



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. \_\_\_\_\_

January 20, 2015

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

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

A handwritten signature in blue ink that reads "Carol A. Lichon".

**DATE:** December 19, 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/ed  
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: BAY HAVEN ELEMENTARY SCHOOL

| CC#                     | LOC  | ASSET NO | DESCRIPTION      | CLASS               | MFR       | IN-SRVC DT | ACQ COST        | CURR VAL        | RETIRE DT  | RETIRE RSN                    | POLICE CASE# |
|-------------------------|------|----------|------------------|---------------------|-----------|------------|-----------------|-----------------|------------|-------------------------------|--------------|
| 0071                    | 0071 | 102944   | LAMINATOR        | 0394                | GBC       | 07/08/2002 | 1,499.00        | 0.00            | 12/18/2014 | Not Economical to Repair      |              |
| 0071                    | 0071 | 104999   | CARPET EXTRACTOR | 0546                | MINUTEMAN | 07/16/2003 | 1,350.00        | 0.00            | 12/15/2014 | Unusable Due to Deterioration |              |
| <b>** 0071 TOTAL **</b> |      |          |                  | <b>NO. OF ITEMS</b> |           |            | <b>ACQ COST</b> | <b>CURR VAL</b> |            |                               |              |
|                         |      |          |                  | 2                   |           |            | 2,849.00        | 0.00            |            |                               |              |

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 | 0084 | 135359   | ACTIVBOARD           | 0188  | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 135582   | DRAFTING STATION     | 0107  | VEMCO      | 06/08/2007 | 1,459.45 | 425.67   | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 135583   | DRAFTING STATION     | 0107  | VEMCO      | 06/08/2007 | 1,459.45 | 425.67   | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 135584   | DRAFTING STATION     | 0107  | VEMCO      | 06/08/2007 | 1,459.45 | 425.67   | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 135596   | DRAFTING STATION     | 0107  | VEMCO      | 06/08/2007 | 1,459.45 | 425.67   | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 135601   | DRAFTING STATION     | 0107  | VEMCO      | 06/08/2007 | 1,459.45 | 425.67   | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 135603   | DRAFTING STATION     | 0107  | VEMCO      | 06/08/2007 | 1,459.45 | 425.67   | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 140013   | LAPTOP 6710          | 0360  | HP         | 11/07/2007 | 1,126.25 | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 59365    | WOOD SHAPING MACHINE | 0632  | DELTA      | 08/01/1986 | 2,910.00 | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 59368    | OVEN - PLASTICS      | 0639  | GOLD       | 08/01/1986 | 810.00   | 0.00     | 02/28/2012 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 59381    | ENGRAVING MACHINE    | 0639  | HERMES     | 08/01/1986 | 1,725.00 | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 59409    | WORKBENCH 12-LOCKERS | 0112  | WOOD TOP   | 08/01/1986 | 1,011.00 | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 61222    | CAB-TV MODULATORS    | 0239  | JERROD     | 03/01/1988 | 7,093.00 | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 67909    | CABINET SOUND SYSTEM | 0243  | SHURE      | 03/13/1989 | 3,651.23 | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 83211    | PITCHING MACHINE     | 0685  | IRONMIKE   | 02/15/1996 | 1,439.00 | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 83212    | PITCHING MACHINE     | 0685  | IRONMIKE   | 02/15/1996 | 1,439.00 | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 114569   | DEMONSTRATION TABLE  | 0116  |            | 06/25/2004 | 1,133.91 | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 116172   | VISUAL PRESENTER     | 0206  | ELMO       | 06/02/2005 | 792.00   | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 131675   | DVD PLAYER/RECORDER  | 0290  |            | 06/04/2007 | 960.00   | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 145024   | LAPTOP 6930P         | 0356  | HP         | 08/24/2009 | 1,320.00 | 814.00   | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 147932   | LAPTOP 6930P         | 0356  | HP         | 08/24/2009 | 1,320.00 | 814.00   | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 147987   | LAPTOP 6930P         | 0356  | HP         | 08/24/2009 | 1,320.00 | 814.00   | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 154529   | MAC BOOK LAPTOP      | 0360  | APPLE      | 03/31/2010 | 2,860.00 | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 166509   | DIGITAL CAMCORDER    | 0230  | SONY       | 09/12/2011 | 956.99   | 569.64   | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085 | 0085 | 173361   | IMAC COMPUTER        | 0367  | APPLE      | 02/19/2013 | 979.00   | 701.62   | 11/26/2014 | Deleted         |              |
| 0085 | 0085 | 92612    | DRYING CABINET       | 0164  | DEBCOR     | 08/11/1998 | 897.00   | 0.00     | 12/12/2014 | Unaccounted For | 14-06292     |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL - CONTINUED...

| CC#                     | LOC  | ASSET NO | DESCRIPTION    | CLASS               | MFR    | IN-SRVC DT | ACQ COST         | CURR VAL        | RETIRE DT  | RETIRE RSN      | POLICE CASE# |
|-------------------------|------|----------|----------------|---------------------|--------|------------|------------------|-----------------|------------|-----------------|--------------|
| 0085                    | 0085 | 92613    | DRYING CABINET | 0164                | DEBCOR | 08/11/1998 | 897.00           | 0.00            | 12/12/2014 | Unaccounted For | 14-06292     |
| 0085                    | 0085 | 113551   | FRENCH HORN    | 0464                | YAMAHA | 10/25/2004 | 1,650.00         | 0.00            | 12/12/2014 | Unaccounted For | 14-06292     |
| <b>** 0085 TOTAL **</b> |      |          |                | <b>NO. OF ITEMS</b> |        |            | <b>ACQ COST</b>  | <b>CURR VAL</b> |            |                 |              |
|                         |      |          |                | <b>28</b>           |        |            | <b>48,897.08</b> | <b>6,267.28</b> |            |                 |              |

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 | 152828   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152829   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152830   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152832   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152833   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152834   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152835   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152836   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152837   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152838   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152816   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152817   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152818   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152819   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152839   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152840   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152841   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152842   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152843   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152820   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152822   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152823   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152824   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152825   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152826   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |
| 0181 | 0181 | 152844   | MOBILE LAPTOP CART | 0176  | HP  | 04/17/2009 | 1,675.00 | 418.75   | 12/10/2014 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: RIVERVIEW HIGH SCHOOL - CONTINUED...

| CC#                     | LOC  | ASSET NO | DESCRIPTION        | CLASS               | MFR | IN-SRVC DT | ACQ COST         | CURR VAL         | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|--------------------|---------------------|-----|------------|------------------|------------------|------------|------------|--------------|
| 0181                    | 0181 | 152845   | MOBILE LAPTOP CART | 0176                | HP  | 04/17/2009 | 1,675.00         | 418.75           | 12/10/2014 | Obsolete   |              |
| 0181                    | 0181 | 152846   | MOBILE LAPTOP CART | 0176                | HP  | 04/17/2009 | 1,675.00         | 418.75           | 12/10/2014 | Obsolete   |              |
| 0181                    | 0181 | 152847   | MOBILE LAPTOP CART | 0176                | HP  | 04/17/2009 | 1,675.00         | 418.75           | 12/10/2014 | Obsolete   |              |
| 0181                    | 0181 | 154327   | MOBILE LAPTOP CART | 0176                | HP  | 04/17/2009 | 1,675.00         | 418.75           | 12/10/2014 | Obsolete   |              |
| <b>** 0181 TOTAL **</b> |      |          |                    | <b>NO. OF ITEMS</b> |     |            | <b>ACQ COST</b>  | <b>CURR VAL</b>  |            |            |              |
|                         |      |          |                    | <b>30</b>           |     |            | <b>50,250.00</b> | <b>12,562.50</b> |            |            |              |

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                    | case | 64402    | WHEELWRITER 10        | 0303                | IBM       | 01/01/1989 | 893.00           | 0.00            | 12/12/2014 | Unaccounted For | 14-100072    |
| 0221                    | case | 64417    | REFRIGERATOR 4-DOOR   | 0524                | TRAUlsen  | 12/01/1988 | 3,978.00         | 0.00            | 12/12/2014 | Unaccounted For | 14-100072    |
| 0221                    | case | 72417    | LAMINATOR 18"         | 0394                | GBC       | 10/02/1992 | 750.00           | 0.00            | 12/12/2014 | Unaccounted For | 14-100072    |
| 0221                    | case | 103735   | EDITING DV CONTROLLER | 0239                | PANASONIC | 02/28/2003 | 1,954.00         | 0.00            | 12/12/2014 | Unaccounted For | 14-100072    |
| 0221                    | case | 104534   | DIGITAL A/V MIXER     | 0249                | PANASONIC | 06/04/2003 | 5,016.38         | 0.00            | 12/12/2014 | Unaccounted For | 14-100072    |
| 0221                    | case | 110067   | AUDIO MIXER           | 0249                | YAMAHA    | 05/26/2004 | 1,200.00         | 0.00            | 12/12/2014 | Unaccounted For | 14-100072    |
| 0221                    | case | 170717   | LAPTOP 6460B          | 0356                | HP        | 03/23/2012 | 1,420.00         | 1,420.00        | 12/12/2014 | Unaccounted For | 14-100072    |
| 0221                    | case | 171286   | LAPTOP 6460B          | 0356                | HP        | 03/23/2012 | 1,420.00         | 1,420.00        | 12/12/2014 | Unaccounted For | 14-100072    |
| 0221                    | case | 113737   | GOLF CART             | 0903                | CLUB CAR  | 12/08/2004 | 2,395.00         | 0.00            | 12/12/2014 | Unaccounted For | 14-100072    |
| 0221                    | case | 123977   | TABLE 4-STUDENT       | 0105                |           | 04/11/2006 | 1,021.80         | 178.81          | 12/12/2014 | Unaccounted For | 14-100072    |
| <b>** 0221 TOTAL **</b> |      |          |                       | <b>NO. OF ITEMS</b> |           |            | <b>ACQ COST</b>  | <b>CURR VAL</b> |            |                 |              |
|                         |      |          |                       | <b>10</b>           |           |            | <b>20,048.18</b> | <b>3,018.81</b> |            |                 |              |

COST CENTER: WILKINSON ELEMENTARY SCHOOL

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0291 | 0291 | 134513   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 12/15/2014 | Obsolete   |              |
| 0291 | 0291 | 134514   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 12/15/2014 | Obsolete   |              |
| 0291 | 0291 | 139039   | LAPTOP 6710   | 0360  | HP  | 11/07/2007 | 1,126.25 | 0.00     | 12/15/2014 | Obsolete   |              |
| 0291 | 0291 | 140057   | LAPTOP 6710   | 0360  | HP  | 11/07/2007 | 1,126.25 | 0.00     | 12/15/2014 | Obsolete   |              |
| 0291 | 0291 | 134505   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 12/15/2014 | Obsolete   |              |
| 0291 | 0291 | 134506   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 12/15/2014 | Obsolete   |              |
| 0291 | 0291 | 134507   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 12/15/2014 | Obsolete   |              |
| 0291 | 0291 | 134508   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 12/15/2014 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WILKINSON ELEMENTARY SCHOOL - CONTINUED...

| CC#                     | LOC  | ASSET NO | DESCRIPTION   | CLASS               | MFR      | IN-SRVC DT | ACQ COST         | CURR VAL        | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|---------------|---------------------|----------|------------|------------------|-----------------|------------|------------|--------------|
| 0291                    | 0291 | 134510   | LAPTOP NC6320 | 0360                | HP       | 06/30/2007 | 1,195.62         | 0.00            | 12/15/2014 | Obsolete   |              |
| 0291                    | 0291 | 134511   | LAPTOP NC6320 | 0360                | HP       | 06/30/2007 | 1,195.62         | 0.00            | 12/15/2014 | Obsolete   |              |
| 0291                    | 9035 | 85570    | BASE RADIO    | 0242                | MOTOROLA | 02/19/1997 | 5,669.00         | 0.00            | 12/04/2014 | Obsolete   |              |
| <b>** 0291 TOTAL **</b> |      |          |               | <b>NO. OF ITEMS</b> |          |            | <b>ACQ COST</b>  | <b>CURR VAL</b> |            |            |              |
|                         |      |          |               | <b>11</b>           |          |            | <b>17,486.46</b> | <b>0.00</b>     |            |            |              |

COST CENTER: TRIAD

| CC#                     | LOC  | ASSET NO | DESCRIPTION     | CLASS               | MFR | IN-SRVC DT | ACQ COST        | CURR VAL        | RETIRE DT  | RETIRE RSN      | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|-----|------------|-----------------|-----------------|------------|-----------------|--------------|
| 0294                    | 0294 | 121710   | COMPUTER DC5100 | 0367                | HP  | 07/13/2005 | 793.03          | 0.00            | 10/13/2014 | Unaccounted For | 14-27643     |
| <b>** 0294 TOTAL **</b> |      |          |                 | <b>NO. OF ITEMS</b> |     |            | <b>ACQ COST</b> | <b>CURR VAL</b> |            |                 |              |
|                         |      |          |                 | <b>1</b>            |     |            | <b>793.03</b>   | <b>0.00</b>     |            |                 |              |

COST CENTER: SUNCOAST TECHNICAL COLLEGE

| CC#                     | LOC  | ASSET NO | DESCRIPTION                  | CLASS               | MFR         | IN-SRVC DT | ACQ COST         | CURR VAL        | RETIRE DT  | RETIRE RSN                    | POLICE CASE# |
|-------------------------|------|----------|------------------------------|---------------------|-------------|------------|------------------|-----------------|------------|-------------------------------|--------------|
| 0391                    | 0391 | 37901    | SAW BAND 14"                 | 0631                | ROCKWELL    | 01/01/1979 | 891.00           | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 61462    | HEAT PUMP SIMULATOR          | 0742                | CARRIER     | 05/01/1988 | 3,193.00         | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 63664    | COMPRESSOR FAULT SIMULATOR   | 0742                | CARRIER     | 03/01/1988 | 1,601.00         | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 64773    | OSCILLOSCOPE                 | 0702                | HITACHI     | 11/01/1989 | 1,095.00         | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 75561    | AIR CONDITIONER              | 0742                | LENNOX      | 11/18/1993 | 2,850.00         | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 77805    | AIR CONDITIONER              | 0742                | SANYO       | 03/31/1994 | 935.50           | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 85269    | PAINT GUN WASHER             | 0612                | HERKULES    | 10/03/1996 | 850.00           | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 95297    | CARPET EXTRACTOR             | 0546                | MINUTEMAN   | 05/25/2000 | 1,084.85         | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 113404   | TORSO                        | 0743                | N/A         | 06/23/2004 | 2,520.21         | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 113544   | VIDEO PROJECTOR              | 0204                | NEC         | 12/08/2004 | 1,508.00         | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 116958   | DIGITAL DIAGNOSTIC TOOL      | 0779                | QUICKSILVER | 08/18/2005 | 799.85           | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 116959   | MARINE MOTOR OPTIMAX 150 CXL | 0772                | MERCURY     | 08/18/2005 | 5,500.00         | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 125693   | ECG RHYTHM GENERATOR         | 0743                | LAERDAL     | 02/21/2007 | 959.20           | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 132242   | PRESSURE WASHER              | 0612                | MI-T-M      | 06/20/2007 | 1,118.48         | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 140091   | AT1000 AUTO TRAINER          | 0741                | MARCRAFT    | 06/18/2007 | 8,592.00         | 0.00            | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 140426   | ACTIVBOARD                   | 0188                | PROMETHEAN  | 08/16/2007 | 3,850.00         | 45.83           | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 0391 | 141688   | AESTHETIC FACIAL MACHINE     | 0519                | CATENA      | 03/31/2008 | 1,501.50         | 143.00          | 11/25/2014 | Unaccounted For               | 13-84364     |
| 0391                    | 9029 | 108876   | ICE MACHINE                  | 0523                | HOSHIZAKI   | 05/14/2003 | 2,151.00         | 0.00            | 12/08/2014 | Unusable Due to Deterioration |              |
| <b>** 0391 TOTAL **</b> |      |          |                              | <b>NO. OF ITEMS</b> |             |            | <b>ACQ COST</b>  | <b>CURR VAL</b> |            |                               |              |
|                         |      |          |                              | <b>18</b>           |             |            | <b>41,000.59</b> | <b>188.83</b>   |            |                               |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: GLENALLEN ELEMENTARY SCHOOL

| CC#                     | LOC  | ASSET NO | DESCRIPTION           | CLASS               | MFR | IN-SRVC DT | ACQ COST        | CURR VAL        | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------------|---------------------|-----|------------|-----------------|-----------------|------------|------------|--------------|
| 0461                    | 9020 | 128471   | PROLIANT DL380 SERVER | 0361                | HP  | 03/27/2007 | 3,511.01        | 0.00            | 11/19/2014 | Obsolete   |              |
| <b>** 0461 TOTAL **</b> |      |          |                       | <b>NO. OF ITEMS</b> |     |            | <b>ACQ COST</b> | <b>CURR VAL</b> |            |            |              |
|                         |      |          |                       | <b>1</b>            |     |            | <b>3,511.01</b> | <b>0.00</b>     |            |            |              |

### 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                    | 9029 | 107010   | ICE MACHINE | 0523                | MANITOWOC | 11/18/2002 | 1,439.00        | 0.00            | 12/05/2014 | Unusable Due to Deterioration |              |
| <b>** 1211 TOTAL **</b> |      |          |             | <b>NO. OF ITEMS</b> |           |            | <b>ACQ COST</b> | <b>CURR VAL</b> |            |                               |              |
|                         |      |          |             | <b>1</b>            |           |            | <b>1,439.00</b> | <b>0.00</b>     |            |                               |              |

### COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL

| CC#                     | LOC  | ASSET NO | DESCRIPTION  | CLASS               | MFR | IN-SRVC DT | ACQ COST         | CURR VAL         | RETIRE DT  | RETIRE RSN      | POLICE CASE# |
|-------------------------|------|----------|--------------|---------------------|-----|------------|------------------|------------------|------------|-----------------|--------------|
| 1391                    | case | 155085   | LAPTOP 6440B | 0356                | HP  | 07/20/2010 | 1,320.00         | 1,056.00         | 12/05/2014 | Unaccounted For | 13-8557      |
| 1391                    | case | 155087   | LAPTOP 6440B | 0356                | HP  | 07/20/2010 | 1,320.00         | 1,056.00         | 12/05/2014 | Unaccounted For | 13-8557      |
| 1391                    | case | 155090   | LAPTOP 6440B | 0356                | HP  | 07/20/2010 | 1,320.00         | 1,056.00         | 12/05/2014 | Unaccounted For | 13-8557      |
| 1391                    | case | 155120   | LAPTOP 6440B | 0356                | HP  | 07/20/2010 | 1,320.00         | 1,056.00         | 12/05/2014 | Unaccounted For | 13-8557      |
| 1391                    | case | 155122   | LAPTOP 6440B | 0356                | HP  | 07/20/2010 | 1,320.00         | 1,056.00         | 12/05/2014 | Unaccounted For | 13-8557      |
| 1391                    | case | 155133   | LAPTOP 6440B | 0356                | HP  | 07/20/2010 | 1,320.00         | 1,056.00         | 12/05/2014 | Unaccounted For | 13-8557      |
| 1391                    | case | 155222   | LAPTOP 6440B | 0356                | HP  | 07/20/2010 | 1,320.00         | 1,056.00         | 12/05/2014 | Unaccounted For | 13-8557      |
| 1391                    | case | 155137   | LAPTOP 6440B | 0356                | HP  | 07/20/2010 | 1,320.00         | 1,056.00         | 12/05/2014 | Unaccounted For | 13-8557      |
| 1391                    | case | 155140   | LAPTOP 6440B | 0356                | HP  | 07/20/2010 | 1,320.00         | 1,056.00         | 12/05/2014 | Unaccounted For | 13-8557      |
| 1391                    | case | 155167   | LAPTOP 6440B | 0356                | HP  | 07/20/2010 | 1,320.00         | 1,056.00         | 12/05/2014 | Unaccounted For | 13-8557      |
| 1391                    | case | 155211   | LAPTOP 6440B | 0356                | HP  | 07/20/2010 | 1,320.00         | 1,056.00         | 12/05/2014 | Unaccounted For | 13-8557      |
| 1391                    | case | 159357   | LAPTOP 6440B | 0360                | HP  | 08/12/2010 | 1,320.00         | 0.00             | 12/05/2014 | Unaccounted For | 13-8557      |
| <b>** 1391 TOTAL **</b> |      |          |              | <b>NO. OF ITEMS</b> |     |            | <b>ACQ COST</b>  | <b>CURR VAL</b>  |            |                 |              |
|                         |      |          |              | <b>12</b>           |     |            | <b>15,840.00</b> | <b>11,616.00</b> |            |                 |              |

### COST CENTER: INFORMATION TECHNOLOGY

| CC#  | LOC | ASSET NO | DESCRIPTION       | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|-----|----------|-------------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 |     | 117473   | DIGITAL PROJECTOR | 0204  | HP  | 11/16/2005 | 920.00   | 0.00     | 12/01/2014 | Obsolete   |              |
| 9020 |     | 117475   | DIGITAL PROJECTOR | 0204  | HP  | 11/16/2005 | 920.00   | 0.00     | 12/01/2014 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: INFORMATION TECHNOLOGY - CONTINUED...

| CC#                     | LOC | ASSET NO | DESCRIPTION       | CLASS               | MFR  | IN-SRVC DT | ACQ COST         | CURR VAL        | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|-------------------|---------------------|------|------------|------------------|-----------------|------------|------------|--------------|
| 9020                    |     | 117477   | DIGITAL PROJECTOR | 0204                | HP   | 11/16/2005 | 920.00           | 0.00            | 12/01/2014 | Obsolete   |              |
| 9020                    |     | 139303   | LAPTOP 6710       | 0360                | HP   | 11/07/2007 | 1,126.25         | 0.00            | 12/05/2014 | Obsolete   |              |
| 9020                    |     | 121722   | COMPUTER DC5100   | 0367                | HP   | 09/02/2005 | 791.03           | 0.00            | 12/04/2014 | Obsolete   |              |
| 9020                    |     | 125683   | VIDEO CAMERA      | 0230                | SONY | 01/16/2007 | 1,720.00         | 0.00            | 12/01/2014 | Obsolete   |              |
| 9020                    |     | 125684   | VIDEO CAMERA      | 0230                | SONY | 01/16/2007 | 1,720.00         | 0.00            | 12/01/2014 | Obsolete   |              |
| 9020                    |     | 139092   | LAPTOP 6710       | 0360                | HP   | 11/07/2007 | 1,126.25         | 0.00            | 11/19/2014 | Obsolete   |              |
| 9020                    |     | 139103   | LAPTOP 6710       | 0360                | HP   | 11/07/2007 | 1,126.25         | 0.00            | 11/18/2014 | Obsolete   |              |
| 9020                    |     | 139108   | LAPTOP 6710       | 0360                | HP   | 11/07/2007 | 1,126.25         | 0.00            | 11/19/2014 | Obsolete   |              |
| <b>** 9020 TOTAL **</b> |     |          |                   | <b>NO. OF ITEMS</b> |      |            | <b>ACQ COST</b>  | <b>CURR VAL</b> |            |            |              |
|                         |     |          |                   | <b>10</b>           |      |            | <b>11,496.03</b> | <b>0.00</b>     |            |            |              |

### COST CENTER: HUMAN RESOURCES

| CC#                     | LOC | ASSET NO | DESCRIPTION   | CLASS               | MFR | IN-SRVC DT | ACQ COST        | CURR VAL        | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|---------------|---------------------|-----|------------|-----------------|-----------------|------------|------------|--------------|
| 9023                    |     | 132622   | LAPTOP NC6320 | 0360                | HP  | 05/23/2007 | 1,068.00        | 0.00            | 12/15/2014 | Obsolete   |              |
| 9023                    |     | 139133   | LAPTOP 6710   | 0360                | HP  | 11/07/2007 | 1,126.25        | 0.00            | 12/15/2014 | Obsolete   |              |
| 9023                    |     | 139298   | LAPTOP 6710   | 0360                | HP  | 11/07/2007 | 1,126.25        | 0.00            | 12/15/2014 | Obsolete   |              |
| <b>** 9023 TOTAL **</b> |     |          |               | <b>NO. OF ITEMS</b> |     |            | <b>ACQ COST</b> | <b>CURR VAL</b> |            |            |              |
|                         |     |          |               | <b>3</b>            |     |            | <b>3,320.50</b> | <b>0.00</b>     |            |            |              |

### 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                    | 0491 | 133234   | LAPTOP NC6320 | 0360                | HP  | 06/01/2007 | 1,195.62        | 0.00            | 12/08/2014 | Obsolete   |              |
| <b>** 9029 TOTAL **</b> |      |          |               | <b>NO. OF ITEMS</b> |     |            | <b>ACQ COST</b> | <b>CURR VAL</b> |            |            |              |
|                         |      |          |               | <b>1</b>            |     |            | <b>1,195.62</b> | <b>0.00</b>     |            |            |              |

### 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 | 139296   | LAPTOP 6710 | 0360                | HP  | 11/07/2007 | 1,126.25        | 0.00            | 12/16/2014 | Obsolete   |              |
| <b>** 9030 TOTAL **</b> |      |          |             | <b>NO. OF ITEMS</b> |     |            | <b>ACQ COST</b> | <b>CURR VAL</b> |            |            |              |
|                         |      |          |             | <b>1</b>            |     |            | <b>1,126.25</b> | <b>0.00</b>     |            |            |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: MATERIALS MANAGEMENT

| CC#                     | LOC  | ASSET NO | DESCRIPTION | CLASS               | MFR | IN-SRVC DT | ACQ COST        | CURR VAL        | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------|---------------------|-----|------------|-----------------|-----------------|------------|------------|--------------|
| 9033                    | 9033 | 139219   | LAPTOP 6710 | 0360                | HP  | 11/07/2007 | 1,126.25        | 0.00            | 11/17/2014 | Obsolete   |              |
| <b>** 9033 TOTAL **</b> |      |          |             | <b>NO. OF ITEMS</b> |     |            | <b>ACQ COST</b> | <b>CURR VAL</b> |            |            |              |
|                         |      |          |             | 1                   |     |            | 1,126.25        | 0.00            |            |            |              |

### COST CENTER: SAFETY & SECURITY/SCHOOL POLICE

| CC#                     | LOC  | ASSET NO | DESCRIPTION           | CLASS               | MFR  | IN-SRVC DT | ACQ COST        | CURR VAL        | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------------|---------------------|------|------------|-----------------|-----------------|------------|------------|--------------|
| 9035                    | 9020 | 104176   | POWEREDGE 2600 SERVER | 0361                | DELL | 04/29/2003 | 2,849.00        | 0.00            | 12/05/2014 | Obsolete   |              |
| 9035                    | 9020 | 104178   | POWEREDGE 2600 SERVER | 0361                | DELL | 04/29/2003 | 2,619.00        | 0.00            | 12/05/2014 | Obsolete   |              |
| 9035                    | 9020 | 104179   | POWEREDGE 2600 SERVER | 0361                | DELL | 04/29/2003 | 3,454.00        | 0.00            | 12/05/2014 | Obsolete   |              |
| <b>** 9035 TOTAL **</b> |      |          |                       | <b>NO. OF ITEMS</b> |      |            | <b>ACQ COST</b> | <b>CURR VAL</b> |            |            |              |
|                         |      |          |                       | 3                   |      |            | 8,922.00        | 0.00            |            |            |              |

### COST CENTER: CONSTRUCTION SERVICES

| CC#                     | LOC  | ASSET NO | DESCRIPTION     | CLASS               | MFR | IN-SRVC DT | ACQ COST        | CURR VAL        | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|-----|------------|-----------------|-----------------|------------|------------|--------------|
| 9042                    | 0221 | 142174   | COMPUTER DC7800 | 0367                | HP  | 06/03/2008 | 1,248.62        | 0.00            | 12/01/2014 | Obsolete   |              |
| <b>** 9042 TOTAL **</b> |      |          |                 | <b>NO. OF ITEMS</b> |     |            | <b>ACQ COST</b> | <b>CURR VAL</b> |            |            |              |
|                         |      |          |                 | 1                   |     |            | 1,248.62        | 0.00            |            |            |              |

|                          |  |  |  |                     |  |  |                 |                 |  |  |  |
|--------------------------|--|--|--|---------------------|--|--|-----------------|-----------------|--|--|--|
| <b>** GRAND TOTAL **</b> |  |  |  | <b>NO. OF ITEMS</b> |  |  | <b>ACQ COST</b> | <b>CURR VAL</b> |  |  |  |
|                          |  |  |  | 134                 |  |  | 230,549.62      | 33,653.42       |  |  |  |