



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. _____

November 20, 2012

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

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

DATE: November 1, 2012

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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: PHILLIPPI SHORES ELEMENTARY

CC	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0171	0171	117455	LAPTOP NX6110	0360	HP	12/09/2005	1,031.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	117681	LAPTOP NX6110	0360	HP	01/12/2006	1,034.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	117692	LAPTOP NX6110	0360	HP	01/12/2006	1,034.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	117695	LAPTOP NX6110	0360	HP	01/12/2006	1,034.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118198	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118202	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118217	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118353	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118386	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118391	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118403	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118411	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118415	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118421	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118422	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118425	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118444	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118479	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118492	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118499	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118500	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118501	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118504	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118507	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118538	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118539	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118546	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118571	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118576	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118593	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	118603	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	119812	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	119903	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	119907	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	119912	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	119914	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY (continued)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0171	0171	119925	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	119953	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	119962	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	119985	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	119989	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	119998	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120029	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120032	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120037	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120046	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120049	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120057	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120063	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120094	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120118	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120144	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120145	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120146	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120154	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120219	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120253	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120278	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120280	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120306	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120307	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120313	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120332	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120336	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120345	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120347	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120354	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120373	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120379	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120389	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120406	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120429	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY (continued)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0171	0171	120458	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120503	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120550	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120551	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120554	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120561	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120565	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120570	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120579	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120580	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120583	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120586	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120590	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120591	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120596	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120603	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120606	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120607	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120611	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120618	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120620	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120626	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120629	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120632	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120645	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120650	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120658	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120665	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120668	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120683	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120686	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120688	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120705	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120706	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	120737	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	121983	LAPTOP NX6110	0360	HP	02/09/2006	1,034.00	0.00	10/26/2012	Unusable Due to Deterioration	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY (continued)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0171	0171	121984	LAPTOP NX6110	0360	HP	02/09/2006	1,034.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	121987	LAPTOP NX6110	0360	HP	02/09/2006	1,034.00	0.00	10/26/2012	Unusable Due to Deterioration	
0171	0171	121993	LAPTOP NX6110	0360	HP	02/09/2006	1,034.00	0.00	10/26/2012	Unusable Due to Deterioration	
** 0171 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					111		110,777.00	0.00			

COST CENTER: TUTTLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0201	0201	64279	AV MIXER	0239	PANASONIC	06/01/1989	2,139.00	0.00	10/29/2012	Not Economical to Repair	
0201	0201	95327	LAMINATOR	0394	GBC	05/26/2000	1,926.00	0.00	10/29/2012	Obsolete	
0201	0201	101705	VIDEO MIXER	0249	VIDEONICS	06/04/2002	924.00	0.00	10/29/2012	Not Economical to Repair	
** 0201 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3		4,989.00	0.00			

COST CENTER: ESE PUPIL SUPPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0292		121930	DESIGN JET PLOTTER	0373	HP	04/11/2006	1,927.72	0.00	11/01/2012	Obsolete	
** 0292 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,927.72	0.00			

COST CENTER: SARASOTA COUNTY TECHNICAL INSTITUTE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0391	0391	49893	WHEELWRITER 5	0303	IBM	01/01/1985	836.00	0.00	11/01/2012	Obsolete	
0391	0391	171401	REMOTE CONTROL PANEL	0239	ROSS VIDEO	07/01/2012	3,066.05	3,066.05	10/25/2012	Returned to Vendor	
0391	0391	171426	REMOTE CONTROL PANEL	0239	ROSS VIDEO	07/01/2012	3,066.05	3,066.05	10/25/2012	Returned to Vendor	
** 0391 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3		6,968.10	6,132.10			

COST CENTER: AMI KIDS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0417	0412	144762	LAPTOP D531	0360	DELL	06/21/2007	1,195.99	0.00	10/25/2012	Unaccounted For	Case #11-91885
0417	0111	159099	LAPTOP, PROBOOK 6440B	0360	HP	05/21/2010	1,320.00	366.67	11/01/2012	Unaccounted For	Case #11-91885
** 0417 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		2,515.99	366.67			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0451	0451	101940	MICROCOMPUTER GX240	0367	DELL	06/26/2002	1,159.72	0.00	10/24/2012	Unaccounted For	Case #11-82004
0451	0451	110443	TABLET PC	0360	HP	06/10/2004	1,649.00	0.00	10/24/2012	Unaccounted For	Case # 11-82004
0451	0451	115762	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	10/24/2012	Unaccounted For	Case # 11-82004
0451	0451	121784	COMPUTER DC5100	0367	HP	02/16/2006	791.03	0.00	10/24/2012	Unaccounted For	Case # 11-82004
** 0451 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					4		4,668.75	0.00			

COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
1211	1211	67283	SCORBOT-ER 111	0741		10/24/1990	6,025.00	0.00	10/24/2012	Obsolete	
1211	1211	93602	QUAD WORKSTATION	0110	N/A	06/15/1999	4,250.00	0.00	10/24/2012	Unusable Due to Deterioration	
1211	1211	93603	QUAD WORKSTATION	0110	N/A	06/15/1999	4,250.00	0.00	10/24/2012	Unusable Due to Deterioration	
1211	1211	93605	ANGLED WORKSTATION	0110	N/A	06/15/1999	2,324.00	0.00	10/24/2012	Unusable Due to Deterioration	
1211	1211	102203	LAPTOP COMPUTER	0360	APPLE	07/17/2002	1,401.69	0.00	10/25/2012	Obsolete	
1211	1211	102205	LAPTOP COMPUTER	0360	APPLE	07/17/2002	1,401.69	0.00	10/25/2012	Obsolete	
1211	1211	102208	LAPTOP COMPUTER	0360	APPLE	07/17/2002	1,401.69	0.00	10/25/2012	Obsolete	
1211	1211	102209	LAPTOP COMPUTER	0360	APPLE	07/17/2002	1,401.69	0.00	10/25/2012	Obsolete	
1211	1211	102210	LAPTOP COMPUTER	0360	APPLE	07/17/2002	1,401.69	0.00	10/25/2012	Obsolete	
1211	1211	102211	LAPTOP COMPUTER	0360	APPLE	07/17/2002	1,401.69	0.00	10/25/2012	Obsolete	
1211	1211	102214	LAPTOP COMPUTER	0360	APPLE	07/17/2002	1,401.69	0.00	10/25/2012	Obsolete	
1211	1211	103187	LAPTOP COMPUTER	0360	APPLE	12/05/2002	1,432.90	0.00	10/25/2012	Obsolete	
1211	1211	103189	LAPTOP COMPUTER	0360	APPLE	12/05/2002	1,432.90	0.00	10/25/2012	Obsolete	
1211	1211	105342	LAPTOP COMPUTER	0360	APPLE	07/14/2003	1,382.90	0.00	10/25/2012	Obsolete	
1211	1211	105343	LAPTOP COMPUTER	0360	APPLE	07/14/2003	1,382.90	0.00	10/25/2012	Obsolete	
1211	1211	105345	LAPTOP COMPUTER	0360	APPLE	07/14/2003	1,382.90	0.00	10/25/2012	Obsolete	
1211	1211	105350	LAPTOP COMPUTER	0360	APPLE	07/14/2003	1,382.90	0.00	10/25/2012	Obsolete	
1211	1211	105351	LAPTOP COMPUTER	0360	APPLE	07/14/2003	1,382.90	0.00	10/25/2012	Obsolete	
1211	1211	105358	LAPTOP COMPUTER	0360	APPLE	07/14/2003	1,382.90	0.00	10/25/2012	Obsolete	
1211	1211	105368	LAPTOP COMPUTER	0360	APPLE	07/14/2003	1,282.95	0.00	10/25/2012	Obsolete	
1211	1211	105370	LAPTOP COMPUTER	0360	APPLE	07/14/2003	1,282.95	0.00	10/25/2012	Obsolete	
1211	1211	105374	LAPTOP COMPUTER	0360	APPLE	07/14/2003	1,282.95	0.00	10/25/2012	Obsolete	
1211	1211	105380	LAPTOP COMPUTER	0360	APPLE	07/14/2003	1,282.95	0.00	10/25/2012	Obsolete	
1211	1211	106201	LAPTOP COMPUTER	0360	APPLE	07/24/2003	1,299.10	0.00	10/25/2012	Obsolete	
1211	1211	106209	LAPTOP COMPUTER	0360	APPLE	07/24/2003	1,299.10	0.00	10/25/2012	Obsolete	
1211	1211	106213	LAPTOP COMPUTER	0360	APPLE	07/24/2003	1,299.10	0.00	10/25/2012	Obsolete	
1211	1211	106218	LAPTOP COMPUTER	0360	APPLE	07/24/2003	1,299.10	0.00	10/25/2012	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL (continued)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
1211	1211	106226	LAPTOP COMPUTER	0360	APPLE	07/24/2003	1,299.10	0.00	10/25/2012	Obsolete	
1211	1211	106229	LAPTOP COMPUTER	0360	APPLE	07/24/2003	1,299.10	0.00	10/25/2012	Obsolete	
1211	1211	106231	LAPTOP COMPUTER	0360	APPLE	07/24/2003	1,299.10	0.00	10/25/2012	Obsolete	
1211	1211	106577	LAPTOP COMPUTER	0360	APPLE	08/21/2003	1,173.12	0.00	10/25/2012	Obsolete	
1211	1211	106579	LAPTOP COMPUTER	0360	APPLE	08/21/2003	1,173.12	0.00	10/25/2012	Obsolete	
1211	1211	106585	LAPTOP COMPUTER	0360	APPLE	08/21/2003	1,173.12	0.00	10/25/2012	Obsolete	
1211	1211	106586	LAPTOP COMPUTER	0360	APPLE	08/21/2003	1,173.12	0.00	10/25/2012	Obsolete	
1211	1211	110829	LASERJET 2300N	0362	HP	06/22/2004	847.91	0.00	10/26/2012	Unusable Due to Deterioration	
1211	1211	115575	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	10/26/2012	Unusable Due to Deterioration	
1211	1211	124892	VIDEO PROJECTOR	0204	SANYO	08/30/2006	1,405.00	19.51	10/26/2012	Unusable Due to Deterioration	
1211	1211	124893	VIDEO PROJECTOR	0204	SANYO	08/30/2006	1,405.00	19.51	10/26/2012	Unusable Due to Deterioration	
1211	1211	141450	LAPTOP 6710B	0360	HP	04/30/2008	1,049.63	0.00	10/24/2012	Unaccounted For	Case #11-72030
1211	1211	144187	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	368.82	10/26/2012	Unusable Due to Deterioration	
1211	1211	144246	AIRTRACK	0749	PITSCO	05/30/2008	1,795.00	726.55	10/24/2012	Obsolete	
1211	1211	160334	DIGITAL PROJECTOR	0204	SANYO	03/02/2011	995.04	773.92	10/26/2012	Unusable Due to Deterioration	
1211	1211	106587	LAPTOP COMPUTER	0360	APPLE	08/21/2003	1,173.12	0.00	10/25/2012	Obsolete	
** 1211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				43			68,493.46	1,908.31			

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
9020		99187	INFOPRINT 40 PRINTER	0362	IBM	05/02/2000	10,327.00	0.00	10/29/2012	Obsolete	
9020		99188	INFOPRINT 40 PRINTER	0362	IBM	05/02/2000	10,327.00	0.00	10/29/2012	Obsolete	
9020	0141	89956	BATTERY BACK-UP	0721	SMART-UPS	12/03/1998	832.00	0.00	11/01/2012	Not Economical to Repair	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			21,486.00	0.00			

COST CENTER: STAFF DEVELOPMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
9053		101344	POWER SHREDDER	0339	FELLOWES	05/13/2002	2,069.10	0.00	11/01/2012	Unusable Due to Deterioration	
** 9053 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			2,069.10	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CURRICULUM & INSTRUCTION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
9054		109734	LAPTOP NX9010	0360	HP	03/18/2004	915.00	0.00	11/01/2012	Obsolete	
9054		137426	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	11/01/2012	Obsolete	
** 9054 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		1,942.25	0.00			

** GRAND TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					173		225,837.37	8,407.08			