



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
MATERIALS MANAGEMENT DEPARTMENT
101 OLD VENICE ROAD OSPREY, FLORIDA 34229
TELEPHONE (941) 486-2183 FAX (941) 486-2188

Enc. _____

August 4, 2015

TO: Lori White, Superintendent
Members of the School Board
Mitsi Corcoran, Chief Financial Officer

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: July 16, 2015

RE: *Deletion List*

Listed on the attached pages are items of furniture, equipment, and vehicles that are unaccounted for, traded in, irreparable, otherwise inoperative or obsolete. Upon Board approval, these items will be deleted from the active property records and disposed of in accordance with Chapter 274 of the Florida Statutes and any applicable Federal regulations. The following information is listed for each item:

Asset Number (Asset No) – This is the property record number and the inventory number assigned to the item by the Fixed Asset Accounting Office.

Description - This is a brief description of the item.

In-Service Date (In-Srvc Dt) - This column indicates the year the item was acquired.

Acquisition Cost (Acq Cost) - Chapter 274 of the Florida Statutes does not provide for any depreciation in the value of equipment. Therefore, all values shown are historical or estimated costs.

Retirement Reason (Retire Rsn) - This column gives a brief reason why the item is classifiable as property to be deleted. This description is taken from the "Deletion of Property Report" form that is completed by the cost center head of the school or department to which the item is assigned.

Additional non-tagged items with an original acquisition value below \$750 will be recycled, sold at auction, or otherwise disposed of.

RH/sm
Attachment

Please be aware that all mail sent to and from Sarasota County Public Schools is subject to the public records law of Florida.

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	113839	VIDEO PROJECTOR	0204	PANASONIC	12/08/2004	1,377.40	0.00	06/15/2015	Obsolete	
0012	0012	114114	VIDEO PROJECTOR	0204	INFOCUS	03/07/2005	999.00	0.00	06/15/2015	Obsolete	
0012	0012	116862	DIGITAL PROJECTOR	0204	HP	09/23/2005	920.00	0.00	06/15/2015	Obsolete	
** 0012 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3		3,296.40	0.00			

COST CENTER: BAY HAVEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	36931	MIXER W/ACC	0532	HOBART	10/01/1977	2,487.51	0.00	06/04/2015	Unusable Due to Deterioration	
0071	0071	64627	MIXER/CUTTER	0532	HOBART	08/01/1989	1,260.00	0.00	06/04/2015	Unusable Due to Deterioration	
0071	0071	67191	STEAM JACKETED KETTLE	0528	CLEVELAND	09/27/1990	1,800.00	0.00	06/04/2015	Unusable Due to Deterioration	
0071	0071	67192	TILTING SKILLET	0526	CLEVELAND	09/28/1990	4,270.00	0.00	06/04/2015	Unusable Due to Deterioration	
0071	0071	67193	STEAMER CONVECTION	0528	CLEVELAND	09/27/1990	5,525.00	0.00	06/04/2015	Unusable Due to Deterioration	
0071	0071	89425	OVEN DOUBLE CONV	0527	BLODGETT	05/22/1998	6,937.00	0.00	06/04/2015	Unusable Due to Deterioration	
0071	0071	99879	MILK COOLER	0524	SERVOLIFT	01/02/2001	4,404.00	0.00	06/04/2015	Unusable Due to Deterioration	
0071	0071	112899	PROLIANT ML330 COMPUTER	0367	HP	06/20/2004	1,600.00	0.00	07/16/2015	Obsolete	
0071	0071	113750	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113751	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113752	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113753	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113754	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113755	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113756	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113757	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113758	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113760	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113761	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113762	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113763	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113764	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	113765	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
0071	0071	115771	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	07/16/2015	Obsolete	
0071	0071	115774	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	07/16/2015	Obsolete	
0071	0071	117482	DIGITAL PROJECTOR	0204	HP	10/17/2005	920.00	0.00	07/16/2015	Obsolete	
0071	0071	117676	DIGITAL PROJECTOR	0204	HP	01/25/2006	920.00	0.00	07/16/2015	Obsolete	
0071	0071	113759	TABLE/STOOL COMBO	0106	VIRCO	07/07/2004	873.40	0.00	06/08/2015	Unusable Due to Deterioration	
** 0071 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					28		46,235.91	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	117710	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	2,820.00	0.00	06/08/2015	Not Economical to Repair	
0181	0181	153009	LCD VGA MONITOR	0237	TOTEVISION	03/31/2009	1,397.78	0.00	06/08/2015	Obsolete	
0181	0181	154457	FAX MACHINE	0378	RICOH	08/25/2009	841.00	250.30	06/08/2015	Obsolete	
0181	0181	160107	DIGITAL PROJECTOR	0204		01/24/2011	885.00	368.75	06/08/2015	Not Economical to Repair	
0181	0181	160426	DIGITAL PROJECTOR	0204	BENQ	03/31/2011	809.00	359.56	06/08/2015	Obsolete	
0181	0181	165945	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	06/08/2015	Not Economical to Repair	
0181	0181	171963	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	548.00	06/08/2015	Obsolete	
0181	0181	171973	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	548.00	06/08/2015	Obsolete	
0181	0181	171984	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	548.00	06/08/2015	Obsolete	

** 0181 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				9			10,040.78	3,045.03			

COST CENTER: SOUTHSIDE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	165670	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	422.42	06/08/2015	Not Economical to Repair	

** 0191 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			822.00	422.42			

COST CENTER: WILKINSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	106956	LCD PROJECTOR	0204	EPSON	09/22/2003	893.00	0.00	06/15/2015	Obsolete	
0291	0291	115894	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	06/15/2015	Obsolete	
0291	0291	115920	VISUAL PRESENTER	0206	HP	06/02/2005	792.00	0.00	06/15/2015	Obsolete	

** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			2,477.00	0.00			

COST CENTER: OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	144635	AUDIO-VIDEO SYSTEM LAB PANEL	0741	MARCRAFT	06/22/2007	6,764.00	0.00	06/16/2015	Obsolete	
0293	0293	144636	HOME NETWORK INTEGRATION LAB	0741	MARCRAFT	06/22/2007	5,898.00	0.00	06/16/2015	Obsolete	
0293	0293	144637	AT 1000 AUTO TRAINER	0741	MARCRAFT	06/22/2007	8,592.00	0.00	06/16/2015	Obsolete	

** 0293 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			21,254.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	101682	REFRIG W/GLASS DOORS	0524	TRAULSEN	07/11/2001	5,379.18	0.00	06/18/2015	Unusable Due to Deterioration	
** 0301 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		5,379.18	0.00			

COST CENTER: GARDEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	79831	EDITING VCR HI-8	0239	SONY	11/16/1994	1,629.50	0.00	06/09/2015	Unusable Due to Deterioration	
0381	0381	87051	EDITING VCR	0239	SONY	10/15/1997	1,097.00	0.00	06/09/2015	Unusable Due to Deterioration	
0381	0381	96939	VIDEO MIXER	0249	VIDEONICS	12/11/2000	750.00	0.00	06/09/2015	Unusable Due to Deterioration	
0381	0381	121840	LASERJET PRINTER	0362	HP	04/03/2006	750.31	0.00	06/09/2015	Unusable Due to Deterioration	
0381	0381	121842	LASERJET PRINTER	0362	HP	04/03/2006	750.31	0.00	06/09/2015	Unusable Due to Deterioration	
** 0381 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					5		4,977.12	0.00			

COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	101271	LCD VIDEO PROJECTOR	0204	INFOCUS	05/09/2002	2,186.56	0.00	06/16/2015	Obsolete	
0451	0451	107996	LCD PROJECTOR	0204	SHARP	11/13/2003	906.75	0.00	06/16/2015	Obsolete	
0451	0451	112221	VIDEO PROJECTOR	0204	SHARP	09/21/2004	829.00	0.00	06/16/2015	Obsolete	
0451	0451	116883	DIGITAL PROJECTOR	0204	HP	09/27/2005	920.00	0.00	06/16/2015	Obsolete	
** 0451 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					4		4,842.31	0.00			

COST CENTER: LAKEVIEW ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	141570	LAPTOP 6710B	0360	HP	06/10/2008	1,052.63	0.00	06/04/2015	Obsolete	
0471	0471	160427	DIGITAL PROJECTOR	0204	BENQ	03/31/2011	809.00	359.56	06/04/2015	Obsolete	
0471	0471	160428	DIGITAL PROJECTOR	0204	BENQ	03/31/2011	809.00	359.56	06/04/2015	Obsolete	
0471	0471	165254	VIDEO PROJECTOR	0204	BENQ	07/25/2011	822.00	411.00	06/04/2015	Obsolete	
0471	0471	165257	VIDEO PROJECTOR	0204	BENQ	07/25/2011	822.00	411.00	06/04/2015	Obsolete	
** 0471 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					5		4,314.63	1,541.12			

COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	100413	PAPER SHREDDER	0339	GBC	09/25/2001	1,899.00	0.00	06/11/2015	Unusable Due to Deterioration	
** 1211 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,899.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	141658	LASERJET P4015N	0362		06/19/2008	969.28	0.00	06/15/2015	Not Economical to Repair	
1291	1291	165718	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165719	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165720	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165721	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165722	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165724	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165740	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165742	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165748	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165725	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165727	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165728	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165729	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165730	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165736	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
1291	1291	165737	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	422.42	06/15/2015	Not Economical to Repair	
** 1291 TOTAL **							NO. OF ITEMS	ACQ COST	CURR VAL		
							17	14,121.28	6,758.72		

COST CENTER: OAK PARK SOUTH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1311	0451	114794	DIGITAL PROJECTOR	0204	HP	06/06/2005	920.00	0.00	06/16/2015	Obsolete	
** 1311 TOTAL **							NO. OF ITEMS	ACQ COST	CURR VAL		
							1	920.00	0.00		

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	0391	141679	COMPUTER DC5800	0367	HP	06/24/2008	972.00	0.00	06/08/2015	Obsolete	
1391	0391	155139	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	06/08/2015	Obsolete	
1391	0391	155241	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	06/08/2015	Obsolete	
1391	0391	159346	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	06/08/2015	Obsolete	
1391	0391	159360	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	06/08/2015	Obsolete	
1391	0391	159374	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	06/08/2015	Obsolete	
1391	1391	171943	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	548.00	06/24/2015	Obsolete	
1391	1391	171945	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	548.00	06/24/2015	Obsolete	
1391	1391	155166	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	06/08/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	144067	LAPTOP 6710B	0360	HP	08/27/2008	1,125.62	0.00	06/08/2015	Obsolete	
1391	1391	171946	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	548.00	06/24/2015	Obsolete	
1391	1391	171948	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	548.00	06/24/2015	Obsolete	
1391	1391	171949	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	548.00	06/24/2015	Obsolete	
** 1391 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						13	14,127.62	5,908.00			

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		135996	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	07/14/2015	Obsolete	
9020		142298	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	06/04/2015	Obsolete	
9020	0071	100194	SMART UPS BATTERY BACK-UP	0721	APC	10/24/2001	832.00	0.00	06/04/2015	Obsolete	
9020	9020	122442	FILE SERVER	0361	HP	05/19/2006	1,952.38	0.00	06/18/2015	Obsolete	
** 9020 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						4	4,983.63	0.00			

COST CENTER: HUMAN RESOURCES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9023		140768	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	07/16/2015	Obsolete	
** 9023 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	983.62	0.00			

COST CENTER: FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	160064	TANDUM TRAILER	0902	TRIPLECROWN	01/07/2011	2,180.00	654.00	06/23/2015	Unusable Due to Deterioration	
** 9029 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	2,180.00	654.00			

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	132621	LAPTOP NC6320	0360	HP	05/23/2007	1,068.00	0.00	06/10/2015	Obsolete	
9030	9030	136263	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	06/10/2015	Obsolete	
9030	9030	137513	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	06/10/2015	Obsolete	
** 9030 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						3	3,221.50	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MATERIALS MANAGEMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9033	9033	105028	SHREDDER	0339	DESTROY IT	06/10/2003	7,111.00	0.00	06/29/2015	Obsolete	
9033	9033	141329	DUST EXTRACTOR	0339	ALKO	02/01/2008	9,740.00	811.66	06/29/2015	Obsolete	
** 9033 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	16,851.00	811.66			

COST CENTER: FINANCIAL SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9038		140794	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	07/07/2015	Not Economical to Repair	
** 9038 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	1,124.25	0.00			

COST CENTER: CONSTRUCTION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9042	0391	100154	LASERJET 5000N	0362	H.P.	10/15/2001	1,700.66	0.00	06/08/2015	Obsolete	
** 9042 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	1,700.66	0.00			

COST CENTER: PUPIL SUPPORT SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051		135710	VISION MACHINE	0275	TITMUS	08/10/2007	1,595.00	18.99	06/04/2015	Not Economical to Repair	
9051		141151	VISION MACHINE	0275	TITMUS	08/10/2007	1,595.00	18.99	06/04/2015	Not Economical to Repair	
** 9051 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	3,190.00	37.98			

** GRAND TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						109	168,941.89	19,178.93			