



**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. \_\_\_\_\_

May 1, 2012

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

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

A handwritten signature in blue ink that reads "Carol A. Lichon".

**DATE:** April 18, 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.

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

## 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	122657	VISUAL PRESENTER	0206	ELMO	06/07/2006	\$1,303.33	\$199.12	04/09/2012	Obsolete	
0021	0021	123721	LAPTOP NC6320	0360	HP	06/27/2006	\$1,113.00	\$0.00	03/28/2012	Not Economical to Repair	
0021	0021	124794	LAPTOP NX6310	0360	HP	08/04/2006	\$915.00	\$0.00	03/28/2012	Not Economical to Repair	
0021	0021	125221	VISUAL PRESENTER	0206	ELMO	09/21/2006	\$1,303.33	\$253.43	04/09/2012	Obsolete	
0021	0021	127747	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	03/28/2012	Not Economical to Repair	
0021	0021	127887	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	03/28/2012	Not Economical to Repair	
0021	0021	130240	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	03/28/2012	Not Economical to Repair	
0021	0021	135205	VISUAL PRESENTER	0206	ELMO	06/30/2007	\$1,199.00	\$383.01	04/09/2012	Obsolete	
0021	0021	129838	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	04/17/2012	Not Economical to Repair	
0021	0021	135292	VISUAL PRESENTER	0206	ELMO	06/30/2007	\$1,199.00	\$383.01	04/09/2012	Obsolete	
<b>** 0021 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>10</b>			<b>\$ 11,815.14</b>	<b>\$1,218.57</b>			

## COST CENTER: Sarasota High School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	121940	BANDSAW	0631	DELTA	03/14/2006	\$1,151.45	\$742.05	04/04/2012	Unusable Due to Deterioration	
0051	0051	121941	BANDSAW	0631	DELTA	03/14/2006	\$1,151.45	\$742.05	04/04/2012	Unusable Due to Deterioration	
0051	0051	121942	TABLE SAW-RIGHT TILT	0631		03/14/2006	\$1,316.70	\$848.54	04/04/2012	Unusable Due to Deterioration	
0051	0051	121943	TABLE SAW-LEFT TILT	0631		03/14/2006	\$1,316.70	\$848.54	04/04/2012	Unusable Due to Deterioration	
0051	0051	126833	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	\$3,850.00	\$1,283.34	04/04/2012	Unusable Due to Deterioration	
0051	0051	132421	MANIKEN	0743		06/20/2007	\$784.95	\$327.06	04/04/2012	Unusable Due to Deterioration	
0051	0051	144476	WORKBENCH W/LOCKERS	0112		11/10/2008	\$1,640.92	\$1,203.34	04/04/2012	Unusable Due to Deterioration	
0051	0051	144477	WORKBENCH W/LOCKERS	0112		11/10/2008	\$1,640.92	\$1,203.34	04/04/2012	Unusable Due to Deterioration	
0051	0051	144478	WORKBENCH W/LOCKERS	0112		11/10/2008	\$1,640.92	\$1,203.34	04/04/2012	Unusable Due to Deterioration	
0051	0051	144479	WORKBENCH W/LOCKERS	0112		11/10/2008	\$1,640.92	\$1,203.34	04/04/2012	Unusable Due to Deterioration	
<b>** 0051 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>10</b>			<b>\$ 16,134.93</b>	<b>\$9,604.94</b>			

## COST CENTER: Booker Middle School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	88923	MONEY COUNTER	0354	TELLERMATE	07/01/1998	\$1,305.00	\$0.00	03/28/2012	Obsolete	
<b>** 0084 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>1</b>			<b>\$ 1,305.00</b>	<b>\$ -</b>			

## 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	85914	MONEY COUNTER	0354	TELLERMATE	06/24/1997	\$1,295.00	\$0.00	03/30/2012	Unusable Due to Deterioration	
<b>** 0085 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>1</b>			<b>\$ 1,295.00</b>	<b>\$ -</b>			

# FIXED ASSET RECORD DELETE

## COST CENTER: McIntosh Middle School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	108806	RIDE ON FLOOR SCRUBBER 26"	0547	COMAC	02/20/2004	\$8,781.00	\$0.00	03/28/2012	Traded	
<b>** 0141 TOTAL **</b>			<b>NO. OF ITEMS</b>				<b>ACQ COST</b>	<b>CURR VAL</b>			
			<b>1</b>			<b>\$ 8,781.00</b>	<b>\$ -</b>				

## 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	46284	EUPHONIUM	0465	YAHAMA	06/01/1983	\$789.00	\$0.00	03/23/2012	Unaccounted For	Case #11-26609
0181	0181	134306	LAPTOP NC6320	0360	HP	06/01/2007	\$1,195.62	\$0.00	03/23/2012	Unaccounted For	Case #11-26609
0181	0181	150684	Laptop 6930p	0356	HP	08/24/2009	\$1,320.00	\$814.00	04/09/2012	Stolen	Case# 12-23974
0181	0181	153051	SURVEY METER	0701	LUDDLUM	05/21/2009	\$1,483.00	\$1,023.98	03/23/2012	Unaccounted For	Case #11-26609
<b>** 0181 TOTAL **</b>			<b>NO. OF ITEMS</b>				<b>ACQ COST</b>	<b>CURR VAL</b>			
			<b>4</b>			<b>\$4,787.62</b>	<b>\$1,837.98</b>				

## COST CENTER: Venice High School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	9029	93159	GOLF CART	0903	CLUB CAR	11/03/1999	\$2,750.00	\$0.00	03/20/2012	Unusable Due to Deterioration	
<b>** 0221 TOTAL **</b>			<b>NO. OF ITEMS</b>				<b>ACQ COST</b>	<b>CURR VAL</b>			
			<b>1</b>			<b>\$ 2,750.00</b>	<b>\$ -</b>				

## 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	108867	A/C SERVICE EQUIPMENT	0742	SKYE	09/25/2003	\$2,199.00	\$0.00	04/09/2012	Unusable Due to Deterioration	
0391	0391	108871	TREADMILL	0685	KEYS	02/11/2003	\$1,998.88	\$0.00	03/20/2012	Obsolete	
0391	0391	113999	VIDEO PROJECTOR	0204	INFOCUS	02/18/2005	\$893.44	\$0.00	03/20/2012	Not Economical to Repair	
0391	0391	125465	PROLIANT DL380 SERVER	0361	HP	10/27/2006	\$5,374.01	\$268.70	03/20/2012	Obsolete	
0391	0391	127840	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	04/11/2012	Unusable Due to Deterioration	
0391	0391	127850	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	04/11/2012	Unusable Due to Deterioration	
0391	0391	127856	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	04/11/2012	Not Economical to Repair	
0391	0391	127869	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	04/11/2012	Unusable Due to Deterioration	
0391	0391	129892	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	04/11/2012	Unusable Due to Deterioration	
0391	0391	130380	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	04/11/2012	Unusable Due to Deterioration	
0391	0391	140995	PROLIANT DL380 SERVER	0361	HP	08/25/2006	\$3,768.01	\$62.80	03/20/2012	Obsolete	
0391	0391	72270	MANNEQUIN MALE/FEMALE	0743	SUE/SIMON	11/30/1992	\$1,465.57	\$0.00	04/17/2012	Obsolete	
0391	0391	98656	HOSPITAL BED	0743	HILL-ROM	03/13/2001	\$4,610.00	\$0.00	04/17/2012	Obsolete	
0391	9029	92058	GOLF CART	0903	CLUB CAR	02/19/1999	\$1,200.00	\$0.00	03/20/2012	Unusable Due to Deterioration	
<b>** 0391 TOTAL **</b>			<b>NO. OF ITEMS</b>				<b>ACQ COST</b>	<b>CURR VAL</b>			
			<b>14</b>			<b>\$28,682.63</b>	<b>\$331.50</b>				

# FIXED ASSET RECORD DELETE

## COST CENTER: AMI Kids

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0412	0412	101997	LASERJET 220DT	0362	H.P.	06/26/2002	\$750.24	\$0.00	03/22/2012	Unusable Due to Deterioration	
<b>** 0412 TOTAL **</b>			<b>NO. OF ITEMS</b>				<b>ACQ COST</b>	<b>CURR VAL</b>			
			<b>1</b>			<b>\$ 750.24</b>	<b>\$ -</b>				

## COST CENTER: Laurel Nokomis School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	117609	DIGITAL PROJECTOR	0204	HP	12/13/2005	\$920.00	\$63.89	01/25/2012	Obsolete	
1211	1211	117827	DIGITAL PROJECTOR	0204	HP	02/09/2006	\$920.00	\$89.44	01/25/2012	Obsolete	
<b>** 1211 TOTAL **</b>			<b>NO. OF ITEMS</b>				<b>ACQ COST</b>	<b>CURR VAL</b>			
			<b>2</b>			<b>\$1,840.00</b>	<b>\$153.33</b>				

## COST CENTER: North Port High School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	135102	MOBILE STORAGE CABINET	0161	FLEETWOOD	05/08/2007	\$805.25	\$469.73	03/20/2012	Obsolete	
1251	1251	135104	MOBILE STORAGE CABINET	0161	FLEETWOOD	05/08/2007	\$805.25	\$469.73	03/20/2012	Obsolete	
1251	1251	135106	MOBILE STORAGE CABINET	0161	FLEETWOOD	05/08/2007	\$805.25	\$469.73	03/20/2012	Obsolete	
<b>** 1251 TOTAL **</b>			<b>NO. OF ITEMS</b>				<b>ACQ COST</b>	<b>CURR VAL</b>			
			<b>3</b>			<b>\$2,415.75</b>	<b>\$1,409.19</b>				

## COST CENTER: Lamarque Elementary School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	121932	LAPTOP NX6110	0360	HP	03/08/2006	\$1,034.00	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	121933	COMPUTER DC5100	0367	HP	03/08/2006	\$791.03	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	122353	COMPUTER DC5100	0367	HP	04/18/2006	\$787.03	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123057	LAPTOP NC6320	0360	HP	06/13/2006	\$1,184.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123060	LAPTOP NC6320	0360	HP	06/13/2006	\$1,184.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123070	LAPTOP NC6320	0360	HP	06/13/2006	\$1,184.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123071	LAPTOP NC6320	0360	HP	06/13/2006	\$1,184.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123084	LAPTOP NC6320	0360	HP	06/13/2006	\$1,184.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123090	LAPTOP NC6320	0360	HP	06/13/2006	\$1,184.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123096	LAPTOP NC6320	0360	HP	06/13/2006	\$1,184.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123101	LAPTOP NC6320	0360	HP	06/13/2006	\$1,184.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123121	LAPTOP NC6320	0360	HP	06/13/2006	\$1,184.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123133	LAPTOP NC6320	0360	HP	06/13/2006	\$1,184.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123350	LAPTOP NX6310	0360	HP	06/13/2006	\$1,165.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123390	LAPTOP NX6310	0360	HP	06/13/2006	\$1,165.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123422	LAPTOP NX6310	0360	HP	06/13/2006	\$1,165.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123475	LAPTOP NX6310	0360	HP	06/13/2006	\$1,165.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	122355	LAPTOP NX6110	0360	HP	04/18/2006	\$1,031.00	\$0.00	03/20/2012	Not Economical to Repair	

# FIXED ASSET RECORD DELETE

COST CENTER: Lamarque Elementary School (Continued)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	123522	LAPTOP NX6310	0360	HP	06/13/2006	\$1,165.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123567	LAPTOP NX6310	0360	HP	06/13/2006	\$1,165.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123624	LAPTOP NX6310	0360	HP	06/13/2006	\$1,165.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123648	COMPUTER DC5100	0367	HP	06/13/2006	\$855.65	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123649	COMPUTER DC5100	0367	HP	06/13/2006	\$855.65	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123651	COMPUTER DC5100	0367	HP	06/13/2006	\$855.65	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123656	COMPUTER DC5100	0367	HP	06/13/2006	\$855.65	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123657	COMPUTER DC5100	0367	HP	06/13/2006	\$855.65	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123662	COMPUTER DC5100	0367	HP	06/13/2006	\$855.65	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	123665	COMPUTER DC5100	0367	HP	06/13/2006	\$855.65	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	130113	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	03/20/2012	Obsolete	
1341	1341	130122	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	130129	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	130133	LAPTOP NC6320	0360	HP	01/23/2007	\$1,195.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	132623	LAPTOP NC6320	0360	HP	05/23/2007	\$1,068.00	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	134148	LAPTOP NC6320	0360	HP	06/01/2007	\$1,195.62	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	137112	LAPTOP NC6320	0360	HP	08/20/2007	\$1,027.25	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	137121	LAPTOP NC6320	0360	HP	08/20/2007	\$1,027.25	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	139467	LAPTOP 6710	0360	HP	11/07/2007	\$1,126.25	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	139482	LAPTOP 6710	0360	HP	11/07/2007	\$1,126.25	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	139492	LAPTOP 6710	0360	HP	11/07/2007	\$1,126.25	\$0.00	03/20/2012	Not Economical to Repair	
1341	1341	139537	LAPTOP 6710	0360	HP	11/07/2007	\$1,126.25	\$0.00	03/20/2012	Not Economical to Repair	

<b>** 1341 TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>					
				40	\$43,243.75	\$ -					

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	0391	125199	PROLIANT DL380 SERVER	0361	HP	09/29/2006	\$3,570.01	\$119.00	03/20/2012	Obsolete	
9020	1341	139393	LAPTOP 6710	0360	HP	11/07/2007	\$1,126.25	\$0.00	03/20/2012	Not Economical to Repair	
9020	9020	105982	LAPTOP COMPUTER	0360	APPLE	07/24/2003	\$1,299.10	\$0.00	04/11/2012	Obsolete	
9020	0131	99759	SMART UPS BATTERY BACK-UP	0721	APS	08/06/2001	\$800.00	\$0.00	04/17/2012	Not Economical to Repair	
9020	9020	109836	LASERJET 4200 DTN	0362	HP	04/08/2004	\$1,573.83	\$0.00	04/17/2012	Not Economical to Repair	
9020	9033	101381	LASER PRINTER	0362	XEROX	04/30/2002	\$3,227.00	\$0.00	04/09/2012	Obsolete	

<b>** 9020 TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>					
				6	\$11,596.19	\$119.00					

# FIXED ASSET RECORD DELETE

## COST CENTER: Food & Nutrition

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	9030	88727	VAN	0810	CHEVROLET	02/26/1998	\$15,917.00	\$0.00	04/18/2012	Obsolete	
<b>** 9021 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>1</b>	<b>\$ 15,917.00</b>	<b>\$ -</b>				

## COST CENTER: Facilities Services

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	0031	73613	CARPET EXTRACTOR	0546	WINDSOR	03/30/1993	\$1,021.41	\$0.00	04/09/2012	Obsolete	
9029	0084	93717	FLOOR SCRUBBER	0544	MINUTEMAN	01/05/2000	\$4,494.10	\$0.00	04/09/2012	Obsolete	
9029	0111	77838	EXTRACTION CLEANER	0546	WINDSOR	06/20/1994	\$994.49	\$0.00	04/09/2012	Obsolete	
9029	0141	89722	CONVERTAMATIC SCRUBBER	0544	ADVANCE	10/27/1998	\$2,673.67	\$0.00	04/09/2012	Obsolete	
9029	0191	77831	EXTRACTION CLEANER	0546	WINDSOR	06/20/1994	\$994.49	\$0.00	04/09/2012	Obsolete	
9029	0201	100240	FLOOR SCRUBBER 26"	0544	ADVANCE	10/10/2001	\$4,878.85	\$0.00	04/09/2012	Obsolete	
9029	0261	115975	FLOOR BURNISHER	0544	BETCO	07/25/2005	\$3,674.99	\$525.00	04/09/2012	Obsolete	
9029	0293	100043	SOIL EXTRACTOR	0546	NINJA	06/06/2001	\$1,015.55	\$0.00	04/09/2012	Obsolete	
9029	0293	67410	EXTRACTOR 20"	0546	CASTEX	11/08/1990	\$1,410.00	\$0.00	04/09/2012	Obsolete	
9029	9029	71456	INFO THERMOMETER	0725	MIRKON	07/21/1992	\$2,615.00	\$0.00	04/11/2012	Unaccounted For	Case# 11-44319
9029	9029	25398	POWER DRIVE-PIPE THREADER	0616	RIGID	11/01/1971	\$936.00	\$0.00	04/16/2012	Obsolete	
9029	9029	55567	FLOOR MACH POLISHER	0544	CLARKE	01/01/1987	\$867.00	\$0.00	04/11/2012	Unaccounted For	Case# 11-44319
9029	9029	60902	SIDEWALK VACUUM1231 802	0543	CLARKE	07/01/1988	\$832.00	\$0.00	04/05/2012	Obsolete	
9029	9029	65076	TROWEL 4 BLADE POWER	0614	STONE	02/01/1989	\$1,369.00	\$0.00	04/16/2012	Obsolete	
9029	9029	90166	COLD/HOT WATER CONVERTER	0549	TUFF	11/30/1998	\$899.00	\$0.00	04/09/2012	Obsolete	
9029	9029	91388	COLD/HOT WATER CONVERTER	0549	TUFF	03/03/1999	\$989.30	\$0.00	04/09/2012	Obsolete	
9029	9029	92319	PRESSURE WASHER	0612	HONDA	03/03/1999	\$1,049.00	\$0.00	04/11/2012	Unaccounted For	Case# 11-44319
9029	9029	80445	COMBUSTION ANALYZER	0704	BACHARACH	12/13/1994	\$3,400.00	\$0.00	04/11/2012	Unaccounted For	Case# 11-44319
9029	9029	86043	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	\$2,131.50	\$0.00	04/11/2012	Unaccounted For	Case# 11-44319
9029	9029	89633	COLD/HOT WATER CONVERTER	0549	TUFF	10/15/1998	\$989.00	\$0.00	04/09/2012	Obsolete	
9029	9029	95296	CARPET EXTRACTOR	0546	MINUTEMAN	05/25/2000	\$1,084.85	\$0.00	04/09/2012	Obsolete	
9029	9029	99740	FLOOR SCRUBBER MICROMATIC	0546	AMBASSADOR	08/01/2001	\$1,766.05	\$0.00	04/09/2012	Obsolete	
9029	9029	92082	JEEP 4-DOOR	0809	JEEP	03/22/1999	\$17,524.00	\$0.00	04/18/2012	Obsolete	
9029	9030	88319	JEEP 4-DOOR	0809	JEEP	02/26/1998	\$17,964.00	\$0.00	04/18/2012	Obsolete	
9029	9030	88323	VAN	0810	FORD	02/26/1998	\$15,294.00	\$0.00	04/18/2012	Obsolete	
<b>** 9029 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>25</b>	<b>\$90,867.25</b>	<b>\$525.00</b>				

# FIXED ASSET RECORD DELETE

**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	85153	BUS 9604 65 PASSENGER	0801	INTERNAT	09/18/1996	\$39,707.00	\$0.00	04/18/2012	Obsolete	
9030	9030	85156	BUS 9603 65 PASSENGER	0801	INTERNAT	09/18/1996	\$39,707.00	\$0.00	04/18/2012	Obsolete	
9030	9030	92072	BUS 9808 65 PASSENGER	0801	THOMAS	12/15/1998	\$46,066.00	\$0.00	04/18/2012	Obsolete	
9030	9030	92073	BUS 9809 65 PASSENGER	0801	THOMAS	12/15/1998	\$46,066.00	\$0.00	04/18/2012	Obsolete	
9030	9030	92074	BUS 9810 65 PASSENGER	0801	THOMAS	12/15/1998	\$46,066.00	\$0.00	04/18/2012	Obsolete	
9030	9030	92337	BUS 9802 65 PASSENGER	0801	THOMAS	12/05/1998	\$46,066.00	\$0.00	04/18/2012	Obsolete	
9030	9030	93382	BUS 9843 71 PASSENGER	0805	THOMAS	03/24/1999	\$47,544.00	\$0.00	04/18/2012	Obsolete	
9030	9030	93385	BUS 9846 71 PASSENGER	0805	THOMAS	03/24/1999	\$47,544.00	\$0.00	04/18/2012	Obsolete	
9030	9030	95262	BUS 9934 71 PASSENGER	0805	THOMAS	10/19/1999	\$46,452.00	\$0.00	04/18/2012	Obsolete	
9030	9030	95710	BUS 9901 65 PASSENGER	0801	THOMAS	10/19/1999	\$46,355.00	\$0.00	04/18/2012	Obsolete	
9030	9030	95800	BUS 9917 77 PASSENGER	0805	THOMAS	10/19/1999	\$51,040.00	\$0.00	04/18/2012	Obsolete	
9030	9030	95801	BUS 9911 65 PASSENGER	0801	THOMAS	10/19/1999	\$45,355.00	\$0.00	04/18/2012	Obsolete	
9030	9030	95803	BUS 9905 65 PASSENGER	0801	THOMAS	10/19/1999	\$45,355.00	\$0.00	04/18/2012	Obsolete	
9030	9030	98662	BUS 2007 65 PASSENGER	0801	THOMAS	09/21/2000	\$49,430.00	\$0.00	04/18/2012	Obsolete	
9030	9030	98667	BUS 2012 65 PASSENGER	0801	THOMAS	09/21/2000	\$49,430.00	\$0.00	04/18/2012	Obsolete	
9030	9030	98672	BUS 2018 77 PASSENGER	0805	THOMAS	09/21/2000	\$54,240.00	\$0.00	04/18/2012	Obsolete	
9030	9030	92081	JEEP 4-DOOR	0809	JEEP	03/22/1999	\$18,524.00	\$0.00	04/18/2012	Obsolete	
9030	9029	83185	CHEROKEE 2-DOOR	0809	JEEP	04/19/1996	\$16,240.00	\$0.00	04/18/2012	Obsolete	
9030	9030	98453	VAN9029 LAUREL	0810	DODGE	02/13/2001	\$14,038.00	\$0.00	04/18/2012	Obsolete	

<b>** 9030 TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>					
				19	\$ 795,225.00	\$ -					

**COST CENTER: Safety & School Police**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	9035	144362	LAPTOP 6710B	0360	HP	10/13/2008	\$1,052.00	\$87.67	03/21/2012	Stolen	Case# 12-16865

<b>** 9035 TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>					
				1	\$ 1,052.00	\$ 87.67					

<b>** GRAND TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>					
				140	\$ 1,038,458.50	\$ 15,287.18					