



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. _____

February 18, 2014

TO: Ms. Lori White, Superintendent
Members of the School Board

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

DATE: February 3, 2014

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 – 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 - This column indicates the year the item was acquired.

Acquisition 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 - 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.

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.

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	141499	LAPTOP	0360	HP	05/15/2008	2,355.00	0.00	12/05/2013	Stolen	13-80138
0021	0021	177251	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	1,420.00	12/06/2013	Stolen	13-82527
0021	0021	125255	VISUAL PRESENTER	0206	ELMO	09/21/2006	1,303.33	0.00	01/10/2014	Obsolete	
0021	0021	130959	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/05/2013	Stolen	13-80137
0021	0021	135253	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	01/10/2014	Obsolete	
0021	0021	135294	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	01/10/2014	Obsolete	
0021	0021	117674	VISUAL PRESENTER	0206	ELMO	01/24/2006	1,731.05	0.00	01/10/2014	Obsolete	
0021	0021	125253	VISUAL PRESENTER	0206	ELMO	09/21/2006	1,303.33	0.00	01/10/2014	Obsolete	
0021	9020	140515	HD MONITOR	0237	APPLE	02/11/2008	799.00	0.00	12/17/2013	Obsolete	
0021	9020	140516	HD MONITOR	0237	APPLE	02/11/2008	799.00	0.00	12/17/2013	Obsolete	
** 0021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			13,304.33	1,420.00			

COST CENTER: SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	60161	EDITING RCDR/PLAYER	0239	PANASONIC	01/01/1988	1,215.99	0.00	12/17/2013	Obsolete	
0051	0051	60162	EDITING RCDR/PLAYER	0239	PANASONIC	01/01/1988	1,215.99	0.00	12/17/2013	Obsolete	
0051	0051	65630	VCR	0235	PANASONIC	03/31/1990	1,215.19	0.00	12/17/2013	Obsolete	
0051	0051	68478	DIGITAL AV MIXER	0249	PANASONIC	09/13/1990	2,348.99	0.00	12/17/2013	Obsolete	
0051	0051	85315	TUBA	0468	YAMAHA	01/22/1997	3,175.00	0.00	01/17/2014	Unaccounted For	13-43606
0051	0051	96128	VCR EDITING	0239	PANASONIC	07/20/2000	1,899.00	0.00	12/17/2013	Obsolete	
0051	0051	113985	MARCHING TENOR DRUM	0403	YAMAHA	01/26/2005	984.00	0.00	01/17/2014	Unaccounted For	13-43606
0051	0051	115215	DIGITAL PROJECTOR	0204	HP	07/07/2005	920.00	0.00	01/17/2014	Unaccounted For	13-43606
0051	0051	115218	DIGITAL PROJECTOR	0204	HP	07/07/2005	920.00	0.00	01/17/2014	Unaccounted For	13-43606
0051	0051	161878	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/17/2014	Unaccounted For	13-43606
0051	0051	161887	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/17/2014	Unaccounted For	13-43606
0051	0051	162321	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/17/2014	Unaccounted For	13-43606
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				12			17,834.51	3,874.65			

COST CENTER: BOOKER MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	121996	ACTIVBOARD	0188	PROMETHEAN	04/11/2006	4,915.00	0.00	01/31/2014	Unaccounted For	13-16162
0084	0084	148639	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/31/2014	Unaccounted For	13-16162
0084	0084	148732	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/31/2014	Unaccounted For	13-16162
** 0084 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			7,555.00	1,628.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0085	0085	59372	SCROLL SAW	0631	HEGNER	08/01/1986	2,145.00	0.00	01/31/2014	Not Economical to Repair		
0085	0085	65694	CPR MANNEQUIN	0743	CHRIS CLEAN	05/16/1990	800.00	0.00	12/16/2013	Unaccounted For	13-12279	
0085	0085	84764	PROJECTOR VIDEO	0204	SHARP	01/17/1997	2,799.00	0.00	12/16/2013	Unaccounted For	13-12279	
0085	0085	102401	LCD MONITOR	0237	NEC	06/19/2002	964.71	0.00	12/16/2013	Unaccounted For	13-12279	
0085	0085	103268	LCD PROJECTOR	0204	VIEWSONIC	12/13/2002	1,385.00	0.00	12/16/2013	Unaccounted For	13-12279	
0085	0085	115308	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	12/16/2013	Unaccounted For	13-12279	
0085	0085	116178	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	12/16/2013	Unaccounted For	13-12279	
0085	0085	116697	DIGITAL PROJECTOR	0204	HP	09/15/2005	920.00	0.00	12/16/2013	Unaccounted For	13-12279	
0085	0085	117521	DIGITAL PROJECTOR	0204	HP	12/15/2005	920.00	0.00	12/16/2013	Unaccounted For	13-12279	
0085	0085	117522	DIGITAL PROJECTOR	0204	HP	12/15/2005	920.00	0.00	12/16/2013	Unaccounted For	13-12279	
0085	0085	123192	DNA ELECTROPHORESIS SYSTEM III	0719	WARD'S	07/29/2004	815.00	0.00	12/16/2013	Unaccounted For	13-12279	
0085	9029	140200	GOLF CART	0903	EZ-GO	01/11/2008	1,915.00	0.00	12/20/2013	Unusable Due to Deterioration		
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				12			15,721.71	0.00				

COST CENTER: STUDENT LEADERSHIP ACADEMY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0102	0102	110685	LASERJET 2300 DN	0362	HP	06/08/2004	922.20	0.00	12/02/2013	Obsolete		
** 0102 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				1			922.20	0.00				

COST CENTER: IMAGINE SCHOOL - NORTH PORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0103	0103	79927	CAMCORDER HANDYCAM/HI-8	0230	SONY	10/17/1994	1,282.00	0.00	01/27/2014	Obsolete		
** 0103 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				1			1,282.00	0.00				

COST CENTER: FRUITVILLE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0131	0131	149376	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	12/02/2013	Unusable Due to Deterioration		
** 0131 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				1			1,320.00	814.00				

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	95476	LASERJET 2100TN	0362	H.P.	06/21/2000	782.60	0.00	12/17/2013	Unusable Due to Deterioration		
0181	0181	160191	DIGITAL PROJECTOR	0204	SANYO	12/07/2010	900.04	512.52	12/17/2013	Unusable Due to Deterioration		
** 0181 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				2			1,682.64	512.52				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	0211	139568	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	12/03/2013	Unaccounted For	13-101191
0211	0211	179835	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	730.67	12/03/2013	Unaccounted For	13-53916
0211	0211	179836	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	730.67	12/03/2013	Unaccounted For	13-53916
** 0211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			2,770.25	1,461.34			

COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	132193	LAPTOP TC4400	0360	HP	06/01/2007	1,997.00	0.00	12/17/2013	Unaccounted For	13-100042
0221	0221	132892	LAPTOP TC4400	0360	HP	06/01/2007	1,985.00	0.00	12/17/2013	Unaccounted For	13-100042
0221	0221	139134	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	12/17/2013	Unaccounted For	13-100042
0221	0221	139196	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	12/17/2013	Unaccounted For	13-100042
0221	0221	140247	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	01/22/2014	Not Economical to Repair	
0221	0221	170517	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	12/17/2013	Unaccounted For	13-100042
0221	0221	170858	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	12/17/2013	Unaccounted For	13-100042
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			10,124.13	2,840.00			

COST CENTER: GOCIO ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	134580	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	12/17/2013	Not Economical to Repair	
0261	0261	134583	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	12/17/2013	Not Economical to Repair	
** 0261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,391.24	0.00			

COST CENTER: WILKINSON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	118430	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	01/08/2014	Unaccounted For	13-13589
0291	0291	119906	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	01/10/2014	Obsolete	
0291	0291	140064	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	01/10/2014	Unaccounted For	13-58930
0291	9033	138176	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	01/10/2014	Obsolete	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			4,099.87	0.00			

COST CENTER: ESE PUPIL SUPPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292	0461	96064	PATIENT LIFT	0743	HAYER	08/15/2000	965.00	0.00	01/24/2014	Obsolete	
** 0292 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			965.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	79829	EDITING CONTROLLER	0239	SONY	11/16/1994	1,440.00	0.00	01/31/2014	Obsolete	
** 0381 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,440.00	0.00			

COST CENTER: SARASOTA COUNTY TECHNICAL INSTITUTE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	53772	LIFT 3-TON LONG RAM	0611	CAROLINA	10/01/1985	800.00	0.00	12/03/2013	Unaccounted For	12-85009
0391	0391	67844	MICROSCOPE	0724	BAXTER	11/27/1990	845.75	0.00	12/03/2013	Unaccounted For	12-85009
0391	0391	84123	CARBON MONOXIDE MONITOR	0610	DELTECH	10/03/1996	1,215.00	0.00	12/03/2013	Unusable Due to Deterioration	
0391	0391	87021	MANNEQUIN AIRWAY	0743	LAERDAL	11/21/1997	1,325.00	0.00	12/03/2013	Unaccounted For	12-85009
0391	0391	113287	VIDEO PROJECTOR	0204	INFOCUS	11/09/2004	898.64	0.00	01/15/2014	Obsolete	
0391	0391	127845	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/17/2013	Obsolete	
0391	0391	132403	COMPUTER DC5700	0367	HP	06/19/2007	909.00	0.00	11/21/2013	Not Economical to Repair	
0391	0391	139831	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	12/17/2013	Not Economical to Repair	
0391	0391	144191	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	12/17/2013	Obsolete	
0391	0391	180719	ELECTRIC RANGE	0503	KENMORE	10/01/2013	751.00	751.00	12/17/2013	Marked in Error	
0391	0391	180720	ELECTRIC RANGE	0503	KENMORE	10/01/2013	751.00	751.00	12/17/2013	Marked in Error	
0391	0391	180721	ELECTRIC RANGE	0503	KENMORE	10/01/2013	751.00	751.00	12/17/2013	Marked in Error	
0391	0391	180722	ELECTRIC RANGE	0503	KENMORE	10/01/2013	751.00	751.00	12/17/2013	Marked in Error	
0391	0391	180723	ELECTRIC RANGE	0503	KENMORE	10/01/2013	751.00	751.00	12/17/2013	Marked in Error	
0391	0391	180747	ELECTRIC RANGE	0503	KENMORE	10/01/2013	751.00	751.00	12/17/2013	Marked in Error	
** 0391 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					15		13,873.26	4,506.00			

COST CENTER: TAYLOR RANCH ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	66464	LAMINATOR	0394	GBC	3/26/1990	1,047.00	0.00	01/10/2014	Unusable Due to Deterioration	
** 0491 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,047.00	0.00			

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	58677	WHEELWRITER-3	0303	IBM	08/01/1987	787.00	0.00	01/15/2014	Unaccounted For	12-80094
** 1211 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		787.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHOENIX ACADEMY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1281	1281	113410	PHOTO ID CAMERA	0252	OLYMPUS	07/08/2004	795.00	0.00	01/09/2014	Unaccounted For	12-78169
** 1281 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			795.00	0.00			

COST CENTER: LAMARQUE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	139474	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	01/13/2014	Obsolete	
** 1341 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,126.25	0.00			

COST CENTER: SUNCOAST POLYTECHNICAL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	0084	154555	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	3,850.00	733.33	11/25/2013	Unaccounted For	13-09009
1391	0391	142520	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	12/17/2013	Not Economical to Repair	
1391	1391	142570	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	01/07/2014	Not Economical to Repair	
1391	1391	159274	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	34.42	11/25/2013	Unaccounted For	13-09009
1391	1391	165104	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	591.67	11/25/2013	Unaccounted For	13-09009
1391	1391	136199	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	01/15/2014	Not Economical to Repair	
1391	1391	139563	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	12/17/2013	Not Economical to Repair	
1391	1391	142438	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	01/07/2014	Not Economical to Repair	
1391	1391	142484	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	01/07/2014	Not Economical to Repair	
1391	1391	142514	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	12/18/2013	Not Economical to Repair	
** 1391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			14,124.90	1,359.42			

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	9020	91481	LATITUDE CPI LAPTOP	0360	DELL	04/23/1999	3,226.00	0.00	11/22/2013	Obsolete	
9020	9020	143037	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	11/19/2013	Not Economical to Repair	
9020	9033	136752	COMPUTER DC5700	0367	HP	11/30/2007	909.00	0.00	12/18/2013	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			5,261.25	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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		102943	MICROCOMPUTER GX260	0367	DELL	10/17/2002	875.00	0.00	12/19/2013	Obsolete	
9029	0391	127065	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	12/19/2013	Obsolete	
9029	0391	124084	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	01/07/2014	Obsolete	
9029	0391	123687	LAPTOP NC6320	0360	HP	06/27/2006	1,113.00	0.00	01/07/2014	Obsolete	
9029	0391	128331	LAPTOP NC6320	0360	HP	03/23/2007	1,030.00	0.00	01/07/2014	Obsolete	
9029	0391	128332	LAPTOP NC6320	0360	HP	03/23/2007	1,030.00	0.00	12/17/2013	Obsolete	
9029	0391	129089	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/07/2014	Obsolete	
9029	0391	140800	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	12/17/2013	Obsolete	
9029	0391	140437	LAPTOP 6710B	0360	HP	01/04/2008	1,049.63	0.00	01/07/2014	Obsolete	
9029	9029	140439	LAPTOP 6710B	0360	HP	01/04/2008	1,049.63	0.00	12/17/2013	Obsolete	
9029	9029	140440	COMPUTER DC5700	0367	HP	01/04/2008	909.00	0.00	12/17/2013	Obsolete	
9029	9029	140804	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	12/17/2013	Obsolete	
9029	9029	140801	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	12/17/2013	Obsolete	
9029	9029	140802	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	12/17/2013	Obsolete	
9029	9029	142014	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	12/17/2013	Obsolete	
9029	9029	144215	RIDING MOWER 72"	0901	GRASSHOPPER	10/13/2008	10,015.60	500.78	01/23/2014	Stolen	13-81687
9029	9029	130351	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/17/2013	Obsolete	
9029	9029	130727	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/07/2014	Obsolete	
9029	9029	130731	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/07/2014	Obsolete	
9029	9029	130752	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/07/2014	Obsolete	
9029	9029	131290	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	12/17/2013	Obsolete	
9029	9029	136432	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	12/17/2013	Obsolete	
9029	9029	137171	LAPTOP NC6320	0360	HP	08/20/2007	1,027.25	0.00	01/07/2014	Obsolete	
9029	9029	137172	LAPTOP NC6320	0360	HP	08/20/2007	1,027.25	0.00	01/07/2014	Obsolete	
9029	9029	137249	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	12/17/2013	Obsolete	
9029	9029	137263	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	12/17/2013	Obsolete	
9029	9029	137548	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	12/17/2013	Obsolete	
9029	9029	137645	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	12/17/2013	Obsolete	
9029	9029	140435	LAPTOP 6710B	0360	HP	01/04/2008	1,049.63	0.00	12/17/2013	Obsolete	
9029	9029	140436	LAPTOP 6710B	0360	HP	01/04/2008	1,049.63	0.00	12/17/2013	Obsolete	
9029	9029	144216	RIDING MOWER 72"	0901	GRASSHOPPER	10/13/2008	10,015.60	500.78	01/23/2014	Stolen	13-81687
9029	9029	129766	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/07/2014	Obsolete	
9029	9029	129770	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/07/2014	Obsolete	
9029	9029	129774	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/07/2014	Obsolete	
9029	9029	129898	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/07/2014	Obsolete	
9029	9029	128547	LAPTOP NW9440	0360	HP	04/26/2007	2,577.00	0.00	12/17/2013	Obsolete	
9029	9029	124089	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	01/07/2014	Obsolete	
9029	9029	124096	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	01/07/2014	Obsolete	
9029	9029	127038	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	12/17/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9029	9029	127055	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	12/17/2013	Obsolete	
9029	9029	127063	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	12/17/2013	Obsolete	
9029	9029	127068	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	12/17/2013	Obsolete	
9029	9029	101352	MICROCOMPUTER GX240	0367	DELL	05/07/2002	993.45	0.00	12/19/2013	Obsolete	
9029	9029	105549	LAPTOP COMPUTER	0360	COMPAQ	07/24/2003	1,958.00	0.00	12/17/2013	Obsolete	
9029	9029	107504	LAPTOP TC1000 COMPUTER	0360	HP	10/08/2003	1,958.00	0.00	12/17/2013	Obsolete	
9029	9029	117354	COMPUTER DC5100	0367	HP	11/30/2005	788.00	0.00	12/17/2013	Obsolete	
9029	9029	117355	COMPUTER DC5100	0367	HP	11/30/2005	788.00	0.00	12/17/2013	Obsolete	
9029	9029	117356	COMPUTER DC5100	0367	HP	11/30/2005	788.00	0.00	12/17/2013	Obsolete	
9029	9029	122672	TRAILER, 18'	0902	SEM	06/07/2006	3,725.00	0.00	01/23/2014	Stolen	13-81687
9029	9029	127679	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/07/2014	Obsolete	
9029	9029	124083	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	01/07/2014	Obsolete	

** 9029 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				51	78,371.68	1,001.56					

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	117039	COMPUTER DC5100	0367	HP	10/03/2005	791.03	0.00	11/25/2013	Obsolete	
9030	9030	117040	COMPUTER DC5100	0367	HP	10/03/2005	791.03	0.00	11/25/2013	Obsolete	
9030	9030	122685	COMPUTER DC5100	0367	HP	06/22/2006	780.03	0.00	11/25/2013	Obsolete	
9030	9030	122686	COMPUTER DC5100	0367	HP	06/22/2006	780.03	0.00	11/25/2013	Obsolete	
9030	9030	117038	COMPUTER DC5100	0367	HP	10/03/2005	791.03	0.00	11/25/2013	Obsolete	
9030	9030	122690	COMPUTER DC5100	0367	HP	06/22/2006	780.03	0.00	11/25/2013	Obsolete	
9030	9030	135946	COMPUTER DC5700	0367	HP	09/13/2007	909.00	0.00	11/25/2013	Obsolete	
9030	9030	135958	COMPUTER DC5700	0367	HP	09/13/2007	909.00	0.00	11/25/2013	Obsolete	
9030	9030	137634	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	11/25/2013	Obsolete	
9030	9030	138598	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	11/25/2013	Obsolete	
9030	9030	138599	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	11/25/2013	Obsolete	
9030	9030	138615	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	11/25/2013	Obsolete	
9030	9030	138631	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	11/25/2013	Obsolete	
9030	9030	138643	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	11/25/2013	Obsolete	
9030	9030	138654	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	11/25/2013	Obsolete	
9030	9030	139299	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/25/2013	Obsolete	
9030	9030	122691	COMPUTER DC5100	0367	HP	06/22/2006	780.03	0.00	11/25/2013	Obsolete	
9030	9030	125764	COMPUTER DC5700	0367	HP	02/16/2007	954.00	0.00	11/25/2013	Obsolete	
9030	9030	131155	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	11/25/2013	Obsolete	
9030	9030	131161	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	11/25/2013	Obsolete	
9030	9030	131168	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	11/25/2013	Obsolete	
9030	9030	131174	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	11/25/2013	Obsolete	
9030	9030	131182	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	11/25/2013	Obsolete	
9030	9030	131255	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	11/25/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9030	9030	131258	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	11/25/2013	Obsolete
9030	9030	131260	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	11/25/2013	Obsolete
9030	9030	131288	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	11/25/2013	Obsolete
9030	9030	131291	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	11/25/2013	Obsolete
9030	9030	131293	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	11/25/2013	Obsolete
9030	9030	133154	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	11/25/2013	Obsolete
9030	9030	133187	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	11/25/2013	Obsolete
9030	9030	133192	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	11/25/2013	Obsolete
9030	9030	134217	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	11/25/2013	Obsolete
9030	9030	134316	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	11/25/2013	Obsolete
9030	9030	135545	LAPTOP NC6320	0360	HP	06/27/2007	1,068.00	0.00	01/31/2014	Obsolete
9030	9030	135945	COMPUTER DC5700	0367	HP	09/13/2007	909.00	0.00	11/25/2013	Obsolete
9030	9030	140607	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	11/25/2013	Obsolete

** 9030 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				37	37,187.72	0.00				

COST CENTER: SAFETY & SECURITY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035		140765	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	11/21/2013	Obsolete	
9035		108564	PRECISION 450 COMPUTER	0367	DELL	12/16/2003	1,858.86	0.00	01/31/2014	Obsolete	
9035		108742	PRECISION 450 COMPUTER	0367	DELL	02/10/2004	2,121.43	0.00	11/21/2013	Obsolete	
9035		110262	PRECISION 450 COMPUTER	0367	DELL	05/26/2004	2,007.32	0.00	11/21/2013	Obsolete	
9035		113313	TABLET PC	0360	HP	11/08/2004	1,926.00	0.00	11/21/2013	Obsolete	
9035		116860	COMPUTER DC5100	0367	HP	09/08/2005	791.03	0.00	11/21/2013	Obsolete	
9035	0293	106356	DUAL-SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	01/31/2014	Obsolete	
9035	0391	109761	DUAL SIDED CARD PRINTER	0362	CIM	02/19/2004	3,195.00	0.00	01/15/2014	Obsolete	
9035	9020	122232	EQUIPMENT RACK	0177	MIDDLE ATLA	09/13/2005	775.00	0.00	01/31/2014	Obsolete	
9035	9020	104590	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	
9035	9020	104592	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	
9035	9020	104593	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	
9035	9020	104595	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	
9035	9020	104596	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	
9035	9020	104597	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	
9035	9020	104598	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	
9035	9020	104599	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	
9035	9020	104600	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	
9035	9020	104601	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	
9035	9020	104602	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	
9035	9020	104606	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	
9035	9020	104607	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	
9035	9020	104608	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9035	9020	104609	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9020	104610	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9020	104612	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9020	104613	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9020	104859	EVO LAPTOP	0360	COMPAQ	06/10/2003	1,350.00	0.00	11/21/2013	Obsolete
9035	9020	122490	LAPTOP TC4200	0360	HP	05/10/2006	1,506.00	0.00	11/21/2013	Obsolete
9035	9020	122654	42" HDTV MONITOR	0237	LG	06/14/2006	3,519.00	0.00	01/31/2014	Obsolete
9035	9020	104585	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9020	104586	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9020	104587	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9020	100601	MICROCOMPUTER	0367	COMPAQ	11/30/2001	1,208.00	0.00	11/21/2013	Obsolete
9035	9020	104180	MICROCOMPUTER GX260T	0367	DELL	04/29/2003	866.00	0.00	11/21/2013	Obsolete
9035	9020	104183	MICROCOMPUTER GX260T	0367	DELL	04/29/2003	866.00	0.00	11/21/2013	Obsolete
9035	9020	104185	MICROCOMPUTER GX260T	0367	DELL	04/29/2003	866.00	0.00	11/21/2013	Obsolete
9035	9020	104564	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9020	104579	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9020	104580	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9020	104581	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9020	104582	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9020	104583	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9035	104584	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9035	104588	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	11/21/2013	Obsolete
9035	9035	86285	DIGITAL CONSOLE	0242	MOTOROLA	08/21/1997	6,069.00	0.00	01/31/2014	Obsolete
9035	9035	122656	42" HDTV MONITOR	0237	LG	06/14/2006	3,519.00	0.00	01/31/2014	Obsolete
9035	9035	136266	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	136292	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	139630	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	122233	DIGITAL RECORDER	0219	DEDICATEDMI	05/19/2005	18,990.00	0.00	01/31/2014	Obsolete
9035	9035	139258	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	139260	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	139262	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	139267	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	139269	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	139270	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	139294	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	139300	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	139301	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	139612	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	136293	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	136294	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	136296	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/21/2013	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9035	9035	136302	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	136306	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	136307	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	136311	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	139093	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	139118	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	9035	139257	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/21/2013	Obsolete
9035	repair	167194	RADIO CONTROLLER, DESKTOP	0242	MOTOROLA	05/02/2012	1,131.00	867.10	01/07/2014	Traded
9035	repair	167195	RADIO CONTROLLER, DESKTOP	0242	MOTOROLA	05/02/2012	1,131.00	867.10	01/07/2014	Traded
9035	repair	167197	RADIO CONTROLLER, DESKTOP	0242	MOTOROLA	05/02/2012	1,131.00	867.10	01/07/2014	Traded
9035	repair	167199	BASE RADIO	0242	MOTOROLA	05/03/2012	5,989.00	4,591.57	01/07/2014	Traded

** 9035 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				75	116,848.64	7,192.87				

COST CENTER: SCHOOL BOARD MEMBERS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9040		121851	LAPTOP NX9600	0360	HP	03/17/2006	1,835.00	0.00	12/20/2013	Obsolete	
9040		143996	COMPUTER SX4550	0367	HP	09/26/2008	1,290.00	43.00	12/20/2013	Obsolete	
9040	9040	136134	LAPTOP NX9420	0360	HP	10/02/2007	1,899.00	0.00	12/17/2013	Obsolete	

** 9040 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				3	5,024.00	43.00				

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	0085	132419	LAPTOP NX9420	0360	HP	06/22/2007	2,043.00	0.00	01/15/2014	Obsolete	
9042	9042	132434	COMPUTER DC5700	0367	HP	06/26/2007	873.00	0.00	01/15/2014	Obsolete	
9042	9042	122621	LAPTOP NX6110	0360	HP	05/15/2006	1,031.00	0.00	01/15/2014	Obsolete	
9042	9042	131296	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	01/15/2014	Obsolete	
9042	9042	140344	LAPTOP 8710P	0360	HP	01/23/2008	1,807.00	0.00	01/15/2014	Obsolete	

** 9042 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				5	6,847.62	0.00				

COST CENTER: COMMUNICATIONS & COMMUNITY RELATIONS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9075	0391	89104	DESK EDITING	0129	METAL	12/01/1997	1,557.00	0.00	01/28/2014	Obsolete	

** 9075 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				1	1,557.00	0.00				

** GRAND TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				264	364,264.20	26,653.36				

January 31, 2014

*** REACTIVATE ITEMS – Items were deleted by department request, but discovered to still be in use. ***

Cost Center: 9020 – Information Services

136117	Laptop
136469	Laptop
136493	Laptop
137414	Laptop
139278	Laptop
139554	Laptop
139604	Laptop
139801	Laptop
139942	Laptop
139946	Laptop
139947	Laptop
139954	Laptop
139956	Laptop
140503	Laptop
140518	Laptop
140783	Laptop
140787	Laptop
141842	Laptop
141899	Laptop Cart
144348	Laptop

Cost Center: 0292 – ESE Pupil Support

139823	Laptop
140505	Laptop