



SARASOTA
County Schools

Materials Management Department
101 Old Venice Road, Osprey FL 34229
Telephone: 941-986-2183 • Fax: 941-486-2188

TO: Members of the School Board
Dr. Todd Bowden, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: March 21, 2018

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 (Asset No) – 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 (In-Srvc Dt) - This column indicates the year the item was acquired.

Acquisition Cost (Acq 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 (Retire Rsn) - 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 \$1000 will be recycled, sold at auction, or otherwise disposed of.

RH
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 SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	160187	DIGITAL PROJECTOR	0204	PROMETHEAN	01/24/2011	885.00	0.00	03/08/2018	Obsolete	
0012	0012	165634	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	11.42	03/08/2018	Obsolete	
0012	0012	165635	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	11.42	03/08/2018	Obsolete	
0012	0012	165636	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	11.42	03/08/2018	Obsolete	
0012	0012	165637	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	11.42	03/08/2018	Obsolete	
0012	0012	166069	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	03/08/2018	Obsolete	
0012	0012	166077	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	03/08/2018	Obsolete	
0012	0012	166098	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	03/08/2018	Obsolete	
0012	0012	172012	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/08/2018	Obsolete	
0012	0012	172017	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/08/2018	Obsolete	
0012	0012	172018	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/08/2018	Obsolete	
0012	0012	172019	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/08/2018	Obsolete	
0012	0012	172027	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/08/2018	Obsolete	
0012	0012	172029	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/08/2018	Obsolete	
0012	0012	172031	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/08/2018	Obsolete	
0012	0012	173869	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	03/08/2018	Obsolete	
0012	0012	173870	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	03/08/2018	Obsolete	
** 0012 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				17	14,037.00		1,404.28				

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	76750	BASS VIOLIN 3/4	0424	SCHROETTER	09/20/1993	1,050.00	0.00	03/07/2018	Unusable Due to Deterioration	
0021	0021	100042	RADIO REPEATER	0242	MOTOROLA	06/26/2000	1,293.00	0.00	03/01/2018	Unaccounted For	Case# 17-24646
0021	0021	143906	MACBOOK LAPTOP	0360	APPLE	09/10/2008	1,399.00	0.00	03/01/2018	Unaccounted For	Case# 17-24646
0021	0021	173714	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	03/01/2018	Unaccounted For	Case# 17-24646
0021	0021	173728	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	03/01/2018	Unaccounted For	Case# 17-24646
0021	0021	176656	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	1,420.00	03/01/2018	Unaccounted For	Case# 17-24646
0021	0021	176751	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	1,420.00	03/01/2018	Unaccounted For	Case# 17-24646
** 0021 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				7	8,226.00		3,205.34				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	117505	DIGITAL PROJECTOR	0204	HP	12/08/2005	920.00	0.00	02/20/2018	Obsolete	
0051	0051	117848	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	03/02/2018	Obsolete	
0051	0051	165840	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	11.42	02/20/2018	Obsolete	
0051	0051	171744	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	02/20/2018	Obsolete	
0051	0051	171772	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	02/20/2018	Obsolete	
0051	0051	181248	MOBILE CABINET	0169	PCS	11/19/2013	2,200.00	1,393.33	03/02/2018	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				6		7,381.00		1,678.75			

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	154047	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	03/20/2018	Obsolete	
0084	0084	154060	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	03/20/2018	Obsolete	
0084	0084	166278	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	03/20/2018	Obsolete	
0084	0084	166297	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	03/20/2018	Obsolete	
0084	0084	173248	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	03/20/2018	Obsolete	
0084	0084	191092	TABLET PC	0397	HP	08/25/2014	1,256.57	523.57	03/20/2018	Obsolete	
0084	0084	111257	WHITEBOARD	0188	SMARTBOARD	06/22/2004	1,119.00	0.00	03/20/2018	Obsolete	
0084	0084	111846	VIDEO PROJECTOR	0204	SHARP	08/18/2004	829.00	0.00	03/20/2018	Obsolete	
0084	0084	115138	DIGITAL PROJECTOR	0204	HP	06/23/2005	1,069.00	0.00	03/20/2018	Obsolete	
0084	0084	116926	DIGITAL PROJECTOR	0204	HP	09/29/2005	920.00	0.00	03/20/2018	Obsolete	
0084	0084	148360	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/20/2018	Obsolete	
0084	0084	153986	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	03/20/2018	Obsolete	
0084	0084	153987	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	03/20/2018	Obsolete	
0084	0084	153995	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	03/20/2018	Obsolete	
0084	0084	153997	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	03/20/2018	Obsolete	
0084	0084	154005	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	03/20/2018	Obsolete	
0084	0084	154013	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	03/20/2018	Obsolete	
0084	0084	154036	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	03/20/2018	Obsolete	
** 0084 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				18		20,859.57		8,891.90			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	38959	STEAM KETTLE	0528	GROEN		2,200.00	0.00	02/23/2018	Obsolete	
0101	0101	49130	BRAISING PAN	0526	CLEVELAND	08/01/1984	4,255.00	0.00	02/23/2018	Obsolete	
0101	0101	94185	OVEN DOUBLE CONV	0527	BLODGETT	07/07/1999	6,746.00	0.00	02/23/2018	Obsolete	
0101	0101	165109	CONVECTION STEAMER	0528	GROEN	05/05/2011	12,778.41	1,521.24	02/23/2018	Obsolete	
** 0101 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				4		25,979.41		1,521.24			

COST CENTER: BROOKSIDE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	140555	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	03/20/2018	Obsolete	
0111	0111	140557	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	03/20/2018	Obsolete	
0111	0111	173882	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	03/20/2018	Obsolete	
** 0111 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				3		9,455.00		182.67			

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	145064	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/23/2018	Obsolete	
0121	0121	150255	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/23/2018	Obsolete	
0121	0121	173627	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	02/23/2018	Obsolete	
0121	0121	173630	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	02/23/2018	Obsolete	
0121	0121	173634	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	02/23/2018	Obsolete	
** 0121 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				5		5,106.00		2,176.01			

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	165473	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	02/21/2018	Unaccounted For	Case# 17-27520
0131	0131	171933	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	02/21/2018	Unaccounted For	Case# 17-27520
** 0131 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		1,644.00		137.00			

COST CENTER: SOUTHSIDE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	89423	PAPER SHREDDER	0339	POWERSHRED	09/01/1998	1,889.00	0.00	03/20/2018	Obsolete	
0191	0191	102362	LASERJET	0362	H.P.	08/09/2002	916.96	0.00	03/20/2018	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY SCHOOL cont.

0191	0191	173142	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	205.50	03/07/2018	Unaccounted For	Case# 17-17417
** 0191 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				3		3,627.96		205.50			

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	0221	140265	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	12/07/2007	1,001.14	0.00	02/21/2018	Not Economical to Repair	
0221	0221	172129	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	02/21/2018	Obsolete	
0221	0221	172179	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	03/20/2018	Obsolete	
0221	0221	172209	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	02/21/2018	Obsolete	
0221	0221	172210	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	02/21/2018	Obsolete	
0221	0221	172218	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	03/20/2018	Obsolete	
0221	0221	172241	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	02/21/2018	Obsolete	
0221	0221	172256	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	02/21/2018	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				8		6,695.14		1,028.10			

COST CENTER: OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	126533	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/20/2018	Obsolete	
0293	0293	126534	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/20/2018	Obsolete	
0293	0293	126536	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/20/2018	Obsolete	
0293	0293	131914	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	03/20/2018	Obsolete	
0293	0293	131916	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/20/2018	Obsolete	
0293	0293	131917	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/20/2018	Obsolete	
0293	0293	131918	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	03/20/2018	Obsolete	
0293	0293	131939	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/20/2018	Obsolete	
0293	0293	136600	ACTIVEBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	03/20/2018	Obsolete	
0293	0293	166340	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	03/20/2018	Obsolete	
0293	0293	166344	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	03/20/2018	Obsolete	
0293	0293	171372	VIDEO PROJECTOR	0204	BENQ	05/22/2012	799.00	110.97	03/20/2018	Obsolete	
0293	0293	171746	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/20/2018	Obsolete	
0293	0293	171749	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/20/2018	Obsolete	
0293	0293	171754	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/20/2018	Obsolete	
0293	0293	171781	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/20/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: OAK PARK SCHOOL cont.

0293	0293	171809	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/20/2018	Obsolete
0293	0293	171850	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/20/2018	Obsolete
0293	0293	171864	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/20/2018	Obsolete
0293	0293	171868	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/20/2018	Obsolete
0293	0293	200181	Laptop 440	0357	HP	05/17/2015	987.78	987.78	03/20/2018	Not Economical to Repair

** 0293 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				21	47,639.78	2,217.59				

COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	122504	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	1,846.13	0.00	03/19/2018	Obsolete	
0391	0391	125132	LAPTOP NC6320	0360	HP	08/31/2006	1,109.00	0.00	02/20/2018	Obsolete	
0391	0391	126278	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/06/2018	Obsolete	
0391	0391	126531	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	03/06/2018	Obsolete	
0391	0391	126675	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/06/2018	Obsolete	
0391	0391	132909	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2018	Obsolete	
0391	0391	132911	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2018	Obsolete	
0391	0391	132912	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2018	Obsolete	
0391	0391	132913	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	03/06/2018	Obsolete	
0391	0391	132914	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2018	Obsolete	
0391	0391	132915	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2018	Obsolete	
0391	0391	136558	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	02/20/2018	Obsolete	
0391	0391	136623	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	03/06/2018	Obsolete	
0391	0391	137904	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	02/20/2018	Obsolete	
0391	0391	144194	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	02/20/2018	Obsolete	
0391	0391	144196	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	02/20/2018	Obsolete	
0391	0391	144206	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	02/20/2018	Obsolete	
0391	0391	152905	LAPTOP 6930P	0360	HP	06/16/2009	1,320.00	0.00	02/20/2018	Obsolete	
0391	0391	159481	COMPUTER 8000	0367	HP	09/29/2010	975.00	0.00	02/20/2018	Obsolete	
0391	0391	159944	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	02/20/2018	Obsolete	
0391	0391	159982	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	02/20/2018	Obsolete	
0391	0391	160040	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	02/20/2018	Obsolete	
0391	0391	160635	ADVANCED VIDEO SYSTEM	0743	DELL	01/27/2011	9,126.40	651.89	02/20/2018	Obsolete	
0391	0391	160637	ADVANCED VIDEO SYSTEM	0743	DELL	01/27/2011	9,126.40	651.89	02/20/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN
0391	0391	160638	ADVANCED VIDEO SYSTEM	0743	DELL	01/27/2011	9,126.40	651.89	02/20/2018	Obsolete
0391	0391	171354	DIGITAL VIDEO RECORDER	0235	ICREALTIME	06/08/2012	4,366.66	1,195.63	02/20/2018	Obsolete
0391	0391	171436	SECURITY CAMERA	0294	ICREALTIME	06/08/2012	3,841.67	1,051.89	02/20/2018	Obsolete
0391	0391	171437	SECURITY CAMERA	0294	ICREALTIME	06/08/2012	3,841.67	1,051.89	02/20/2018	Obsolete
0391	0391	171438	SECURITY CAMERA	0294	ICREALTIME	06/08/2012	3,841.67	1,051.89	02/20/2018	Obsolete
0391	0391	171439	SECURITY CAMERA	0294	ICREALTIME	06/08/2012	3,841.67	1,051.89	02/20/2018	Obsolete
0391	0391	171550	COMPUTER 6200	0367	HP	07/01/2012	927.01	0.00	02/20/2018	Obsolete
0391	0391	171561	VIDEO SERVER	0361	D-LINK	06/28/2012	3,666.66	1,802.77	02/20/2018	Obsolete
0391	0391	179916	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	02/20/2018	Obsolete
0391	0391	179966	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	02/20/2018	Obsolete

** 0391 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		34	109,583.34	9,161.63

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	115566	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	03/19/2018	Obsolete	
1261	1261	165188	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	03/19/2018	Obsolete	
1261	1261	165192	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	03/19/2018	Obsolete	
1261	1261	165199	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	03/19/2018	Obsolete	
1261	1261	165210	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	03/19/2018	Obsolete	
1261	1261	165215	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	03/19/2018	Obsolete	
1261	1261	166848	DESIGNJET PRINTER	0362	HP	01/12/2012	1,057.28	0.00	03/19/2018	Not Economical to Repair	
1261	1261	166940	VIDEO PROJECTOR	0204	BENQ	01/18/2012	822.00	68.50	03/19/2018	Obsolete	
1261	1261	171677	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/19/2018	Obsolete	
1261	1261	171682	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/19/2018	Obsolete	
1261	1261	190934	TABLET PC	0397	HP	08/15/2014	977.00	407.08	03/20/2018	Obsolete	
1261	1261	190935	TABLET PC	0397	HP	08/15/2014	977.00	407.08	03/20/2018	Obsolete	
1261	1261	190936	TABLET PC	0397	HP	08/15/2014	977.00	407.08	03/20/2018	Obsolete	
1261	1261	191205	TABLET PC	0397	HP	09/30/2014	858.98	372.22	03/20/2018	Obsolete	
1261	1261	191207	TABLET PC	0397	HP	09/30/2014	858.98	372.22	03/20/2018	Obsolete	
1261	1261	191208	TABLET PC	0397	HP	09/30/2014	858.98	372.22	03/20/2018	Obsolete	
1261	1261	190937	TABLET PC	0397	HP	08/15/2014	977.00	407.08	03/20/2018	Obsolete	
1261	1261	190938	TABLET PC	0397	HP	08/15/2014	977.00	407.08	03/20/2018	Obsolete	
1261	1261	190939	TABLET PC	0397	HP	08/15/2014	977.00	407.08	03/20/2018	Obsolete	
1261	1261	190940	TABLET PC	0397	HP	08/15/2014	977.00	407.08	03/20/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	190941	TABLET PC	0397	HP	08/15/2014	977.00	407.08	03/20/2018	Obsolete	
1261	1261	190944	TABLET PC	0397	HP	08/15/2014	977.00	407.08	03/20/2018	Obsolete	
1261	1261	190945	TABLET PC	0397	HP	08/15/2014	977.00	407.08	03/20/2018	Obsolete	
1261	1261	190946	TABLET PC	0397	HP	08/15/2014	977.00	407.08	03/20/2018	Obsolete	
1261	1261	191040	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	03/20/2018	Obsolete	
1261	1261	191046	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	03/20/2018	Obsolete	
1261	1261	191064	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	03/20/2018	Obsolete	
1261	1261	191073	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	03/20/2018	Obsolete	
1261	1261	191196	TABLET PC	0397	HP	09/30/2014	858.98	372.22	03/20/2018	Obsolete	
1261	1261	191197	TABLET PC	0397	HP	09/30/2014	858.98	372.22	03/20/2018	Obsolete	
1261	1261	191198	TABLET PC	0397	HP	09/30/2014	858.98	372.22	03/20/2018	Obsolete	
1261	1261	191199	TABLET PC	0397	HP	09/30/2014	858.98	372.22	03/20/2018	Obsolete	
1261	1261	191200	TABLET PC	0397	HP	09/30/2014	858.98	372.22	03/20/2018	Obsolete	
1261	1261	191201	TABLET PC	0397	HP	09/30/2014	858.98	372.22	03/20/2018	Obsolete	
1261	1261	191202	TABLET PC	0397	HP	09/30/2014	858.98	372.22	03/20/2018	Obsolete	
1261	1261	191203	TABLET PC	0397	HP	09/30/2014	858.98	372.22	03/20/2018	Obsolete	
1261	1261	191204	TABLET PC	0397	HP	09/30/2014	858.98	372.22	03/20/2018	Obsolete	

** 1261 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				37	34,793.04	11,385.34					

COST CENTER: WOODLAND MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	141955	STEREO CABINET	0169	WENGER	01/25/2008	1,301.00	65.05	03/02/2018	Obsolete	
1291	1291	141966	BAND FOLIO CABINET	0169	WENGER	01/25/2008	1,425.00	71.25	03/05/2018	Obsolete	

** 1291 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				2	2,726.00	136.30					

COST CENTER: RESEARCH, ASSESSMENT & EVALUATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9015		83263	LASERJET 5P	0362	H.P.	05/15/1996	849.00	0.00	03/20/2018	Obsolete	

** 9015 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1	849.00	0.00					

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		109944	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	03/02/2018	Not Economical to Repair	
9020	9020	125297	LAPTOP NC6320	0360	HP	10/20/2006	850.00	0.00	03/19/2018	Unaccounted For	Case# 17-33880
9020	9020	142410	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	03/19/2018	Unaccounted For	Case# 17-33880
9020	9020	160547	SERVER, PROLIANT DL380	0361	HP	04/13/2011	6,058.88	0.00	03/07/2018	Obsolete	
9020	9029	171714	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	03/20/2018	Not Economical to Repair	
** 9020 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				5		10,553.33		137.00			

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	9029	99018	RIDING MOWER	0901	GRASSHOPPER	05/21/2001	9,173.75	0.00	03/20/2018	Not Economical to Repair	
9029	9029	117362	LAWN MOWER	0605	KAWASAKI	12/07/2005	919.00	0.00	03/20/2018	Not Economical to Repair	
** 9029 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		10,092.75		0.00			

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	9029	125478	MONITOR 24"	0237	HP	11/06/2006	866.00	0.00	03/07/2018	Obsolete	
** 9042 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		866.00		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		128422	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/27/2018	Obsolete	
** 9051 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		3,850.00		0.00			

** GRAND TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				177		323,964.32		43,468.65			