



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

Handwritten signature of Carol A. Lichon in cursive.

DATE: January 3, 2012

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.

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.

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.

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

04:03:32 PM | 01/05/2012

COST CENTER: 0021 PINE VIEW SCHOOL				UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 01/05/2012			
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	135020	LAPTOP	0360	APPLE	06/30/2007	1,182.00	0.00	12/02/2011	Obsolete	
0021	0021	100641	IMAC COMPUTER	0367	APPLE	12/14/2001	1,018.00	0.00	12/02/2011	Obsolete	
0021	0021	101426	IMAC COMPUTER	0367	APPLE	05/20/2002	993.00	0.00	12/02/2011	Obsolete	
0021	0021	101466	IMAC COMPUTER	0367	APPLE	05/22/2002	1,299.00	0.00	12/02/2011	Obsolete	
0021	0021	107969	IMAC COMPUTER	0367	APPLE	04/22/2003	799.00	0.00	12/02/2011	Obsolete	
0021	9020	118626	LAPTOP NX6110	0360	HP	05/31/2005	994.00	0.00	12/15/2011	Obsolete	
0021	9020	118870	LAPTOP NX6110	0360	HP	05/31/2005	994.00	0.00	12/15/2011	Obsolete	
** 0021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			7,279.00	0.00			

COST CENTER: 0051 SARASOTA HIGH SCHOOL				UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 01/05/2012			
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	115295	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	12/13/2011	Obsolete	
0051	0051	116088	VISUAL PRESENTER	0206	ELMO	05/31/2005	792.00	0.00	12/13/2011	Obsolete	
0051	0051	115214	DIGITAL PROJECTOR	0204	HP	07/07/2005	920.00	0.00	12/13/2011	Obsolete	
0051	0051	115292	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	12/13/2011	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			3,850.00	0.00			

COST CENTER: 0090 ISLAND VILLAGE MONTESSORI				UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 01/05/2012			
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0090	0090	115550	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	01/05/2012	Obsolete	
** 0090 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,069.00	0.00			

COST CENTER: 0101 BRENTWOOD ELEMENTARY				UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 01/05/2012			
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	107605	LASERJET 2300DN PRINTER	0362	HP	10/23/2003	913.55	0.00	12/13/2011	Obsolete	
0101	0101	107607	LASERJET 2300DN PRINTER	0362	HP	10/23/2003	913.55	0.00	12/13/2011	Obsolete	
** 0101 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			1,827.10	0.00			

COST CENTER: 0171 PHILLIPPI SHORES ELEMENTARY				UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 01/05/2012			
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	104009	MICROCOMPUTER GX260	0367	DELL	04/21/2003	1,157.77	0.00	11/28/2011	Unusable Due to Deterioration	
0171	0171	105599	LAPTOP COMPUTER	0360	APPLE	05/20/2003	1,650.00	0.00	11/28/2011	Unusable Due to Deterioration	
0171	0171	110430	COMPUTER SX270	0367	DELL	06/14/2004	932.93	0.00	11/28/2011	Unusable Due to Deterioration	
0171	0171	116573	MINI DV CAMCORDER	0230	CANON	04/08/2005	805.00	86.25	11/28/2011	Unusable Due to Deterioration	
0171	0171	120646	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	11/28/2011	Unusable Due to Deterioration	
0171	0171	120653	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	11/28/2011	Unusable Due to Deterioration	
0171	0171	120654	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	11/28/2011	Unusable Due to Deterioration	

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	118201	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	11/22/2011	Unusable Due to Deterioration	
0171	0171	118208	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	11/22/2011	Unusable Due to Deterioration	
0171	0171	118328	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	11/22/2011	Unusable Due to Deterioration	
0171	0171	118331	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	11/22/2011	Unusable Due to Deterioration	
0171	0171	118336	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	11/22/2011	Unusable Due to Deterioration	
0171	0171	118356	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	11/22/2011	Unusable Due to Deterioration	
0171	0171	118396	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	11/22/2011	Unusable Due to Deterioration	
0171	0171	118413	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	11/22/2011	Unusable Due to Deterioration	
** 0171 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				59			57,654.94	86.25			

COST CENTER: 0201 TUTTLE ELEMENTARY				UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 01/05/2012			
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	100204	VIDEO VIEW STATION	0239	POLYCOM	10/19/2001	6,483.74	0.00	12/01/2011	Obsolete	
0201	0201	113401	VIDEO PROJECTOR	0204	SHARP	11/30/2004	1,598.00	0.00	12/12/2011	Obsolete	
0201	0201	115272	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	12/12/2011	Obsolete	
0201	0201	115276	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	12/12/2011	Obsolete	
0201	0201	115277	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	12/12/2011	Obsolete	
0201	0201	115775	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	12/12/2011	Obsolete	
0201	0201	115797	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	12/12/2011	Obsolete	
0201	0201	123857	LAPTOP	0360	APPLE	06/16/2006	1,309.66	0.00	11/29/2011	Unaccounted For	CASE #10-053460
0201	0201	134672	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	12/12/2011	Stolen	CASE #11012947
0201	9029	99300	FLOOR SCRUBBER 26"	0544	ADVANCE	06/26/2001	4,878.85	0.00	11/22/2011	Unusable Due to Deterioration	
** 0201 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			20,810.87	0.00			

COST CENTER: 0211 VENICE ELEMENTARY				UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 01/05/2012			
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	0211	115688	HIGH LOW CHAIR	0134	REAL DESIGN	04/07/2005	1,188.00	445.50	12/12/2011	Not Economical to Repair	
** 0211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,188.00	445.50			

COST CENTER: 0221 VENICE HIGH SCHOOL				UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 01/05/2012			
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	31132	FRYING PAN TILTING	0529	GROEN	02/01/1974	1,646.00	0.00	12/15/2011	Obsolete	
0221	0221	32223	SLICER	0531	HOBART	10/01/1974	825.84	0.00	12/15/2011	Obsolete	
0221	0221	35253	SERVING COUNTER HOT	0537	SHELLEY	09/01/1976	1,870.00	0.00	12/15/2011	Obsolete	
0221	0221	35294	MIXER W/ACC	0532	HOBART	09/01/1976	2,487.51	0.00	12/15/2011	Obsolete	
0221	0221	64633	CAB HEATED PASS-THRU	0536	TRAULSEN	08/01/1989	803.00	0.00	12/15/2011	Obsolete	
0221	0221	65194	STEAM KETTLE	0528	GROGEN	03/02/1990	2,616.75	0.00	12/15/2011	Obsolete	
0221	0221	67004	REFRIGERATOR 2-DOOR	0524	TRAULSEN	09/07/1990	4,200.00	0.00	12/16/2011	Obsolete	
0221	0221	67470	CHIMES	0405	PREMIER	11/16/1990	2,000.00	0.00	12/07/2011	Obsolete	
0221	0221	68042	FOOD WARMING CABINET	0536	SECO	01/22/1991	1,840.00	0.00	12/16/2011	Obsolete	
0221	0221	70182	TABLE/STOOL COMBO	0106	HAMILTON	01/09/1992	761.06	0.00	12/12/2011	Obsolete	

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	70183	TABLE/STOOL COMBO	0106	HAMILTON	01/09/1992	761.06	0.00	12/12/2011	Obsolete	
0221	0221	70184	TABLE/STOOL COMBO	0106	HAMILTON	01/09/1992	761.06	0.00	12/12/2011	Obsolete	
0221	0221	72365	VIDEO VISUALIZER	0206	CANON	10/09/1992	2,370.50	0.00	11/22/2011	Obsolete	
0221	0221	72366	VIDEO VISUALIZER	0206	CANON	10/09/1992	2,370.50	0.00	11/22/2011	Obsolete	
0221	0221	78190	TABLE/STOOL COMBO	0106		12/06/1993	868.70	0.00	12/12/2011	Obsolete	
0221	0221	78191	TABLE/STOOL COMBO	0106		12/06/1993	868.70	0.00	12/12/2011	Obsolete	
0221	0221	78192	TABLE/STOOL COMBO	0106		12/06/1993	868.70	0.00	12/12/2011	Obsolete	
0221	0221	78193	TABLE/STOOL COMBO	0106		12/06/1993	868.70	0.00	12/12/2011	Obsolete	
0221	0221	78194	TABLE/STOOL COMBO	0106		12/06/1993	868.70	0.00	12/12/2011	Obsolete	
0221	0221	78195	TABLE/STOOL COMBO	0106		12/06/1993	868.70	0.00	12/12/2011	Obsolete	
0221	0221	78196	TABLE/STOOL COMBO	0106		12/06/1993	868.70	0.00	12/12/2011	Obsolete	
0221	0221	78197	TABLE/STOOL COMBO	0106		12/06/1993	868.70	0.00	12/12/2011	Obsolete	
0221	0221	78198	TABLE/STOOL COMBO	0106		12/06/1993	868.70	0.00	12/12/2011	Obsolete	
0221	0221	78199	TABLE/STOOL COMBO	0106		12/06/1993	868.70	0.00	12/12/2011	Obsolete	
0221	0221	84228	STEAMER/KETTLE COMBO	0528	VULCAN	06/19/1996	10,602.00	0.00	12/15/2011	Obsolete	
0221	0221	84230	CASHIER STAND	0178		06/19/1996	1,820.00	0.00	12/16/2011	Obsolete	
0221	0221	86284	OIL-FIRED BURNER/HOT BOX	0549	FUTURA	09/18/1997	1,259.00	0.00	12/13/2011	Not Economical to Repair	
0221	0221	86522	POTTERS WHEEL	0749	BRENT	10/08/1997	790.00	0.00	12/12/2011	Unusable Due to Deterioration	
0221	0221	86527	PROJECTION SCREEN	0224	DALITE	10/13/1997	900.00	0.00	12/12/2011	Unusable Due to Deterioration	
0221	0221	88340	VCR/EDITING MACHINE	0239	PANASONIC	04/22/1998	1,237.95	0.00	11/22/2011	Obsolete	
0221	0221	92164	EDITING MACHINE	0239	PANASONIC	06/10/1999	985.00	0.00	11/22/2011	Obsolete	
0221	0221	92165	EDITING MACHINE	0239	PANASONIC	06/10/1999	985.00	0.00	11/22/2011	Obsolete	
0221	0221	92864	FOOD WARMING CABINET	0536	WINSTON	09/09/1999	2,050.00	0.00	12/16/2011	Obsolete	
0221	0221	93157	OVEN DOUBLE CONV	0527	BLODGETT	07/07/1999	6,746.00	0.00	12/15/2011	Obsolete	
0221	0221	99130	FREEZER 3-DOOR	0521	TRAULSEN	06/21/2000	7,507.00	0.00	12/16/2011	Obsolete	
0221	0221	100840	DIGITAL VIDEO EDITING SYSTEM	0249	CASABLANCA	02/20/2002	1,317.29	0.00	11/22/2011	Obsolete	
0221	0221	101226	3 SHELF SCIENCE TABLE	0105	N/A	04/09/2002	798.00	59.85	11/22/2011	Obsolete	
0221	0221	103315	WORK TABLE	0113	N/A	10/23/2002	1,645.00	205.63	12/16/2011	Obsolete	
0221	0221	103316	WORK TABLE	0113	N/A	10/23/2002	1,645.00	205.63	12/16/2011	Obsolete	
0221	0221	103317	HOT SANDWICH VIEWER	0536	ALTOSHAAM	10/23/2002	1,539.50	0.00	12/16/2011	Obsolete	
0221	0221	103318	HOT SANDWICH VIEWER	0536	ALTOSHAAM	10/23/2002	1,539.50	0.00	12/16/2011	Obsolete	
0221	0221	103319	HOT SANDWICH VIEWER	0536	ALTOSHAAM	10/23/2002	1,539.50	0.00	12/16/2011	Obsolete	
0221	0221	103321	HOT PIZZA VIEWER	0536	ALTOSHAAM	10/23/2002	1,659.00	0.00	12/16/2011	Obsolete	
0221	0221	103322	HOT PIZZA VIEWER	0536	ALTOSHAAM	10/23/2002	1,659.00	0.00	12/16/2011	Obsolete	
0221	0221	103323	HOT PIZZA VIEWER	0536	ALTOSHAAM	10/23/2002	1,659.00	0.00	12/16/2011	Obsolete	
0221	0221	103324	HOT PIZZA VIEWER	0536	ALTOSHAAM	10/23/2002	1,659.00	0.00	12/16/2011	Obsolete	
0221	0221	107031	LCD PROJECTOR	0204	CANON	09/24/2003	1,115.00	0.00	11/22/2011	Obsolete	
0221	0221	107032	LCD PROJECTOR	0204	CANON	09/24/2003	1,115.00	0.00	11/22/2011	Obsolete	
0221	0221	107034	LCD PROJECTOR	0204	CANON	09/24/2003	1,115.00	0.00	11/22/2011	Obsolete	
0221	0221	110608	COMPUTER GX270	0367	DELL	06/17/2004	906.44	0.00	11/22/2011	Obsolete	
0221	0221	110610	COMPUTER GX270	0367	DELL	06/17/2004	906.44	0.00	11/22/2011	Obsolete	
0221	0221	110617	COMPUTER GX270	0367	DELL	06/17/2004	906.44	0.00	11/22/2011	Obsolete	
0221	0221	110618	COMPUTER GX270	0367	DELL	06/17/2004	906.44	0.00	11/22/2011	Obsolete	
0221	0221	110619	COMPUTER GX270	0367	DELL	06/17/2004	906.44	0.00	11/22/2011	Obsolete	

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0221	0221	110620	COMPUTER GX270	0367	DELL	06/17/2004	906.44	0.00	11/22/2011	Obsolete		
0221	0221	110621	COMPUTER GX270	0367	DELL	06/17/2004	906.44	0.00	11/22/2011	Obsolete		
0221	0221	110631	COMPUTER GX270	0367	DELL	06/17/2004	906.44	0.00	11/22/2011	Obsolete		
0221	0221	110632	COMPUTER GX270	0367	DELL	06/17/2004	906.44	0.00	11/22/2011	Obsolete		
0221	0221	110777	LCD MONITOR	0237	IPANEL	05/25/2004	1,670.21	0.00	11/22/2011	Obsolete		
0221	0221	112912	LATITUDE D800 LAPTOP	0360	DELL	10/07/2004	1,920.52	0.00	12/14/2011	Obsolete		
0221	0221	114649	VIDEO PROJECTOR	0204	MITSUBISHI	05/10/2005	777.00	0.00	12/12/2011	Unaccounted For	CASE #11-1658	
0221	0221	116242	VISUAL PRESENTER	0206	ELMO	05/31/2005	792.00	0.00	11/22/2011	Obsolete		
0221	0221	116243	VISUAL PRESENTER	0206	ELMO	05/31/2005	792.00	0.00	11/22/2011	Obsolete		
0221	0221	116244	VISUAL PRESENTER	0206	ELMO	05/31/2005	792.00	0.00	11/22/2011	Obsolete		
0221	0221	116245	VISUAL PRESENTER	0206	ELMO	05/31/2005	792.00	0.00	11/22/2011	Obsolete		
0221	0221	116246	VISUAL PRESENTER	0206	ELMO	05/31/2005	792.00	0.00	11/22/2011	Obsolete		
0221	0221	116247	VISUAL PRESENTER	0206	ELMO	05/31/2005	792.00	0.00	11/22/2011	Obsolete		
0221	0221	116248	VISUAL PRESENTER	0206	ELMO	05/31/2005	792.00	0.00	11/22/2011	Obsolete		
0221	0221	116249	VISUAL PRESENTER	0206	ELMO	05/31/2005	792.00	0.00	11/22/2011	Obsolete		
0221	0221	117326	TABLE/STOOL COMBO	0106	VIRCO	08/22/2005	978.84	399.69	12/12/2011	Obsolete		
0221	0221	117327	TABLE/STOOL COMBO	0106	VIRCO	08/22/2005	978.84	399.69	12/12/2011	Obsolete		
0221	0221	117328	TABLE/STOOL COMBO	0106	VIRCO	08/22/2005	978.84	399.69	12/12/2011	Obsolete		
0221	0221	117329	TABLE/STOOL COMBO	0106	VIRCO	08/22/2005	978.84	399.69	12/12/2011	Obsolete		
0221	0221	117330	TABLE/STOOL COMBO	0106	VIRCO	08/22/2005	978.84	399.69	12/12/2011	Obsolete		
0221	0221	119615	LAPTOP NX6110	0360	HP	05/31/2005	994.00	0.00	12/12/2011	Unaccounted For	CASE #11-1658	
0221	0221	121973	DIGITAL PROJECTOR	0204	HP	04/18/2006	920.00	115.00	12/13/2011	Not Economical to Repair		
0221	0221	122181	CHIPPER VACUUM	0606	MERRYMAC	04/05/2006	1,373.39	343.35	12/13/2011	Not Economical to Repair		
0221	0221	122607	VISUAL PRESENTER	0206	ELMO	06/01/2006	792.00	121.00	11/22/2011	Obsolete		
0221	0221	122693	VISUAL PRESENTER	0206	HP	06/22/2006	792.00	121.00	11/22/2011	Obsolete		
0221	0221	122694	VISUAL PRESENTER	0206	ELMO	06/22/2006	792.00	121.00	11/22/2011	Obsolete		
0221	0221	132553	LAPTOP NC6320	0360	HP	06/06/2007	1,068.00	0.00	12/12/2011	Unaccounted For	CASE #11-1658	
0221	0221	132554	LAPTOP NC6320	0360	HP	06/06/2007	1,068.00	0.00	12/12/2011	Unaccounted For	CASE #11-1658	
0221	0221	136014	COMPUTER CART	0176	DATAMATION	09/10/2007	855.00	386.78	11/22/2011	Obsolete		
0221	0221	136921	LAPTOP NC6320	0360	HP	08/20/2007	1,027.25	0.00	12/12/2011	Unaccounted For	CASE #11-1658	
0221	0221	140701	COMPUTER DC5700	0367	HP	02/12/2008	984.62	311.80	12/12/2011	Unaccounted For	CASE #11-1658	
0221	0221	141362	TABLE/STOOL COMBO	0106		09/07/2007	1,188.46	732.89	12/12/2011	Obsolete		
0221	9029	114549	GOLF CART	0903	CLUB CAR	04/14/2005	1,900.00	0.00	12/12/2011	Unusable Due to Deterioration		
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				87			126,397.63	4,722.38				

COST CENTER: 0291 WILKINSON ELEMENTARY

UPDATE OPTION: REQUEST FOR BOARD APPROVAL

ACTION DATE: 01/05/2012

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	115353	COMPUTER CART	0176	HP	06/02/2005	985.00	128.99	12/12/2011	Obsolete	
0291	0291	115355	COMPUTER CART	0176	HP	06/02/2005	985.00	128.99	12/12/2011	Obsolete	
0291	0291	115358	COMPUTER CART	0176	HP	06/02/2005	985.00	128.99	12/12/2011	Obsolete	
0291	0291	115364	COMPUTER CART	0176	HP	06/02/2005	985.00	128.99	12/12/2011	Obsolete	
0291	0291	118068	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	12/14/2011	Obsolete	
0291	0291	118071	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	12/14/2011	Obsolete	

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	120124	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120164	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120198	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120204	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120205	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120222	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120224	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120232	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120250	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120270	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120299	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120323	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120324	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120356	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120371	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120386	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120394	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120403	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120404	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120409	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120411	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120430	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120431	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120439	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120481	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120482	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120720	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120721	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120722	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120729	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120752	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120758	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	120793	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
0291	0291	125667	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	

** 0291 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				84	84,174.00	515.96					

COST CENTER: 0381 GARDEN ELEMENTARY UPDATE OPTION: REQUEST FOR BOARD APPROVAL ACTION DATE: 01/05/2012

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	87053	ICE MACHINE	0523	MANITOWOC	08/27/1997	2,021.00	0.00	11/29/2011	Unusable Due to Deterioration	

** 0381 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1	2,021.00	0.00					

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
COST CENTER: 0391 SARASOTA COUNTY TECHNICAL INSTITUTE					UPDATE OPTION: REQUEST FOR BOARD APPROVAL					ACTION DATE: 01/05/2012	
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	63599	TRAINER UNIFLEX 11 STATION	0685	PARAMONT	10/01/1988	9,000.00	0.00	12/15/2011	Obsolete	
0391	0391	69468	OUTBOARD MOTOR 150 HP	0772	EVINRUDE	01/06/1992	5,325.00	0.00	12/14/2011	Obsolete	
0391	0391	74968	BREATH & HEART MONITOR	0743	MPL	09/17/1993	1,812.26	0.00	12/13/2011	Obsolete	
0391	0391	74969	BREATH & HEART MONITOR	0743	MPL	09/17/1993	1,812.25	0.00	12/13/2011	Obsolete	
0391	0391	84724	LASERJET 6P	0362	H.P.	01/22/1997	772.00	0.00	11/23/2011	Unaccounted For	Case #11-806
0391	0391	86463	POLICE DUMMY	0769	NUMBJOHN	07/12/1996	1,895.00	0.00	11/22/2011	Obsolete	
0391	0391	100505	LATITUDE C500 LAPTOP	0360	DELL	11/21/2001	1,628.00	0.00	11/23/2011	Unaccounted For	Case #11-806
0391	0391	100787	ADULT AIRWAY HEAD	0743	ARMSTRONG	06/07/2001	805.00	0.00	11/23/2011	Unaccounted For	Case #11-806
0391	0391	101357	CATALYST 24 POINT SWITCH	0379	CISCO	05/22/2002	868.00	0.00	12/14/2011	Obsolete	
0391	0391	102355	CATALYST SWITCH	0379	MICRO WHSE	08/05/2002	926.00	0.00	12/14/2011	Obsolete	
0391	0391	102465	POWEREDGE 2500 SERVER	0361	DELL	08/09/2002	3,622.00	392.39	12/14/2011	Obsolete	
0391	0391	103044	OPSCAN SCANNER	0364	NCS	10/22/2002	3,849.00	0.00	12/14/2011	Obsolete	
0391	0391	104722	COMPUTER CART	0176	DATAMATION	06/17/2003	1,126.32	0.00	12/14/2011	Obsolete	
0391	0391	104990	SCANNER	0364	SCANMARK	06/24/2003	6,159.00	0.00	12/14/2011	Obsolete	
0391	0391	105040	LATITUDE D800 LAPTOP	0360	DELL	06/28/2003	1,942.00	0.00	12/14/2011	Obsolete	
0391	0391	107930	COMPUTER GX270	0367	DELL	11/12/2003	1,274.00	0.00	11/23/2011	Unaccounted For	Case #11-806
0391	0391	108659	LATITUDE D800 LAPTOP	0360	DELL	02/02/2004	2,116.96	0.00	12/14/2011	Obsolete	
0391	0391	111466	COMPUTER GX270	0367	DELL	08/18/2004	1,290.96	0.00	11/23/2011	Unaccounted For	Case #11-806
0391	0391	112008	COMPUTER GX270	0367	DELL	09/10/2004	877.00	0.00	11/23/2011	Unaccounted For	Case #11-806
0391	0391	113820	VIDEO PROJECTOR	0204	SHARP	01/27/2005	799.00	0.00	12/14/2011	Obsolete	
0391	0391	114795	DIGITAL PROJECTOR	0204	HP	06/01/2005	920.00	0.00	12/14/2011	Obsolete	
0391	0391	115334	COMPUTER DC7100	0367	HP	06/08/2005	1,210.02	0.00	11/23/2011	Unaccounted For	Case #11-806
0391	0391	115767	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	12/14/2011	Obsolete	
0391	0391	116866	COMPUTER DC7100	0367	HP	06/08/2005	1,210.02	0.00	12/14/2011	Obsolete	
0391	0391	116867	COMPUTER DC7100	0367	HP	06/08/2005	1,210.02	0.00	12/14/2011	Obsolete	
0391	0391	116952	VIDEO PROJECTOR	0204	PANASONIC	05/13/2005	1,623.75	0.00	11/22/2011	Obsolete	
0391	0391	116957	A.C. RECOVERY UNIT	0744	SNAP-ON	07/27/2005	3,290.00	470.00	11/22/2011	Unusable Due to Deterioration	
0391	0391	116960	MARINE MOTOR OPTIMAX 150 XL	0772		08/18/2005	2,000.00	0.00	12/14/2011	Obsolete	
0391	0391	116962	VIDEO PROJECTOR	0204	PANASONIC	05/13/2005	1,623.75	0.00	11/22/2011	Obsolete	
0391	0391	116963	VIDEO PROJECTOR	0204	PANASONIC	05/13/2005	1,623.75	0.00	11/22/2011	Obsolete	
0391	0391	117302	COMPUTER DC7600	0367	HP	09/22/2005	904.01	0.00	12/14/2011	Obsolete	
0391	0391	117303	COMPUTER DC7600	0367	HP	09/22/2005	904.01	0.00	12/14/2011	Obsolete	
0391	0391	117304	COMPUTER DC7600	0367	HP	09/22/2005	904.01	0.00	12/14/2011	Obsolete	
0391	0391	121795	LAPTOP NC8230	0360	HP	03/17/2006	1,850.00	0.00	12/14/2011	Obsolete	
0391	0391	122327	LAPTOP NC8230	0360	HP	04/11/2006	1,800.00	0.00	12/14/2011	Obsolete	
0391	0391	122595	COLOR LASERJET 9500HDN	0362	HP	05/30/2006	7,077.83	0.00	12/14/2011	Obsolete	
0391	0391	123051	LASERJET PRINTER 3800 DTN	0362	HP	07/20/2006	1,310.00	0.00	12/14/2011	Obsolete	
0391	0391	124319	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	12/02/2011	Obsolete	
0391	0391	124326	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	12/02/2011	Obsolete	
0391	0391	125163	DEFIBRILLATOR*FIRE 05/A	0743	MEDTRONIC	08/25/2006	1,895.00	563.99	11/22/2011	Unusable Due to Deterioration	
0391	0391	130397	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/23/2011	Unaccounted For	Case #11-806
0391	0391	136718	HAND HELD SCANNER	0744	MATCO	08/10/2007	878.85	387.11	11/23/2011	Unaccounted For	Case #11-806

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	9020	108920	LAPTOP NX9010 COMPUTER	0360	HP	02/19/2004	915.00	0.00	12/14/2011	Obsolete	
0391	9020	102555	RACKMOUNT CATALYST SWITCH	0379	CISCO	09/04/2002	1,690.00	0.00	11/28/2011	Not Economical to Repair	
0391	case	159253	CAMCORDER	0230	JVC	08/10/2010	2,545.75	2,212.38	01/02/2012	Stolen	CASE #11-66633
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				45			89,721.38	4,025.87			

COST CENTER: 0471 LAKEVIEW ELEMENTARY				UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 01/05/2012			
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	113854	COMPUTER DC5000 MT	0367	HP	12/17/2004	777.00	0.00	12/02/2011	Obsolete	
0471	0471	113857	COMPUTER DC5000 MT	0367	HP	12/17/2004	777.00	0.00	12/02/2011	Obsolete	
0471	0471	116118	VIDEO PROJECTOR	0204	NEC	04/21/2005	1,020.00	0.00	12/02/2011	Obsolete	
0471	0471	117630	DIGITAL PROJECTOR	0204	NEC	01/20/2006	880.93	73.41	12/02/2011	Obsolete	
0471	0471	117631	DIGITAL PROJECTOR	0204	NEC	01/20/2006	880.93	73.41	12/02/2011	Obsolete	
0471	0471	117644	DIGITAL PROJECTOR	0204	NEC	01/20/2006	880.93	73.41	12/02/2011	Obsolete	
0471	0471	117648	DIGITAL PROJECTOR	0204	NEC	01/20/2006	880.93	73.41	12/02/2011	Obsolete	
** 0471 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			6,097.72	293.64			

COST CENTER: 1231 TOLEDO BLADE ELEMENTARY				UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 01/05/2012			
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	123782	LAPTOP	0360	APPLE	06/16/2006	1,309.66	0.00	11/22/2011	Obsolete	
1231	1231	123786	LAPTOP	0360	APPLE	06/16/2006	1,309.66	0.00	11/22/2011	Obsolete	
** 1231 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,619.32	0.00			

COST CENTER: 1251 NORTH PORT HIGH				UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 01/05/2012			
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	99393	LEG CURL	0685	PRO MAXIMA	04/17/2001	1,295.00	0.00	11/22/2011	Obsolete	
1251	1251	99394	LEG CURL	0685	PRO MAXIMA	04/17/2001	1,295.00	0.00	11/22/2011	Obsolete	
1251	1251	99395	SHOULDER PRESS	0685	PRO MAXIMA	04/17/2001	1,295.00	0.00	11/22/2011	Obsolete	
1251	1251	100141	DIGITAL CAMERA FILMLESS	0252	OLYMPUS	10/05/2001	1,399.95	0.00	12/15/2011	Unaccounted For	Case #11-21287
1251	1251	100943	PITCHING MACHINE	0685	CASEY	11/21/2001	800.00	0.00	12/15/2011	Obsolete	
1251	1251	111214	DIGITAL CAMERA	0254	CANON	07/21/2004	999.00	0.00	12/15/2011	Unaccounted For	
1251	1251	113454	VIDEO PROJECTOR	0204	NEC	11/19/2004	1,088.00	0.00	12/15/2011	Unaccounted For	Case #11-21287
1251	1251	158199	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	12/15/2011	Unaccounted For	Case #11-21287
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			9,491.95	1,056.00			

COST CENTER: 1282 TATUM RIDGE ELEMENTARY				UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 01/05/2012			
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	115701	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	12/16/2011	Obsolete	
1282	1282	115728	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	12/16/2011	Obsolete	
1282	1282	115735	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	12/16/2011	Obsolete	
1282	1282	115737	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	12/16/2011	Obsolete	

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	115742	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	12/16/2011	Obsolete	
1282	1282	115745	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	12/16/2011	Obsolete	
1282	1282	115751	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	12/16/2011	Obsolete	
1282	1282	115806	A/V CABINET	0169	N/A	03/18/2005	1,071.89	393.03	11/22/2011	Obsolete	
** 1282 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			6,615.89	393.03			

COST CENTER: 9020 INFORMATION SERVICES

UPDATE OPTION: REQUEST FOR BOARD APPROVAL

ACTION DATE: 01/05/2012

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0211	127667	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	0261	125259	COMPUTER DC5100	0367	HP	09/26/2006	780.03	26.00	12/13/2011	Obsolete	
9020	9020	125308	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125309	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125315	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125316	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125317	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125319	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125320	COMPUTER CART	0176	BRETFORD	09/06/2006	1,091.91	337.97	12/13/2011	Obsolete	
9020	9020	125325	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125326	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125327	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125330	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125331	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125333	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/14/2011	Obsolete	
9020	9020	125334	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125335	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125337	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125339	COMPUTER DC5100	0367	HP	10/26/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	125563	LAPTOP NC6320	0360	HP	11/27/2006	850.00	0.00	12/13/2011	Obsolete	
9020	9020	125612	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/13/2011	Obsolete	
9020	9020	125613	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/13/2011	Obsolete	
9020	9020	125726	COMPUTER CART	0176	HP	02/15/2007	1,500.00	553.57	12/13/2011	Unusable Due to Deterioration	
9020	9020	125790	COMPUTER CART	0176	HP	02/28/2007	1,500.00	553.57	12/13/2011	Unusable Due to Deterioration	
9020	9020	125819	LAPTOP NC6320	0360	HP	02/28/2007	1,122.00	0.00	01/02/2012	Obsolete	
9020	9020	127007	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/03/2012	Obsolete	
9020	9020	127015	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/03/2012	Obsolete	
9020	9020	127018	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/03/2012	Obsolete	
9020	9020	127024	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/02/2012	Obsolete	
9020	9020	127036	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/03/2012	Obsolete	
9020	9020	127042	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/03/2012	Obsolete	
9020	9020	127048	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/03/2012	Obsolete	
9020	9020	127050	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/02/2012	Obsolete	
9020	9020	127053	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/02/2012	Obsolete	

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	127601	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127602	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127606	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127609	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127612	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127617	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127630	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/03/2012	Obsolete	
9020	9020	127631	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127640	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127649	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127651	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127660	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127661	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127662	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127666	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	110342	COMPUTER RACK W/ACC	0379	COMPAQ	06/11/2004	33,233.00	0.00	11/22/2011	Obsolete	
9020	9020	114331	COMPUTER RACK W/ACC	0189	HP	06/17/2004	14,922.51	0.00	11/22/2011	Obsolete	
9020	9020	118351	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
9020	9020	118366	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
9020	9020	118512	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
9020	9020	118554	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
9020	9020	118829	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	12/13/2011	Obsolete	
9020	9020	118939	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	12/13/2011	Obsolete	
9020	9020	118943	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	12/13/2011	Obsolete	
9020	9020	118949	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	12/13/2011	Obsolete	
9020	9020	118958	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	12/13/2011	Obsolete	
9020	9020	119028	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	12/13/2011	Obsolete	
9020	9020	119545	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/13/2011	Obsolete	
9020	9020	119565	LAPTOP NX6110	0367	HP	07/07/2005	994.00	0.00	11/22/2011	Obsolete	CASE #11-48190
9020	9020	120471	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
9020	9020	120480	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/14/2011	Obsolete	
9020	9020	121615	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/13/2011	Obsolete	
9020	9020	121938	LAPTOP NX6110	0360	HP	03/25/2006	1,034.00	0.00	12/13/2011	Obsolete	
9020	9020	122379	LAPTOP NX6110	0360	HP	03/23/2006	992.00	0.00	12/13/2011	Obsolete	
9020	9020	122524	COMPUTER DC7600	0367	HP	05/19/2006	944.01	0.00	12/13/2011	Obsolete	
9020	9020	122528	COMPUTER DC7600	0367	HP	05/19/2006	944.01	0.00	12/13/2011	Obsolete	
9020	9020	122984	LAPTOP NC6320	0360	HP	06/13/2006	1,184.62	0.00	12/13/2011	Obsolete	
9020	9020	123719	LAPTOP NC6320	0360	HP	06/27/2006	1,113.00	0.00	12/13/2011	Obsolete	CASE #11-48190
9020	9020	123733	LAPTOP NC6320	0360	HP	06/27/2006	1,113.00	0.00	12/13/2011	Obsolete	
9020	9020	124179	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	12/13/2011	Obsolete	CASE #11-48190
9020	9020	124186	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	12/13/2011	Obsolete	
9020	9020	124187	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	12/16/2011	Obsolete	
9020	9020	124234	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	12/13/2011	Obsolete	
9020	9020	124412	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	12/13/2011	Obsolete	

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	124956	LAPTOP NX9420	0360	HP	08/31/2006	1,515.00	0.00	12/13/2011	Obsolete	
9020	9020	124957	LAPTOP NX9420	0360	HP	08/31/2006	1,515.00	0.00	12/13/2011	Obsolete	
9020	9020	125136	COMPUTER DC5100	0367	HP	08/31/2006	780.03	13.00	12/13/2011	Obsolete	
9020	9020	125191	LAPTOP NC6320	0360	HP	08/22/2006	1,013.00	0.00	12/13/2011	Obsolete	
9020	9020	125192	LAPTOP NC6320	0360	HP	08/22/2006	1,013.00	0.00	12/13/2011	Obsolete	
9020	9020	125228	COMPUTER DC5100	0367	HP	10/06/2006	780.03	39.00	12/13/2011	Obsolete	
9020	9020	127668	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127669	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127672	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127674	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127678	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127680	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127681	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127682	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127684	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127687	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127688	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127723	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127731	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127750	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127751	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127752	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127753	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127754	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127755	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127756	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127757	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127758	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127759	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127760	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127761	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127762	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127763	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127764	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127765	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127766	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127767	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127768	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127769	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127770	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127771	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127772	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127773	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127774	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	127822	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127823	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127824	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127825	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127826	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/03/2012	Obsolete	
9020	9020	127827	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127828	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127829	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127830	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/03/2012	Obsolete	
9020	9020	127831	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127832	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/03/2012	Obsolete	
9020	9020	127833	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/03/2012	Obsolete	
9020	9020	127834	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127835	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/03/2012	Obsolete	
9020	9020	127836	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127837	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127838	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	127839	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/03/2012	Obsolete	
9020	9020	128023	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128028	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128033	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128034	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128039	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128042	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128043	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128046	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128047	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128049	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128055	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128057	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128058	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128060	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128064	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128065	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128071	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128072	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128076	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128077	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128078	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	128307	COMPUTER CART	0176	DATAMATION	03/14/2007	911.00	347.05	12/13/2011	Unusable Due to Deterioration	
9020	9020	128594	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/13/2011	Obsolete	
9020	9020	128595	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/13/2011	Obsolete	
9020	9020	128596	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/13/2011	Obsolete	
9020	9020	128597	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/13/2011	Obsolete	

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	128670	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/14/2011	Obsolete	
9020	9020	128671	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/14/2011	Obsolete	
9020	9020	128672	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/14/2011	Obsolete	
9020	9020	128673	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/14/2011	Obsolete	
9020	9020	128674	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/14/2011	Obsolete	
9020	9020	128675	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/14/2011	Obsolete	
9020	9020	128677	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/14/2011	Obsolete	
9020	9020	128678	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/14/2011	Obsolete	
9020	9020	128679	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/14/2011	Obsolete	
9020	9020	128680	COMPUTER DC5700	0367	HP	12/18/2006	976.00	81.33	12/14/2011	Obsolete	
9020	9020	129060	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129061	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129062	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129063	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129064	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129065	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129068	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129070	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129075	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129076	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129077	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129078	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129080	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129081	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129085	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129086	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129087	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129176	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129693	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129722	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129724	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129725	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129731	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129732	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129733	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129734	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129736	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129738	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129745	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129748	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129750	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129751	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129755	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	129759	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/02/2012	Obsolete	

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	131467	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/02/2012	Obsolete	
9020	9020	131480	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/02/2012	Obsolete	
9020	9020	131489	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/02/2012	Obsolete	
9020	9020	131495	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/02/2012	Obsolete	
9020	9020	131568	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	01/03/2012	Obsolete	
9020	9020	133050	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133066	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133084	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133111	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133130	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133135	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133159	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133174	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133176	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133180	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133189	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133190	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133263	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133264	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133274	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133275	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133290	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133303	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133311	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	133333	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134024	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134052	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134132	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134138	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134139	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134165	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134185	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134201	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134330	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134332	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134336	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134345	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134351	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134370	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134372	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	134379	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/02/2012	Obsolete	
9020	9020	135939	COMPUTER CART	0176	DATAMATION	09/10/2007	855.00	386.78	12/13/2011	Unusable Due to Deterioration	
9020	9020	136120	COMPUTER DC5700	0367	HP	09/27/2007	909.00	212.10	01/02/2012	Obsolete	
9020	9020	136907	LAPTOP NC6320	0360	HP	08/20/2007	1,027.25	0.00	01/02/2012	Obsolete	

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	136912	LAPTOP NC6320	0360	HP	08/20/2007	1,027.25	0.00	01/02/2012	Obsolete	
9020	9020	136914	LAPTOP NC6320	0360	HP	08/20/2007	1,027.25	0.00	01/02/2012	Obsolete	
9020	9020	136997	LAPTOP NC6320	0360	HP	08/20/2007	1,027.25	0.00	01/02/2012	Obsolete	
9020	9020	137159	LAPTOP NC6320	0360	HP	08/20/2007	1,027.25	0.00	01/02/2012	Obsolete	
9020	9020	137553	COMPUTER DC5700	0367	HP	08/20/2007	985.62	213.55	01/02/2012	Obsolete	
9020	9020	137666	COMPUTER DC5700	0367	HP	08/20/2007	985.62	213.55	01/02/2012	Obsolete	
9020	9020	137758	COMPUTER DC5700	0367	HP	08/20/2007	985.62	213.55	01/02/2012	Obsolete	
9020	9020	137870	COMPUTER DC5700	0367	HP	08/20/2007	985.62	213.55	01/02/2012	Obsolete	
9020	9020	138673	COMPUTER DC5700	0367	HP	10/02/2007	985.62	246.40	01/02/2012	Obsolete	
9020	9020	138730	COMPUTER DC5700	0367	HP	10/02/2007	985.62	246.40	01/02/2012	Obsolete	
9020	9020	138733	COMPUTER DC5700	0367	HP	10/02/2007	985.62	246.40	01/02/2012	Obsolete	
9020	9020	138741	COMPUTER DC5700	0367	HP	10/02/2007	985.62	246.40	01/02/2012	Obsolete	
9020	9020	141089	COMPUTER DC5700	0367	HP	04/10/2008	909.00	318.15	01/02/2012	Obsolete	
9020	9020	143729	UNIVERSAL RACK,SME	0189	HP	06/30/2008	5,939.21	3,323.13	11/22/2011	Obsolete	
9020	9020	157050	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	12/15/2011	Stolen	CASE #11-88201
9020	9020	159220	UNIVERSAL RACK, CROSSPOINTE	0189	HP	06/30/2009	7,645.90	5,370.33	11/22/2011	Obsolete	
9020	9020	163974	Laptop 6450b	0356	HP	06/13/2011	1,313.45	1,291.55	12/15/2011	Stolen	CASE #11-88201
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				711			859,499.02	37,365.79			

COST CENTER: 9029 FACILITIES

UPDATE OPTION: REQUEST FOR BOARD APPROVAL

ACTION DATE: 01/05/2012

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	81425	GOLF CART	0903	CLUB CAR	05/05/1995	1,675.00	0.00	11/28/2011	Not Economical to Repair	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,675.00	0.00			

COST CENTER: 9030 TRANSPORTATION DEPARTMENT

UPDATE OPTION: REQUEST FOR BOARD APPROVAL

ACTION DATE: 01/05/2012

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	84939	BUS 9617 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	01/05/2012	Obsolete	
9030	9030	84943	BUS 9629 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	01/05/2012	Obsolete	
9030	9030	84944	BUS 9631 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	01/05/2012	Obsolete	
9030	9030	84946	BUS 9639 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	01/05/2012	Obsolete	
9030	9030	84948	BUS 9636 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	01/05/2012	Obsolete	
9030	9030	84955	BUS 9632 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	01/05/2012	Obsolete	
9030	9030	84957	BUS 9619 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	01/05/2012	Obsolete	
9030	9030	84958	BUS 9623 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	01/05/2012	Obsolete	
9030	9030	84959	BUS 9624 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	01/05/2012	Obsolete	
9030	9030	84965	BUS 9608 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	01/05/2012	Obsolete	
9030	9030	85155	BUS 9609 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	01/05/2012	Obsolete	
9030	9030	85157	BUS 9607 65 PASSENGER	0801	INTERNAT	09/18/1996	40,697.00	0.00	01/05/2012	Obsolete	
9030	9030	85159	BUS 9605 65 PASSENGER	0801	INTERNAT	09/18/1996	38,707.00	0.00	01/05/2012	Obsolete	
9030	9030	85163	BUS 9606 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	01/05/2012	Obsolete	
9030	9030	85165	BUS 9641 65 PASSENGER W/LIFT	0801	INTERNAT	09/18/1996	44,023.00	0.00	01/05/2012	Obsolete	
9030	9030	85544	BUS 9637 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	01/05/2012	Obsolete	

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	85549	BUS 9648 65 PASSENGER W/LIFT	0801	INTERNAT	09/18/1996	44,023.00	0.00	01/05/2012	Obsolete	
9030	9030	88638	BUS 9719 65 PASSENGER	0801	INTERNAT	09/16/1997	41,943.00	0.00	01/05/2012	Obsolete	
9030	9030	88642	BUS 9725 65 PASSENGER	0801	INTERNAT	09/16/1997	40,943.00	0.00	01/05/2012	Obsolete	
9030	9030	88643	BUS 9726 65 PASSENGER	0801	INTERNAT	09/16/1997	41,943.00	0.00	01/05/2012	Obsolete	
9030	9030	88646	BUS 9729 65 PASSENGER	0801	INTERNAT	09/16/1997	41,943.00	0.00	01/05/2012	Obsolete	
9030	9030	88656	BUS 9739 65 PASSENGER	0801	INTERNAT	09/16/1997	41,943.00	0.00	01/05/2012	Obsolete	
9030	9030	88657	BUS 9740 65 PASSENGER	0801	INTERNAT	09/16/1997	41,943.00	0.00	01/05/2012	Obsolete	
9030	9030	88661	BUS 9744 65 PASSENGER	0801	INTERNAT	09/16/1997	41,943.00	0.00	01/05/2012	Obsolete	
9030	9030	88663	BUS 9746 65 PASSENGER	0801	INTERNAT	09/16/1997	41,943.00	0.00	01/05/2012	Obsolete	
9030	9030	88669	BUS 9753 65 PASSENGER W/LIFT	0801	INTERNAT	09/16/1997	47,434.00	0.00	01/05/2012	Obsolete	
9030	9030	88729	BUS 9723 65 PASSENGER	0801	INTERNAT	09/10/1997	40,943.00	0.00	01/05/2012	Obsolete	
9030	9030	89030	BUS 9721 65 PASSENGER	0801	INTERNAT	09/16/1997	41,943.00	0.00	01/05/2012	Obsolete	
9030	9030	92200	BUS 9817 65 PASSENGER	0801	THOMAS	12/05/1998	46,066.00	0.00	01/05/2012	Obsolete	
9030	9030	92201	BUS 9819 65 PASSENGER	0801	THOMAS	12/05/1998	46,066.00	0.00	01/05/2012	Not Economical to Repair	
9030	9030	92217	BUS 9820 65 PASSENGER	0801	THOMAS	12/05/1998	46,066.00	0.00	01/05/2012	Obsolete	
9030	9030	92341	BUS 9831 65 PASSENGER	0801	THOMAS	12/05/1998	46,066.00	0.00	01/05/2012	Obsolete	
9030	9030	98664	BUS 2009 65 PASSENGER	0801	THOMAS	09/21/2000	49,430.00	0.00	01/05/2012	Not Economical to Repair	
9030	9030	98666	BUS 2011 65 PASSENGER	0801	THOMAS	09/21/2000	49,430.00	0.00	01/05/2012	Obsolete	
9030	9030	98670	BUS 2016 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	01/05/2012	Not Economical to Repair	
9030	9030	99184	BUS 2005 65 PASSENGER	0801	THOMAS	09/21/2000	49,430.00	0.00	01/05/2012	Not Economical to Repair	
9030	9030	122687	COMPUTER DC5100	0367	HP	06/22/2006	780.03	0.00	01/05/2012	Obsolete	

** 9030 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				37	1,536,079.03	0.00					

COST CENTER: 9035 SAFETY & SECURITY				UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 01/05/2012			
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	9035	86336	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	11/28/2011	Obsolete	
9035	9035	86346	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	11/28/2011	Obsolete	
9035	9035	86349	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	11/28/2011	Obsolete	
9035	9035	86357	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	11/28/2011	Obsolete	
9035	9035	86359	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	11/28/2011	Obsolete	
9035	9035	86362	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	11/28/2011	Obsolete	
9035	9035	86367	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	11/28/2011	Obsolete	
9035	9035	86368	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	11/28/2011	Obsolete	
9035	9035	86718	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,055.50	0.00	11/28/2011	Obsolete	
9035	9035	86722	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,055.50	0.00	11/28/2011	Obsolete	
9035	9035	92226	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	11/28/2011	Obsolete	
9035	9035	92234	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	11/28/2011	Obsolete	
9035	9035	92237	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	11/28/2011	Obsolete	
9035	9035	92238	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	11/28/2011	Obsolete	
9035	9035	92242	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	11/23/2011	Obsolete	
9035	9035	122653	42" HDTV MONITOR	0237	LG	06/14/2006	3,519.00	0.00	11/23/2011	Obsolete	

** 9035 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				16	50,516.50	0.00					

