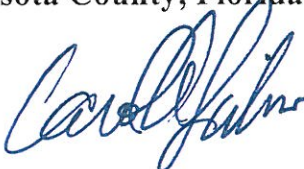


Nov. 1, 2011



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
MATERIALS MANAGEMENT DEPARTMENT
101 OLD VENICE ROAD OSPREY, FLORIDA 34229
TELEPHONE (941) 486-2183 FAX (941) 486-2188

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

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

DATE: October 19, 2011

RE: *Deletion List*

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

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

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

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

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

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

CL/ss
Attachment

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

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

SARASOTA COUNTY SCHOOL BOARD
FIXED ASSET RECORD DELETE

10:21:33 AM | 10/19/2011
 Process ID: 27507

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	
Pine View School												
0021	0021	123321	123321	LAPTOP NC6320	0360	HP	06/27/2006	\$1,113.00		09/13/2011	Obsolete	
Sarasota Middle												
0031	0031	64653	64653	BINDING MACHINE	0338	GBC	09/01/1988	\$1,195.00		10/12/2011	Unusable Due to Deterioration	
0031	0031	83130	83130	PROJECTOR VIDEO FLEX	0204	KEN-A-VISIO	04/11/1996	\$895.00		10/12/2011	Obsolete	
0031	0031	92491	92491	CAMCORDER	0230	SONY	04/26/1999	\$899.99		10/13/2011	Obsolete	
0031	0031	102080	102080	DIGITAL HANDYCAM	0230	SONY	05/28/2002	\$886.06		10/13/2011	Obsolete	
0031	0031	103132	103132	ICE MACHINE	0523	HOSHIZAKI	11/15/2002	\$1,001.77		10/13/2011	Obsolete	
Sarasota High												
0051	0051	125767	125767	COMPUTER CART	0176	HP	02/15/2007	\$1,500.00	\$553.57	10/06/2011	Unaccounted For (2 inventories)	11-68142
0051	0051	130989	130989	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62		10/06/2011	Unaccounted For (2 inventories)	11-68142
Booker Middle												
0084	0084	102348	102348	LASERJET 4660D	0362	H.P.	06/12/2002	\$2,220.26		10/04/2011	Not Economical to Repair	
Brentwood Elementary												
0101	0101	116829	116829	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116830	116830	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116831	116831	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116833	116833	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116834	116834	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116835	116835	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116836	116836	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116837	116837	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116838	116838	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116839	116839	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116840	116840	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116841	116841	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116842	116842	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116843	116843	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116844	116844	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116845	116845	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116846	116846	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116847	116847	LAPTOP NX6110	0360	HP	08/31/2005	\$1,034.00		10/12/2011	Obsolete	
0101	0101	116931	116931	LAPTOP TC1100	0360	HP	09/22/2005	\$2,064.00		10/12/2011	Obsolete	
0101	0101	124155	124155	LAPTOP NC6320	0360	HP	06/05/2006	\$1,085.62		09/13/2011	Obsolete	
0101	0101	124159	124159	LAPTOP NC6320	0360	HP	06/05/2006	\$1,085.62		09/13/2011	Not Economical to Repair	
McIntosh Middle												
0141	9020	102690	102690	RACKMOUNT SERVER	0361	COMPAQ	09/05/2002	\$2,570.00	\$299.83	10/07/2011	Obsolete	
0141	0141	105735	105735	TUBACASE #10-71787	0468	YAMAHA	07/09/2003	\$2,257.00		09/30/2011	Unaccounted For (2 inventories)	10-67080
0141	0141	105736	105736	TUBACASE #10-71787	0468	YAMAHA	07/09/2003	\$2,257.00		09/30/2011	Unaccounted For (2 inventories)	10-71787
0141	9020	111259	111259	PROLIANT ML330	0367	HP	07/22/2004	\$994.00		10/07/2011	Obsolete	
0141	0141	145683	145683	LAPTOP 6930PCASE #10-	0356	HP	04/17/2009	\$1,320.00	\$726.00	09/30/2011	Unaccounted For (2 inventories)	10-71787

SARASOTA COUNTY SCHOOL BOARD
FIXED ASSET RECORD DELETE

10:21:33 AM | 10/19/2011
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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON
Phillippi Shores											
0171	0171	108088	108088	VISUAL PRESENTER	0206	ELMO	12/09/2003	\$1,911.22		09/19/2011	Unusable Due to Deterioration
0171	0171	108089	108089	VISUAL PRESENTER	0206	ELMO	12/09/2003	\$1,911.22		09/19/2011	Unusable Due to Deterioration
0171	0171	108166	108166	VIDEO PROJECTOR	0204	NEC	12/01/2003	\$1,095.00		09/19/2011	Unusable Due to Deterioration
0171	0171	108167	108167	VIDEO PROJECTOR	0204	NEC	12/01/2003	\$1,095.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115275	115275	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115278	115278	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115285	115285	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115287	115287	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115288	115288	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115300	115300	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115302	115302	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115303	115303	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115306	115306	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115307	115307	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115309	115309	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115310	115310	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115312	115312	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115314	115314	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115319	115319	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115320	115320	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115321	115321	DIGITAL PROJECTOR	0204	HP	06/07/2005	\$1,069.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115832	115832	VISUAL PRESENTER	0206	ELMO	08/16/2005	\$792.00	\$11.00	09/19/2011	Unusable Due to Deterioration
0171	0171	115833	115833	VISUAL PRESENTER	0206	ELMO	08/16/2005	\$792.00	\$11.00	09/19/2011	Unusable Due to Deterioration
0171	0171	115837	115837	VISUAL PRESENTER	0206	ELMO	08/16/2005	\$792.00	\$11.00	09/19/2011	Unusable Due to Deterioration
0171	0171	115838	115838	VISUAL PRESENTER	0206	ELMO	08/16/2005	\$792.00	\$11.00	09/19/2011	Unusable Due to Deterioration
0171	0171	115853	115853	VISUAL PRESENTER	0206	ELMO	06/07/2005	\$792.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115856	115856	VISUAL PRESENTER	0206	ELMO	06/07/2005	\$792.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115860	115860	VISUAL PRESENTER	0206	ELMO	06/07/2005	\$792.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115865	115865	VISUAL PRESENTER	0206	ELMO	06/07/2005	\$792.00		09/19/2011	Unusable Due to Deterioration
0171	0171	115869	115869	VISUAL PRESENTER	0206	ELMO	06/07/2005	\$792.00		09/19/2011	Unusable Due to Deterioration
0171	0171	116851	116851	DIGITAL PROJECTOR	0204	HP	09/23/2005	\$920.00	\$25.55	09/19/2011	Unusable Due to Deterioration
0171	0171	117200	117200	VISUAL PRESENTER	0206	ELMO	10/20/2005	\$1,799.00	\$74.96	09/19/2011	Unusable Due to Deterioration
Southside Elementary											
0191	0191	92842	92842	LASERWRITER 4050N	0362	H.P.	10/27/1999	\$1,178.07		09/09/2011	Obsolete
0191	0191	97296	97296	DIGITAL	0230	SONY	01/16/2001	\$857.22		09/09/2011	Unaccounted For (2 inventories) 10-44307
Tuttle Elementary											
0201	0201	92117	92117	FILE SERVER G3	0361	APPLE	07/12/1999	\$4,499.00		09/13/2011	Obsolete
0201	0201	92118	92118	FILE SERVER G3	0361	APPLE	07/12/1999	\$4,499.00		09/13/2011	Obsolete
Venice Elementary											
0211	0211	111443	111443	DIGITAL CAMERA	0254	CANON	08/18/2004	\$964.99	\$11.49	10/18/2011	Obsolete
0211	0211	130282	130282	LAPTOP NC6320CASE	0360	HP	01/23/2007	\$1,195.62		10/18/2011	Unaccounted For (2 inventories) 11-100992

SARASOTA COUNTY SCHOOL BOARD
FIXED ASSET RECORD DELETE

10:21:33 AM | 10/19/2011
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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON
Venice High School											
0221	0221	102359	102359	POWEREDGE 500SC	0367	DELL	07/31/2002	\$3,294.00		09/12/2011	Obsolete
0221	0221	103603	103603	POWERMAC G4	0367	APPLE	02/04/2003	\$1,979.00		09/12/2011	Obsolete
0221	0221	110839	110839	EMAC COMPUTER	0367	APPLE	06/23/2004	\$1,101.00		09/12/2011	Obsolete
0221	0221	114192	114192	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114193	114193	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114194	114194	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114195	114195	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114196	114196	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114197	114197	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114198	114198	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114199	114199	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114200	114200	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114201	114201	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114202	114202	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114203	114203	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114204	114204	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114205	114205	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114206	114206	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114207	114207	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114208	114208	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114209	114209	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114210	114210	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114211	114211	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114212	114212	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114213	114213	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114214	114214	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114215	114215	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114216	114216	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114217	114217	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/12/2011	Obsolete
0221	0221	114218	114218	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/13/2011	Obsolete
0221	0221	114219	114219	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/13/2011	Obsolete
0221	0221	114220	114220	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/13/2011	Obsolete
0221	0221	114221	114221	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/13/2011	Obsolete
0221	0221	114222	114222	COMPUTER GX280	0367	DELL	03/18/2005	\$1,170.88		09/13/2011	Obsolete
0221	0221	114298	114298	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114299	114299	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114300	114300	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114301	114301	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114302	114302	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114303	114303	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114304	114304	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114305	114305	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete

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COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON
0221	0221	114306	114306	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114307	114307	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114308	114308	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114309	114309	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114310	114310	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114311	114311	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114312	114312	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114313	114313	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114314	114314	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114315	114315	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114316	114316	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114317	114317	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114318	114318	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114319	114319	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114320	114320	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114321	114321	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114322	114322	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114323	114323	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114324	114324	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114325	114325	COMPUTER SX280	0367	DELL	03/16/2005	\$1,017.62		09/13/2011	Obsolete
0221	0221	114352	114352	COMPUTER SX280	0367	DELL	01/25/2005	\$1,087.93		09/13/2011	Obsolete
0221	0221	117008	117008	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117009	117009	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117010	117010	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117011	117011	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117012	117012	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117013	117013	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117014	117014	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117015	117015	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117017	117017	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117018	117018	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117019	117019	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117020	117020	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117021	117021	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117022	117022	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117023	117023	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117024	117024	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117025	117025	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117026	117026	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117027	117027	LAPTOP NX6110	0360	HP	09/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117181	117181	LAPTOP NX6110	0360	HP	10/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	117182	117182	LAPTOP NX6110	0360	HP	10/27/2005	\$992.00		09/13/2011	Obsolete
0221	0221	118013	118013	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON
0221	0221	118014	118014	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118015	118015	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118016	118016	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118017	118017	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118018	118018	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118019	118019	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118021	118021	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118022	118022	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118023	118023	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118024	118024	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118025	118025	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118026	118026	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118027	118027	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118028	118028	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118030	118030	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118031	118031	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118032	118032	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118034	118034	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118035	118035	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118036	118036	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118037	118037	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118038	118038	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118041	118041	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118042	118042	LAPTOP NX6110	0360	HP	05/20/2005	\$1,036.00		09/13/2011	Obsolete
0221	0221	118836	118836	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	118838	118838	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	118840	118840	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	118841	118841	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	118844	118844	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	118846	118846	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119055	119055	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119056	119056	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119059	119059	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119065	119065	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119067	119067	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119072	119072	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119077	119077	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119085	119085	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119091	119091	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119096	119096	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119106	119106	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119166	119166	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119171	119171	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete

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COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON
0221	0221	119172	119172	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119264	119264	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119293	119293	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119295	119295	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119296	119296	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119299	119299	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119301	119301	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119509	119509	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119512	119512	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119514	119514	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119515	119515	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119536	119536	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	9020	119563	119563	LAPTOP NX61109020 905	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119598	119598	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119601	119601	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119604	119604	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119605	119605	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119606	119606	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119607	119607	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119609	119609	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119610	119610	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119611	119611	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119612	119612	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119613	119613	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119614	119614	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119616	119616	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119617	119617	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119619	119619	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119620	119620	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119621	119621	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119623	119623	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119624	119624	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	119765	119765	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	120803	120803	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121371	121371	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121421	121421	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121504	121504	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121511	121511	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121514	121514	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121520	121520	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121526	121526	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121539	121539	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121540	121540	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete

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COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON
0221	0221	121541	121541	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121542	121542	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121545	121545	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121549	121549	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121551	121551	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121564	121564	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0211	121566	121566	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121571	121571	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121573	121573	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121576	121576	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121577	121577	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121584	121584	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121585	121585	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121597	121597	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121627	121627	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete
0221	0221	121950	121950	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121951	121951	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121952	121952	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121953	121953	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121954	121954	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121955	121955	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121956	121956	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121957	121957	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121958	121958	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121959	121959	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121960	121960	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121961	121961	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121963	121963	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121964	121964	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121965	121965	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121966	121966	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121967	121967	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121968	121968	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121969	121969	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	121970	121970	LAPTOP NX6110	0360	HP	02/03/2006	\$992.00		09/13/2011	Obsolete
0221	0221	125620	125620	MAC PRO COMPUTER	0367	APPLE	01/23/2007	\$2,747.00	\$274.70	09/13/2011	Obsolete
0221	0221	125641	125641	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125642	125642	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125643	125643	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125644	125644	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125645	125645	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125646	125646	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125647	125647	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete

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COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON
0221	0221	125651	125651	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125652	125652	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125653	125653	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125654	125654	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125655	125655	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125656	125656	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125657	125657	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125663	125663	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125664	125664	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125665	125665	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125666	125666	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125669	125669	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125670	125670	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125671	125671	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125672	125672	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125673	125673	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125674	125674	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125675	125675	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125676	125676	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125677	125677	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125678	125678	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125679	125679	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
0221	0221	125680	125680	IMAC COMPUTER	0367	APPLE	01/22/2007	\$1,043.96	\$104.40	09/13/2011	Obsolete
ESE Pupil Support											
0292	0292	117184	117184	LAPTOP NX6110	0360	HP	10/27/2005	\$1,034.00		10/17/2011	Obsolete
0292	0292	121819	121819	COMPUTER DC5100	0367	HP	02/16/2006	\$791.03		10/17/2011	Obsolete
0292	0292	122007	122007	LAPTOP NX6110	0360	HP	02/03/2006	\$1,034.00		10/17/2011	Obsolete
0292	0292	122675	122675	LAPTOP NC6320	0360	HP	06/22/2006	\$1,010.00		10/17/2011	Obsolete
0292	0292	123050	123050	LAPTOP NX6310	0360	HP	06/25/2006	\$915.00		10/17/2011	Obsolete
0292	0292	135786	135786	LAPTOP NC6320	0360	HP	06/08/2007	\$1,193.62		10/17/2011	Obsolete
0292	0271	135853	135853	LAPTOP 2710P	0360	HP	08/16/2007	\$1,312.00		10/17/2011	Obsolete
Garden Elementary											
0381	0381	68079	68079	SYNTHESIZER	0481	YAMAHA	04/11/1989	\$1,842.17		09/13/2011	Unusable Due to Deterioration
SCTI											
0391	0391	78589	78589	CAPRICE SEDAN 4-DR	0812	CHEVROLET	06/23/1994	\$8,798.50		09/23/2011	Obsolete
0391	0391	89737	89737	QUAD WORKSTATION	0110		06/24/1998	\$3,749.75		10/18/2011	Obsolete
0391	0391	116554	116554	DUAL SIDED CARD	0362	CIM	08/30/2005	\$3,195.00		10/06/2011	Unusable Due to Deterioration
0391	0391	117157	117157	LAPTOP NX6110	0360	HP	10/17/2005	\$1,034.00		10/18/2011	Unusable Due to Deterioration
0391	0391	119706	119706	LAPTOP NX6110	0360	HP	05/31/2005	\$1,036.00		09/13/2011	Obsolete
0391	0391	128349	128349	LAPTOP NC6320	0360	HP	02/20/2007	\$1,129.00		10/18/2011	Unusable Due to Deterioration

SARASOTA COUNTY SCHOOL BOARD
FIXED ASSET RECORD DELETE

10:21:33 AM | 10/19/2011
 Process ID: 27507

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	
Venice Middle												
0451	0451	107995	107995	LCD PROJECTOR	0204	SHARP	11/13/2003	\$906.75		10/12/2011	Unaccounted For (2 inventories)	10-77025
0451	0451	122063	122063	DIGITAL PROJECTOR	0204	HP	03/20/2006	\$920.00	\$102.22	10/12/2011	Unaccounted For (2 inventories)	10-77025
0451	0451	131086	131086	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62		10/12/2011	Unaccounted For (2 inventories)	10-77025
0451	0451	131090	131090	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62		10/12/2011	Unaccounted For (2 inventories)	10-77025
0451	0451	138026	138026	LAPTOP 6710B	0360	HP	10/02/2007	\$1,126.25		10/12/2011	Unaccounted For (2 inventories)	10-77025
0451	0451	138029	138029	LAPTOP 6710B	0360	HP	10/02/2007	\$1,126.25		10/12/2011	Unaccounted For (2 inventories)	10-77025
Lakeview Elementary												
0471	0471	101413	101413	FACSIMILE	0378	RICOH	05/10/2002	\$861.00		09/23/2011	Unaccounted For (2 inventories)	11-27627
Laurel/Nokomis												
1211	1211	70839	70839	REFRIG 6-DR 3-SECT	0524	TRAUlsen	07/01/1992	\$5,800.00		10/03/2011	Unusable Due to Deterioration	
1211	1211	74817	74817	TABLE/STOOL COMBO	0106		08/04/1993	\$801.35		10/04/2011	Obsolete	
1211	1211	102824	102824	LAPTOP COMPUTER	0360	APPLE	09/25/2002	\$1,207.00		09/30/2011	Obsolete	
1211	1211	144133	144133	BATTERY BACK-UP	0721	TRIPPLITE	06/30/2008	\$1,015.00	\$567.92	10/04/2011	Unaccounted For (2 inventories)	10-72302
Heron Creek Middle												
1261	1261	106436	106436	POSTER PRINTER	0309	H.P.	06/23/2003	\$1,972.00		09/27/2011	Not Economical to Repair	
Tatum Ridge Elementary												
1282	1282	118323	118323	LAPTOP NX6110	0360	HP	06/02/2005	\$994.00		09/13/2011	Obsolete	
1282	1282	120173	120173	LAPTOP NX6110	0360	HP	06/02/2005	\$994.00		09/13/2011	Obsolete	
1282	1282	120727	120727	LAPTOP NX6110	0360	HP	06/02/2005	\$994.00		09/13/2011	Obsolete	
Information Services												
9020	0171	93343	93343	SMART UPS BACK-UP	0721	APC	10/04/1999	\$832.00		09/13/2011	Not Economical to Repair	
9020	1960	116546	116546	LAPTOP NX9600	0360	HP	06/29/2005	\$1,904.00		09/27/2011	Obsolete	
9020	0221	121519	121519	LAPTOP NX6110	0360	HP	05/31/2005	\$994.00		09/13/2011	Obsolete	
9020	9020	122234	122234	COMPUTER GX280	0367	DELL	03/02/2005	\$1,199.00		09/16/2011	Obsolete	
9020	1241	144098	144098	BATTERY BACK-UP	0721	TRIPP LITE	06/30/2008	\$895.00	\$500.77	09/13/2011	Not Economical to Repair	
Food & Nutrition												
9021	9021	85568	85568	LASERJET 5	0362	H.P.	11/18/1996	\$1,338.48		09/09/2011	Unusable Due to Deterioration	
Facilities												
9029	1211	108741	108741	FLOOR SCRUBBER 34"	0544	ADVANCE	01/27/2004	\$6,786.05		10/04/2011	Obsolete	
9029	9029	124081	124081	LAPTOP NC6320	0360	HP	06/05/2006	\$1,085.62		10/05/2011	Not Economical to Repair	
Transporation												
9030	9035	84529	84529	PORTABLE RADIO	0242	MOTOROLA	10/16/1996	\$2,800.50		09/20/2011	Obsolete	
Materials Management												
9033	9033	109679	109679	COLOR LASERJET 2500N	0362	HP	04/12/2004	\$1,153.81		09/27/2011	Unusable Due to Deterioration	

SARASOTA COUNTY SCHOOL BOARD
FIXED ASSET RECORD DELETE

10:21:33 AM | 10/19/2011
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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CTR	LOC	ASSET NO	BAR CODE	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON
Pupil Support Services											
9051	9051	98505	98505	PAPER SHREDDER	0339	FELLOWES	02/26/2001	\$1,530.85		10/17/2011	Obsolete
9051	9051	121740	121740	LAPTOP NX6110	0360	HP	02/16/2006	\$1,034.00		10/17/2011	Obsolete
9051	9051	121754	121754	LAPTOP NX6110	0360	HP	02/16/2006	\$1,034.00		10/17/2011	Obsolete
9051	9051	121758	121758	LAPTOP NX6110	0360	HP	02/16/2006	\$1,034.00		10/17/2011	Obsolete
9051	9051	121823	121823	COMPUTER DC5100	0367	HP	02/16/2006	\$791.03		10/17/2011	Obsolete
9051	9051	121828	121828	COMPUTER DC5100	0367	HP	02/16/2006	\$791.03		10/17/2011	Obsolete
9051	9051	121936	121936	LAPTOP NX6110	0360	HP	03/15/2006	\$1,034.00		10/17/2011	Obsolete
9051	9051	121962	121962	LAPTOP NX6110	0360	HP	03/15/2006	\$1,034.00		10/17/2011	Obsolete
9051	0021	122610	122610	LAPTOP NX6110	0360	HP	05/11/2006	\$1,031.00		10/17/2011	Obsolete
Curriculum & Instruction											
9054	9054	109991	109991	COMPUTER GX270	0367	DELL	04/27/2004	\$875.18		10/12/2011	Obsolete
9054	9054	109992	109992	COMPUTER GX270	0367	DELL	04/27/2004	\$875.18		10/12/2011	Obsolete
9054	9054	109994	109994	COMPUTER GX270	0367	DELL	04/27/2004	\$875.18		10/12/2011	Obsolete
9054	9054	109995	109995	COMPUTER GX270	0367	DELL	04/27/2004	\$875.18		10/12/2011	Obsolete
9054	9054	109998	109998	COMPUTER GX270	0367	DELL	04/27/2004	\$875.18		10/12/2011	Obsolete
9054	9054	110101	110101	POWEREDGE 600SC	0361	DELL	12/02/2003	\$1,261.60	\$304.89	10/12/2011	Obsolete
9054	9054	110108	110108	COMPUTER GX270	0367	DELL	04/27/2004	\$875.18		10/12/2011	Obsolete
9054	9054	110121	110121	COMPUTER GX270	0367	DELL	04/27/2004	\$875.18		10/12/2011	Obsolete
Academic Intervention											
9055	9055	99605	99605	INSPIRON 8000 LAPTOP	0360	DELL	06/26/2001	\$2,751.00		10/17/2011	Obsolete
9055	9055	106591	106591	COMPUTER GX260	0367	DELL	08/20/2003	\$875.00		10/17/2011	Obsolete
9055	9055	110487	110487	LATITUDE D600 LAPTOP	0360	DELL	06/16/2004	\$1,499.63		10/17/2011	Obsolete
9055	9055	110492	110492	COMPUTER GX270	0367	DELL	06/16/2004	\$1,377.00		10/17/2011	Obsolete
9055	9055	110493	110493	COMPUTER GX270	0367	DELL	06/16/2004	\$1,377.00		10/17/2011	Obsolete
9055	9055	111322	111322	COMPUTER GX270	0367	DELL	08/03/2004	\$1,377.00		10/17/2011	Obsolete
9055	9055	111325	111325	COMPUTER GX270	0367	DELL	08/03/2004	\$1,377.00		10/17/2011	Obsolete
9055	9055	113218	113218	INSPIRON 1150 LAPTOP	0360	DELL	10/22/2004	\$1,144.43		10/17/2011	Obsolete
9055	9055	113222	113222	INSPIRON 1150 LAPTOP	0360	DELL	10/22/2004	\$1,144.43		10/17/2011	Obsolete
9055	9055	116932	116932	LAPTOP TC4200	0360	HP	09/20/2005	\$1,800.00		10/17/2011	Obsolete
** GRAND TOTAL **					NO. OF ITEMS						
					376			439,402.28	\$6,617.90		

VALUE CHANGE DECREASE OF \$795.00 EA. ON ORIGINAL ACTIVBOARD. Projector replaced with tagged item on PO #21201006 and PO #21105476 for various cost centers. Informational PO's are attached.

Reactive

Cost Center	PR#	Description	Make	ACQ Date	ACQ Cost	Action
9020	117347	Proliant DL380 Server	HP	11/30/05	6966.01	To replace server at Gocio.
9020	117348	Proliant DL380 Server	HP	11/30/05	6966.01	To replace server at Gocio.

DATE	NUMBER	TY	ST	VENDOR	VENDOR NAME	RQST	SHIP	BUYR	REQ NUM	INV	ISSUE AMOUNT	CURRENT AMOUNT
07/21/2011	21201006	N	P	V0000036293	LOGICAL CHOICE TECHNOLOGIES	9020	5PDW	ALBJ	902000057		616,500.00	616,500.00

-----ACCOUNT RECORD-----

RF	FUND	FUNC	OBJT	CNTR	PROJ	ISSUE AMOUNT	DBT	CRED	ENCUMBRANCE
	3390	7403	0643	9020	3019	616,500.00	1520	2610	616,500.00

-----ITEM RECORD-----

RF	ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
	17877	BenQ MX810ST Projector XGA	750	EA	712.0000	534,000.00
	MX810ST	2500 Lumens, 3D, 0.6 T/R, LAN Display 9.2 lbs				
	18068	LCT AB+2 Version 1 Conversion Kit	750	EA	50.0000	37,500.00
	92152	Projector Upgrade Prog - Basic	750	EA	60.0000	45,000.00
		* Quote #QS0026788				
		* Initial approval at School Board Mtg June 7, 2011				
		Item #65				
		School Board Email 7/21/2011				

TOTAL 616,500.00

822.00 ea

165796-165866 0051
 53 on 21105476
 18 on 21201006

165867-165953 0181 (87)
 165954-165959 1391 (6)
 165960-165978 0211 19
 165979-166008 0451 30
 166009-166044 0491 36
 166045-166059 0121 15
 166060-166098 0012 39
 166099-166191 1251 93
 166192-166224 0261 33
 166225-166256 0101 32
 166263-166303 0084 41
 166304 1341 1

166305-166335 0461 - 31
 166336-166355 0293 - 20
 166356-166394 0141 - 39
 166395-166423 0291 - ~~28~~31
 166432-166462 0271 - 31
 166463-166500 0071 - 38

F817 SARASOTA CO SB PURCHASE ORDER VERIFICATION WRIGHTLD06/20/2011 14:57 PG- 1
 PO VENDOR VENDOR ABBR DATE SHIP BUYR RQST TS INV ITEM ACCOUNT
 21105476 V0000036293 LOGICAL CHOIC 06132011 5PDW ALBJ 9020 NP 531834.00 531834.00

----- -- TERMS & CONDITIONS -----
 0076 Per Quote #QS0025975 for BenQ Projectors, and per AVVE Bid #11-0001. FOB: Destination Freight Prepaid. Board approval 6/7/11.
 L321 ** INTERNAL NOTE **
 Wait for attachment before distributing purchase order!

----- ACCOUNT -----
 RF FUND.FUNC.OBJT.CNTR.PROJ ISSUED CURRENT
 3390 7403 0643 9020 3019 531834.00 531834.00

SEQ	RF	ITEM	LN	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
001		17877	01	BenQ MX810ST Projector XGA	00647	712.0000	460664.00
002		MX810ST	01	2500 Lumens, 3D, 0.6 T/R,	00000	.0000	.00
003			01	LAN Display 9.2 LBS	00000	.0000	.00
004		18068	01	LCT AB+2 Version 1 Conversion	00647	50.0000	32350.00
005			01	Kit	00000	.0000	.00
006		92152	01	Projector Upgrade Prog-Basic	00647	60.0000	38820.00
007			01	*	00000	.0000	.00
008			01	Quote QS0025975	00000	.0000	.00
009			01	*	00000	.0000	.00
010			01	School Board Approved	00000	.0000	.00
011			01	June 7, 2011, Item #65	00000	.0000	.00

822.0 ea.

--- REQUISITION ---
 REQ BID
 902000372

----- APPROVAL -----
 C-USER DATE I-USER DATE P-USER DATE F-USER DATE M-USER DATE
 A COLLESL 06/08/2011 A BINSWAJ 06/09/2011 A BINSWAJ 06/09/2011 A GILLISL 06/10/2011 A BELLEWEJ 06/13/2011

----- NOTES -----
 PG PRT DESCRIPTION
 01 Y 6/10 FA will tag these projectors. All 3 pieces work together as one unit. LG

165112-165163 1341
 165164-165215+ 1261
 165250
 165216-165239 0381.
 165251-165270 0471
 165331-165380 0111
 165381-165417 0301
 165418-165444 1282
 165481+ 165482

165447-165476 0131
 165489-165524 1231
 165525-165557 1241
 165559-165632 0021
 165633-165637 1281
 165638-165676 0191
 165684-165716 1271
 165717-165748 1291

165749-165795 1211
 165796-165866 0057
 53 on 21105476
 18 on 21201006