



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. _____

October 1, 2013

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

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

DATE: September 18, 2013

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: ALTA VISTA ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	114105	COMPUTER CART	0176	BRETFORD	01/19/2005	894.24	0.00	09/20/2013	Obsolete	
** 0012 TOTAL **											
						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	894.24	0.00			

COST CENTER: PINEVIEW SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	85258	VEGETABLE CUTTER	0530	MANNHART	01/02/1967	1,400.00	0.00	09/17/2013	Unusable Due to Deterioration	
** 0021 TOTAL **											
						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	1,400.00	0.00			

COST CENTER: SARASOTA MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	73626	TORSO/HEAD MODEL	0743	DENOVER	10/20/1992	1,992.60	0.00	08/26/2013	Obsolete	
0031	0031	70140	GOLF CART	0903	YAMAHA	10/01/1991	2,495.00	0.00	09/13/2013	Unusable Due to Deterioration	
** 0031 TOTAL **											
						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	4,487.60	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	0085	117499	STUDENT WORKSTATION	0115	DIVERSIFWOO	10/28/2005	1,056.21	237.65	09/13/2013	Obsolete	
0085	0085	117500	STUDENT WORKSTATION	0115	DIVERSIFWOO	10/28/2005	1,056.21	237.65	09/13/2013	Obsolete	
0085	0085	117496	STUDENT WORKSTATION	0115	DIVERSIFWOO	10/28/2005	1,056.21	237.65	09/13/2013	Obsolete	
0085	0085	117497	STUDENT WORKSTATION	0115	DIVERSIFWOO	10/28/2005	1,056.21	237.65	09/13/2013	Obsolete	
0085	0085	117498	STUDENT WORKSTATION	0115	DIVERSIFWOO	10/28/2005	1,056.21	237.65	09/13/2013	Obsolete	
** 0085 TOTAL **											
						NO. OF ITEMS	ACQ COST	CURR VAL			
						5	5,281.05	1,188.25			

COST CENTER: BROOKSIDE MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	97067	TREADMILL	0685	TRUE	08/01/2000	2,410.00	0.00	09/13/2013	Unusable Due to Deterioration	
0111	0111	97068	TREADMILL	0685	TRUE	08/01/2000	2,410.00	0.00	09/13/2013	Unusable Due to Deterioration	
0111	0111	97069	TREADMILL	0685	TRUE	08/01/2000	2,410.00	0.00	09/13/2013	Unusable Due to Deterioration	
0111	0111	97070	TREADMILL	0685	TRUE	08/01/2000	2,410.00	0.00	09/13/2013	Unusable Due to Deterioration	
** 0111 TOTAL **											
						NO. OF ITEMS	ACQ COST	CURR VAL			
						4	9,640.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FOOD & NUTRITION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	85915	MONEY COUNTER	0354	TELLERMATE	06/24/1997	1,295.00	0.00	09/20/2013	Unusable Due to Deterioration	
** 0221 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	1,295.00	0.00			

COST CENTER: ESE PUPIL SUPPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292		124754	LAPTOP NC6320	0360	HP	08/28/2006	1,379.00	0.00	09/10/2013	Obsolete	
0292		140500	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/10/2013	Obsolete	
0292		140502	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/10/2013	Obsolete	
0292		135785	LAPTOP NC6320	0360	HP	06/08/2007	1,193.62	0.00	09/10/2013	Obsolete	
0292		139823	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/10/2013	Obsolete	
0292		128881	LAPTOP NC6320	0360	HP	03/08/2007	1,195.62	0.00	09/10/2013	Obsolete	
0292		118095	COMPUTER DCS100	0367	HP	06/27/2005	793.03	0.00	09/10/2013	Obsolete	
0292		139029	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/10/2013	Obsolete	
0292		140507	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/10/2013	Obsolete	
0292		140510	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/10/2013	Obsolete	
0292		139263	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/10/2013	Obsolete	
0292		117702	LAPTOP NX6110	0360	HP	01/19/2006	1,034.00	0.00	09/05/2013	Obsolete	
0292		139942	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/10/2013	Obsolete	
0292		139946	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/10/2013	Obsolete	
0292		139947	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/10/2013	Obsolete	
0292		139950	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2013	Obsolete	
0292		139954	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/10/2013	Obsolete	
0292		139956	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/10/2013	Obsolete	
0292		139957	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/10/2013	Obsolete	
0292		136267	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/10/2013	Obsolete	
0292	0101	137313	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/10/2013	Obsolete	
0292	0211	140509	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/10/2013	Obsolete	
0292	0211	140511	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/10/2013	Obsolete	
0292	0271	140503	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/10/2013	Obsolete	
0292	0271	140506	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/10/2013	Obsolete	
0292	0291	128884	LAPTOP NC6320	0360	HP	03/08/2007	1,195.62	0.00	09/10/2013	Obsolete	
0292	0293	135790	LAPTOP NC6320	0360	HP	06/08/2007	1,193.62	0.00	09/10/2013	Obsolete	
0292	0293	128880	LAPTOP NC6320	0360	HP	03/08/2007	1,195.62	0.00	08/26/2013	Obsolete	
0292	0293	140504	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/10/2013	Obsolete	
0292	0301	140505	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0292	0391	128883	LAPTOP NC6320	0360	HP	03/08/2007	1,195.62	0.00	09/10/2013	Obsolete	
0292	0461	139940	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/10/2013	Obsolete	
0292	0461	140508	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/10/2013	Obsolete	
0292	1211	128886	LAPTOP NC6320	0360	HP	03/08/2007	1,195.62	0.00	09/10/2013	Obsolete	
0292	1241	139941	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/10/2013	Obsolete	
0292	1282	141842	LAPTOP 6710B	0360	HP	05/30/2008	1,049.63	0.00	09/10/2013	Obsolete	
** 0292 TOTAL **							ACQ COST	CURR VAL			
							40,656.25	0.00			
							NO. OF ITEMS	36			

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	74954	DESK SECRETARY L/H RTN	0122	LIGHT OAK	07/09/1993	907.87	0.00	09/17/2013	Obsolete	
0391	0391	47333	SANDER BELT/DISC	0632	ROCKWELL	04/01/1983	1,298.00	0.00	09/24/2013	Obsolete	
0391	0391	110041	VEHICLE HOIST	0611	AAMCO	03/15/2004	3,149.00	1,189.63	09/24/2013	Obsolete	
0391	0391	30440	MACH PIPE/THREADER	0633	RIGID	04/01/1974	835.00	0.00	09/24/2013	Obsolete	
0391	0391	37598	CAB DRY BLAST W/FILTERCAB	0612	ZERO	02/01/1978	1,995.00	0.00	09/24/2013	Obsolete	
0391	0391	122901	2 IN 1 POST LIFT	0611	ROTARY	08/04/2005	3,175.00	1,499.30	09/24/2013	Obsolete	
0391	0391	86455	VEHICLE HOIST	0611	NEWGRAND	02/10/1997	2,885.00	0.00	09/24/2013	Obsolete	
0391	0391	86862	OUTBOARD MOTOR	0772	EVINRUDE	11/18/1997	6,210.00	0.00	09/24/2013	Obsolete	
0391	0391	84125	CABINET MOBILE VIDEO	0177		10/02/1996	999.00	0.00	09/24/2013	Obsolete	
0391	0391	78548	OUTBOARD MOTOR	0772	EVINRUDE	06/13/1994	3,265.00	0.00	09/24/2013	Obsolete	
0391	0391	78960	COMPRESSOR	0612	INGERSOLLRA	09/08/1994	4,720.00	0.00	09/24/2013	Obsolete	
0391	0391	82214	OUTBOARD MOTOR W/STAND	0772	JOHNSON	11/28/1995	1,499.86	0.00	09/24/2013	Obsolete	
0391	0391	82215	OUTBOARD MOTOR W/STAND	0772	JOHNSON	11/28/1995	1,499.86	0.00	09/24/2013	Obsolete	
0391	0391	82313	ICE MACHINE	0523	GENESIS	06/01/1995	2,200.00	0.00	09/24/2013	Obsolete	
0391	0391	82585	CABINET FIREPROOF	0151	FIRE KING	05/30/1995	1,000.00	0.00	09/17/2013	Obsolete	
0391	0391	144638	AT 1000 AUTO TRAINER	0741	MARCRRAFT	06/22/2007	8,592.00	1,125.14	09/24/2013	Obsolete	
0391	0391	100777	HANGING FILE TABLE	0169	N/A	05/25/2001	779.00	0.00	09/17/2013	Obsolete	
0391	0391	61467	VALVE REFACING MACH	0610	SIOUX	12/01/1987	3,040.67	0.00	09/24/2013	Obsolete	
0391	0391	61470	DEMONSTRATION MIRROR	0199		08/01/1987	1,153.00	0.00	09/17/2013	Obsolete	
0391	0391	84122	OUTBOARD MOTOR 150 HP	0772	JOHNSON	05/30/1996	5,690.00	0.00	09/24/2013	Obsolete	
0391	0391	143723	LAPTOP 6710B	0360	HP	07/31/2008	1,049.00	0.00	09/03/2013	Obsolete	
0391	0391	108869	TIRE CHANGER	0744	JOHN BEAN	08/25/2003	3,655.00	0.00	09/24/2013	Obsolete	
0391	0391	108870	WHEEL BALANCER	0744	COATS	09/15/2003	3,099.00	0.00	09/24/2013	Obsolete	
0391	0391	114652	DOUBLE OVEN	0503	KENMORE	02/04/2005	1,214.00	0.00	09/17/2013	Obsolete	
0391	0391	93997	ELECTRICAL TEACHING STATION	0741	JOBMASTER	11/21/1999	14,303.00	0.00	09/24/2013	Obsolete	
0391	0391	100783	WHEELWRITER TYPEWRITER	0303	IBM	11/29/2001	849.00	0.00	09/03/2013	Obsolete	
0391	0391	113675	PORTABLE HURRICANE RADIO	0242	MOTOROLA	12/10/2004	2,464.00	0.00	09/17/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0391	0391	117218	ELECTRIC RANGE	0503	MAYTAG	09/29/2005	971.00	0.00	09/17/2013	Obsolete
0391	0391	110042	VEHICLE HOIST	0611	AAMCO	03/15/2004	3,149.00	1,189.63	09/24/2013	Obsolete
0391	0391	110043	VEHICLE HOIST	0611	AAMCO	03/15/2004	3,149.00	1,189.63	09/24/2013	Obsolete
0391	0391	51009	HEAT PUMP	0742	RUDD	06/01/1984	1,875.00	0.00	09/24/2013	Obsolete
0391	0391	27937	BRAKE MACHINE	0637	AMMCO	02/01/1972	3,284.50	0.00	09/24/2013	Obsolete
0391	0391	46021	AIR COMPRESSOR	0612	SPEEDAIRE	03/01/1982	2,000.00	0.00	09/24/2013	Obsolete
0391	0391	57123	PARTS WASHER - BRAKE & CLUTCH	0612	K.E.W.	03/01/1987	1,030.00	0.00	09/24/2013	Obsolete
0391	0391	57135	FORK LIFT TRK 6,000LB	0611	CLARK	02/01/1987	10,500.00	0.00	09/24/2013	Obsolete
0391	0391	77806	AIR CONDITIONER	0742	GOODMAN/ETL	02/28/1994	1,227.00	0.00	09/24/2013	Obsolete
0391	0391	80658	COMPUTERIZED ALIGNMENT SYS.	0610	HUNTER	02/14/1995	15,213.00	0.00	09/24/2013	Obsolete
0391	0391	23177	AIR COMPRESSOR	0612	BEAL	09/01/1970	1,183.00	0.00	09/24/2013	Obsolete
0391	0391	93113	FLUID POWER TRAINER	0600	VICKERS	11/12/1999	10,063.48	0.00	09/24/2013	Obsolete
0391	0391	51351	UNISAW 10"	0631	ROCKWELL	01/01/1985	2,411.30	0.00	09/24/2013	Obsolete
0391	0391	51353	SAW RADIAL 10"	0631	B&D	01/01/1985	755.00	0.00	09/24/2013	Obsolete
0391	0391	59757	CABINET TOOL 20-DWR	0671	WATERLOO	04/01/1987	945.00	0.00	09/24/2013	Obsolete
0391	0391	65146	SCISSOR LIFT 6000 LB	0611	AMMCO	10/01/1989	1,650.00	0.00	09/24/2013	Obsolete
0391	0391	65290	PLANER	0632	POWERMATE	01/30/1990	5,588.99	0.00	09/24/2013	Obsolete
0391	0391	54681	LIFT AUTOMOTIVE 2-POST	0611	HOUGAARD	05/01/1986	3,900.00	0.00	09/24/2013	Obsolete
0391	0391	68206	HEAT PUMP VARIABLE	0742	TRANE	02/06/1991	3,000.00	0.00	09/24/2013	Obsolete
0391	0391	71881	WHEELWRITER - 35	0303	IBM	10/03/1992	967.00	0.00	09/17/2013	Obsolete
0391	0391	88614	AUTOMOTIVE LIFT	0611	CHALLENGER	03/19/1998	2,750.00	0.00	09/24/2013	Obsolete
0391	0391	102074	U-SHAPED DESK	0121	CUSTOM	03/27/2002	811.80	0.00	09/17/2013	Obsolete
0391	0391	139282	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/03/2013	Obsolete
0391	0391	74955	DESK SECRETARY R/H RTN	0122	LIGHT OAK	07/09/1993	907.87	0.00	09/17/2013	Obsolete
0391	0391	74956	DESK SECRETARY L/H RTN	0122	LIGHT OAK	07/09/1993	907.87	0.00	09/17/2013	Obsolete
0391	0391	74957	DESK SECRETARY R/H RTN	0122	LIGHT OAK	07/09/1993	907.87	0.00	09/17/2013	Obsolete
0391	0391	74958	DESK SECRETARY L/H RTN	0122	LIGHT OAK	07/09/1993	907.87	0.00	09/17/2013	Obsolete
0391	0391	122067	AUTO LIFT	0611	ROTARY	01/20/2006	3,416.00	1,708.01	09/24/2013	Obsolete
0391	0391	122068	AUTO LIFT	0611	ROTARY	01/20/2006	3,416.00	1,708.01	09/24/2013	Obsolete
0391	0391	122070	AUTO LIFT	0611	ROTARY	01/19/2006	3,812.00	1,906.01	09/24/2013	Obsolete
0391	0391	122071	AUTO LIFT	0611	ROTARY	01/19/2006	4,190.00	2,095.01	09/24/2013	Obsolete
0391	0391	97402	TOTE TRAY CABINET	0148	N/A	12/21/2000	1,144.77	0.00	09/17/2013	Obsolete
0391	0391	137251	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/03/2013	Obsolete
0391	0391	69865	WELDER IDEALARC	0634	LINCOLN	01/21/1992	965.70	0.00	09/24/2013	Obsolete
0391	0391	117655	CASH REGISTER	0351	NCR	11/15/2005	1,560.00	0.00	09/17/2013	Obsolete
0391	0391	128610	EXHAUST VENT SYSTEM	0744	RTI	04/25/2007	1,125.00	120.54	09/24/2013	Obsolete
0391	0391	128611	EXHAUST VENT SYSTEM	0744	RTI	04/25/2007	1,125.00	120.54	09/24/2013	Obsolete

** 0391 TOTAL **

NO. OF ITEMS

ACQ COST

CURR VAL

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

64	184,489.78	13,851.45
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COST CENTER: GLENALLEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	85278	LAMINATOR 25"	0394	GBC	04/01/1997	1,295.00	0.00	08/26/2013	Unusable Due to Deterioration	
** 0461 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	1,295.00	0.00			

COST CENTER: HERON CREEK MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	65589	CONVECTION STEAMER	0528	CLEVELAND	07/05/1988	6,793.00	0.00	09/20/2013	Unusable Due to Deterioration	
1261	1261	125158	ALTO SAXAPHONE	0443	YAMAHA	09/07/2006	774.00	0.00	09/20/2013	Unaccounted For	
1261	1261	164336	LAPTOP 64508	0356	HP	06/13/2011	1,313.45	1,291.55	09/20/2013	Unaccounted For	
1261	1261	164379	LAPTOP 64508	0356	HP	06/13/2011	1,313.45	1,291.55	09/20/2013	Unaccounted For	
1261	1261	164529	LAPTOP 64508	0356	HP	06/13/2011	1,313.45	1,291.55	09/20/2013	Unaccounted For	
1261	1261	164532	LAPTOP 64508	0356	HP	06/13/2011	1,313.45	1,291.55	09/20/2013	Unaccounted For	
1261	1261	164537	LAPTOP 64508	0356	HP	06/13/2011	1,313.45	1,291.55	09/20/2013	Unaccounted For	
1261	1261	164574	LAPTOP 64508	0356	HP	06/13/2011	1,313.45	1,291.55	09/20/2013	Unaccounted For	
** 1261 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						8	15,447.70	7,749.30			

COST CENTER: RESEARCH & EVALUATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9015		121717	LAPTOP NX6110	0360	HP	07/13/2005	1,134.00	0.00	09/20/2013	Obsolete	
9015		125135	LAPTOP NC6320	0360	HP	09/11/2006	1,109.00	0.00	09/20/2013	Obsolete	
9015		132974	LAPTOP NX8440	0360	HP	03/23/2007	2,561.92	0.00	09/20/2013	Obsolete	
9015		133424	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	09/20/2013	Obsolete	
9015		133462	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	09/20/2013	Obsolete	
** 9015 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						5	7,415.38	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INTEGRATED INSTRUCTION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9016		135193	COMPUTER XW8400	0367	HP	03/23/2007	1,401.25	0.00	09/20/2013	Obsolete	
9016		133451	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	09/20/2013	Obsolete	
9016		133418	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	09/20/2013	Obsolete	
9016		133420	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	09/20/2013	Obsolete	
9016		117344	COMPUTER DC5100	0367	HP	11/10/2005	791.03	0.00	09/20/2013	Obsolete	
9016		127027	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	09/20/2013	Obsolete	
9016		131450	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	09/20/2013	Obsolete	
9016		110025	COMPUTER GX270	0367	DELL	05/13/2004	1,361.49	0.00	09/20/2013	Obsolete	
** 9016 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						8	9,656.70	0.00			

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		127010	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	08/28/2013	Obsolete	
9020		136208	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	08/28/2013	Obsolete	
9020		88111	LASERJET 4000TN	0362	H.P.	03/16/1998	1,462.50	0.00	08/28/2013	Obsolete	
9020		9042	COMPUTER, DESKTOP	0367	HP	11/06/2006	2,932.00	0.00	09/06/2013	Obsolete	
** 9020 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						4	6,614.37	0.00			

COST CENTER: CHIEF OPERATING OFFICER

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9025		133482	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/26/2013	Obsolete	
** 9025 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	1,305.23	0.00			

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		0031	87063 PRESSURE CLEANER	0612	HONDA	08/26/1997	2,688.30	0.00	08/28/2013	Not Economical to Repair	
9029		0051	84629 PRESSURE CLEANER	0612	HONDA	07/22/1996	1,305.00	0.00	08/28/2013	Not Economical to Repair	
9029		0084	89631 COLD/HOT WATER CONVERTER	0549	TUFF	10/15/1998	989.00	0.00	09/13/2013	Obsolete	
9029		0381	62528 PRESSURE CLEANER 5HP	0612	GRACO	12/01/1988	889.00	0.00	08/28/2013	Not Economical to Repair	
9029		1271	80904 HOT BOX/STEAM CLEANER	0612	FUTURA	07/19/1995	1,089.00	0.00	08/28/2013	Not Economical to Repair	
9029		9029	80905 HOT BOX/STEAM CLEANER	0612	FUTURA	07/19/1995	1,089.00	0.00	08/28/2013	Not Economical to Repair	
9029		9029	60908 SIDEWALK VACUUM	0543	CLARKE	07/01/1988	832.00	0.00	08/28/2013	Not Economical to Repair	
** 9029 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						7	8,881.30	0.00			

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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	92343	BUS 9834 65 PASSENGER	0801	THOMAS	12/05/1998	46,066.00	0.00	09/13/2013	Obsolete	
9030	9030	85546	BUS 9642 65 PASSENGER W/LIFT	0801	INTERNAT	09/18/1996	44,023.00	0.00	09/13/2013	Obsolete	
9030	9030	85548	BUS 9644 65 PASSENGER W/LIFT	0801	INTERNAT	09/18/1996	44,023.00	0.00	09/13/2013	Obsolete	
9030	9030	95712	BUS 9918 77 PASSENGER	0805	THOMAS	10/19/1999	51,040.00	0.00	09/13/2013	Obsolete	
9030	9030	95808	BUS 9906 65 PASSENGER	0801	THOMAS	10/19/1999	45,355.00	0.00	09/13/2013	Obsolete	
9030	9030	96048	BUS 9914 65 PASS W/LIFT	0801	THOMAS	10/19/1999	56,636.00	0.00	09/17/2013	Unusable Due to Deterioration	
9030	9030	93384	BUS 9845 71 PASSENGER	0805	THOMAS	03/24/1999	46,544.00	0.00	09/13/2013	Obsolete	
9030	9030	84951	BUS 9615 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	09/13/2013	Obsolete	
9030	9030	84962	BUS 9620 65 PASSENGER	0801	INTERNAT	09/18/1996	38,707.00	0.00	09/13/2013	Obsolete	
9030	9030	116505	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	08/28/2013	Unusable Due to Deterioration	
9030	9030	95259	BUS 9928 71 PASSENGER	0805	THOMAS	10/19/1999	46,452.00	0.00	09/13/2013	Obsolete	
9030	9030	95276	BUS 9902 65 PASSENGER	0801	THOMAS	06/09/2000	46,355.00	0.00	09/13/2013	Obsolete	
9030	9030	95277	BUS 9903 65 PASSENGER	0801	THOMAS	10/19/1999	46,355.00	0.00	09/13/2013	Obsolete	
9030	9030	95253	BUS 9921 77 PASSENGER	0805	THOMAS	10/19/1999	51,040.00	0.00	09/13/2013	Obsolete	
9030	9030	92075	BUS 9811 65 PASSENGER	0801	THOMAS	12/15/1998	46,066.00	0.00	09/13/2013	Obsolete	
9030	9030	92203	BUS 9826 65 PASSENGER	0801	THOMAS	12/05/1998	46,066.00	0.00	09/13/2013	Obsolete	
9030	9030	92340	BUS 9827 65 PASSENGER	0801	THOMAS	12/05/1998	45,066.00	0.00	09/13/2013	Obsolete	
9030	9030	92342	BUS 9832 65 PASSENGER	0801	THOMAS	12/05/1998	46,066.00	0.00	09/13/2013	Obsolete	
** 9030 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						18	789,155.00	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		140763	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	09/03/2013	Obsolete	
9035		140764	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/03/2013	Obsolete	
9035		122197	COMPUTER DC5100	0367	HP	03/30/2006	793.03	0.00	09/03/2013	Obsolete	
9035		122198	COMPUTER DC5100	0367	HP	03/30/2006	793.03	0.00	09/03/2013	Obsolete	
9035		140766	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/03/2013	Obsolete	
9035		140767	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/03/2013	Obsolete	
9035		116861	COMPUTER DC5100	0367	HP	09/08/2005	791.03	0.00	09/03/2013	Obsolete	
** 9035 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						7	6,733.46	0.00			

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	0391	137878	COMPUTER DC5700	0367	HP	08/26/2007	985.62	0.00	09/06/2013	Obsolete		
9042	9042	131292	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	09/06/2013	Obsolete		
9042	9042	128281	COMPUTER DC7700	0367	HP	03/22/2007	1,221.00	0.00	09/06/2013	Obsolete		
9042	9042	138301	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	09/06/2013	Obsolete		
9042	9042	138649	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	09/06/2013	Obsolete		
9042	9042	137899	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	09/06/2013	Obsolete		
9042	9042	133422	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	09/06/2013	Obsolete		
** 9042 TOTAL **							ACQ COST	CURR VAL				
							7	7,562.33	0.00			

COST CENTER: PUPIL SUPPORT SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051		141640	LAPTOP 6710B	0360	HP	05/28/2008	1,049.63	0.00	09/06/2013	Obsolete	
9051		140293	LAPTOP 6710B	0360	HP	01/09/2008	1,126.25	0.00	09/05/2013	Obsolete	
9051		136117	LAPTOP 6710B	0360	HP	09/24/2007	950.63	0.00	09/06/2013	Obsolete	
9051		136469	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/06/2013	Obsolete	
9051		136488	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2013	Obsolete	
9051		136493	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2013	Obsolete	
9051		136649	LAPTOP 6710B	0360	HP	10/30/2007	1,049.63	0.00	09/06/2013	Obsolete	
9051		136395	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/06/2013	Obsolete	
9051		121824	COMPUTER DC5100	0367	HP	02/16/2006	791.03	0.00	09/06/2013	Obsolete	
9051		135273	LAPTOP NC6320	0360	HP	07/27/2007	1,068.00	0.00	09/05/2013	Obsolete	
9051		136393	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2013	Obsolete	
9051		139752	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2013	Obsolete	
9051		139891	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2013	Obsolete	
9051		139817	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/06/2013	Obsolete	
9051		139819	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/06/2013	Obsolete	
9051		139604	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/26/2013	Obsolete	
9051		139656	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2013	Obsolete	
9051		137516	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/06/2013	Obsolete	
9051		136221	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/06/2013	Obsolete	
9051		140275	LAPTOP 6710B	0360	HP	01/09/2008	1,126.25	0.00	09/06/2013	Obsolete	
9051		144348	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	09/06/2013	Obsolete	
9051		139545	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/06/2013	Obsolete	
9051		139554	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/06/2013	Obsolete	
9051		140783	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/05/2013	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9051	140785	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/05/2013	Obsolete
9051	140786	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/06/2013	Obsolete
9051	140787	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	08/26/2013	Obsolete
9051	140790	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	08/26/2013	Obsolete
9051	137322	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/05/2013	Obsolete
9051	125458	LAPTOP NC6320	0360	HP	11/06/2006	850.00	0.00	09/06/2013	Obsolete
9051	125460	LAPTOP NC6320	0360	HP	11/06/2006	850.00	0.00	09/05/2013	Obsolete
9051	139283	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2013	Obsolete
9051	139345	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/26/2013	Obsolete
9051	139275	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/06/2013	Obsolete
9051	139278	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/06/2013	Obsolete
9051	137381	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	08/26/2013	Obsolete
9051	137414	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/05/2013	Obsolete
9051	121763	LAPTOP NX6110	0360	HP	02/16/2006	1,034.00	0.00	09/05/2013	Obsolete
9051	140518	LAPTOP 6710B	0360	HP	02/20/2008	1,049.63	0.00	08/26/2013	Obsolete
9051	0021	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2013	Obsolete
9051	0471	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2013	Obsolete
9051	1231	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/05/2013	Obsolete
9051	1391	COMPUTER DC5100	0367	HP	02/16/2006	791.03	0.00	09/06/2013	Obsolete
9051	139352	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/26/2013	Obsolete
9051	139181	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2013	Obsolete
9051	136321	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2013	Obsolete
** 9051 TOTAL **						ACQ COST	CURR VAL		
						49,621.95	0.00		
						NO. OF ITEMS	46		

COST CENTER: SCHOOL IMPROVEMENT/STAFF DEVELOPMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9053		140682	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	09/10/2013	Obsolete	
9053		140683	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	09/10/2013	Obsolete	
9053		140691	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	09/10/2013	Obsolete	
9053		125573	COMPUTER DC5700	0367	HP	12/11/2006	857.00	0.00	09/10/2013	Obsolete	
9053		121724	COMPUTER DC5100	0367	HP	09/02/2005	791.03	0.00	09/13/2013	Obsolete	
9053		140681	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/10/2013	Obsolete	
9053		125294	LAPTOP NC6320	0360	HP	10/17/2006	850.00	0.00	09/10/2013	Obsolete	
9053		121931	COMPUTER DC5100	0367	HP	03/23/2006	791.03	0.00	09/13/2013	Obsolete	
9053		121723	COMPUTER DC5100	0367	HP	09/02/2005	791.03	0.00	09/13/2013	Obsolete	
9053		136409	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/10/2013	Obsolete	
9053		138085	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	09/10/2013	Obsolete	

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9053	135781	LAPTOP NC6320	0360	HP	06/08/2007	1,193.62	0.00	09/10/2013	Obsolete
9053	104344	EVO LAPTOP COMPUTER	0360	COMPAQ	05/23/2003	1,350.00	0.00	09/13/2013	Obsolete
9053	136458	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/10/2013	Obsolete
** 9053 TOTAL **							ACQ COST	CURR VAL	
							14	13,937.94	0.00

COST CENTER: CURRICULUM & INSTRUCTION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9054		135780	LAPTOP NC6320	0360	HP	06/08/2007	1,193.62	0.00	09/13/2013	Obsolete	
9054		123054	LAPTOP NC6320	0360	HP	06/24/2006	1,109.00	0.00	09/13/2013	Obsolete	
9054		109126	LAPTOP	0360	HP	02/09/2004	2,187.00	0.00	09/13/2013	Obsolete	
9054		132226	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	09/13/2013	Obsolete	
9054		132227	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	09/13/2013	Obsolete	
9054		132228	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	09/13/2013	Obsolete	
9054		132229	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	09/13/2013	Obsolete	
9054		132230	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	09/13/2013	Obsolete	
9054		132232	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	09/13/2013	Obsolete	
9054		132233	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	09/13/2013	Obsolete	
9054		132234	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	09/13/2013	Obsolete	
9054		132236	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	09/13/2013	Obsolete	
9054		137377	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/13/2013	Obsolete	
** 9054 TOTAL **							ACQ COST	CURR VAL			
							13	14,369.45	0.00		

COST CENTER: COMMUNICATIONS & COMMUNITY RELATIONS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9075		127089	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	08/28/2013	Obsolete	
9075		135234	LAPTOP NC6320	0360	HP	06/29/2007	1,068.00	0.00	08/28/2013	Obsolete	
9075		141289	COMPUTER DC5800	0367	HP	05/02/2008	969.00	0.00	08/28/2013	Obsolete	
9075		138076	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	08/28/2013	Obsolete	
9075		136721	COMPUTER DC7700	0367	HP	11/12/2007	1,283.03	0.00	08/28/2013	Obsolete	
** 9075 TOTAL **							ACQ COST	CURR VAL			
							5	5,399.27	0.00		

** GRAND TOTAL **

							ACQ COST	CURR VAL	
							258	1,185,539.00	22,789.00