



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 6, 2012

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

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

DATE: October 23, 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.

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA MILITARY ACADEMY

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
0074	0074	117240	DIGITAL PROJECTOR	0204	HP	11/16/2005	920.00	0.00	10/08/2012	Obsolete	
0074	0074	125293	MACPRO LAPTOP	0360	APPLE	05/26/2006	2,069.00	0.00	10/08/2012	Obsolete	
** 0074 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		2,989.00	0.00			

COST CENTER: SUNCOAST SCHOOL OF INNOVATIVE STUDY

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
0081	0081	102061	FOOD WARMING CABINET	0536	ALTOSHAAM	07/11/2001	3,272.00	0.00	10/08/2012	Obsolete	
** 0081 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		3,272.00	0.00			

COST CENTER: BRENTWOOD ELEMENTARY

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
0101	0101	107593	LAMINATOR	0394	GBC	10/22/2003	1,395.00	0.00	10/08/2012	Not Economical to Repair	
** 0101 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,395.00	0.00			

COST CENTER: SOUTHSIDE ELEMENTARY

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
0191	0191	103371	LASERJET PRINTER	0292	H.P.	12/13/2002	2,152.00	0.00	10/18/2012	Unusable Due to Deterioration	
** 0191 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		2,152.00	0.00			

COST CENTER: GULF GATE ELEMENTARY

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
0271	0271	99578	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	10/23/2012	Not Economical to Repair	
0271	0271	99582	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	10/23/2012	Not Economical to Repair	
0271	0271	99583	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	10/23/2012	Not Economical to Repair	
0271	0271	99585	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	10/23/2012	Not Economical to Repair	
0271	0271	99591	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	10/23/2012	Not Economical to Repair	
0271	0271	99597	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	10/23/2012	Not Economical to Repair	
0271	0271	114592	TABLE/STOOL COMBO	0106	VIRCO	12/09/2004	950.00	229.58	10/23/2012	Not Economical to Repair	
** 0271 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					7		6,180.86	229.58			

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA COUNTY TECHNICAL INSTITUTE

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
0391	0391	171427	REMOTE CONTROL PANEL	0239	ROSS VIDEO	07/01/2012	3,066.05	3,066.05	10/12/2012	Returned to Vendor	
0391	0391	171428	REMOTE CONTROL PANEL	0239	ROSS VIDEO	07/01/2012	3,066.05	3,066.05	10/12/2012	Returned to Vendor	
** 0391 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		6,132.10	6,132.10			

COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
1211	1211	93924	LASERJET 4050	0362	H.P.	02/01/2000	1,178.00	0.00	10/10/2012	Unusable Due to Deterioration	
1211	1211	119480	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	10/10/2012	Obsolete	
1211	1211	124396	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	10/10/2012	Obsolete	
1211	1211	124400	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	10/10/2012	Obsolete	
1211	1211	130170	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	10/10/2012	Obsolete	
1211	1211	136175	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136182	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136186	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136262	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136269	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136274	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136295	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136308	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136310	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136325	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136329	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136445	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136449	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136450	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	136453	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	137321	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	
1211	1211	137328	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	
1211	1211	137492	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	
1211	1211	137495	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	
1211	1211	137499	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	
1211	1211	137502	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	
1211	1211	137503	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	
1211	1211	137504	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL (continued...)

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
1211	1211	137505	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	
1211	1211	137506	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	
1211	1211	137508	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	
1211	1211	137509	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	
1211	1211	137514	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	
1211	1211	137507	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	10/10/2012	Obsolete	
1211	1211	139007	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139011	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139012	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139030	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139096	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139112	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139119	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139125	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139256	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139259	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139261	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139264	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139265	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139273	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139276	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139297	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139302	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139304	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139305	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139306	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139495	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139496	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139497	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139500	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139501	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139502	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139504	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139505	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139507	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL (continued...)

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
1211	1211	139508	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139509	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139513	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139516	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139518	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139520	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139511	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139512	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139521	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139522	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139523	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139524	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139525	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139526	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139528	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139529	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139530	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139531	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139557	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139578	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139613	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	139626	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	140141	LAPTOP 6710B	0360	HP	11/15/2007	1,049.63	0.00	10/10/2012	Obsolete	
1211	1211	140145	LAPTOP 6710B	0360	HP	11/15/2007	1,049.63	0.00	10/10/2012	Obsolete	
1211	1211	140277	LAPTOP 6710B	0360	HP	01/09/2008	1,126.25	0.00	10/10/2012	Obsolete	
1211	1211	143721	LAPTOP 6710B	0360	HP	07/31/2008	1,049.00	0.00	10/10/2012	Obsolete	
1211	1211	144322	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	10/10/2012	Obsolete	
1211	1211	144323	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	10/10/2012	Obsolete	
1211	1211	144324	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	10/10/2012	Obsolete	
1211	1211	144332	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	10/10/2012	Obsolete	
1211	1211	144349	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	10/10/2012	Obsolete	
** 1211 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						94	104,197.47	0.00			

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TOLEDO BLADE ELEMENTARY

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
1231	1231	117769	LAPTOP NX6110	0360	HP	12/22/2005	947.00	0.00	10/16/2012	Unaccounted For	Case #12-40330
1231	1231	117782	LAPTOP NX6110	0360	HP	12/22/2005	947.00	0.00	10/16/2012	Unaccounted For	Case #12-40330
1231	1231	130538	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	10/16/2012	Unaccounted For	Case #12-40330
1231	1231	130560	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	10/16/2012	Unaccounted For	Case #12-40330
1231	1231	134607	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	10/16/2012	Unaccounted For	Case #12-40330
1231	1231	134627	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	10/16/2012	Unaccounted For	Case #12-40330
1231	1231	134631	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	10/16/2012	Unaccounted For	Case #12-40330
1231	1231	137478	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	10/16/2012	Unaccounted For	Case #12-40330
1231	1231	139913	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/16/2012	Unaccounted For	Case #12-40330
1231	1231	139935	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/16/2012	Unaccounted For	Case #12-40330
** 1231 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			11,151.85	0.00			

COST CENTER: WOODLAND MIDDLE SCHOOL

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
1291	1291	144038	LAPTOP 6710B	0360	HP	08/27/2008	1,125.62	0.00	10/08/2012	Stolen	Case# 12-60080
** 1291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,125.62	0.00			

COST CENTER: SUNCOAST POLYTECHNICAL

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
1391	1391	144211	BASKETBALL SYSTEM	0685	GARED	10/14/2008	1,350.08	626.82	10/17/2012	Unusable Due to Deterioration	
1391	1391	144212	BASKETBALL SYSTEM	0685	GARED	10/14/2008	1,350.08	626.82	10/17/2012	Unusable Due to Deterioration	
** 1391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,700.16	1,253.64			

COST CENTER: RESEARCH & EVALUATION

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
9015		98921	INSPIRON 8000 LAPTOP	0360	DELL	05/15/2001	2,751.00	0.00	10/23/2012	Obsolete	
9015		109107	LATITUDE D600 LAPTOP	0360	DELL	03/16/2004	3,059.63	0.00	10/23/2012	Obsolete	
9015		110027	LATITUDE D800 LAPTOP	0360	DELL	05/13/2004	2,699.00	0.00	10/23/2012	Obsolete	
9015		113099	LATITUDE D800 LAPTOP	0360	DELL	10/21/2004	1,942.30	0.00	10/23/2012	Obsolete	
9015		118234	LAPTOP NX6110	0360	HP	06/21/2005	1,271.00	0.00	10/23/2012	Obsolete	
9015		118235	LAPTOP NX6110	0360	HP	06/21/2005	1,271.00	0.00	10/23/2012	Obsolete	
9015		132431	LAPTOP NW8440	0360	HP	04/16/2007	2,561.92	0.00	10/23/2012	Obsolete	

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: RESEARCH & EVALUATION (continued...)

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
9015		136281	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/23/2012	Obsolete	
** 9015 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					8		16,682.10	0.00			

COST CENTER: INTEGRATED INSTRUCTIONAL SERVICES

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
9016		118677	LAPTOP NX6110	0360	HP	06/09/2005	1,036.00	0.00	10/23/2012	Obsolete	
9016		122692	LAPTOP NX9420	0360	HP	06/30/2006	1,980.00	0.00	10/23/2012	Obsolete	
9016	9016	118685	LAPTOP NX6110	0360	HP	06/09/2005	1,036.00	0.00	10/23/2012	Obsolete	
** 9016 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3		4,052.00	0.00			

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
9020	9020	110435	EMAC COMPUTER	0367	APPLE	06/09/2004	868.00	0.00	10/08/2012	Obsolete	
9020	9020	110439	EMAC COMPUTER	0367	APPLE	06/09/2004	868.00	0.00	10/08/2012	Obsolete	
9020	9020	112341	LATITUDE D505 LAPTOP	0360	DELL	09/22/2004	1,233.71	0.00	10/08/2012	Obsolete	
9020	9020	112683	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	10/08/2012	Obsolete	
9020	9020	112689	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	10/08/2012	Obsolete	
9020	9020	112690	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	10/08/2012	Obsolete	
9020	9020	112695	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	10/08/2012	Obsolete	
9020	9020	112696	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	10/08/2012	Obsolete	
9020	9020	112703	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	10/08/2012	Obsolete	
9020	9020	112705	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	10/08/2012	Obsolete	
9020	9020	112716	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	10/08/2012	Obsolete	
9020	9020	114966	LAPTOP	0360	APPLE	06/03/2005	1,449.00	0.00	10/08/2012	Obsolete	
9020	9020	114978	LAPTOP	0360	APPLE	06/03/2005	1,449.00	0.00	10/08/2012	Obsolete	
9020	9020	112687	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	10/08/2012	Obsolete	
** 9020 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					14		18,063.52	0.00			

COST CENTER: FACILITIES

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
9029	9030	83748	VAN	0810	GMC	07/09/1996	15,319.42	0.00	10/18/2012	Obsolete	
** 9029 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		15,319.42	0.00			

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
9030	9030	84963	BUS 9621 65 PASSENGER	0801	INTERNAT	09/18/1996	39,707.00	0.00	10/18/2012	Obsolete	
9030	9030	92068	BUS 9804 65 PASSENGER	0801	THOMAS	12/15/1998	46,066.00	0.00	10/18/2012	Obsolete	
9030	9030	92208	BUS 9836 65 PASSENGER	0801	THOMAS	12/05/1998	46,066.00	0.00	10/18/2012	Obsolete	
9030	9030	92215	BUS 9801 65 PASSENGER	0801	THOMAS	12/05/1998	46,066.00	0.00	10/18/2012	Obsolete	
9030	9030	92338	BUS 9815 65 PASSENGER	0801	THOMAS	12/05/1998	46,066.00	0.00	10/18/2012	Obsolete	
9030	9030	92754	BUS 9816 65 PASSENGER	0801	THOMAS	12/05/1998	46,066.00	0.00	10/18/2012	Obsolete	
9030	9030	93381	BUS 9842 71 PASSENGER	0805	THOMAS	03/24/1999	47,544.00	0.00	10/18/2012	Obsolete	
9030	9030	95264	BUS 9936 71 PASSENGER	0805	THOMAS	10/19/1999	46,452.00	0.00	10/18/2012	Obsolete	
9030	9030	95711	BUS 9907 65 PASSENGER	0801	THOMAS	10/19/1999	55,385.18	0.00	10/18/2012	Obsolete	
9030	9030	95807	BUS 9908 65 PASSENGER	0801	THOMAS	10/19/1999	45,355.00	0.00	10/18/2012	Obsolete	
9030	9030	96045	BUS 9910 65 PASSENGER	0801	THOMAS	10/19/1999	45,355.00	0.00	10/18/2012	Obsolete	
9030	9030	98663	BUS 2008 65 PASSENGER	0801	THOMAS	09/21/2000	49,430.00	0.00	10/18/2012	Obsolete	
9030	9030	92755	BUS 9824 65 PASSENGER	0801	THOMAS	12/05/1998	46,066.00	0.00	10/18/2012	Obsolete	

** 9030 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				13	605,624.18	0.00					

COST CENTER: COMMUNICATIONS & COMMUNITY RELATIONS

CC#	LOC	ASSET	DESCRIPTION	CLASS	MFR	IN-SRVC DATE	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	POLICE CASE#
9075	0391	99931	POWER MAC G4	0367	APPLE	08/30/2001	2,204.00	0.00	10/10/2012	Obsolete	
9075	0391	101836	POWERMACH G4	0367	APPLE	06/12/2002	5,577.00	0.00	10/10/2012	Obsolete	

** 9075 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				2	7,781.00	0.00					

** GRAND TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				162	808,818.28	7,615.32					