

December 6, 2011



**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

**TO:**            Ms. Lori White, Superintendent  
                 Members of The School Board of Sarasota County, Florida

**FROM:**       Carol A. Lichon, Manager  
                 Purchasing & Fixed Asset Accounting

A handwritten signature in blue ink, reading "Carol A. Lichon", is written over the printed name and title.

**DATE:**        November 15, 2011

**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:

Property Record Number - The property record number is the inventory number assigned to the item by the Fixed Asset Accounting Office.

Item/Description - This is a brief description of the item.

Year Acquired - This column indicates the year the item was acquired.

Reason For Deletion - 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.

Original Value - 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.

CL/ef  
Attachment

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

[www.sarasota.k12.fl.us](http://www.sarasota.k12.fl.us)

The School Board of Sarasota County, Florida complies with Veterans' Preference and Federal Statutes on non-discrimination on the basis of race, color, sex, religion, national origin, age, disability, marital status or sexual orientation.

## FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	CASE NUMBER
<b>Sarasota High School</b>												
0051	0051	115225	115225	PROLIANT ML350 SERVER	0361	HP	06/29/2005	\$3,343.25		11/01/2011	Obsolete	
<b>Brentwood Elementary</b>												
0101	9029	122916	122916	FLOOR BURNISHER	0544	BETCO	04/07/2006	\$3,674.99	\$918.75	11/08/2011	Obsolete	
<b>Brookside Middle</b>												
0111	0111	63791	63791	EDITING RCDR/PLAYER	0239	PANASONIC	10/01/1987	\$1,014.00		11/14/2011	Obsolete	
0111	0111	63793	63793	EDITING RCDR/PLAYER	0239	PANASONIC	01/01/1989	\$1,205.00		11/14/2011	Obsolete	
0111	0111	97089	97089	WOOD LATHE 12"	0632	DELTA	07/13/2000	\$2,255.00	\$601.33	11/14/2011	Obsolete	
0111	0111	97262	97262	VIDEOFLEX CAMERA	0259	KENAVISION	08/08/2000	\$855.70		11/09/2011	Unaccounted For (2 Inventories)	10-89707
0111	0111	109285	109285	LCD PROJECTOR	0204	SHARP	03/19/2004	\$799.00		11/09/2011	Unaccounted For (2 Inventories)	10-89707
<b>SCTI</b>												
0391	0391	36336	36336	ENGINE DIESEL	0744	PETTER	07/01/1977	\$911.80		10/26/2011	Obsolete	
0391	0391	51625	51625	TABLE LAYOUT/WELDING	0111		01/01/1985	\$2,630.75		10/26/2011	Obsolete	
0391	0391	59756	59756	BORING MACHINE	0633	KWIK-WAY	11/01/1986	\$6,338.73		10/26/2011	Obsolete	
0391	0391	66757	66757	WHEELWRITER 30	0303	IBM	08/14/1990	\$900.00		10/26/2011	Not Economical to Repair	
0391	0391	69474	69474	TEST STAND	0779	DIESEL	10/01/1991	\$989.51		10/26/2011	Obsolete	
0391	0391	83054	83054	OUTBOARD MOTOR	0772	JOHNSON	01/23/1996	\$2,804.00		10/26/2011	Obsolete	
0391	0391	97370	97370	DESK RECEPTION	0129	N/A	08/11/1999	\$2,482.93		10/26/2011	Obsolete	
0391	0391	102356	102356	CATALYST SWITCH	0379	MICRO WHSE	08/05/2002	\$1,005.00		11/01/2011	Obsolete	
0391	0391	116610	116610	EMAC COMPUTER	0367	APPLE	08/15/2005	\$1,174.00		11/01/2011	Obsolete	
0391	0391	116628	116628	EMAC COMPUTER	0367	APPLE	08/15/2005	\$1,174.00		11/01/2011	Obsolete	
0391	0391	116629	116629	EMAC COMPUTER	0367	APPLE	08/15/2005	\$1,174.00		11/01/2011	Obsolete	
0391	0391	116633	116633	EMAC COMPUTER	0367	APPLE	08/15/2005	\$1,174.00		11/01/2011	Obsolete	
0391	0391	116634	116634	EMAC COMPUTER	0367	APPLE	08/15/2005	\$1,174.00		11/01/2011	Obsolete	
0391	0391	116950	116950	DIGITAL PROJECTOR	0204	HP	10/10/2005	\$920.00	\$38.33	11/14/2011	Unusable Due to Deterioration	
0391	0391	123736	123736	DESIGNJET PRINTER 130NR	0362	HP	07/20/2006	\$1,711.92		11/14/2011	Unusable Due to Deterioration	
<b>Glenallen Elementary</b>												
0461	9029	122917	122917	FLOOR SCRUBBER 14"	0544	ADVANCE	02/23/2006	\$1,389.79	\$314.36	11/07/2011	Obsolete	
<b>Laurel Nokomis</b>												
1211	1211	99667	99667	MICROCOMPUTER GX150	0367	DELL	06/26/2001	\$1,155.64		10/26/2011	Obsolete	
1211	1211	101720	101720	MICROCOMPUTER GX240	0367	DELL	05/20/2002	\$1,006.80		10/26/2011	Obsolete	
1211	1211	102469	102469	MICROCOMPUTER GX260	0367	DELL	08/13/2002	\$1,561.00		10/26/2011	Obsolete	
1211	1211	102470	102470	MICROCOMPUTER GX260	0367	DELL	08/13/2002	\$1,561.00		10/26/2011	Obsolete	
1211	1211	103668	103668	MICROCOMPUTER GX260	0367	DELL	12/10/2002	\$1,014.97		10/26/2011	Obsolete	
1211	1211	103669	103669	MICROCOMPUTER GX260	0367	DELL	12/10/2002	\$1,014.97		10/26/2011	Obsolete	
1211	1211	105102	105102	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	103671	103671	MICROCOMPUTER GX260	0367	DELL	12/10/2002	\$1,014.97		10/26/2011	Obsolete	
1211	1211	103673	103673	MICROCOMPUTER GX260	0367	DELL	12/10/2002	\$1,014.97		10/26/2011	Obsolete	

## FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	CASE NUMBER
1211	1211	103677	103677	MICROCOMPUTER GX260	0367	DELL	12/10/2002	\$1,014.97		10/26/2011	Obsolete	
1211	1211	103678	103678	MICROCOMPUTER GX260	0367	DELL	12/10/2002	\$1,014.97		10/26/2011	Obsolete	
1211	1211	103679	103679	MICROCOMPUTER GX260	0367	DELL	12/10/2002	\$1,014.97		10/26/2011	Obsolete	
1211	1211	103680	103680	MICROCOMPUTER GX260	0367	DELL	12/10/2002	\$1,014.97		10/26/2011	Obsolete	
1211	1211	103682	103682	MICROCOMPUTER GX260	0367	DELL	12/10/2002	\$1,014.97		10/26/2011	Obsolete	
1211	1211	103683	103683	MICROCOMPUTER GX260	0367	DELL	12/10/2002	\$1,014.97		10/26/2011	Obsolete	
1211	1211	103684	103684	MICROCOMPUTER GX260	0367	DELL	12/10/2002	\$1,014.97		10/26/2011	Obsolete	
1211	1211	105103	105103	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	103686	103686	MICROCOMPUTER GX260	0367	DELL	12/10/2002	\$1,014.97		10/26/2011	Obsolete	
1211	1211	105058	105058	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105059	105059	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105060	105060	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105061	105061	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105062	105062	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105063	105063	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105064	105064	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105065	105065	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105066	105066	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105067	105067	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105068	105068	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$1,031.00		10/26/2011	Obsolete	
1211	1211	105070	105070	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$1,031.00		10/26/2011	Obsolete	
1211	1211	105071	105071	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$1,031.00		10/26/2011	Obsolete	
1211	1211	105073	105073	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$1,031.00		10/26/2011	Obsolete	
1211	1211	105074	105074	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$1,031.00		10/26/2011	Obsolete	
1211	1211	105075	105075	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$1,031.00		10/26/2011	Obsolete	
1211	1211	105076	105076	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$1,031.00		10/26/2011	Obsolete	
1211	1211	105104	105104	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105105	105105	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105106	105106	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105107	105107	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105108	105108	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105109	105109	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105110	105110	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105111	105111	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105113	105113	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105114	105114	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105115	105115	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105116	105116	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	

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COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	CASE NUMBER
1211	1211	105117	105117	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105118	105118	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105119	105119	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105120	105120	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105121	105121	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105122	105122	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105123	105123	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	110716	110716	DIMENSION 4600C COMPUTER	0367	DELL	06/28/2004	\$2,049.53		10/26/2011	Obsolete	
1211	1211	117179	117179	LAPTOP NX6110	0360	HP	10/27/2005	\$1,034.00		10/26/2011	Obsolete	
1211	1211	118805	118805	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	118816	118816	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119110	119110	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119112	119112	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119113	119113	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119185	119185	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119187	119187	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119189	119189	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119190	119190	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119192	119192	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	105077	105077	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$1,031.00		10/26/2011	Obsolete	
1211	1211	105080	105080	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105081	105081	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105082	105082	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105083	105083	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105084	105084	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105085	105085	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105086	105086	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105087	105087	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	119362	119362	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119460	119460	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119462	119462	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119484	119484	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119490	119490	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119496	119496	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119526	119526	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119628	119628	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119631	119631	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119633	119633	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	

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COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	CASE NUMBER
1211	1211	119676	119676	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119732	119732	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	121732	121732	LAPTOP COMPUTER	0360		12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121733	121733	LAPTOP COMPUTER	0360		12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121734	121734	LAPTOP COMPUTER	0360		12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121735	121735	LAPTOP COMPUTER	0360		12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121736	121736	LAPTOP COMPUTER	0360		12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121738	121738	LAPTOP COMPUTER	0360		12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121741	121741	LAPTOP COMPUTER	0360		12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121742	121742	LAPTOP COMPUTER	0360		12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121743	121743	LAPTOP COMPUTER	0360	HP	12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121744	121744	LAPTOP COMPUTER	0360	HP	12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121745	121745	LAPTOP COMPUTER	0360	HP	12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121746	121746	LAPTOP COMPUTER	0360	HP	12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121747	121747	LAPTOP COMPUTER	0360	HP	12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121748	121748	LAPTOP COMPUTER	0360	HP	12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121749	121749	LAPTOP COMPUTER	0360	HP	12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121750	121750	LAPTOP COMPUTER	0360	HP	12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	121753	121753	LAPTOP COMPUTER	0360	HP	12/13/2005	\$821.00		10/26/2011	Obsolete	
1211	1211	105088	105088	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105089	105089	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105090	105090	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105091	105091	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105092	105092	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105093	105093	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105094	105094	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105098	105098	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105099	105099	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105101	105101	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	105100	105100	MICROCOMPUTER GX260	0367	DELL	07/08/2003	\$818.00		10/26/2011	Obsolete	
1211	1211	119196	119196	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119209	119209	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119243	119243	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119247	119247	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119333	119333	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119354	119354	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119355	119355	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119356	119356	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	

## FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	CASE NUMBER
1211	1211	119359	119359	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
1211	1211	119360	119360	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		10/26/2011	Obsolete	
<b>Phoenix Academy</b>												
1281	1281	111228	111228	LCD PROJECTOR	0204	VIEWSONIC	06/23/2004	\$2,183.22		11/04/2011	Unaccounted For (2 Inventories)	10-056329
<b>Tatum Ridge</b>												
1282	1282	115243	115243	FLOOR SCRUBBER 14"	0544	ADVANCE	04/26/2005	\$1,389.79	\$148.91	11/03/2011	Unusable Due to Deterioration	
1282	1282	133106	133106	LAPTOP NC6320	0360	HP	06/01/2007	\$1,195.62		11/03/2011	Unaccounted For (2 Inventories)	10-77622
<b>Lamarque Elementary</b>												
1341	9054	128552	128552	COMPUTER DC5100	0367	HP	05/30/2006	\$801.02		11/14/2011	Obsolete	
1341	9054	128560	128560	COMPUTER DC5100	0367	HP	05/30/2006	\$801.02		11/14/2011	Obsolete	
<b>Information Services</b>												
9020	0121	102721	102721	RACKMOUNT SERVER	0361	COMPAQ	09/05/2002	\$2,570.00	\$299.83	10/19/2011	Obsolete	
9020	0121	101573	101573	SERVICE SERVER	0361	COMPAQ	05/24/2002	\$1,624.00	\$135.34	10/19/2011	Obsolete	
9020	0201	90997	90997	BATTERY BACK-UP SYSTEM	0721	SMARTUPS	12/18/1998	\$832.00		11/08/2011	Not Economical to Repair	
9020	0391	102720	102720	RACKMOUNT SERVER	0361	COMPAQ	09/05/2002	\$2,570.00	\$299.83	11/11/2011	Obsolete	
9020	9020	121506	121506	LAPTOP NX6110	0367	HP	07/07/2005	\$994.00		11/14/2011	Obsolete	
9020	9020	91404	91404	BATTERY BACK-UP SYSTEM	0721	SMART-UPS	03/31/1999	\$832.00		10/25/2011	Obsolete	
<b>Food &amp; Nutrition</b>												
9021	0293	125589	125589	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	1211	125590	125590	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125591	125591	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125592	125592	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125593	125593	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125595	125595	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125596	125596	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125597	125597	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125598	125598	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125599	125599	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	117929	117929	COMPUTER DC5100	0367	HP	02/16/2006	\$791.03		11/11/2011	Obsolete	
9021	9020	117930	117930	COMPUTER DC5100	0367	HP	02/16/2006	\$791.03		11/11/2011	Obsolete	
9021	9020	125443	125443	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125445	125445	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125447	125447	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125448	125448	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125449	125449	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125450	125450	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125451	125451	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125485	125485	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	

## FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	CASE NUMBER
9021	9020	125486	125486	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125521	125521	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125522	125522	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125523	125523	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125524	125524	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125525	125525	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125526	125526	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125528	125528	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125529	125529	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125530	125530	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125531	125531	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125532	125532	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125533	125533	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125534	125534	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125535	125535	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125536	125536	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125588	125588	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125432	125432	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125433	125433	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125434	125434	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125435	125435	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125436	125436	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125437	125437	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125438	125438	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125439	125439	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125440	125440	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
9021	9020	125441	125441	COMPUTER DC5100	0367	HP	10/23/2006	\$780.03	\$39.00	11/11/2011	Obsolete	
<b>Facilities</b>												
9029	0085	73040	73040	FLOOR SCRUBBER	0544	ADVANCE	03/30/1993	\$2,456.00		11/04/2011	Obsolete	
9029	0101	77570	77570	DOUBLE VACUUM	0543	HOOVER	12/09/1993	\$848.29		11/04/2011	Obsolete	
9029	0461	71690	71690	DOUBLE VACUUM	0543	HOOVER	10/24/1992	\$850.00		11/04/2011	Obsolete	
9029	0461	78641	78641	FALCON EXTRACTION CLEANER	0546	CASTEX	04/19/1993	\$2,600.00		11/04/2011	Obsolete	
9029	0461	86205	86205	FLOOR SCRUBBER 20"	0544	MINUTEMAN	09/08/1997	\$2,340.00		11/04/2011	Obsolete	
9029	0461	93210	93210	FLOOR SCRUBBER	0544	MINUTEMAN	08/26/1999	\$2,969.20		11/04/2011	Obsolete	
9029	1391	76834	76834	CONVERTAMATIC SCRUBBER	0544	ADVANCE	12/02/1993	\$2,456.00		11/04/2011	Obsolete	
9029	9029	61992	61992	FLOOR SCRUBBER 20"	0544	CLARKE	10/01/1988	\$1,939.00		11/04/2011	Obsolete	
9029	9029	108888	108888	CARPET EXTRACTOR 17"	0546	AMBASSADOR	02/26/2004	\$1,350.00		11/04/2011	Obsolete	
9029	9029	110496	110496	FLOOR BURNISHER	0544	BETCO	06/09/2004	\$3,674.99		11/04/2011	Obsolete	

## FIXED ASSET RECORD DELETE

08:40:53 AM | 11/15/2011

Process ID: 31062

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	CASE NUMBER
9029	9029	92038	92038	FLOOR SCRUBBER 20"	0544	MINUTEMAN	03/03/1999	\$3,595.00		11/04/2011	Obsolete	
9029	9029	92930	92930	FLOOR SCRUBBER 20"	0544	MINUTEMAN	10/19/1999	\$2,969.20		11/04/2011	Obsolete	
9029	9029	77837	77837	EXTRACTION CLEANER	0546	WINDSOR	06/20/1994	\$994.49		11/04/2011	Obsolete	
<b>Materials Management</b>												
9033	9033	93452	93452	SMART UPS BACK-UP	0721	APC	12/31/1999	\$1,111.00		10/25/2011	Obsolete	

<b>** GRAND TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURRENT VALUE</b>
				220	\$240,535.23	\$4,511.68



