBART SLICER						TOTAL	.00
00200368	4200002	STEAMER		7270MS	HY-6G	0141 4 300 G 07		010188 090810	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			7
		COM: GROEN STEAMER						TOTAL	.00
00033357	4110101	DESKTOP COMPUTER		93Y7M71	GX280	0141 5 1 G 07		010106 081310	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			857.00 5
		COM: DELL CPU						TOTAL	857.00
								CUR VALUE	85.70
00031617	4110101	DESKTOP COMPUTER		COLRK31	GX280	0141 5 1D G 07		010106 090810	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	94.90
00031683	4110101	DESKTOP COMPUTER		1ZNN511	GX240	0141 5 501 G 07		010104 081310 090810	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			856.00 5
		COM: DELL CPU						TOTAL	856.00

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
00031677	4110101	DESKTOP COMPUTER		7XLN511	GX240	0141 5 502	G 07 010104		081310 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			856.00 5
		COM: DELL CPU						TOTAL	856.00
00035418	4080100	TELEVISIONS		F346CA04Q	27R411	0141 5 7	G 07 010101		090810 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000046 RCA		000001		O			7
		COM: RCA TV OLD SCHOOL						TOTAL	.00
00035426	4080100	TELEVISIONS		021-54320111	B25A02	0141 5 7	G 07 010101		090810 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000030 ZENITH		000001		O			7
		COM: ZENITH TV OLD SCHOOL						TOTAL	.00
00107598	4020000	AIR CONDITIONERS		121-36490045	C25A24	0141 5 7	G 07 010101		090810 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000130 FREIDICK		000001		O			15
		COM: FRIEDRICH A/C OLD SCHOOL						TOTAL	.00
00105037	4110101	DESKTOP COMPUTER		1TT9M71	GX280	0141 6 26	G 07 010106		090710 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		000001		O			1,102.00 5
		COM: DELL CPU						TOTAL	1,102.00
								CUR VALUE	110.20
00030482	4100000	COMMUNICATION EQUIPMENT		NOT VISIBLE	HC12	0141 7 44	G 07 010104		081310 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
				000001		O			5
		COM: PDI RACK						TOTAL	.00
00030483	4100000	COMMUNICATION EQUIPMENT		NOT VISIBLE	MIGHTY	0141 7 44	G 07 010104		081310 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
				000001		O			5
		COM: PDI						TOTAL	.00

FA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
030484	4100000	COMMUNICATION EQUIPMENT		NOT VISIBLE	60AFP	0141 7 44	G 07	010104	080710 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	O				5
		COM: PDI						TOTAL	.00
030485	4100000	COMMUNICATION EQUIPMENT		NOT VISIBLE	MIGHTY	0141 7 44	G 07	010104	081310 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	O				5
		COM: PDI						TOTAL	.00
107968	4100000	COMMUNICATION EQUIPMENT		NOT VISIBLE	N/A	0141 7 44	G 07	010104	081310 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	O				5
		COM: FIBER STAND						TOTAL	.00
				CNTR 0141	TOTAL			66 ITEMS	87,577.00 COST

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	G
00029299	4110102	LAPTOP COMPUTER		F81VN	N/A	0151			1C	G	07	010102				100510	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									3,281.00	5	
		COM: DELL	LAPTOP										TOTAL		3,281.00		
00035448	4050000	AUDIO-VISUAL EQUIPMENT		SB680-017441	N/A	0151			13	G	07	010105				041910	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									1,700.00	7	
		COM: SMART	BOARD										TOTAL		1,700.00		
													CUR VALUE		1,700.00		
00030650	4110101	DESKTOP COMPUTER		102CW61	GX280	0151			15	G	07	010106				061010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O										5	
		COM: DELL	CPU										TOTAL		.00		
00031570	4110101	DESKTOP COMPUTER			GX280	0151			15	G	07	010106				061010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O										5	
		COM: DELL	CPU										TOTAL		.00		
00033044	4110101	DESKTOP COMPUTER		DSBXP51	GX270	0151			15	G	07	010105				061010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									949.00	5	
		COM: DELL	CPU										TOTAL		949.00		
													CUR VALUE		949.00		
00033066	4110101	DESKTOP COMPUTER		GQCXP51	GX270	0151			15	G	07	010105				061010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									949.00	5	
		COM: DELL	CPU										TOTAL		949.00		
													CUR VALUE		949.00		
00033071	4110101	DESKTOP COMPUTER		287XP51	GX270	0151			15	G	07	010105				061010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									949.00	5	
		COM: DELL	CPU										TOTAL		949.00		
													CUR VALUE		949.00		

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00033075	4110101	DESKTOP COMPUTER		H77XP51	GX270	0151	15 G 07	010105	061010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00033077	4110101	DESKTOP COMPUTER		HNBXP51	GX270	0151	15 G 07	010105	061010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00033078	4110101	DESKTOP COMPUTER		587XP51	GX270	0151	15 G 07	010105	061010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00033083	4110101	DESKTOP COMPUTER		HGBXP51	GX270	0151	15 G 07	010105	061010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00033086	4110101	DESKTOP COMPUTER		H87XP51	GX270	0151	15 G 07	010105	061010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00033087	4110101	DESKTOP COMPUTER		677XP51	GX270	0151	15 G 07	010105	061010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00028294	4110101	DESKTOP COMPUTER		1S628275U78LAVRF		0151	23 G 07	010102	100410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001		O			894.00 5
		COM: IBM CPU						TOTAL	894.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T						
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
00029338	4110101	DESKTOP COMPUTER		J77200B	GX110	0151		23	G	07		010101		100410	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O							1,591.00	5	
		COM: DELL CPU										TOTAL	1,591.00		
00107459	4110300	PRINTERS		SG010131BM	1220C	0151		23	G	07		010105		100410	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000016	HEWLETT-PACKARD	000001		O							579.00	5	
		COM: HP DESKJET PRINTER										TOTAL	579.00		
00033063	4110101	DESKTOP COMPUTER		8RBXP51	GX270	0151		29	G	07		010105		100410	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O							949.00	5	
		COM: DELL CPU										TOTAL	949.00		
00031760	4110101	DESKTOP COMPUTER		43G8011	GX240	0151		31	G	07		010103		061010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O							1,160.00	5	
		COM: DELL CPU										TOTAL	1,160.00		
												CUR VALUE	1,160.00		
00035450	4080100	TELEVISIONS		510913629	XR-20X	0151		4	G	07		010106		031411	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000035	SHARP	000001		O							550.00	7	
		COM: SHARP PROJECTOR										TOTAL	550.00		
												CUR VALUE	196.43		
00032406	4050000	AUDIO-VISUAL EQUIPMENT		SB580-103572	N/A	0151		6	G	07		010105		082710	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF	
				000001		O							1,700.00	7	
		COM: SMART BOARD										TOTAL	1,700.00		
												CUR VALUE	364.27		
00027592	4090000	APPLIANCES		XE83825971	FLSE72	0151		99-0	G	07		010199		100710	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF	
				000001		O							880.00	7	
		COM: FRIGIDAIRE WASHER/DRYER										TOTAL	880.00		

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00200336	4090000	APPLIANCES	NOT VISIBLE		NOT VI	0151		99-0 G 07 010199	100710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000058	G.E.	000001		O			7
		COM: GE STOVE						TOTAL	.00
00033068	4110101	DESKTOP COMPUTER	5CBXP51		GX270	0151		1 24 G 07 010105	100410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			5
		COM: DELL CPU CES						TOTAL	.00
00033054	4110101	DESKTOP COMPUTER	497XP51		GX270	0151		1 26 G 07 010105 041910	100410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
00033040	4110101	DESKTOP COMPUTER	2LBXP51		GX270	0151		1 29 G 07 010105	100510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
00025312	4110101	DESKTOP COMPUTER	23-A0451		J394-0	0151		1 1B G 07 010101	100410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001		O			1,741.00 5
		COM: IBM CPU						TOTAL	1,741.00
00107302	4110101	DESKTOP COMPUTER	640Y241		GX270	0151		1 1B G 07 010105	061010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00027733	4110101	DESKTOP COMPUTER	83104EUKCT4WPW		NET VI	0151		1 11A G 07 010102 060310	100510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001		O			6,410.00 5
		COM: IBM CPU						TOTAL	6,410.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	DISP	G
00033052	4110101	DESKTOP COMPUTER		1DBXP51	GX270	0151	1 11A	G 07 010105 060310 100510	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				949.00	5
		COM: DELL CPU						TOTAL	949.00	
00032841	4110101	DESKTOP COMPUTER		94KJN41	GX270	0151	1 12	G 07 010105 060310 100410	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				949.00	5
		COM: DELL CPU						TOTAL	949.00	
00033081	4110101	DESKTOP COMPUTER		1SCXP51	GX270	0151	1 12	G 07 010105 060310 100410	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				949.00	5
		COM: DELL CPU						TOTAL	949.00	
00033042	4110101	DESKTOP COMPUTER		5HBXP51	GX270	0151	1 13	G 07 010105 100510	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				949.00	5
		COM: DELL CPU						TOTAL	949.00	
00033146	4110101	DESKTOP COMPUTER		567N661	GX280	0151	1 13	G 07 010106 100510	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				832.00	5
		COM: DELL CPU						TOTAL	832.00	
								CUR VALUE	83.20	
00100053	4110101	DESKTOP COMPUTER		60LSZ41	GX270	0151	1 14	G 07 010105 100410	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0					5
		COM: DELL CPU CES						TOTAL	.00	
00107802	4110101	DESKTOP COMPUTER		80N2X01	GX150	0151	1 14	G 07 010103 100410	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				1,195.00	5
		COM: DELL CPU						TOTAL	1,195.00	

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTY	DISPD G
00032749	4110101	DESKTOP COMPUTER		B6KJN41	GX270	0151 1 15	G	07 010105 060310	100710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				849.00 5
		COM: DELL CPU						TOTAL	849.00
00033050	4110101	DESKTOP COMPUTER		997XP51	GX270	0151 1 15	G	07 010105 060310	100710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				949.00 5
		COM: DELL CPU						TOTAL	949.00
00033062	4110101	DESKTOP COMPUTER		6QBXP51	GX270	0151 1 15	G	07 010105 060310	100710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				949.00 5
		COM: DELL CPU						TOTAL	949.00
00033072	4110101	DESKTOP COMPUTER		CL2RP51	GX270	0151 1 15	G	07 010105 060310	100710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				949.00 5
		COM: DELL CPU						TOTAL	949.00
00033082	4110101	DESKTOP COMPUTER		7L2RP51	GX270	0151 1 15	G	07 010105 060310	100710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				949.00 5
		COM: DELL CPU						TOTAL	949.00
00033116	4110101	DESKTOP COMPUTER		217N661	GX280	0151 1 15	G	07 010106 060310	100710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				832.00 5
		COM: DELL CPU						TOTAL	832.00
								CUR VALUE	83.20
00033138	4110101	DESKTOP COMPUTER		857N661	GX280	0151 1 15	G	07 010106 060310	100810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				832.00 5
		COM: DELL CPU						TOTAL	832.00
								CUR VALUE	83.20

-FA NUM-	CODE	-----CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION---	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
00033143	4110101	DESKTOP COMPUTER		147N661	GX280	0151 1 15	G 07	010106 060310	100710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			832.00 5
		COM: DELL CPU						TOTAL	832.00
								CUR VALUE	83.20
00033149	4110101	DESKTOP COMPUTER		G67N661	GX280	0151 1 15	G 07	010106 060310	100410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			832.00 5
		COM: DELL CPU						TOTAL	832.00
								CUR VALUE	83.20
00036263	4050100	PROJECTORS		1W4000710062571	1200MP	0151 1 16	E 07	090407 060310	100510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O		D -0151	624.00 7
		COM: DELL PROJECTOR						TOTAL	624.00
								CUR VALUE	371.44
00023837	4110101	DESKTOP COMPUTER		C4KJN41	GX270	0151 1 17	G 07	010105 060310	100510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
00033059	4110101	DESKTOP COMPUTER		6QCXP51	GX270	0151 1 24	G 07	010105	100410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
00033061	4110101	DESKTOP COMPUTER		6CBXP51	GX270	0151 1 28	G 07	010105	100410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
00035440	4120000	COPIER		U56489A19513968	CP2000	0151 1 34	G 07	010106 060310	100710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000091	BROTHER'S	000001		O			5
		COM: BROTHER COPY POINT						TOTAL	.00

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION---	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
00028599	4050100	PROJECTORS		SL8360615	PTL595	0151 1 34-D G 07	010103	060310	100510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000019	PANASONIC	000001		O			3,752.00 7
		COM: PANASONIC PROJECTOR						TOTAL	3,752.00
00024001	4160400	MISC FURNITURE		N/A	OAK	0151 1 34-G G 07	010199		100510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000019	PANASONIC	000001		O			10
		COM: PLAY PEN						TOTAL	.00
00200306	4090000	APPLIANCES				0151 1 39 G 07	010199	100410	100510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000019	PANASONIC	000001		O			7
		COM: FRIGIDAIRE STOVE						TOTAL	.00
00033056	4110101	DESKTOP COMPUTER		2QCXP51	GX270	0151 1 4 G 07	010105		100410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
00033058	4110101	DESKTOP COMPUTER		897XP51	GX270	0151 1 4 G 07	010105		100410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			949.00 5
		COM: DELL CPU						TOTAL	949.00
00035466	4050000	AUDIO-VISUAL EQUIPMENT		NOT VISIBLE	NOT VI	0151 1 40 F 07	010101		100410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,495.00 7
		COM: PRODUCTION LIGHTS						TOTAL	1,495.00
00107041	4110101	DESKTOP COMPUTER		F3B5001	GX110	0151 1 43 G 07	010199	100410	100410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,242.00 5
		COM: DELL CPU						TOTAL	1,242.00

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTY	DISPD G
00200316	4090100	DRYER	NOT VISIBLE		NOT VI	0151 1 43	G 07	010199 100410	100410 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000104 HOTPOINT		000001	O				7
		COM: HOTPOINT DRYER						TOTAL	.00
00200317	4090200	WASHER	NOT VISIBLE		NOT VI	0151 1 43	G 07	010199 100410	100410 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000104 HOTPOINT		000001	O				7
		COM: ESTATE WASHER						TOTAL	.00
00031636	4080100	TELEVISIONS	308312723		PG-A10	0151 1 6	G 07	010105 100410	031411 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000035 SHARP		000001	O				920.00 7
		COM: SHARP PROJECTOR						TOTAL	920.00
								CUR VALUE	197.13
00033297	4050000	AUDIO-VISUAL EQUIPMENT	SB580-58957		N/A	0151 1 7	G 07	010105 060310	031411 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000035 SHARP		000001	O				1,399.00 7
		COM: SMART BOARD						TOTAL	1,399.00
								CUR VALUE	299.77
00033043	4110101	DESKTOP COMPUTER	9FBXP51		GX270	0151 1 8	G 07	010105	100510 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		000001	O				949.00 5
		COM: DELL CPU						TOTAL	949.00
00033038	4110101	DESKTOP COMPUTER	5FBXP51		GX270	0151 98 01	G 07	010105 041910	100410 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		000001	O				949.00 5
		COM: DELL CPU						TOTAL	949.00
00033041	4110101	DESKTOP COMPUTER	FLBXP51		GX270	0151 98 01	G 07	010105 041910	061010 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		000001	O				949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00

PRT- M1B08
IST- 20 GADSDEN COUNTY SCHOOL BOARD
OCN- 0151 CHATTAHOOCHEE ELEMENTARY

TERMS - FACILITY MANAGEMENT SERIES
FIXED ASSET VERIFICATION
REQ-01 SEQ-C

PROCESSED- 03/16/11 PAGE- 66
TIME- 09:34

FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTY	DISPD	T
0033080	4110101	DESKTOP COMPUTER		187XP51	GX270	0151		99	69	G	07	010105	060310	100710	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT				AMOUNT	LIF		
		MFG: M000000138	DELL		000001		O					949.00	5		
		COM: DELL CPU						TOTAL				949.00			
				CNTR 0151	TOTAL	64 ITEMS				64,592.00 COST					

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION---	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTY	DISPD G
00024615	4090400	FREEZER		N/V	N/V	0171	LU HROO G 07 010188		052610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
				000001	O			2,100.00	7
		COM: MANITOWOC	ICE MAKER				TOTAL	2,100.00	
							CUR VALUE	2,100.00	
00200547	4200000	LUNCHROOM EQUIPMENT		N/V	N/V	0171	LU HROO G 07 010188		052610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
		MFG: M000000034	HOBART	000001	O			6,000.00	7
		COM: HOBART	MIXER				TOTAL	6,000.00	
							CUR VALUE	6,000.00	
00105243	4330000	TYPEWRITERS		11-YHC20	1000	0171	2 12 G 07 010103		063010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
		MFG: M000002096	IBM	000001	O			575.00	7
		COM: IBM	WHEELWRITER				TOTAL	575.00	
							CUR VALUE	575.00	
00029688	4180000	LAMINATING EQUIPMENT		NOT VISIBLE	NOT VI	0171	4 4A G 07 010104		052610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
				000001	O				7
		COM: LAMINATOR					TOTAL	.00	
00033350	4110101	DESKTOP COMPUTER		92Y7M71	GX280	0171	4 5 P 07 010106		062010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
		MFG: M000000138	DELL	000001	O			1,200.00	5
		COM: DELL	CPU				TOTAL	1,200.00	
							CUR VALUE	1,200.00	
00033359	4110101	DESKTOP COMPUTER		J2X7M71	GX280	0171	4 5 E 07 040106		062010 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
		MFG: M000000138	DELL	000001	O			829.00	5
		COM: DELL	CPU				TOTAL	829.00	
							CUR VALUE	829.00	
00105142	4080100	TELEVISIONS		62258680	SC3127	0171	4 5 G 07 010104		052610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF	
				000001	O				7
		COM: PHILLIPS	TV				TOTAL	.00	

-FA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	---MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00107217	4110101	DESKTOP COMPUTER		HQ3TD41	GX1	0171 5 2	G 07	010101 062810	120610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				5
		COM: DELL CPU						TOTAL	.00
00200546	4200000	LUNCHROOM EQUIPMENT		N/V	N/V	0171 5 2	G 07	010188	052610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	0				7
		COM: SHELLYGLAS	WARMER					TOTAL	.00
				CNTR 0171	TOTAL			9 ITEMS	10,704.00 COST

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00025889	4400200	MEDICAL EQUIPMENT	NOT VISIBLE		104	0191 PO 99-2 G 07		010195	051110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				895.00 7
		COM: RITTER EXAM TABLE						TOTAL	895.00
								CUR VALUE	895.00
00027254	4110101	DESKTOP COMPUTER		1S658657H23TDMTV	350-P1	0191 PO 99-2 G 07		010104	051110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001	O				1,741.00 5
		COM: IBM CPU (OWNED BY HEALTH DEPT)						TOTAL	1,741.00
								CUR VALUE	1,741.00
00035734	4110300	PRINTERS		K2069200139	1515	0191 PO 99-2 G 07		010107	051110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				5
		COM: RICOH PRINTER						TOTAL	.00
00035741	4110300	PRINTERS		51200361	CL2000	0191 PO 99-2 G 07		010107	051110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				5
		COM: RICOH PRINTER						TOTAL	.00
00030036	4110101	DESKTOP COMPUTER		12CGM01	GX150	0191 1 3 G 07		010102	050610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,064.00 5
		COM: DELL CPU						TOTAL	1,064.00
								CUR VALUE	1,064.00
00030053	4110101	DESKTOP COMPUTER		2GF8L01	GX150	0191 1 6 G 07		010102	050610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,022.00 5
		COM: DELL CPU						TOTAL	1,022.00
								CUR VALUE	1,022.00
00036636	4120000	COPIER		E7J437022	MFC-84	0191 2 16 E 07		102407	102810 Y
		VDR: VP00095000	PC NATION	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000091	BROTHER'S	172092	000001	O		110-0191	5
		COM: BROTHERS COP/FX/SCN						TOTAL	.00

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00103088	4080100	TELEVISIONS		422020B0456	SL2771	0191 2 16	G 07	010198	102810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000030	ZENITH	000001		O			7
		COM: ZENITH TV						TOTAL	.00
00030011	4110101	DESKTOP COMPUTER		4CDGM01	GX150	0191 2 17	G 07	010102	051010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,079.00 5
		COM: DELL CPU						TOTAL	1,079.00
								CUR VALUE	1,079.00
00020761	4200015	WARMER		NOT VISIBLE	NOT VI	0191 3 45A	G 07	010193	051010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			9,183.00 7
		COM: GROEN WARMER						TOTAL	9,183.00
								CUR VALUE	9,183.00
00200696	4200014	ICE MACHINE		NOT VISIBLE	420	0191 3 45A	G 07	010193	051010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			2,100.00 7
		COM: MANITOWOC ICE MAKER						TOTAL	2,100.00
								CUR VALUE	2,100.00
00200698	4200007	STACKED OVEN		NOT VISIBLE	NOT VI	0191 3 45A	G 07	010193	051010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			5,200.00 7
		COM: SOUTH BEND OVEN						TOTAL	5,200.00
								CUR VALUE	5,200.00
00103175	4050000	AUDIO-VISUAL EQUIPMENT		3960958	V2400	0191 4 33	G 07	010104	051010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000090	PIONEER	000001		O			601.00 7
		COM: PIONEER LASER DISC						TOTAL	601.00
								CUR VALUE	601.00
00030034	4110101	DESKTOP COMPUTER		HPBGM01	GX150	0191 4 37	G 07	010102	050610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,079.00 5
		COM: DELL CPU						TOTAL	1,079.00
								CUR VALUE	1,079.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	DISP	G
00030042	4110101	DESKTOP COMPUTER		81DGM01	GX150	0191	4 37	G 07 010102	051010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			1,079.00	5
		COM: DELL CPU						TOTAL	1,079.00	
								CUR VALUE	1,079.00	
00030010	4110101	DESKTOP COMPUTER		GBDM01	GX150	0191	4 39	G 07 010102	051010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			1,079.00	5
		COM: DELL CPU						TOTAL	1,079.00	
								CUR VALUE	1,079.00	
00030046	4110101	DESKTOP COMPUTER		F2H8L01	GX150	0191	4 42	G 07 010102	050610	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			1,022.00	5
		COM: DELL CPU						TOTAL	1,022.00	
								CUR VALUE	1,022.00	
00031544	4110101	DESKTOP COMPUTER		FR9VP11	PRECIS	0191	4 43	G 07 010103	102810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			2,000.00	5
		COM: DELL CPU						TOTAL	2,000.00	
00030016	4110101	DESKTOP COMPUTER		92DGM01	GX150	0191	99 23	G 07 010102	102810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			1,022.00	5
		COM: DELL CPU						TOTAL	1,022.00	
00030033	4110101	DESKTOP COMPUTER		H0DGM01	GX150	0191	99 23	G 07 010102	102810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			1,022.00	5
		COM: DELL CPU						TOTAL	1,022.00	
00103198	4090300	REFRIGERATOR		AM769916	TBX16S	0191	99 24	G 07 010199	051010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000058	G.E.	000001		O				7
		COM: GE REFRIG						TOTAL	.00	
						CNTR 0191	TOTAL	21 ITEMS	31,188.00	COST

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	---MODEL---	---LOCATION---				-----DATES-----			
					NUMBER	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY
00100849	4100000	COMMUNICATION EQUIPMENT	NOT VISIBLE		60 AFP	0201	1	7B	G	07	010100	102010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
				000001		O						5	
		COM: PDI						TOTAL				.00	
00100846	4110101	DESKTOP COMPUTER	558VL01		1400SC	0201	1	7C	G	07	010102	102010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
		MFG: M000000138	DELL	000001		O						3,413.01	5
		COM: DELL CPU						TOTAL				3,413.01	
00200627	4200004	SLICER	56-055		NOT VI	0201	2	43	G	07	010190	011011	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
		MFG: M000000034	HOBART	000001		O						2,193.00	7
		COM: HOBART SLICER						TOTAL				2,193.00	
00032755	4110101	DESKTOP COMPUTER	0932RY		GX150	0201	4	11	G	07	010105	102010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
		MFG: M000000138	DELL	000001		O						1,079.00	5
		COM: DELL CPU						TOTAL				1,079.00	
00102971	4110101	DESKTOP COMPUTER	3GF8L01		GX150	0201	4	14	G	07	010102	102010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
		MFG: M000000138	DELL	000001		O						1,022.00	5
		COM: DELL CPU						TOTAL				1,022.00	
00100739	4110101	DESKTOP COMPUTER	CP9ZQ41		GX270	0201	4	9	G	07	010105	102010	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
		MFG: M000000138	DELL	000001		O						949.00	5
		COM: DELL CPU						TOTAL				949.00	
00101325	4160900	MISCELLANEUS OFFICE EQUIPMENT	18032797		1800AJ	0201	5	31	F	07	010102	090210	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----				AMOUNT	LIF
				000001		O							7
		COM: TRANSPARANCY MCH						TOTAL				.00	

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00031612	4110101	DESKTOP COMPUTER		90LRK31	GX270	0201 5 38	G	07 010105	102010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				949.01 5
		COM: DELL CPU						TOTAL	949.01
00032193	4300000	TELEVISIONS/MONITORS		E1GG26C609374		0201 5 38	G	07 010102	101810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001	0				5
		COM: ADC MONITOR						TOTAL	.00
00101169	4110101	DESKTOP COMPUTER		GGB9X21	GX150	0201 5 38	G	07 010102	102010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				829.01 5
		COM: DELL CPU						TOTAL	829.01
00010139	4110101	DESKTOP COMPUTER		3TFNH41	GX270	0201 5 41	G	07 010105	102010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				949.01 5
		COM: DELL CPU						TOTAL	949.01
00035580	4110300	PRINTERS		SG010131GZ	1220C	0201 5 41	G	07 010102	102010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016	HEWLETT-PACKARD	000001	0				575.01 5
		COM: HP DESKJET PRINTER						TOTAL	575.01
00101162	4110101	DESKTOP COMPUTER			M5521	0201 7 53	G	07 010199	102010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001	0				969.01 5
		COM: IMAC CPU						TOTAL	969.01
00029529	4110101	DESKTOP COMPUTER		YM0111DKJ88	M5521	0201 7 58	F	07 010199	102010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001	0				1,022.00 5
		COM: IMAC CPU						TOTAL	1,022.00

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	G
00101178	4110101	DESKTOP COMPUTER		YM0480ZUJWQ	M5521	0201	98	14	G	07	010102	100109	102010	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000002	APPLE COMPUTER	000001	O									918.01	5		
		COM: IMAC CPU											TOTAL	918.01			
00022656	4110000	COMPUTER EQUIPMENT		KF17600	9M0107	0201	99	25	G	07	010198		102010	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		COM: CPU				O							TOTAL	.00	5		
00022657	4110000	COMPUTER EQUIPMENT		KF717599	9M0107	0201	99	25	G	07	010198		102010	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		COM: CPU				O							TOTAL	.00	5		
00026444	4110300	PRINTERS		JPCJ026413	5L	0201	99	25	G	07	010199		102010	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		COM: HP PRINTER				O							TOTAL	.00	5		
00101174	4110300	PRINTERS		TVF07448	PC920	0201	99	25	G	07	010105		102010	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000009	CANON	000001	O								TOTAL	.00	5		
		COM: CANON PRINTER															
00101654	4110300	PRINTERS		TVK22957	PC950	0201	99	25	G	07	010105		102010	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000009	CANON	000001	O								TOTAL	.00	5		
		COM: CANON PRINTER															
				CNTR 0201	TOTAL								20 ITEMS	14,867.07	COST		

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	DISP	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY		G
00034661	4120000	COPIER		5K180104990	LD225	0211 1 1	G 07	010199	080410	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
				000001		O				5
		COM: LANIER COPIER						TOTAL	.00	
00032379	4110101	DESKTOP COMPUTER		1S679421UKA1FOC8	NET VI	0211 1 22	G 07	010102	031211	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000002096	IBM	000001		O			1,098.00	5
		COM: IBM CPU						TOTAL	1,098.00	
00033650	4110101	DESKTOP COMPUTER		C563B81	GX520	0211 1 26	G 07	010106	031211	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O				5
		COM: DELL CPU						TOTAL	.00	
00027270	4050100	PROJECTORS		9P07801	550	0211 1 27	G 07	010106	031211	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000110	INFOCUS	000001		O				7
		COM: INFOCUS PANEL BOOK						TOTAL	.00	
00030415	4050100	PROJECTORS		7GW12900145	LP340B	0211 1 27	G 07	010104	031211	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000110	INFOCUS	000001		O				7
		COM: INFOCUS PROJECTOR						TOTAL	.00	
00030816	4110300	PRINTERS		10E01041111718	C710	0211 1 27	G 07	010106	031211	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
				000001		O			1,948.00	5
		COM: LEXMARK PRINTER						TOTAL	1,948.00	
								CUR VALUE	194.80	
00035821	4110102	LAPTOP COMPUTER			D510	0211 1 27	G 07	010106	031211	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			1,500.00	5
		COM: DELL LAPTOP						TOTAL	1,500.00	
								CUR VALUE	150.00	

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	DISP	G
00031468	4110101	DESKTOP COMPUTER		BJGQN11	GX240	0211	1 29	G 07 010104	031211	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				832.00	5
		COM: DELL CPU						TOTAL	832.00	
00033627	4110101	DESKTOP COMPUTER		HTP4S71	GX280	0211	1 29	G 07 010106	031211	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				1,200.00	5
		COM: DELL CPU						TOTAL	1,200.00	
								CUR VALUE	120.00	
00031585	4110101	DESKTOP COMPUTER		5JGQN11	GX240	0211	15 14	G 07 010104	031211	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				832.00	5
		COM: DELL CPU						TOTAL	832.00	
00032328	4110101	DESKTOP COMPUTER		H9QP631	GX280	0211	15 7	G 07 010106	031211	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				1,200.00	5
		COM: DELL CPU						TOTAL	1,200.00	
								CUR VALUE	120.00	
00035797	4080100	TELEVISIONS		510913633	XR20X	0211	16 2	G 07 010105	031211	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000035	SHARP	000001	0				1,060.00	7
		COM: SHARP PROJECTOR						TOTAL	1,060.00	
								CUR VALUE	227.13	
00034385	4110102	LAPTOP COMPUTER		4H61903ZSEC		0211	3 2 M.	G 07 010106	062110	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001	0					5
		COM: IBOOK LAPTOP						TOTAL	.00	
00034567	4080100	TELEVISIONS		606934055	XR20X	0211	3 20	G 07 072006	031211	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000035	SHARP	167241	000001	0		420-0211	1,060.00	7
		COM: SHARP PROJECTOR						TOTAL	1,060.00	
								CUR VALUE	454.28	

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
00033544	4110101	DESKTOP COMPUTER		HMD4S71	GX280	0211 3 31	G 07	010106	031211 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			1,200.00 5
		COM: DELL CPU						TOTAL	1,200.00
								CUR VALUE	120.00
00033632	4110101	DESKTOP COMPUTER		FVP4S71	GX280	0211 3 31	G 07	010106	031211 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			1,200.00 5
		COM: DELL CPU						TOTAL	1,200.00
								CUR VALUE	120.00
00033636	4110101	DESKTOP COMPUTER		1XC4S71	GX280	0211 3 31	G 07	010106	031211 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			1,200.00 5
		COM: DELL CPU						TOTAL	1,200.00
								CUR VALUE	120.00
00033640	4110101	DESKTOP COMPUTER		HPD4S71	GX280	0211 3 31	G 07	010106	031211 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			1,200.00 5
		COM: DELL CPU						TOTAL	1,200.00
								CUR VALUE	120.00
00032343	4110101	DESKTOP COMPUTER		4ZNP631	GX260	0211 3 41	G 07	010104	031211 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			5
		COM: DELL CPU						TOTAL	.00
00035826	4080100	TELEVISIONS		510913616	XR20X	0211 3 41	G 07	010106	031211 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000035	SHARP		000001	O			920.00 7
		COM: SHARP PROJECTOR						TOTAL	920.00
								CUR VALUE	328.56
00020834	4090300	REFRIGERATOR		NOT VISIBLE	R-408A	0211 5 7	G 07	010104	041210 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
					000001	O			7
		COM: MCCALL REFRIG 2-DR						TOTAL	.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTY	DISPD G
00200842	4090000	APPLIANCES		NOT VISIBLE	NOT VI	0211	5 7	G 07 010104	041210 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				7
		COM: SANISERV						TOTAL	.00
00032384	4110101	DESKTOP COMPUTER		85S4341	GX270	0211	5 9	G 07 010104	112310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				949.00 5
		COM: DELL CPU						TOTAL	949.00
00035816	4110101	DESKTOP COMPUTER		X119DYSZB186	EN	0211	5 9	G 07 010104	041210 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000132	COMPAQ	000001	O				5
		COM: COMPAQ CPU						TOTAL	.00
00105134	4200000	LUNCHROOM EQUIPMENT		NOT VISIBLE	NOT VI	0211	5 9	G 07 010104	120610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				7
		COM: SHELLEYGLASS CART						TOTAL	.00
				CNTR 0211	TOTAL			25 ITEMS	17,399.00 COST

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
00030003	4110101	DESKTOP COMPUTER		2CDGM01	GX150	0231 1 17	G 07	010102	062110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			1,195.00 5
		COM: DELL CPU						TOTAL	1,195.00
								CUR VALUE	1,195.00
00030923	4110101	DESKTOP COMPUTER		FHC2X01	GX150	0231 1 17	G 07	010102	062310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			1,603.00 5
		COM: DELL CPU						TOTAL	1,603.00
								CUR VALUE	1,603.00
00103414	4110101	DESKTOP COMPUTER		60N2X01	GX150	0231 1 17	G 07	010102	062110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			1,195.00 5
		COM: DELL CPU						TOTAL	1,195.00
								CUR VALUE	1,195.00
00035616	4110101	DESKTOP COMPUTER		2CJZ481	GX280	0231 1 2	G 07	010106	030711 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			932.00 5
		COM: DELL CPU						TOTAL	932.00
								CUR VALUE	93.20
30037743	4110300	PRINTERS			2600	0231 1 4	G 07	010106	063010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
						O			5
		COM: HP PRINTER	DUPLICAT SEE 37743					TOTAL	.00
00033939	4110101	DESKTOP COMPUTER		911V091	GX520	0231 1 9A	E 07	051006	112910 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			849.00 5
		COM: DELL CPU						TOTAL	849.00
								CUR VALUE	141.51
00021275	4200000	LUNCHROOM EQUIPMENT		NOT VISIBLE	NOT VI	0231 3 5	G 07	010199	101409 063010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
					000001	O			501.00 7
		COM: FOOD PROCESSOR						TOTAL	501.00
								CUR VALUE	501.00

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00021294	4200200	LUNCHROOM FURNITURE		NOT VISIBLE	NOT VI	0231 3 5	G 07	010199 101409	063010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				7
		COM: WOOD PREP TABLE						TOTAL	.00
00107042	4110101	DESKTOP COMPUTER		F13TD41	GX270	0231 3 5A	G 07	010105	102510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				949.40 5
		COM: DELL CPU						TOTAL	949.40
				CNTR 0231	TOTAL			9 ITEMS	7,224.40 COST

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00027703	4110101	DESKTOP COMPUTER	NOT SUPPLIED		GX110	0241		101A G 07 010102	091510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
					O				5
		COM: DELL CPU						TOTAL	.00
00028849	4110101	DESKTOP COMPUTER	7A6G9		GX1	0241		324 G 07 010100	090310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,466.00 5
		COM: DELL CPU						TOTAL	1,466.00
00107126	4110101	DESKTOP COMPUTER	GMLKP31		GX270	0241		324 P 07 010105	060910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				949.00 5
		COM: DELL CPU						TOTAL	949.00
								CUR VALUE	949.00
00034718	4110101	DESKTOP COMPUTER	46B5481		GX280	0241		AM 101 G 07 010105	042910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				989.00 5
		COM: DELL CPU						TOTAL	989.00
								CUR VALUE	989.00
00034721	4110101	DESKTOP COMPUTER	DX4NR61		GX280	0241		AM 105 G 07 010105	042910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,692.00 5
		COM: DELL CPU						TOTAL	1,692.00
								CUR VALUE	1,692.00
00107146	4110101	DESKTOP COMPUTER	TRXX6384		466DX2	0241		AM 105 F 07 010104	042910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001	O				1,741.00 5
		COM: IBM CPU						TOTAL	1,741.00
								CUR VALUE	1,741.00
00034711	4110101	DESKTOP COMPUTER	CX4N761		GX280	0241		AM 123 G 07 010105	042910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				985.00 5
		COM: DELL CPU						TOTAL	985.00
								CUR VALUE	985.00

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	T
00107125	4110101	DESKTOP COMPUTER		FMLKP31	GX270	0241	AM	123	G	07	010105			042910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									949.00	5	
		COM: DELL CPU												TOTAL	949.00		
														CUR VALUE	949.00		
00107127	4110101	DESKTOP COMPUTER		JMLKP31	GX270	0241	AM	123	G	07	010105			042910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									949.00	5	
		COM: DELL CPU												TOTAL	949.00		
														CUR VALUE	949.00		
00107128	4110101	DESKTOP COMPUTER		CMLKP31	GX270	0241	AM	123	G	07	010105			042910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									949.00	5	
		COM: DELL CPU												TOTAL	949.00		
														CUR VALUE	949.00		
00107129	4110101	DESKTOP COMPUTER		HMLKP31	GX270	0241	AM	123	G	07	010105			042910		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									949.00	5	
		COM: DELL CPU												TOTAL	949.00		
														CUR VALUE	949.00		
00107130	4110101	DESKTOP COMPUTER		DMLKP31	GX270	0241	AM	123	G	07	010105			042810		Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									949.00	5	
		COM: DELL CPU												TOTAL	949.00		
														CUR VALUE	949.00		
				CNTR 0241	TOTAL			12	ITEMS						12,567.00	COST	

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS	ACQRED	INVTY	DISPD G
00023161	4290200	MISC SHOP/VOC EQUIPMENT		1002762	40	0245 10 AUTO G 07	010199		091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT	AMOUNT	LIF
					000001 O			9,924.00	7
		COM: DIMENSION 4WH ALIGH					TOTAL	9,924.00	
00031876	4110102	LAPTOP COMPUTER		8T4FG11	LATTIT	0245 10 AUTO E 07	010199		091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001 O			2,300.00	5
		COM: DELL LAPTOP					TOTAL	2,300.00	
00034971	4110101	DESKTOP COMPUTER		BK6J331	GX270	0245 10 AUTO G 07	010105		091510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001 O				5
		COM: DELL CPU (DONATED TO LFGM INC)					TOTAL	.00	
00035062	4110101	DESKTOP COMPUTER		7N74G61	GX280	0245 10 AUTO G 07	010106	092109	091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001 O			1,500.00	5
		COM: DELL CPU (DONATED TO LFGM INC)					TOTAL	1,500.00	
							CUR VALUE	150.00	
00100400	4110101	DESKTOP COMPUTER		1K95Y21	GX270	0245 10 AUTO G 07	010105		091510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001 O			949.00	5
		COM: DELL CPU (DONATED TO LFGM, INC)					TOTAL	949.00	
00100484	4110101	DESKTOP COMPUTER		55D4P21	GX260	0245 10 AUTO G 07	010104		091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001 O			829.00	5
		COM: DELL CPU					TOTAL	829.00	
00101118	4110101	DESKTOP COMPUTER		K6J331	GX270	0245 10 AUTO G 07	010105		091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN		FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001 O			949.00	5
		COM: DELL CPU					TOTAL	949.00	

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTY	DISPD G
00200019	4290200	MISC SHOP/VOC EQUIPMENT			NOT VI	0245 10 AUTO G 07		010199	090910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				3,200.00 7
		COM: BEAR AUTO COMPUTER						TOTAL	3,200.00
00200025	4290200	MISC SHOP/VOC EQUIPMENT		85040525085	2200	0245 10 AUTO G 07		010199	101410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000042	HOFFMAN	000001	O				2,500.00 7
		COM: HOFMAN TIRE BALANCER						TOTAL	2,500.00
00200068	4290000	SHOP/VOCATIONAL EQUIPMENT				0245 10 AUTO E 07		010199	101410 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				14,380.00 7
		COM: CHEENAH RACH						TOTAL	14,380.00
00034985	4110101	DESKTOP COMPUTER		H9ZX231	GX270	0245 12 GEDT G 07		010105	082610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				949.00 5
		COM: DELL CPU						TOTAL	949.00
00034987	4110101	DESKTOP COMPUTER		GC7SV71	GX280	0245 12 GEDT G 07		010105	082610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,500.00 5
		COM: DELL CPU						TOTAL	1,500.00
00034988	4110101	DESKTOP COMPUTER		2D7SV71	GX280	0245 12 GEDT G 07		010105	082610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,500.00 5
		COM: DELL CPU						TOTAL	1,500.00
00034989	4110101	DESKTOP COMPUTER		1D7SV71	GX280	0245 12 GEDT G 07		010105	082610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,500.00 5
		COM: DELL CPU						TOTAL	1,500.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00034990	4110101	DESKTOP COMPUTER		3D7SV71	GX280	0245	12 GEDT G 07	010105	082610 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,500.00 5
		COM: DELL CPU						TOTAL	1,500.00
00100669	4110101	DESKTOP COMPUTER		2LAFV	GX1	0245	12 GEDT G 07	010100	090910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,091.00 5
		COM: DELL CPU						TOTAL	1,091.00
00100905	4110101	DESKTOP COMPUTER		FKV4Y21	GX270	0245	12 GEDT G 07	010105	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				949.00 5
		COM: DELL CPU						TOTAL	949.00
00101117	4110101	DESKTOP COMPUTER		2L6J331	GX270	0245	12 GEDT G 07	010105	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,091.00 5
		COM: DELL CPU						TOTAL	1,091.00
00101125	4160400	MISC FURNITURE		99F101598		0245	12 PATN F 07	010100	060710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				950.00 10
		COM: ELECTRIC BED						TOTAL	950.00
								CUR VALUE	950.00
00032471	4110101	DESKTOP COMPUTER		4VP2J41	GX270	0245	12 PCT E 07	010105	091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				5
		COM: DELL CPU						TOTAL	.00
00036514	4110101	DESKTOP COMPUTER		FGPQLD1	GX745	0245	12 22 G 07	082807	091310 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	171617	000001	O		420-0245	861.80 5
		COM: DELL CPU						TOTAL	861.80
								CUR VALUE	359.09

-FA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----				C	-----DATES-----		T	
						CNTR	DP	BLDG	FM		N	DS		ACQRED
00029507	4110101	DESKTOP COMPUTER		2LAFP	GX1	0245	12	32	F	07	010101	050610	091510	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O						1,120.00	5	
		COM: DELL CPU									TOTAL	1,120.00		
00200047	4290200	MISC SHOP/VOC EQUIPMENT		K248433	GOLD S	0245	12	32	G	07	010104	050610	091310	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000137	MILLER		000001	O						1,800.00	7	
		COM: MILLER WEILDER(DUPLICATE C # 34970)									TOTAL	1,800.00		
											CUR VALUE	128.59		
00032201	4110101	DESKTOP COMPUTER		CD1WM11	GX400	0245	14	LOBY	G	07	010103	092109	082610	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O						2,952.00	5	
		COM: DELL CPU									TOTAL	2,952.00		
00032478	4110101	DESKTOP COMPUTER		3VP2J41	GX270	0245	14	SCH.	G	07	010105	092109	060710	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O						949.00	5	
		COM: DELL CPU									TOTAL	949.00		
											CUR VALUE	949.00		
00036829	4050100	PROJECTORS		JWUF795943L	EMP-S5	0245	14	SCH.	G	07	121107	092109	060710	Y
		VDR: VO01030000	OFFICE DEPOT BSD#27671324	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000024	EPSON	172364	000001	O					420-0245		7	
		COM: EPSON PROJECTOR									TOTAL	.00		
00100273	4400200	MEDICAL EQUIPMENT				0245	14	SCH.	F	07	010102	092109	090910	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
					000001	O							7	
		COM: PATIENT DOLL									TOTAL	.00		
00100693	4110101	DESKTOP COMPUTER		IVPJ241	GX270	0245	14	SCH.	G	07	010105	092109	091310	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O						949.00	5	
		COM: DELL CPU									TOTAL	949.00		

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00036558	4110101	DESKTOP COMPUTER		DGTGRD1	GX745	0245 14 1	G 07	100207 092109	091310 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		171729	000001	O		376-0245	861.80 5
		COM: DELL CPU						TOTAL	861.80
								CUR VALUE	387.81
00100391	4050100	PROJECTORS		275728	3M	0245 14 26	G 07	010103 092109	060710 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
					000001	O			7
		COM: OVERHEAD PROJECTOR						TOTAL	.00
00027694	4400200	MEDICAL EQUIPMENT		NOT VISIBLE	NOT VI	0245 14 33	F 07	010102 092109	091310 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
					000001	O			7
		COM: PATIENT DOLL						TOTAL	.00
00100272	4400200	MEDICAL EQUIPMENT				0245 14 33	F 07	010102 092109	091310 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
					000001	O			7
		COM: PATIENT DOLL						TOTAL	.00
00100478	4400200	MEDICAL EQUIPMENT		M8F2553D-11	IV7200	0245 14 33	F 07	010102 092109	060710 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
					000001	O			7
		COM: PULSE MACHINE						TOTAL	.00
00100479	4400200	MEDICAL EQUIPMENT		M8F2568D-11	IV7200	0245 14 33	F 07	010102 092109	060710 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
					000001	O			7
		COM: PULSE MACHINE						TOTAL	.00
00032198	4110101	DESKTOP COMPUTER		3D1WW11	400	0245 14 4	F 07	010104	082610 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			2,952.15 5
		COM: DELL CPU						TOTAL	2,952.15

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	G
00100139	4110101	DESKTOP COMPUTER		83104EU	NET VI	0245	8		NAIL	G	07	010102				060710	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000002096	IBM	000001		O									1,250.00	5	
		COM: IBM CPU											TOTAL		1,250.00		
													CUR VALUE		1,250.00		
00035232	4110101	DESKTOP COMPUTER		4XSFZB1	GX520	0245	8	1	E	07	010106					100610	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									1,108.00	5	
		COM: DELL CPU											TOTAL		1,108.00		
													CUR VALUE		110.80		
00035041	4330000	TYPEWRITERS		11-06921	35	0245	99	58	G	07	010102					091310	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000002096	IBM	000001		O									921.00	7	
		COM: IBM WHEELWRITER											TOTAL		921.00		
00035053	4110101	DESKTOP COMPUTER		42YYN91	GX520	0245	99	58	G	07	010106	092109	091310			091310	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									1,108.00	5	
		COM: DELL CPU											TOTAL		1,108.00		
													CUR VALUE		110.80		
00035054	4110101	DESKTOP COMPUTER		D3X6391	3100	0245	99	58	G	07	010104	092109	060710			060710	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									1,200.00	5	
		COM: DELL CPU DIMENSION											TOTAL		1,200.00		
													CUR VALUE		1,200.00		
00035055	4110101	DESKTOP COMPUTER		53X6391	3100	0245	99	58	G	07	010104	092109	060710			060710	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									1,200.00	5	
		COM: DELL CPU											TOTAL		1,200.00		
													CUR VALUE		1,200.00		
00035231	4110101	DESKTOP COMPUTER		DNEF2B1	GX1	0245	99	58	G	07	010100					060710	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									1,149.00	5	
		COM: DELL CPU											TOTAL		1,149.00		
													CUR VALUE		1,149.00		
				CNTR 0245	TOTAL											42 ITEMS	67,942.75 COST

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	T
00100580	4110101	DESKTOP COMPUTER		21S911	GX400		9001						G 07 010105			071410	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									2,952.00	5	
		COM: DELL COMPUTER											TOTAL		2,952.00		
00032518	4110101	DESKTOP COMPUTER		1YWJH41	GX150		9001		16				G 07 010104			120810	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									1,079.00	5	
		COM: DELL CPU											TOTAL		1,079.00		
00032503	4110101	DESKTOP COMPUTER		FBCQH41	GX150		9001		18				G 07 010103			101410	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									1,079.00	5	
		COM: DELL CPU											TOTAL		1,079.00		
00102406	4110101	DESKTOP COMPUTER		1359111	GX150		9001		20				G 07 010103			101410	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O									1,079.00	5	
		COM: DELL CPU											TOTAL		1,079.00		
00036883	4110101	DESKTOP COMPUTER		8VVQV01	GX400		9001		JA 5				G 07 010105			031211	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001		O										5	
		COM: DELL CPU G											TOTAL		.00		
A0000001	4050001	A/V MATERIAL					9001		MX				G 07 061997			031411	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		COM: UNKNOWN		110091	032346	O							110-9001-0473		841.50	7	
													TOTAL		841.50		
A0000002	4050001	A/V MATERIAL					9001		MX				G 07 061997			031411	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		COM: UNKNOWN		110090	032373	O							110-9001-0473		909.50	7	
													TOTAL		909.50		

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	--MODEL-- NUMBER	---LOCATION--- CNTR DP BLDG FM N DS	C	-----DATES----- ACQRED INVTRY	T DISPD G
A0000003	4050001	A/V MATERIAL				9001	MX	G 07 062697	031411 Y
		VDR: VP07800000	PHI DELTA KAPPA						
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				110089	032657	O		110-9001-0473	269.95 7
		COM: PHI DELTA KAPPA						TOTAL	269.95
A0000004	4050001	A/V MATERIAL				9001	MX	G 07 110797	031411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS						
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				112099	035105	O		110-9001-0517	872.70 7
		COM: UNKNOWN						TOTAL	872.70
A0000005	4050001	A/V MATERIAL				9001	MX	G 07 082997	031411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS						
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				110517	033762	O		110-9001-0184	578.84 7
		COM: UNKNOWN						TOTAL	578.84
A0000006	4050001	A/V MATERIAL				9001	MX	G 07 031795	031411 Y
		VDR: VW12610000	WORLD ALMANAC EDUCATION						
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				085131	016095	O		110-9001-0184	165.72 7
		COM: UNKNOWN						TOTAL	165.72
A0000007	4050001	A/V MATERIAL				9001	MX	G 07 032495	031411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS						
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				085129	016264	O		110-9001-0184	108.95 7
		COM: UNKNOWN						TOTAL	108.95
A0000008	4050001	A/V MATERIAL				9001	MX	G 07 082401	031411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS						
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				082401	007511	O		110-9001-0184	500.00 7
		COM: UNKNOWN						TOTAL	500.00
A0000009	4050001	A/V MATERIAL				9001	MX	G 07 053195	031411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS						
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				086242	017670	O		110-9001-0427	645.00 7
		COM: UNKNOWN						TOTAL	645.00

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	SERIAL NUMBER	---MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
A0000010	4050001	A/V MATERIAL				9001	MX	G 07 121997	031411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
				112229	035959 O			110-9001-0448	2,000.00 7
		COM: UNKNOWN						TOTAL	2,000.00
A0000011	4050001	A/V MATERIAL				9001	MX	G 07 051096	031411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
				103583	024169 O			110-9001-0449	749.00 7
		COM: UNKNOWN						TOTAL	749.00
A0000012	4050001	A/V MATERIAL				9001	MX	G 07 031999	031411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
				117876	044903 O			110-9001-0558	1,845.00 7
		COM: UNKNOWN						TOTAL	1,845.00
A0000013	4050001	A/V MATERIAL				9001	MX	G 07 050997	031411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
				108239	031380 O			110-9001-0808	776.56 7
		COM: UNKNOWN						TOTAL	776.56
A0000014	4050001	A/V MATERIAL				9001	MX	G 07 041699	031411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
				118516	045431 O			110-9001-0850	807.00 7
		COM: UNKNOWN						TOTAL	807.00
A0000015	4050001	A/V MATERIAL				9001	MX	G 07 013195	031411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
				084490	015066 O			110-9001-0807	2,202.06 7
		COM: UNKNOWN						TOTAL	2,202.06
A0000016	4050001	A/V MATERIAL				9001	MX	G 07 011996	031411 N
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
				100489	021924 O			110-9001-0099	26,269.25 7
		COM: UNKNOWN						TOTAL	26,269.25

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION---				C	-----DATES-----		T	
						CNTR	DP	BLDG	FM		N	DS		ACQRED
A0000018	4050001	A/V MATERIAL				9001		MX		G	07	061496	031411	Y
		VDR: VT00400000	TALLAHASSEE CAMERA CENTER		PO NUM CHECK OLG OWN							FND-CNTR-PROJECT-----AMOUNT LIF		
					103767 025087 O							420-9001-0124	4,326.00	7
		COM: TALLAHASSEE CAMERA CENTER										TOTAL	4,326.00	
A0000019	4050001	A/V MATERIAL				9001		MX		G	07	032098	031411	Y
		VDR: VN01900000	NATIONAL AUDIO-VISUAL SUPPLY		PO NUM CHECK OLG OWN							FND-CNTR-PROJECT-----AMOUNT LIF		
					113365 037715 O							420-9001-0150	7,198.17	7
		COM: NATIONAL AUDIO VISUAL SUPPLY										TOTAL	7,198.17	
A0000020	4050001	A/V MATERIAL				9001		MX		G	07	030599	031411	Y
		VDR: VN06360000	NETWORK CABLING SERVICES INC		PO NUM CHECK OLG OWN							FND-CNTR-PROJECT-----AMOUNT LIF		
					117799 044533 O							420-9001-0160	1,368.63	7
		COM: NETWORK CABLING SERVICES INC										TOTAL	1,368.63	
A0000021	4050001	A/V MATERIAL				9001		MX		G	07	050799	031411	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN							FND-CNTR-PROJECT-----AMOUNT LIF		
					118492 045941 O							420-9001-0160	823.10	7
		COM: PHI DELTA KAPPA										TOTAL	823.10	
A0000022	4050001	A/V MATERIAL				9001		MX		G	07	060800	031411	Y
		VDR: VD07370000	DISCOUNT AUDIO		PO NUM CHECK OLG OWN							FND-CNTR-PROJECT-----AMOUNT LIF		
					124312 055312 O							420-9001-0180	1,810.00	7
		COM: DISCOUNT AUDIO										TOTAL	1,810.00	
A0000023	4050001	A/V MATERIAL				9001		MX		G	07	120199	031411	Y
		VDR: VC19160000	CREST VISUAL		PO NUM CHECK OLG OWN							FND-CNTR-PROJECT-----AMOUNT LIF		
					120983 050886 O							420-9001-0549	2,685.00	7
		COM: CREST VISUAL										TOTAL	2,685.00	
A0000024	4050001	A/V MATERIAL				9001		MX		G	07	021800	031411	Y
		VDR: VC05580000	CENTRAL AUDIO VISUAL		PO NUM CHECK OLG OWN							FND-CNTR-PROJECT-----AMOUNT LIF		
					121631 052382 O							420-9001-0549	7,999.20	7
		COM: CENTRAL AUDIO VISUAL										TOTAL	7,999.20	

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION---	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
A0000025	4050001	A/V MATERIAL				9001	MX	G 07 050200	031411 Y
		VDR: VC05580000	CENTRAL AUDIO VISUAL						
				PO NUM	CHECK	OLG	OWN		
				122583	054372	O			
		COM: CENTRAL AUDIO VISUAL							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								420-9001-0549	1,026.33 7
								TOTAL	1,026.33
A0000026	4050001	A/V MATERIAL				9001	MX	G 07 053196	031411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS						
				PO NUM	CHECK	OLG	OWN		
				104003	024613	O			
		COM: UNKNOWN							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								420-9001-0109	698.48 7
								TOTAL	698.48
A0000027	4050001	A/V MATERIAL				9001	MX	G 07 110805	031411 Y
		VDR: VP09650000	PLAY IT AGAIN SPORTS						
				PO NUM	CHECK	OLG	OWN		
				163942	041824	O			
		COM: OLATO LEARNING							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								420-9001-0111	2,050.00 7
								TOTAL	2,050.00
								CUR VALUE	683.34
A0000028	4050001	A/V MATERIAL				9001	MX	G 07 062096	031411 Y
		VDR: VA10350000	APPLE COMPUTER INC						
				PO NUM	CHECK	OLG	OWN		
				104297	025176	O			
		COM: APPLE COMPUTER, INC							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								420-9001-0120	604.00 7
								TOTAL	604.00
A0000029	4050001	A/V MATERIAL				9001	MX	G 07 063096	031411 Y
		VDR: VA10350000	APPLE COMPUTER INC						
				PO NUM	CHECK	OLG	OWN		
				104298	045431	O			
		COM: APPLE COMPUTER, INC							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								420-9001-0120	1,499.00 7
								TOTAL	1,499.00
A0000030	4050001	A/V MATERIAL				9001	MX	G 07 122096	031411 Y
		VDR: VE04410000	EDUCATIONAL RESOURCES, INC.						
				PO NUM	CHECK	OLG	OWN		
				107011	028711	O			
		COM: EDUCATION RESOURCES							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								420-9001-0131	804.95 7
								TOTAL	804.95
A0000031	4050001	A/V MATERIAL				9001	MX	G 07 030797	031411 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS						
				PO NUM	CHECK	OLG	OWN		
				107015	030129	O			
		COM: UNKNOWN							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								420-9001-0131	844.79 7
								TOTAL	844.79

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	---MODEL---	---LOCATION---				-----DATES-----		T	
					NUMBER	CNTR	DP	BLDG	FM	N	DS		ACQRED
A0000032	4050001	A/V MATERIAL				9001	MX	G	07	110703		031411	Y
		VDR: VF12330000 FOLDING TABLES & CHAIRS		PO NUM CHECK OLG OWN 142580 025380 O							FND-CNTR-PROJECT-----AMOUNT LIF 420-9001-0161 657.64 7 TOTAL 657.64 CUR VALUE 31.31		
		COM: FOLDING TABLE & CHARIS											
A0000033	4050001	A/V MATERIAL				9001	MX	G	07	021299		031411	Y
		VDR: VB07970000 BLISS PRODUCTS AND SERVICES		PO NUM CHECK OLG OWN 116963 043949 O							FND-CNTR-PROJECT-----AMOUNT LIF 420-9001-0163 1,667.00 7 TOTAL 1,667.00		
		COM: BLISS PRODUCT AND SERVICES											
A0000034	4050001	A/V MATERIAL				9001	MX	G	07	041406		031411	Y
		VDR: VM03600000 MASTER TEACHER		PO NUM CHECK OLG OWN 166018 045004 O							FND-CNTR-PROJECT-----AMOUNT LIF 420-9001-0315 565.00 7 TOTAL 565.00 CUR VALUE 221.98		
		COM: MASTER TEACHER											
A0000035	4050001	A/V MATERIAL				9001	MX	G	07	062807		031411	Y
		VDR: VT08160000 TECHDEPOT BY OFFICE DEPOT		PO NUM CHECK OLG OWN 054987 O							FND-CNTR-PROJECT-----AMOUNT LIF 420-9001-0324 1,379.98 7 TOTAL 1,379.98 CUR VALUE 772.14		
		COM: TECHDEPOT BY OFFICE DEPOT											
A0000036	4050001	A/V MATERIAL				9001	MX	G	07	103099		031411	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN 116394 042024 O							FND-CNTR-PROJECT-----AMOUNT LIF 420-9001-0382 973.50 7 TOTAL 973.50		
		COM: UNKNOWN											
A0000037	4050001	A/V MATERIAL				9001	MX	G	07	062702		031411	Y
		VDR: VW06520000 WHITLOCK GROUP		PO NUM CHECK OLG OWN 135939 014694 O							FND-CNTR-PROJECT-----AMOUNT LIF 420-9001-0393 6,995.00 7 TOTAL 6,995.00		
		COM: WHITLOCK GROUP											
A0000038	4050001	A/V MATERIAL				9001	MX	G	07	062702		031411	Y
		VDR: VL04000000 LIBRARY VIDEO COMPANY		PO NUM CHECK OLG OWN 139572 005790 O							FND-CNTR-PROJECT-----AMOUNT LIF 420-9001-0107 2,017.16 7 TOTAL 2,017.16		
		COM: LIBRARY VIDEO COMPANY											

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	---MODEL---	---LOCATION---				-----DATES-----		T					
					NUMBER	CNTR	DP	BLDG	FM	N	DS		ACQRED	INVTRY	DISPD	G	
A0000039	4050001	A/V MATERIAL				9001	MX	G	07	080195		031411	Y				
		VDR: V999999999	VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF				
					087049	018780	O			420-9001-0110		3,000.00	7				
		COM: UNKNOWN								TOTAL		3,000.00					
A0000040	4050001	A/V MATERIAL				9001	MX	G	07	041996		031411	Y				
		VDR: V999999999	VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF				
					103186	023831	O			420-9001-0119		249.80	7				
		COM: UNKNOWN								TOTAL		249.80					
A0000041	4050001	A/V MATERIAL				9001	MX	G	07	053196		031411	Y				
		VDR: V999999999	VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF				
					103677	024144	O			420-9001-0119		239.35	7				
		COM: UNKNOWN								TOTAL		239.35					
A0000042	4050001	A/V MATERIAL				9001	MX	G	07	120701		031411	Y				
		VDR: VL01300000	LEARNING SERVICES		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF				
					132880	009939	O			420-9001-0120		806.00	7				
		COM: LEARNING SERVICE								TOTAL		806.00					
00100108	4110300	PRINTERS		USCF001185		6MP			9001	MX	2	G	07	010104	070609	101410	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF				
		MFG: M000000016	HEWLETT-PACKARD			000001	O					948.00	5				
		COM: HP LASERJET PRINTER								TOTAL		948.00					
00027154	4110300	PRINTERS		USBB320979		6P			9001	MX	17	F	07	021209	082609	042610	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF				
		MFG: M000000016	HEWLETT-PACKARD			000001	O					697.00	5				
		COM: HP LASERJET PRINTER								TOTAL		697.00					
										CUR VALUE		697.00					
00100105	4110101	DESKTOP COMPUTER		WC4P21		GX260			9001	MX	17	G	07	010104	082609	011011	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF				
		MFG: M000000138	DELL			000001	O					829.00	5				
		COM: DELL CPU								TOTAL		829.00					

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	FM	N	DS	ACQD	INVTY	DATES	DISPD	T
00034663	4110300	PRINTERS		CN46WS61BV	5550	9001	MX 19	G 07	010101				042710	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000016	HEWLETT-PACKARD		000001	O									5
		COM: HP SCANJET											TOTAL	.00	
00100449	4110300	PRINTERS		P15467	PRO IM	9001	MX 2	G 07	010190	070609			042710	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000016	HEWLETT-PACKARD		000001	O								857.00	5
		COM: FUJI POSTER PRINTER											TOTAL	857.00	
													CUR VALUE	857.00	
00037087	4110300	PRINTERS		4FP12G1	2135	9001	MX 24A	G 07	092408				062810	Y	
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	174670	064523	O							110-9001-0999		5
		COM: DELL PRINTER											TOTAL	.00	
00033779	4110102	LAPTOP COMPUTER		133131	LE1600	9001	MX 3	G 07	010104				042610	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000016	HEWLETT-PACKARD		000001	O								2,100.00	5
		COM: MOTION LAPTOP S. BECKWITH	HM USE										TOTAL	2,100.00	
													CUR VALUE	2,100.00	
00034780	4110300	PRINTERS		SG2551301HW	1220C	9001	MX 39	G 07	010105				040510	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000016	HEWLETT-PACKARD		000001	O								579.00	5
		COM: HP DESKJET PRINTER											TOTAL	579.00	
													CUR VALUE	579.00	
00034800	4160200	DESKS		WOOD	CHERRY	9001	MX 39	G 07	010199				051210	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000016	HEWLETT-PACKARD		000001	O									10
		COM: DESK 3-UNITS											TOTAL	.00	
00034772	4110101	DESKTOP COMPUTER		5PRZ421	GX280	9001	MX 4	G 07	010106	082609			100110	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O								829.00	5
		COM: DELL CPU											TOTAL	829.00	
													CUR VALUE	82.90	

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTY	DISPD G
00100252	4330000	TYPEWRITERS		1.05001E+11	6	9001	MX 43	G 07 010101	091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000002096	IBM	000001	0				650.00 7
		COM: IBM WHEEL WRITER						TOTAL	650.00
00034793	4110101	DESKTOP COMPUTER		4893071	GX280	9001	MX 45	G 07 010106	111510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				832.00 5
		COM: DELL CPU						TOTAL	832.00
								CUR VALUE	83.20
00034771	4110101	DESKTOP COMPUTER		1D5W871	GX280	9001	MX 5	G 07 010106 082709	100110 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				832.00 5
		COM: DELL CPU						TOTAL	832.00
								CUR VALUE	83.20
00372009	4110102	LAPTOP COMPUTER		G13RTJ1	E5500	9001	MX 52	G 07 051309	052710 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
				176044	0			420-9001-4226390	876.25 5
		COM: DELL LAPTOP (REMOVED SEE TAG #37200)						TOTAL	876.25
								CUR VALUE	876.25
00027990	4110101	DESKTOP COMPUTER		4518C	GX1	9001	MX 55	G 07 010106	082710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				1,091.00 5
		COM: DELL CPU						TOTAL	1,091.00
								CUR VALUE	109.10
00034662	4110300	PRINTERS		11AKTW7	E240	9001	MX 55	G 07 010199	082710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	0				857.00 5
		COM: LEXMARK PRINTER						TOTAL	857.00
00100248	4110101	DESKTOP COMPUTER		FY2M911	GX400	9001	MX 55	G 07 010102	082710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				2,952.00 5
		COM: DELL CPU						TOTAL	2,952.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	DISP	G
00036858	4110300	PRINTERS		FP88DD1	1320C	9001	MX 57	E 07 012308	082710	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138 DELL		172867	000001	O		420-9001		5
		COM: DELL PRINTER						TOTAL		.00
00022633	4330000	TYPEWRITERS		1342139	6	9001	MX 58	G 07 010101	082710	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000002096 IBM			000001	O				7
		COM: IBM WHEELWRITER						TOTAL		.00
00036104	4110101	DESKTOP COMPUTER		28Y8VC1	PRECIS	9001	MX 60	E 07 120108	120810	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138 DELL		170341	000001	O			2,600.44	5
		COM: DELL CPU (STARLING HOME USE)						TOTAL	2,600.44	
								CUR VALUE	1,776.98	
00036063	4110101	DESKTOP COMPUTER		1TJD1D1	GX745	9001	MX 62	G 07 061207 070609	012511	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138 DELL		170687	000001	O		110-9001	941.80	5
		COM: DELL CPU						TOTAL	941.80	
								CUR VALUE	361.03	
00036380	4110102	LAPTOP COMPUTER		7K14JD1	830	9001	MX 64	E 07 082807	042710	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138 DELL		170966	000001	O		420-9001	1,298.00	5
		COM: DELL LAPTOP						TOTAL	1,298.00	
								CUR VALUE	1,298.00	
00031425	4110101	DESKTOP COMPUTER		229QN11	GX240	9001	MX 67	G 07 010103 083109	090210	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138 DELL			000001	O			840.00	5
		COM: DELL CPU						TOTAL	840.00	
00100219	4100000	COMMUNICATION EQUIPMENT		440447		9001	MX 67	G 07 010103 083109	052810	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000124 CISCO			000001	O				5
		COM: FIREWALL CISCO						TOTAL		.00

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION	---SERIAL NUMBER---	---MODEL--- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00037039	4050000	AUDIO-VISUAL EQUIPMENT		354563	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----AMOUNT	LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037040	4050000	AUDIO-VISUAL EQUIPMENT		354570	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----AMOUNT	LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037041	4050000	AUDIO-VISUAL EQUIPMENT		354565	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----AMOUNT	LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037042	4050000	AUDIO-VISUAL EQUIPMENT		354568	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----AMOUNT	LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037043	4050000	AUDIO-VISUAL EQUIPMENT		354566	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----AMOUNT	LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037044	4050000	AUDIO-VISUAL EQUIPMENT		354567	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----AMOUNT	LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037045	4050000	AUDIO-VISUAL EQUIPMENT		354564	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----AMOUNT	LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	INVTY	DISPD	T
00037046	4050000	AUDIO-VISUAL EQUIPMENT		354562	IC-F11	9001	MX	79	E	07	080108			111510	Y	
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF	
				174055	000001	O					420-9001			7		
		COM: ICOM VHF RECEIVER									TOTAL			.00		
00037047	4050000	AUDIO-VISUAL EQUIPMENT		354561	IC-F11	9001	MX	79	E	07	080108			111510	Y	
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF	
				174055	000001	O					420-9001			7		
		COM: ICOM VHF RECEIVER									TOTAL			.00		
00037048	4050000	AUDIO-VISUAL EQUIPMENT		354569	IC-F11	9001	MX	79	E	07	080108			111510	Y	
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF	
				174055	000001	O					420-9001			7		
		COM: ICOM VHF RECEIVER									TOTAL			.00		
00037049	4050000	AUDIO-VISUAL EQUIPMENT		354467	IC-F11	9001	MX	79	E	07	080108			111510	Y	
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF	
				174055	000001	O					420-9001			7		
		COM: ICOM VHF RECEIVER									TOTAL			.00		
00037050	4050000	AUDIO-VISUAL EQUIPMENT		354469	IC-F11	9001	MX	79	E	07	080108			111510	Y	
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF	
				174055	000001	O					420-9001			7		
		COM: ICOM VHF RECEIVER									TOTAL			.00		
00037051	4050000	AUDIO-VISUAL EQUIPMENT		354462	IC-F11	9001	MX	79	E	07	080108			111510	Y	
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF	
				174055	000001	O					420-9001			7		
		COM: ICOM VHF RECEIVER									TOTAL			.00		
00037052	4050000	AUDIO-VISUAL EQUIPMENT		354461	IC-F11	9001	MX	79	E	07	080108			111510	Y	
		VDR: VT01530000 TALLAHASSEE 2 WAY		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF	
				174055	000001	O					420-9001			7		
		COM: ICOM VHF RECEIVER									TOTAL			.00		

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL	LOCATION				DATES			
					NUMBER	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY
00037053	4050000	AUDIO-VISUAL EQUIPMENT		354470	IC-F11	9001	MX	79	E	07	080108	111510	Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF
					174055	000001	O			420-9001			7
		COM: ICOM VHF RECEIVER								TOTAL		.00	
00037054	4050000	AUDIO-VISUAL EQUIPMENT		354466	IC-F11	9001	MX	79	E	07	080108	111510	Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF
					174055	000001	O			420-9001			7
		COM: ICOM VHF RECEIVER								TOTAL		.00	
00037055	4050000	AUDIO-VISUAL EQUIPMENT		354465	IC-F11	9001	MX	79	E	07	080108	111510	Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF
					174055	000001	O			420-9001			7
		COM: ICOM VHF RECEIVER								TOTAL		.00	
00037056	4050000	AUDIO-VISUAL EQUIPMENT		354468	IC-F11	9001	MX	79	E	07	080108	111510	Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF
					174055	000001	O			420-9001			7
		COM: ICOM VHF RECEIVER								TOTAL		.00	
00037057	4050000	AUDIO-VISUAL EQUIPMENT		354464	IC-F11	9001	MX	79	E	07	080108	111510	Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF
					174055	000001	O			420-9001			7
		COM: ICOM VHF RECEIVER								TOTAL		.00	
00037058	4050000	AUDIO-VISUAL EQUIPMENT		354463	IC-F11	9001	MX	79	E	07	080108	111510	Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF
					174055	000001	O			420-9001			7
		COM: ICOM VHF RECEIVER								TOTAL		.00	
00037059	4050000	AUDIO-VISUAL EQUIPMENT		354230	IC-F11	9001	MX	79	E	07	080108	111510	Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT		AMOUNT	LIF
					174055	000001	O			420-9001			7
		COM: ICOM VHF RECEIVER								TOTAL		.00	

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00037060	4050000	AUDIO-VISUAL EQUIPMENT		354223	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY							
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037061	4050000	AUDIO-VISUAL EQUIPMENT		354221	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY							
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037063	4050000	AUDIO-VISUAL EQUIPMENT		354222	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY							
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037064	4050000	AUDIO-VISUAL EQUIPMENT		354228	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY							
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037065	4050000	AUDIO-VISUAL EQUIPMENT		354225	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY							
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037066	4050000	AUDIO-VISUAL EQUIPMENT		354224	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY							
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037067	4050000	AUDIO-VISUAL EQUIPMENT		354226	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY							
				PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				174055	000001	O		420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00

-FA NUM-	CODE	-----CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION---	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
00037069	4050000	AUDIO-VISUAL EQUIPMENT		355449	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
					174055 000001 O			420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037070	4050000	AUDIO-VISUAL EQUIPMENT		355447	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
					174055 000001 O			420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037071	4050000	AUDIO-VISUAL EQUIPMENT		355442	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
					174055 000001 O			420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037073	4050000	AUDIO-VISUAL EQUIPMENT		355443	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
					174055 000001 O			420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037074	4050000	AUDIO-VISUAL EQUIPMENT		355450	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
					174055 000001 O			420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037075	4050000	AUDIO-VISUAL EQUIPMENT		355441	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
					174055 000001 O			420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00
00037076	4050000	AUDIO-VISUAL EQUIPMENT		355446	IC-F11	9001	MX 79	E 07 080108	111510 Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT-----AMOUNT LIF	
					174055 000001 O			420-9001	7
		COM: ICOM VHF RECEIVER						TOTAL	.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	DISP	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY		G
00037077	4050000	AUDIO-VISUAL EQUIPMENT		355445	IC-F11	9001 MX 79	E 07	080108	111510	Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT	LIF
					174055 000001 O			420-9001		7
		COM: ICOM VHF RECEIVER						TOTAL	.00	
00037078	4050000	AUDIO-VISUAL EQUIPMENT		355444	IC-F11	9001 MX 79	E 07	080108	111510	Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT	LIF
					174055 000001 O			420-9001		7
		COM: ICOM VHF RECEIVER						TOTAL	.00	
00037079	4050000	AUDIO-VISUAL EQUIPMENT		354432	IC-F11	9001 MX 79	E 07	080108	111510	Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT	LIF
					174055 000001 O			420-9001		7
		COM: ICOM VHF RECEIVER						TOTAL	.00	
00037080	4050000	AUDIO-VISUAL EQUIPMENT		354433	IC-F11	9001 MX 79	E 07	080108	111510	Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT	LIF
					174055 000001 O			420-9001		7
		COM: ICOM VHF RECEIVER						TOTAL	.00	
00037081	4050000	AUDIO-VISUAL EQUIPMENT		354434	IC-F11	9001 MX 79	E 07	080108	111510	Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT	LIF
					174055 000001 O			420-9001		7
		COM: ICOM VHF RECEIVER						TOTAL	.00	
00037082	4050000	AUDIO-VISUAL EQUIPMENT		354431	IC-F11	9001 MX 79	E 07	080108	111510	Y
		VDR: VT01530000 TALLAHASSEE 2 WAY			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT	LIF
					174055 000001 O			420-9001		7
		COM: ICOM VHF RECEIVER						TOTAL	.00	
00100646	4110101	DESKTOP COMPUTER		35100482	VLCDS2	9001 MX 82	G 07	010100	111510	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS			PO NUM CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT	LIF
					000001 O				1,200.00	5
		COM: VIEWSONIC CPU						TOTAL	1,200.00	

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	--MODEL-- NUMBER	---LOCATION--- CNTR DP BLDG FM N DS	C	-----DATES----- ACQRED INVTRY	DISPD	T
00030946	4110101	DESKTOP COMPUTER		YM0344B6JWQ	M5521	9001 7 51	G	07 010104	012711	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			874.29	5
		COM: IMAC CPU	HES					TOTAL	874.29	
00031643	4110101	DESKTOP COMPUTER				9001 7 51	G	07 010104	012711	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			968.00	5
		COM: EMAC CPU						TOTAL	968.00	
00031145	4110101	DESKTOP COMPUTER		YM148XZ0M8E	M5521	9001 8 4	G	07 010104	030811	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001		O			778.00	5
		COM: IMAC CPU	HES					TOTAL	778.00	
00031516	4110101	DESKTOP COMPUTER		1S679421UKA1D9N9	NET VI	9001 99 38A	G	07 010103 042110 071410	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000002096	IBM	000001		O			1,741.00	5
		COM: IBM CPU						TOTAL	1,741.00	
00034655	4110101	DESKTOP COMPUTER		78VFQ01	GX400	9001 99 38A	G	07 010103 042110 071410	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O				5
		COM: DELL CPU						TOTAL	.00	
00100193	4110101	DESKTOP COMPUTER		803KT01	GX150	9001 99 38A	G	07 010103 042110 071410	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			1,105.00	5
		COM: DELL CPU						TOTAL	1,105.00	
00101176	4110101	DESKTOP COMPUTER		BR5BB21	GX260	9001 99 38C	G	07 010104 042110 072810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL	000001		O			1,699.00	5
		COM: DELL CPU						TOTAL	1,699.00	

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00011382	4050107	AUDIOMETER		23113	10D	9001 99 62	F 07	010199	091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				7
		COM: REXTON AUDIOMETER						TOTAL	.00
00014677	4050107	AUDIOMETER		30133	9D	9001 99 62	F 07	010199	091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				7
		COM: BELTONE AUDIOMETER						TOTAL	.00
00016361	4050107	AUDIOMETER		764	MA27	9001 99 62	F 07	010199	091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				895.00 7
		COM: MAICO HERING						TOTAL	895.00
00019447	4050107	AUDIOMETER		15574	2500	9001 99 62	F 07	010199	091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				555.00 7
		COM: REXTON AUDIOMETER						TOTAL	555.00
00019449	4050107	AUDIOMETER		15573	2500	9001 99 62	F 07	010199	091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				7
		COM: REXTON AUDIOMETER						TOTAL	.00
00019450	4050107	AUDIOMETER		15575	2500	9001 99 62	F 07	010199	091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				555.00 7
		COM: REXTON AUDIOMETER						TOTAL	555.00
00034614	4090300	REFRIGERATOR		NOT VISIBLE	NOT VI	9001 99 62	F 07	010199 091409	091310 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				7
		COM: FRIGIDAIRE REFRIG - BREAK ROOM						TOTAL	.00

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00100598	4110101	DESKTOP COMPUTER		83104EUKCM3NXZ	NET VI	9001 99 62	G 07	010199	092710 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000002096 IBM		000001	O				5
		COM: IBM - (FARMER)						TOTAL	.00
00101003	4110101	DESKTOP COMPUTER		NOT VISIBLE	NET VI	9001 99 62	G 07	010102	060110 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000002096 IBM		000001	O				1,098.00 5
		COM: IBM CPU (RITTMAN)						TOTAL	1,098.00
								CUR VALUE	1,098.00
				CNTR 9001	TOTAL			128 ITEMS	130,095.89 COST

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00101604	4110101	DESKTOP COMPUTER		4WCE2	GX1	9003	ATTI G 07	010100	051210 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,270.00 5
		COM: DELL CPU						TOTAL	1,270.00
								CUR VALUE	1,270.00
00101605	4110101	DESKTOP COMPUTER		FP7XR	GX350	9003	ATTI G 07	010106	051210 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			2,283.00 5
		COM: DELL CPU						TOTAL	2,283.00
								CUR VALUE	2,283.00
00031746	4110101	DESKTOP COMPUTER		DMWXV01	GX150	9003	CONF G 07	010102	051710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001		O			1,546.00 5
		COM: DELL CPU						TOTAL	1,546.00
								CUR VALUE	1,546.00
00200497	4290200	MISC SHOP/VOC EQUIPMENT		H0109	NOT VI	9003	PEDD G 07	010104	051210 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			7
		COM: BATTERY CHARGER						TOTAL	.00
00200300	4290200	MISC SHOP/VOC EQUIPMENT		696848	NOT VI	9003	SHOP G 07	010102	051710 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			7
		COM: OIL PUMP						TOTAL	.00
00200105	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	00-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200184	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	00-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
00200188	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	00-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200190	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	00-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200191	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	00-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200194	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	00-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200195	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	00-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200234	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	00-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200165	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	00-4 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00200242	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	01 2 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200224	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	01 3 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200109	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	01 4 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200177	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	01 8 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200263	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	01 8 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200130	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	02 4 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200205	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	02 8 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	T
00200206	4080200	VIDEO		NOT VISIBLE	NOT VI	9003		02	8	G	07	010102			072810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001		O									1,000.00	7	
		COM: BUS VIDEO SYSTEM											TOTAL		1,000.00		
00200208	4080200	VIDEO		NOT VISIBLE	NOT VI	9003		02	9	G	07	010102			072810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001		O									1,000.00	7	
		COM: BUS VIDEO SYSTEM											TOTAL		1,000.00		
00200172	4080200	VIDEO		NOT VISIBLE	NOT VI	9003		03	1	G	07	010102			072810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001		O									1,000.00	7	
		COM: BUS VIDEO SYSTEM											TOTAL		1,000.00		
00200181	4080200	VIDEO		NOT VISIBLE	NOT VI	9003		03	1	G	07	010102			072810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001		O									1,000.00	7	
		COM: BUS VIDEO SYSTEM											TOTAL		1,000.00		
00200223	4080200	VIDEO		NOT VISIBLE	NOT VI	9003		03	1	G	07	010102			072810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001		O									1,000.00	7	
		COM: BUS VIDEO SYSTEM											TOTAL		1,000.00		
00200185	4080200	VIDEO		NOT VISIBLE	NOT VI	9003		03	2	G	07	010102			072810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001		O									1,000.00	7	
		COM: BUS VIDEO SYSTEM											TOTAL		1,000.00		
00200238	4080200	VIDEO		NOT VISIBLE	NOT VI	9003		03	4	G	07	010102			072810	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001		O									1,000.00	7	
		COM: BUS VIDEO SYSTEM											TOTAL		1,000.00		

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00200220	4080200	VIDEO	NOT VISIBLE		NOT VI	9003	03 5 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200121	4080200	VIDEO	NOT VISIBLE		NOT VI	9003	03 6 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200249	4080200	VIDEO	NOT VISIBLE		NOT VI	9003	03 6 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200230	4080200	VIDEO	NOT VISIBLE		NOT VI	9003	03 7 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200274	4080200	VIDEO	NOT VISIBLE		NOT VI	9003	03-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00036686	4110102	LAPTOP COMPUTER	DK0G1F1		D820	9003	1 E 07	110807	060310 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	172243	000001	O	110-9003		1,302.00 5
		COM: DELL LAPTOP						TOTAL	1,302.00
								CUR VALUE	1,302.00
00102034	4110101	DESKTOP COMPUTER	BSH2221		GX260	9003	18 G 07	010104	041910 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,059.00 5
		COM: DELL CPU						TOTAL	1,059.00
								CUR VALUE	1,059.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00034795	4110300	PRINTERS		CNFC58R1RX	2600	9003	5 E 07	010101	111510 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016	HEWLETT-PACKARD	000001		O			5
		COM: HP LASERJET PRINTER						TOTAL	.00
00200200	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	89 1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200202	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	89 1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200211	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	89 1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200214	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	89-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00031095	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	93-0 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00031090	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	93-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
00200219	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	93-8 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200140	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-0 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200174	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-0 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200226	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-0 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200287	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-0 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200158	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200247	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00200296	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00030831	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-2 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200157	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-2 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200132	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-4 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200129	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-5 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200152	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-5 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200240	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-5 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00200264	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-7 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200110	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	94-8 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200154	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	95-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200159	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	95-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200404	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	95-2 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200485	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	96-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200246	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	96-2 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001		O			1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00200269	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	96-2 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00030834	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	96-3 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200163	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	96-3 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200123	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	96-5 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00030858	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	96-6 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00031113	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	97-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200113	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	97-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTY	DISPD G
00200114	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	97-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200115	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	97-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200117	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	97-9 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200170	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	97-9 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200489	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	97-9 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200500	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	97-9 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00030822	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	98-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00030838	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	98-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00030851	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	98-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00031094	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	98-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00031118	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	98-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200119	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	98-1 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00200266	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	98-3 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00
00031086	4080200	VIDEO		NOT VISIBLE	NOT VI	9003	98-6 G 07	010102	072810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				000001	O				1,000.00 7
		COM: BUS VIDEO SYSTEM						TOTAL	1,000.00

RPRT- M1B08
 DIST- 20 GADSDEN COUNTY SCHOOL BOARD
 LOCN- 9003 TRANS.DEPT-SCHOOL BD GADSDEN

TERMS - FACILITY MANAGEMENT SERIES
 FIXED ASSET VERIFICATION
 REQ-01 SEQ-C

PROCESSED- 03/16/11 PAGE- 120
 TIME- 09:34

-FA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00200138	4080200	VIDEO		NOT VISIBLE	NOT VI	9003		98-7 G 07 010102	072810 Y
	VDR: V999999999	VENDOR PRIOR TO TERMS		PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	O				1,000.00 7
	COM: BUS VIDEO SYSTEM							TOTAL	1,000.00
				CNTR 9003	TOTAL			85 ITEMS	84,460.00 COST

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00031229	4110101	DESKTOP COMPUTER		1WMDX01	GX400	9004		4 G 07 010102	042010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				5
		COM: DELL CPU						TOTAL	.00
00034677	4110300	PRINTERS		SSG31P1302G	1220C	9004		4 G 07 010199	042010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016	HEWLETT-PACKARD	000001	O			TOTAL	579.00 5
		COM: HP DESKJET PRINTER						CUR VALUE	579.00
00100578	4110300	PRINTERS		GF34620	2200	9004		4 G 07 010199	051010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016	HEWLETT-PACKARD	000001	O			TOTAL	671.00 5
		COM: HP LASERJET PRNT						CUR VALUE	671.00
				CNTR 9004	TOTAL			3 ITEMS	1,250.00 COST

-FA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTY	DISPD G
00034687	4110101	DESKTOP COMPUTER		498310B	GX1	9020	1A	G 07 010100	063010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				1,091.00 5
		COM: DELL CPU						TOTAL	1,091.00
								CUR VALUE	1,091.00
00024005	4160200	DESKS				9020	2	G 07 010100	063010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	0				10
		COM: EXEC DESK						TOTAL	.00
00027126	4350000	LAWN & GARDEN EQUIPMENT			Z6004M	9020	5	F 07 010189	063010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	0				2,900.00 7
		COM: SNAPPER RIDING MOWER						TOTAL	2,900.00
								CUR VALUE	2,900.00
00037224	4100000	COMMUNICATION EQUIPMENT		YEEF8IK985C00	4500	9020	4 1-A	E 07 051308	063010 Y
		VDR: VH06760000	HAYES E-GOVERNMENT RESOURCES	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
				173301	066419	0		376-9020	841.75 7
		COM: 3COM 26PRT						TOTAL	841.75
								CUR VALUE	841.75
				CNTR 9020	TOTAL			4 ITEMS	4,832.75 COST

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	T
00101663	4120000	COPIER		31774659	1081	9026			1-D	G	07	010103			042210	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000037	MINOLTA	000001	0											5	
		COM: MINOLTA COPIER												TOTAL	.00		
00102504	4120000	COPIER		31752185	CS PRO	9026			15	G	07	010105			042210	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000037	MINOLTA	000001	0										1,495.00	5	
		COM: MINOLTA COPIER												TOTAL	1,495.00		
														CUR VALUE	1,495.00		
00033033	4110101	DESKTOP COMPUTER		HMVIM51	GX270	9026			17	G	07	010105			071310	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0										949.00	5	
		COM: DELL CPU												TOTAL	949.00		
00034622	4330000	TYPEWRITERS		1106281	36	9026			17	F	07	010103			071310	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000002096	IBM	000001	0										575.00	7	
		COM: IBM WHEELWRITER												TOTAL	575.00		
00102075	4120000	COPIER		C1210926	ES210C	9026			28	G	07	010103			042210	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000133	TOSHIBA	000001	0										19,603.00	5	
		COM: TOSHIBA COPIER												TOTAL	19,603.00		
														CUR VALUE	19,603.00		
				CNTR 9026	TOTAL				5	ITEMS					22,622.00	COST	

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
00035377	4110101	DESKTOP COMPUTER		Z0V05C1	GX520	9102 2 4	E 07 121206	112910	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		168925	000001	O		420-9102	829.00 5
		COM: DELL CPU						TOTAL	829.00
								CUR VALUE	234.89
00030001	4110101	DESKTOP COMPUTER		7CDGM01	GX150	9102 2 9	G 07 010102	063010	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
								CUR VALUE	1,105.00
00033928	4110101	DESKTOP COMPUTER		631VQ91	GX520	9102 2 9	E 07 051006	112910	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			849.00 5
		COM: DELL CPU						TOTAL	849.00
								CUR VALUE	141.51
00035387	4110101	DESKTOP COMPUTER		J0V05C1	GX520	9102 2 9	E 07 121206	112910	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		168925	000001	O		420-9102	829.00 5
		COM: DELL CPU						TOTAL	829.00
								CUR VALUE	234.89
00101027	4110101	DESKTOP COMPUTER		D6TTT11	GX260	9102 1 1	G 07 010104	112910	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			830.00 5
		COM: DELL CPU						TOTAL	830.00
00030002	4110101	DESKTOP COMPUTER		HNBGM01	GX150	9102 2 9	G 07 010102 102209	112910	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
00103576	4110101	DESKTOP COMPUTER		YM1111P5KLX	M5521	9102 2 9	G 07 010199 102209	112910	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002 APPLE COMPUTER			000001	O			1,148.00 5
		COM: IMAC CPU						TOTAL	1,148.00

RPRT- M1B08
 DIST- 20 GADSDEN COUNTY SCHOOL BOARD
 LOCN- 9102 HOPE ACADEMY

TERMS - FACILITY MANAGEMENT SERIES
 FIXED ASSET VERIFICATION
 REQ-01 SEQ-C

PROCESSED- 03/16/11 PAGE- 125
 TIME- 09:34

-FA NUM-	CODE	-----CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00030393	4110101	DESKTOP COMPUTER		RN1212ETKM3	M5521	9102 99 32	F 07	010199	063010 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER		000001 O				1,218.00 5
		COM: IMAC CPU						TOTAL	1,218.00
								CUR VALUE	1,218.00
				CNTR 9102	TOTAL				7,913.00 COST
						8 ITEMS			

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTY	DISPD	T
00035668	4110300	PRINTERS		CN4BM8505R	9300	9106	7	1	G	07	010102	102209	042110	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000016	HEWLETT-PACKARD	000001	0											5	
		COM: HP DESKJET PRNT												TOTAL	.00		
00030004	4110101	DESKTOP COMPUTER		C1DGM01	GX150	9106	7	15	G	07	010102	102209	060810	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0										1,105.00	5	
		COM: DELL CPU												TOTAL	1,105.00		
														CUR VALUE	1,105.00		
00030539	4110101	DESKTOP COMPUTER		F264Y01	GX400	9106	7	15	G	07	010102	102209	060810	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0										1,091.00	5	
		COM: DELL CPU												TOTAL	1,091.00		
														CUR VALUE	1,091.00		
				CNTR 9106	TOTAL									3 ITEMS	2,196.00	COST	

-FA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T				
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
				REQ 01	TOTAL			805	ITEMS				855,862.99	COST	

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 11b

DATE OF SCHOOL BOARD MEETING: April 26, 2011

TITLE OF AGENDA ITEM: Reimbursement for legal fees

DIVISION:

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:

This matter is brought before the Board in accordance with Sections 1012.26 and 111.07, Florida Statutes. Those provisions provide for the reimbursement of legal fees to officers and employees of public agencies including school boards for defending themselves against civil and criminal claims. The reimbursement requirement has been applied to claims before the ethic commission as well. In 2009, a former employee filed an ethics charge against the Superintendent which arose out of actions taken within the course and scope of his duties. On April 6, 2011, the Ethics Commission has issued a determination of "no probable cause" stating that there was no probable cause to believe that the Superintendent violated the ethics code.

On that basis, it would serve a public purpose as required under Sections 1012.26 and 111.07, Florida Statutes to reimburse the Superintendent for attorney fees he incurred in defense of the ethics claim. Therefore, I recommend approval of the reimbursement.

FUND SOURCE: General Fund
AMOUNT: \$2,106.61
PREPARED BY: Deborah S. Minnis
POSITION: Attorney for the Board

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

This form is to be duplicated on light blue paper.

DATE FILED

APR 06 2011

COMMISSION ON ETHICS

BEFORE THE
STATE OF FLORIDA
COMMISSION ON ETHICS

In re REGINALD JAMES,)
)
 Respondent.)
)
)
)
 _____)

Complaint No. 09-071

PUBLIC REPORT

Based on the preliminary investigation of this complaint and on the recommendation of the Commission's Advocate, the Commission on Ethics finds that there is no probable cause to believe that the Respondent, as the School Superintendent for the Gadsden County School District, violated Sections 112.313(2) and 112.313(6), Florida Statutes, as alleged in the complaint.

Accordingly, this complaint is dismissed with the issuance of this public report.

ORDERED by the State of Florida Commission on Ethics meeting in executive session on Friday, April 1, 2011.

April 6, 2011
Date

Roy Rogers
ROY ROGERS
Chair

cc: Mr. Mark Herron, Attorney for Respondent
Ms. Melody Hadley, Commission's Advocate
Mr. Willie C. Green, Complainant

Primary Timekeeper: 18 MARK HERRON

Date	Ref #	Stmt #	Fee Amount	Hours	Expense Amount	Advance Amount	Payment Amount	Apply to Stmt #	Bill Total	Balance Due
2406.17433 JAMES/REGINALD										
RE: ETHICS 09-071										
07/07/2009	1	409408	375.00	1.50					375.00	375.00
08/03/2009	2	418681					375.00R	409408		0.00
12/10/2010	3	418681	100.00	0.40	2.10				102.10	102.10
01/04/2011	4	419438					102.10R			0.00
02/07/2011	5	419438	725.00	2.90	0.88				725.88	725.88
03/02/2011	6	419887					725.00R			0.88
03/04/2011	7	419887	350.00	1.40	2.24				352.24	353.12
03/31/2011	8	420393					353.12R			0.00
04/06/2011	9	420393	550.00	2.20	1.39				551.39	551.39
04/13/2011	WIP						551.39R	420393		0.00
Subtotal			2,100.00	8.40	6.61		2,106.61		2,106.61	0.00
Total for Primary Timekeeper 18			2,100.00	8.40	6.61		2,106.61		2,106.61	0.00

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 12a

DATE OF SCHOOL BOARD MEETING: April 26, 2011

TITLE OF AGENDA ITEM: Discussion and Request to Advertise the Board's Intent to Amend School Board Rule Numbered 2.90 (Tobacco Use in District Facilities).

DIVISION:

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:

The purpose of this item is to request amendment of School Board Rule Numbered 2.90 (Tobacco Use in District Facilities) and to request approval to advertise the Notice of Intent to Amend a Rule.

FUND SOURCE: N/A

AMOUNT: N/A

PREPARED BY: Sonja D. Bridges, Ed.D.

POSITION: Director of Technology/Legal Issues

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

REVIEWED BY: _____

**THE SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA
NOTICE OF INTENT TO AMEND A POLICY**

DATE OF THIS NOTICE: April 26, 2011

The School Board of Gadsden County, Florida hereby gives notice of its intent to amend its Gadsden County School Board Policy Numbered 2.90 (Tobacco Use in District Facilities).

PURPOSE AND EFFECT: The purpose and effect of this rule revision is to update a current policy.

RULEMAKING AUTHORITY: Subsection 1000.41, and 1000.43, Florida Statutes

LAWS IMPLEMENTED: 1000.40, 1000.42, and 1000.43, 1003.31 Florida Statutes

SUMMARY OF THE ESTIMATED ECONOMIC IMPACT: NONE

FACTS AND CIRCUMSTANCES JUSTIFYING RULE: It is necessary to amend Policy 2.90 (Tobacco Use in District Facilities) in order to update the School Board's current policy to meet State regulations.

A PUBLIC HEARING WILL BE HELD DURING THE BOARD MEETING SCHEDULED FOR 6:00 P.M. ON: Tuesday, May 24, 2011

PLACE: Max D. Walker School Administration Building
35 Martin Luther King, Jr., Blvd.
Quincy, Florida 32351

IF A PERSON DESIRES TO APPEAL ANY DECISION MADE BY THE SCHOOL BOARD WITH RESPECT TO ANY MATTER CONSIDERED AT ANY SUCH HEARING, HE/SHE WILL NEED A RECORD OF THE PROCEEDINGS, AND FOR SUCH PURPOSE HE/SHE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

NAME OF THE PERSON ORIGINATING THIS RULE:

Sonja D. Bridges., Ed.D.
Director of Technology/Legal Issues

NAME OF THE PERSON WHO APPROVED THIS RULE:

Reginald C. James
Superintendent of Schools

DATE OF SUCH APPROVAL: April 26, 2011

A COPY OF THE RULE PROPOSED FOR AMENDMENT MAY BE EXAMINED DURING BUSINESS HOURS AT THE MAX D. WALKER SCHOOL ADMINISTRATION BUILDING, 35 MARTIN LUTHER KING, JR. BLVD., QUINCY, FLORIDA 32351.

Reginald C. James, Superintendent of Schools
For Gadsden County, Florida, and Secretary and
Chief Executive Officer of the School Board of
Gadsden County, Florida.

CHAPTER 2.00 - SCHOOL BOARD GOVERNANCE AND ORGANIZATION

TOBACCO USE IN DISTRICT FACILITIES

2.90

The School Board prohibits the use of any form of tobacco products in any area utilized by students or designated for student activities. The School Board prohibits the advertisement of tobacco products on any personal items, such as: clothing, school supplies, etc. at any time. Additionally, and in accord with law and other governing regulations, prohibits the use of tobacco products in any form in any facility or vehicle owned or leased by the Board.

Use of Tobacco.

The use of tobacco is considered a hazard to health by medical authorities and the School Board. As such, the use of tobacco, tobacco products, or tobacco substitutes should be discouraged, not encouraged. For purposes of this policy, the use of tobacco includes, but is not limited to, smoking cigarettes, chewing tobacco, and dipping snuff.

- (1) Definition: "Tobacco" includes, for purposes of this policy, cigarettes, cigars, chewing tobacco, dipping snuff or any tobacco product.
- (2) The use of tobacco in any school facility by students, staff, visitors or contractors is strictly prohibited. Signs will be posted at the main entrances to all buildings to provide notice to that effect.
- (3) The use of tobacco shall be prohibited in schools, educational facilities, other educational plants and School Board-owned vehicles. Site administrators at educational plants without designated student stations may designate outside smoking areas provided those areas are removed from flammable or volatile materials and are not located in common areas as defined by Section 386.203(2), Florida Statutes.
- (4) Contractors and vendors wishing to do business with the Gadsden County School District shall refrain, and to have their representatives refrain, from using tobacco products in the presence of students while on any school campus or facility. No contract or agreement shall be entered into until the contractor and/or vendor assents to the above request.
- (5) Employees shall refrain from the use of tobacco in the presence of non-adult students while supervising school-sponsored activities at locations other than School Board property.

STATUTORY AUTHORITY:

1001.41, 1001.42, F.S.

LAWS IMPLEMENTED:

386.203(1,2,3) 386.201—386.209,
1001.42 (1,2,3,4c), 1001.43(6,10), F.S.

HISTORY:

ADOPTED:
REVISION DATE(S): 9/15/02
FORMERLY: 2.123