



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. _____

June 3, 2014

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

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

DATE: May 14, 2014

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

CL/ef
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0021	0021	109937	LASERJET 4200 DTN	0362	HP	04/05/2004	1,573.83	0.00	05/07/2014	Obsolete		
0021	0021	116812	PROJECTOR LCD	0204	SHARP	09/22/2005	753.87	0.00	05/07/2014	Not Economical to Repair		
0021	0021	122037	LASERJET PRINTER	0362	HP	02/02/2006	1,086.44	0.00	05/07/2014	Obsolete		
0021	0021	122663	VISUAL PRESENTER	0206	ELMO	06/07/2006	1,303.33	0.00	05/07/2014	Obsolete		
NO. OF ITEMS							ACQ COST	CURR VAL				
4							4,717.47	0.00				

COST CENTER: RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0181	0181	160198	DIGITAL PROJECTOR	0204	SANYO	12/07/2010	900.04	512.52	05/02/2014	Obsolete		
NO. OF ITEMS							ACQ COST	CURR VAL				
1							900.04	512.52				

COST CENTER: VENICE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0211	0211	108916	VISUAL PRESENTER	0206	ELMO	03/02/2004	1,638.97	0.00	05/07/2014	Obsolete		
0211	0211	112303	VIDEO PROJECTOR	0204	SHARP	09/17/2004	1,598.00	0.00	05/07/2014	Obsolete		
0211	0211	115540	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	05/07/2014	Obsolete		
0211	0211	115542	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	05/07/2014	Obsolete		
0211	0211	115554	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	05/07/2014	Obsolete		
0211	0211	115576	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	05/07/2014	Obsolete		
0211	0211	115588	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	05/07/2014	Obsolete		
0211	0211	115621	VISUAL PRESENTER	0206	ELMO	06/03/2005	792.00	0.00	05/07/2014	Obsolete		
NO. OF ITEMS							ACQ COST	CURR VAL				
8							9,373.97	0.00				

COST CENTER: WILKINSON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0291	9020	141294	PROLIANT DL360 SERVER	0361	HP	05/02/2008	5,858.01	0.00	04/30/2014	Obsolete		
0291	9020	141592	PROLIANT DL360 SERVER	0361	HP	06/10/2008	5,858.01	0.00	04/30/2014	Obsolete		
0291	9020	141593	PROLIANT DL360 SERVER	0361	HP	06/10/2008	5,858.01	0.00	04/30/2014	Obsolete		
NO. OF ITEMS							ACQ COST	CURR VAL				
3							17,574.03	0.00				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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		102312	SOUND FIELD FM SYSTEM	0269	PHONIC EAR	06/25/2001	890.00	0.00	05/07/2014	Obsolete	
0292		102313	SOUND FIELD FM SYSTEM	0269	PHONIC EAR	06/25/2001	990.00	0.00	05/07/2014	Obsolete	
0292		110365	INFRARED SOUND FIELD SYSTEM	0269	PHONIC EAR	06/04/2003	1,000.00	0.00	05/07/2014	Obsolete	
NO. OF ITEMS							ACQ COST	CURR VAL			
3							2,880.00	0.00			

COST CENTER: GARDEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	65841	STEAMER CONVECTION	0527	CLEVELAND	05/21/1990	2,699.00	0.00	04/23/2014	Unusable Due to Deterioration	
NO. OF ITEMS							ACQ COST	CURR VAL			
1							2,699.00	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 RSN	POLICE CASE#
0391	0391	127841	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	05/14/2014	Not Economical to Repair	
0391	0391	130389	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	05/14/2014	Not Economical to Repair	
NO. OF ITEMS							ACQ COST	CURR VAL			
2							2,391.24	0.00			

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	117665	ELLIPTICAL	0685	YOUTHFIT	12/12/2005	1,795.00	0.00	04/30/2014	Unusable Due to Deterioration	
NO. OF ITEMS							ACQ COST	CURR VAL			
1							1,795.00	0.00			

COST CENTER: TAYLOR RANCH ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	66030	STEAMER CONVECTION	0528	CLEVELAND	06/07/1990	10,880.00	0.00	04/23/2014	Unusable Due to Deterioration	
NO. OF ITEMS							ACQ COST	CURR VAL			
1							10,880.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	9020	141287	PROLIANT DL360 SERVER	0361	HP	05/02/2008	5,858.01	0.00	04/30/2014	Obsolete	
1211	9020	141288	PROLIANT DL360 SERVER	0361	HP	05/02/2008	5,858.01	0.00	04/30/2014	Obsolete	
1211	9020	141588	PROLIANT DL360 SERVER	0361	HP	06/10/2008	5,858.01	0.00	04/30/2014	Obsolete	
1211	9020	141589	PROLIANT DL360 SERVER	0361	HP	06/10/2008	5,858.01	0.00	04/30/2014	Obsolete	
NO. OF ITEMS							ACQ COST	CURR VAL			
4							23,432.04	0.00			

COST CENTER: CRANBERRY ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	105009	LAMINATOR	0394	GBC	06/05/2003	1,395.00	0.00	04/21/2014	Not Economical to Repair	
NO. OF ITEMS							ACQ COST	CURR VAL			
1							1,395.00	0.00			

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	139408	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	05/14/2014	Not Economical to Repair	
1391	1391	142436	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	05/14/2014	Not Economical to Repair	
1391	1391	142443	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	05/14/2014	Not Economical to Repair	
1391	1391	142449	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	05/14/2014	Not Economical to Repair	
1391	1391	142453	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	05/14/2014	Not Economical to Repair	
1391	1391	142487	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	05/14/2014	Not Economical to Repair	
1391	1391	142512	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	05/14/2014	Not Economical to Repair	
1391	1391	142560	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	05/14/2014	Not Economical to Repair	
1391	1391	142582	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	05/14/2014	Not Economical to Repair	
NO. OF ITEMS							ACQ COST	CURR VAL			
9							9,707.21	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		138075	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	04/22/2014	Obsolete	
9020		127011	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/22/2014	Obsolete	
9020		127017	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/22/2014	Obsolete	
9020		127021	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/22/2014	Obsolete	
9020		127028	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/22/2014	Obsolete	
9020		127117	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/22/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		127167	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/22/2014	Obsolete	
9020		127168	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/22/2014	Obsolete	
9020		131191	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/22/2014	Obsolete	
9020		131233	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/22/2014	Obsolete	
9020		131248	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/22/2014	Obsolete	
9020		131251	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/22/2014	Obsolete	
9020		131300	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/22/2014	Obsolete	
9020		131311	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/22/2014	Obsolete	
9020		136163	COMPUTER DC5700	0367	HP	10/04/2007	985.62	0.00	04/22/2014	Obsolete	
9020	0084	124898	VIDEO PROJECTOR	0204	SANYO	08/30/2006	1,405.00	0.00	04/25/2014	Obsolete	
9020	0084	131715	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	5,808.00	553.14	05/07/2014	Unaccounted For	13-39981
9020	9020	136692	HANDHELD BARCODE SCANNER	0364	HP	11/08/2007	3,153.43	0.00	04/28/2014	Obsolete	
9020	9020	127663	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	141292	PROLIANT DL360 SERVER	0361	HP	05/02/2008	5,858.01	0.00	04/29/2014	Obsolete	
9020	9020	141293	PROLIANT DL360 SERVER	0361	HP	05/02/2008	5,858.01	0.00	04/29/2014	Obsolete	
9020	9020	141296	PROLIANT DL360 SERVER	0361	HP	05/02/2008	5,858.01	0.00	04/29/2014	Obsolete	
9020	9020	141297	PROLIANT DL360 SERVER	0361	HP	05/02/2008	5,858.01	0.00	04/29/2014	Obsolete	
9020	9020	141306	SERVER RACK W/ACC	0189		09/26/2008	249,048.13	77,086.33	04/21/2014	Obsolete	
9020	9020	141307	SERVER RACK W/ACC	0189		09/26/2008	210,977.41	65,302.53	04/21/2014	Obsolete	
9020	9020	141308	SERVER RACK W/ACC	0189		09/26/2008	210,977.41	65,302.53	04/21/2014	Obsolete	
9020	9020	141311	PROLIANT DL360 SERVER	0361	HP	05/02/2008	5,858.01	0.00	04/29/2014	Obsolete	
9020	9020	141312	PROLIANT DL360 SERVER	0361	HP	05/02/2008	5,858.01	0.00	04/29/2014	Obsolete	
9020	9020	141590	PROLIANT DL360 SERVER	0361	HP	06/10/2008	5,858.01	0.00	04/29/2014	Obsolete	
9020	9020	141591	PROLIANT DL360 SERVER	0361	HP	06/10/2008	5,858.01	0.00	04/29/2014	Obsolete	
9020	9020	141594	PROLIANT DL360 SERVER	0361	HP	06/10/2008	5,858.01	0.00	04/29/2014	Obsolete	
9020	9020	141595	PROLIANT DL360 SERVER	0361	HP	06/10/2008	5,858.01	0.00	04/29/2014	Obsolete	
9020	9020	141598	PROLIANT DL360 SERVER	0361	HP	06/10/2008	5,858.01	0.00	04/29/2014	Obsolete	
9020	9020	141599	PROLIANT DL360 SERVER	0361	HP	06/10/2008	5,858.01	0.00	04/29/2014	Obsolete	
9020	9020	143716	SERVER RACK W/ACC	0189	HP	06/30/2008	204,772.71	56,068.72	04/21/2014	Obsolete	
9020	9020	144085	BATTERY BACK-UP	0721	TRIPP LITE	06/30/2008	895.00	245.06	05/07/2014	Unaccounted For	13-39981
9020	9020	144577	PROLIANT SERVER	0361	HP	03/02/2009	2,274.00	303.20	04/24/2014	Traded	
9020	9020	91522	LASERJET 2100M	0362	H.P.	04/27/1999	795.00	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	113659	NX5000 LAPTOP	0360	HP	12/22/2005	1,494.00	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	113665	NX5000 LAPTOP	0360	HP	12/22/2005	1,494.00	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	113668	NX5000 LAPTOP	0360	HP	12/22/2005	1,494.00	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	113669	NX5000 LAPTOP	0360	HP	12/22/2005	1,494.00	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	113670	NX5000 LAPTOP	0360	HP	12/22/2005	1,494.00	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	123012	COMPUTER DC5100	0367	HP	06/13/2006	855.65	0.00	05/07/2014	Unaccounted For	13-39981

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	123013	COMPUTER DC5100	0367	HP	06/13/2006	855.65	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	123015	COMPUTER DC5100	0367	HP	06/13/2006	855.65	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	123016	COMPUTER DC5100	0367	HP	06/13/2006	855.65	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	123017	COMPUTER DC5100	0367	HP	06/13/2006	855.65	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	123019	COMPUTER DC5100	0367	HP	06/13/2006	855.65	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	123020	COMPUTER DC5100	0367	HP	06/13/2006	855.65	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	123022	COMPUTER DC5100	0367	HP	06/13/2006	855.65	0.00	05/07/2014	Unaccounted For	13-39981
9020	9020	123027	COMPUTER DC5100	0367	HP	06/13/2006	855.65	0.00	05/07/2014	Unaccounted For	13-39981
9020	9033	160087	SMART UPS BATTERY BACK-UP	0721	TRIPPLITE	01/28/2011	2,656.54	1,707.77	05/07/2014	Unaccounted For	13-39981
9020	9033	160088	SMART UPS BATTERY BACKUP	0721	TRIPPLITE	01/28/2011	2,656.54	1,707.77	05/07/2014	Unaccounted For	13-39981
NO. OF ITEMS							ACQ COST	CURR VAL			
54							998,270.06	268,277.05			

COST CENTER: FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	86007	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	05/12/2014	Obsolete	
9029	9029	86047	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	05/12/2014	Obsolete	
9029	9029	92041	TRAILER 16'	0902	BREWER	05/11/1999	1,200.00	0.00	05/12/2014	Unusable Due to Deterioration	
9029	9029	109931	ROTARY LASER LEVELER	0704	LASERMARK	04/12/2004	1,100.00	0.00	05/07/2014	Unusable Due to Deterioration	
9029	9029	125732	RIDING MOWER 72"	0605	GRASSHOPPER	01/26/2007	7,393.65	528.12	05/12/2014	Stolen	14-00544
9029	9029	144217	RIDING MOWER 72"	0901	GRASSHOPPER	10/13/2008	10,015.60	500.78	05/12/2014	Stolen	14-00544
NO. OF ITEMS							ACQ COST	CURR VAL			
6							23,972.25	1,028.90			

COST CENTER: TRANSPORTATION DEPARTMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	110760	VIDEO PROJECTOR	0204	SHARP	06/30/2004	1,598.00	0.00	04/25/2014	Obsolete	
9030	9035	116430	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	05/05/2014	Not Economical to Repair	
9030	9035	122905	BASE RADIO	0242	MOTOROLA	12/16/2005	838.00	0.00	05/05/2014	Not Economical to Repair	
9030	9035	106714	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/05/2014	Not Economical to Repair	
9030	9035	106721	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/05/2014	Not Economical to Repair	
9030	9035	106726	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/05/2014	Not Economical to Repair	
9030	9035	106737	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/05/2014	Not Economical to Repair	
9030	9035	106795	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/05/2014	Not Economical to Repair	
9030	9035	106799	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/05/2014	Not Economical to Repair	
9030	9035	106806	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/05/2014	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION DEPARTMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9035	106897	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/05/2014	Not Economical to Repair	
9030	9035	106911	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/05/2014	Not Economical to Repair	
9030	9035	107452	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/05/2014	Not Economical to Repair	
9030	9035	107455	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/05/2014	Not Economical to Repair	
9030	9035	110650	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/09/2003	3,660.00	0.00	05/05/2014	Not Economical to Repair	
NO. OF ITEMS							ACQ COST	CURR VAL			
17							57,264.00	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	9020	157498	HDTV, LCD	0231	SAMSUNG	04/01/2010	1,232.40	602.80	04/25/2014	Obsolete	
9035	9035	84526	PORTABLE RADIO	0242	MOTOROLA	10/16/1996	2,800.50	0.00	04/30/2014	Not Economical to Repair	
9035	9035	84534	PORTABLE RADIO	0242	MOTOROLA	10/16/1996	2,800.50	0.00	04/30/2014	Not Economical to Repair	
9035	9035	84538	PORTABLE RADIO	0242	MOTOROLA	10/16/1996	2,800.50	0.00	04/30/2014	Not Economical to Repair	
9035	9035	86340	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/30/2014	Not Economical to Repair	
9035	9035	86344	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/30/2014	Not Economical to Repair	
9035	9035	88703	PORTABLE RADIO	0242	MOTOROLA	12/16/1997	2,800.50	0.00	04/30/2014	Not Economical to Repair	
9035	9035	88707	PORTABLE RADIO	0242	MOTOROLA	12/16/1997	3,055.50	0.00	04/30/2014	Not Economical to Repair	
9035	9035	102391	BASE RADIO	0243	MOTOROLA	05/23/2002	6,656.00	0.00	04/30/2014	Not Economical to Repair	
9035	9035	110636	VIDEO PROJECTOR	0204	SHARP	05/10/2004	1,598.00	0.00	04/22/2014	Obsolete	
9035	9035	123048	LAPTOP NX6310	0360	HP	06/13/2006	1,165.62	0.00	04/25/2014	Obsolete	
9035	9035	136080	PORTABLE RADIO	0242	MOTOROLA	09/28/2007	1,211.00	0.00	04/21/2014	Unaccounted For	13-33621
9035	9035	139293	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	04/21/2014	Unaccounted For	13-33621
NO. OF ITEMS							ACQ COST	CURR VAL			
13							33,967.77	602.80			

COST CENTER: BOARD MEMBERS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9040		136732	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	05/07/2014	Obsolete	
NO. OF ITEMS							ACQ COST	CURR VAL			
1							905.00	0.00			

FIXED ASSET RECORD DELETE

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	0221	122003	LAPTOP NX9600	0360	HP	02/17/2006	1,499.00	0.00	05/08/2014	Obsolete	
NO. OF ITEMS							ACQ COST	CURR VAL			
1							1,499.00	0.00			

COST CENTER: PUPIL SUPPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051		100908	AUTOMATIC FOLDER	0338	MARTIN YALE	03/05/2002	850.00	0.00	05/07/2014	Obsolete	
NO. OF ITEMS							ACQ COST	CURR VAL			
1							850.00	0.00			

** GRAND TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				131			1,204,473.08	270,421.27			

May 14, 2014

*** REACTIVATE ITEM – Item was missing during inventory and then deleted, but subsequently was discovered. ***

Cost Center: 9020 – Information Services

179831 Video Projector