



**THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA**  
MATERIALS MANAGEMENT DEPARTMENT  
101 OLD VENICE ROAD OSPREY, FLORIDA 34229  
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Enc. \_\_\_\_\_

May 6, 2014

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

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

**DATE:** April 21, 2014

**RE:** *Deletion List*

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

Asset Number – This is the property record number and the inventory number assigned to the item by the Fixed Asset Accounting Office.

Description - This is a brief description of the item.

In-Service Date - This column indicates the year the item was acquired.

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

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

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

CL/ef  
Attachment

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

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	103722	COPY MACHINE	0333	SAVIN	11/14/2002	3,621.00	0.00	04/17/2014	Obsolete	
0051	0051	135425	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135426	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135427	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135428	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135429	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135430	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135431	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135432	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135433	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135434	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135435	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135436	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135437	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135438	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135439	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135440	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135441	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135442	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135443	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135444	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135445	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135446	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135447	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
0051	0051	135448	DRAFTING STATION	0107	VEMCO	06/08/2007	1,474.45	577.49	03/12/2014	Obsolete	
<b>** 0051 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				25			39,007.80	13,859.76			

COST CENTER: FRUITVILLE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	92510	PROLIANT 800 SERVER	0361	COMPAQ	05/25/1999	4,418.00	0.00	03/25/2014	Obsolete	
0131	0131	101800	LASERJET OPTRA PRINTING	0362	LEXMARK	06/18/2002	1,009.01	0.00	03/20/2014	Obsolete	
0131	0131	101840	LCD PROJECTOR	0204	EPSON	06/19/2002	1,999.00	0.00	03/20/2014	Obsolete	
0131	0131	101976	RACKMOUNT FILE SERVER	0361	APPLE	06/19/2002	2,994.00	0.00	03/25/2014	Obsolete	
0131	0131	103022	POWEREDGE 2500 SERVER	0361	DELL	10/23/2002	4,796.91	0.00	03/20/2014	Obsolete	
0131	0131	109957	LCD PROJECTOR	0204	NEC	05/11/2004	1,095.00	0.00	03/20/2014	Obsolete	
0131	0131	110029	PROJECTOR	0204	NEC	05/10/2004	1,095.00	0.00	03/20/2014	Obsolete	
0131	0131	113726	VIDEO PROJECTOR	0204	VIEWSONIC	11/24/2004	935.22	0.00	03/20/2014	Obsolete	
0131	0131	115790	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	03/20/2014	Obsolete	
0131	9020	166502	SMART UPS BATTERY BACKUP	0721	TRIPP LITE	09/02/2011	995.48	734.76	04/01/2014	Obsolete	
<b>** 0131 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				10			20,406.62	734.76			

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	113842	SCALER CLIMB/PORTABLE	0685	N/A	07/07/2004	754.00	0.00	04/17/2014	Obsolete	
0221	0221	124516	PARALLEL BAR	0685	SPEED RAIL	06/07/2006	849.00	0.00	04/17/2014	Obsolete	
<b>** 0221 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				2			1,603.00	0.00			

### COST CENTER: GOCIO ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	51894	WHEELWRITER-5	0303	IBM		1,004.00	0.00	04/11/2014	Obsolete	
0261	0261	99293	VIDEO MIXER	0249	VIDEONICS	05/15/2001	825.00	0.00	04/11/2014	Obsolete	
0261	0261	100202	VIDEO VIEW STATION	0239	POLYCOM	10/19/2001	6,483.74	0.00	04/11/2014	Obsolete	
0261	0261	107597	LASERJET 4200N PRINTER	0362	HP	10/20/2003	1,257.22	0.00	04/11/2014	Unusable Due to Deterioration	
<b>** 0261 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				4			9,569.96	0.00			

### COST CENTER: WILKINSON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	116706	FLOOR SCRUBBER 14"	0544	ADVANCE	04/26/2005	1,389.79	0.00	03/26/2014	Obsolete	
0291	9020	152874	BATTERY BACK-UP	0721	HP	07/13/2009	977.00	418.72	04/17/2014	Obsolete	
<b>** 0291 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				2			2,366.79	418.72			

### COST CENTER: TRIAD NORTH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0294	0294	107763	IMAC COMPUTER	0367	APPLE	10/31/2003	1,879.00	0.00	04/01/2014	Unaccounted For	13-35313
<b>** 0294 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				1			1,879.00	0.00			

### COST CENTER: ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	67085	STEAMER CONVECTION	0528	CLEVELAND	09/21/1990	5,525.00	0.00	03/18/2014	Unusable Due to Deterioration	
0301	0301	96960	STEAMER CONVECTION	0528	VULCAN	07/07/1999	10,090.00	0.00	03/18/2014	Unusable Due to Deterioration	
<b>** 0301 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				2			15,615.00	0.00			

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: SARASOTA COUNTY TECHNICAL INSTITUTE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	127866	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	04/03/2014	Obsolete	
0391	0391	132401	COMPUTER DC5700	0367	HP	06/19/2007	909.00	0.00	04/03/2014	Obsolete	
0391	0391	132495	COMPUTER DC5700	0367	HP	06/25/2007	909.00	0.00	04/03/2014	Obsolete	
0391	0391	134947	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	04/03/2014	Obsolete	
0391	0391	135910	COMPUTER DC7700	0367	HP	09/04/2007	1,228.60	0.00	04/03/2014	Obsolete	
0391	0391	135914	COMPUTER DC7700	0367	HP	09/04/2007	1,228.60	0.00	04/03/2014	Obsolete	
0391	0391	135916	COMPUTER DC7700	0367	HP	09/04/2007	1,228.60	0.00	04/03/2014	Obsolete	
0391	0391	135917	COMPUTER DC7700	0367	HP	09/04/2007	1,228.60	0.00	04/03/2014	Obsolete	
0391	0391	141113	COMPUTER DC7800	0367	HP	03/25/2008	994.00	0.00	04/16/2014	Not Economical to Repair	
0391	0391	141398	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	04/03/2014	Obsolete	
0391	0391	141936	COMPUTER DC5800	0367	HP	06/30/2008	1,013.00	0.00	04/16/2014	Not Economical to Repair	
0391	0391	141974	COMPUTER DC5800	0367	HP	06/30/2008	1,013.00	0.00	04/16/2014	Not Economical to Repair	
<b>** 0391 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>12</b>			<b>12,826.02</b>	<b>0.00</b>			

### COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	101905	CONVECTION STEAMER	0528	VULCAN	06/21/2000	11,880.00	0.00	04/17/2014	Unusable Due to Deterioration	
<b>** 0451 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>1</b>			<b>11,880.00</b>	<b>0.00</b>			

### COST CENTER: LAKEVIEW ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	65416	STEAMER CONVECTION	0528	CLEVELAND	04/24/1990	5,525.00	0.00	03/18/2014	Unusable Due to Deterioration	
<b>** 0471 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>1</b>			<b>5,525.00</b>	<b>0.00</b>			

### COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	66048	STEAMER CONVECTION	0528	CLEVELAND	06/07/1990	10,880.00	0.00	04/17/2014	Unusable Due to Deterioration	
<b>** 0501 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>1</b>			<b>10,880.00</b>	<b>0.00</b>			

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	110827	LASERJET 2300N	0362	HP	06/22/2004	847.91	0.00	04/03/2014	Unusable Due to Deterioration	
1211	1211	110833	LASERJET 2300N	0362	HP	06/22/2004	847.91	0.00	04/03/2014	Unusable Due to Deterioration	
<b>** 1211 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				2			1,695.82	0.00			

### COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	9029	106559	GOLF CART-6 PASSENGER	0903	CLUB CAR	06/23/2003	4,995.00	0.00	03/18/2014	Unusable Due to Deterioration	
<b>** 1251 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				1			4,995.00	0.00			

### COST CENTER: TATUM RIDGE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	115700	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	04/08/2014	Unusable Due to Deterioration	
1282	1282	115718	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	04/08/2014	Unusable Due to Deterioration	
1282	1282	115725	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	04/08/2014	Unusable Due to Deterioration	
1282	1282	115744	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	04/08/2014	Unusable Due to Deterioration	
1282	1282	115754	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	04/08/2014	Obsolete	
1282	1282	115757	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	04/08/2014	Obsolete	
1282	1282	115781	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	04/08/2014	Obsolete	
1282	1282	115795	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	04/08/2014	Obsolete	
1282	1282	115796	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	04/08/2014	Obsolete	
1282	1282	115800	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	04/08/2014	Obsolete	
1282	1282	116854	DIGITAL PROJECTOR	0204	HP	09/23/2005	920.00	0.00	04/08/2014	Obsolete	
<b>** 1282 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				11			10,502.00	0.00			

### COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	142485	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	04/16/2014	Not Economical to Repair	
<b>** 1391 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				1			1,072.62	0.00			



# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	91342	BATTERY BACK-UP	0721	SMART-UPS	03/31/1999	832.00	0.00	04/17/2014	Obsolete	
9020	0131	101587	SERVICE SERVER	0361	COMPAQ	05/24/2002	1,624.00	0.00	03/25/2014	Obsolete	
9020	9020	128282	PROLIANT DL380 SERVER	0361	HP	02/26/2007	3,769.01	0.00	04/18/2014	Traded	
9020	9020	137477	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	03/27/2014	Obsolete	
9020	9020	137554	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	03/27/2014	Obsolete	
9020	1211	137567	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	03/27/2014	Obsolete	
9020	9020	137611	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	03/27/2014	Obsolete	
9020	9020	137627	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	03/27/2014	Obsolete	
9020	9020	137640	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	03/27/2014	Obsolete	
9020	9020	137726	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	03/27/2014	Obsolete	
9020	9020	138133	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	03/27/2014	Obsolete	
9020	9020	138163	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	03/27/2014	Obsolete	
9020	9020	138672	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	03/27/2014	Obsolete	
9020	9020	138676	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	03/27/2014	Obsolete	
9020	9020	138681	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	03/27/2014	Obsolete	
9020	9020	138698	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	03/27/2014	Obsolete	
9020	9020	138704	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	03/27/2014	Obsolete	
9020	9020	138775	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	03/27/2014	Obsolete	
9020	9020	140664	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	140667	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	140668	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	140669	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	140670	PROLIANT DL380 SERVER	0361	HP	02/27/2008	4,120.01	0.00	04/18/2014	Traded	
9020	9020	140749	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	03/27/2014	Obsolete	
9020	9020	141095	COMPUTER DC5700	0367	HP	04/10/2008	909.00	0.00	03/27/2014	Obsolete	
9020	9020	141110	TAPE BACK-UP	0369	HP	11/13/2007	9,023.00	0.00	04/18/2014	Traded	
9020	9020	141157	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	141160	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	141166	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	141172	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	141178	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	141218	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	141219	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	141221	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	141222	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	141223	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	141224	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	141269	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	03/27/2014	Obsolete	
9020	9020	141305	UPS, RACKMOUNT	0721	HP	12/19/2007	1,133.00	229.29	04/17/2014	Obsolete	
9020	9020	141654	UPS BATTERY BACK-UP	0721	HP	06/16/2008	977.00	267.51	04/17/2014	Obsolete	
9020	9020	142179	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/27/2014	Obsolete	
9020	9020	142335	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/27/2014	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9020	9020	143933	LAPTOP 6710B	0360	HP	09/11/2008	1,049.63	0.00	03/27/2014	Obsolete
9020	9020	143938	LAPTOP 6710B	0360	HP	09/11/2008	1,049.63	0.00	03/27/2014	Obsolete
9020	9020	143939	LAPTOP 6710B	0360	HP	09/11/2008	1,049.63	0.00	03/27/2014	Obsolete
9020	0291	152873	BATTERY BACK-UP	0721	HP	07/13/2009	977.00	418.72	04/17/2014	Obsolete
9020	9020	154558	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	154559	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	154560	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	154561	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	154562	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	154563	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	154564	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	154565	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	154566	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	154567	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	154568	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	154569	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	154570	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	154571	BLADE SERVER	0361	HP	06/30/2008	2,905.41	0.00	04/18/2014	Traded
9020	9020	159210	DISC BACK-UP SYSTEM	0361	HP	05/17/2010	189,499.21	69,483.05	04/18/2014	Traded

<b>** 9020 TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>				
				<b>61</b>	<b>289,587.65</b>	<b>70,398.57</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		140755	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	04/16/2014	Obsolete	
<b>** 9023 TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>					
				<b>1</b>	<b>983.62</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	9029	65040	UTILITY TRUCK	0903	MITSUBISH	09/26/1989	8,151.00	0.00	04/07/2014	Unaccounted For	13-40204
9029	9029	68457	UTILITY DUMP TRUCK W/LIFT	0903	DAIHATSU	03/18/1991	10,449.00	0.00	03/25/2014	Not Economical to Repair	
9029	9029	68846	ENVIRONMENTAL TESTER	0704	SOLOPAC	08/19/1991	4,749.00	0.00	04/07/2014	Unaccounted For	13-40204
9029	0071	71399	EXTRACTION CLEANER	0546	HAKO	10/26/1992	1,083.50	0.00	03/25/2014	Obsolete	
9029	9029	74577	UTILITY TRUCK W/LIFT	0903	DAIHATSU	05/18/1993	8,635.00	0.00	03/25/2014	Not Economical to Repair	
9029	0291	82213	MINUTEMAN EXTRACTOR	0546	AMBASSADOR	12/11/1995	999.00	0.00	03/25/2014	Obsolete	
9029	0141	89636	PRESSURE WASHER	0612	HONDA	09/18/1998	933.75	0.00	04/07/2014	Unaccounted For	13-40204
9029	0191	97300	FLOOR SCRUBBER	0544	ADVANCE	01/09/2001	1,916.00	0.00	04/07/2014	Unaccounted For	13-40204
9029	9029	99025	FLOOR SCRUBBER 21"	0544	ADVANCE	05/16/2001	3,719.45	0.00	04/07/2014	Unaccounted For	13-40204
9029	9029	99059	BURNISHER	0544	MINUTEMAN	06/07/2001	3,199.00	0.00	04/07/2014	Unaccounted For	13-40204
9029	0191	99739	CARPET EXTRACTOR 17"	0546	AMBASSADOR	08/01/2001	1,350.00	0.00	04/07/2014	Unaccounted For	13-40204
9029	9029	103088	RIDING MOWER	0605	GRASSHOPPER	11/01/2002	10,691.25	0.00	03/18/2014	Unusable Due to Deterioration	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9029	0085	104763	UTILITY TRUCK	0903	EZ GO	05/14/2003	5,118.26	0.00	04/07/2014	Unaccounted For	13-40204
9029	9029	105125	CARPET EXTRACTOR 17"	0546	MINUTEMAN	07/23/2003	1,350.00	0.00	03/25/2014	Obsolete	
9029	9029	110010	PRESSURE WASHER	0612	HONDA	05/05/2004	750.00	0.00	03/18/2014	Not Economical to Repair	
9029	9029	127157	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/07/2014	Unaccounted For	13-40204

<b>** 9029 TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>					
				16	64,187.83	0.00					

### COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9035	85416	BASE RADIO	0242	MOTOROLA	02/19/1997	5,839.00	0.00	03/14/2014	Obsolete	
9030	9020	106765	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	03/14/2014	Obsolete	
9030	9020	106786	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	03/14/2014	Obsolete	
9030	9020	106804	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	03/14/2014	Obsolete	
9030	9020	106816	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	03/14/2014	Obsolete	
9030	9020	107092	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	03/14/2014	Obsolete	
9030	9020	107100	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	03/14/2014	Obsolete	

<b>** 9030 TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>					
				7	27,799.00	0.00					

### COST CENTER: SAFETY & SECURITY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035		104227	LASERJET 2500N	0362	H.P.	05/12/2003	1,149.89	0.00	04/09/2014	Obsolete	
9035	9020	106308	DUAL-SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/17/2014	Obsolete	
9035		106349	DUAL-SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/09/2014	Obsolete	
9035	0221	106354	DUAL-SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	03/20/2014	Obsolete	
9035		117217	DUAL-SIDED CARD PRINTER	0362	CIM	11/02/2005	3,690.00	0.00	04/09/2014	Obsolete	
9035	9020	122441	FILE SERVER	0361	HP	05/19/2006	1,952.38	0.00	04/17/2014	Obsolete	
9035		122443	FINGER PRINT MACHINE	0769	CROSSMATCH	10/05/2005	11,695.00	0.00	03/25/2014	Obsolete	
9035		122445	PRINTER	0362	LEXMARK	10/05/2005	1,250.00	0.00	04/09/2014	Obsolete	
9035		159126	DESKTOP COMPUTER	0367	DELL	07/28/2010	1,400.00	560.00	03/25/2014	Obsolete	

<b>** 9035 TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>					
				9	30,722.27	560.00					

### COST CENTER: SCHOOL BOARD MEMBERS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9040		110634	COMPUTER GX270	0367	DELL	06/24/2004	1,533.99	0.00	04/16/2014	Obsolete	

<b>** 9040 TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>					
				1	1,533.99	0.00					

### COST CENTER: CONSTRUCTION SERVICES



# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9042	9042	105434	LAPTOP COMPUTER	0360	COMPAQ	06/10/2003	1,500.00	0.00	03/12/2014	Obsolete	
9042	9042	122627	LAPTOP NX6110	0360	HP	05/15/2006	1,031.00	0.00	03/12/2014	Obsolete	
9042	9042	159341	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	36.67	03/12/2014	Obsolete	
9042	9042	159366	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	36.67	03/12/2014	Obsolete	

<b>** 9042 TOTAL **</b>				<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>				
				4		5,171.00	73.34				

<b>** GRAND TOTAL **</b>				<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>				
				175		569,809.99	86,045.15				