



**Materials Management Department**  
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**TO: Members of the School Board**  
**Dr. Todd Bowden, Superintendent**  
**Mitsi Corcoran, Chief Financial Officer**

**FROM: Renee Hayes**  
**Purchasing & Fixed Asset Accounting Manager**

**DATE: July 12, 2017**

**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/sm  
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	111217	LCD PROJECTOR	0204	VIEWSONIC	06/23/2004	2,183.22	0.00	06/28/2017	Obsolete	
0012	0012	125724	COMPUTER CART	0176	HP	02/15/2007	1,500.00	0.00	06/13/2017	Unusable Due to Deterioration	
0012	0012	163452	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	05/26/2017	Obsolete	
0012	0012	190913	VIDEO PROJECTOR	0204	PROMETHEAN	08/11/2014	799.00	543.76	06/28/2017	Obsolete	
0012	0012	101454	COPY MACHINE	0333	SAVIN	08/07/2001	4,294.00	0.00	06/13/2017	Unusable Due to Deterioration	
<b>** 0012 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					5		10,089.67	1,835.31			

### 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	132664	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132665	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	07/11/2017	Obsolete	
0051	0051	132670	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132671	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132672	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132673	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132679	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132704	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132705	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132707	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	06/02/2017	Obsolete	
0051	0051	132708	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	06/02/2017	Obsolete	
0051	0051	140201	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	06/02/2017	Obsolete	
0051	0051	140204	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	06/02/2017	Obsolete	
0051	0051	140206	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	06/02/2017	Obsolete	
0051	0051	140210	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	140212	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	140213	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	140217	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132645	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	07/11/2017	Obsolete	
0051	0051	132648	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132649	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132652	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132658	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132659	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132661	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	171769	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/12/2017	Obsolete	
0051	0051	171770	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/12/2017	Obsolete	
0051	0051	171773	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/02/2017	Obsolete	
0051	0051	171774	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/12/2017	Obsolete	
0051	0051	171775	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/12/2017	Obsolete	
0051	0051	171780	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0051	0051	171782	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/02/2017	Obsolete	
0051	0051	173106	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	317.50	07/12/2017	Obsolete	
0051	0051	173877	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/12/2017	Obsolete	
0051	0051	126018	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	126028	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	126079	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	165862	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0051	0051	165865	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0051	0051	165866	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	06/02/2017	Obsolete	
0051	0051	171751	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0051	0051	171752	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0051	0051	86625	POTTER'S WHEEL	0749	BRENT	08/05/1997	805.00	0.00	06/02/2017	Obsolete	
0051	0051	88342	PNEUMATIC RIFLE	0762	WALTHER	05/15/1998	900.00	0.00	06/02/2017	Obsolete	
0051	0051	88343	PNEUMATIC RIFLE	0762	WALTHER	05/15/1998	900.00	0.00	06/02/2017	Obsolete	
0051	0051	88344	PNEUMATIC RIFLE	0762	WALTHER	05/15/1998	900.00	0.00	06/02/2017	Obsolete	
0051	0051	88345	PNEUMATIC RIFLE	0762	WALTHER	05/15/1998	900.00	0.00	06/02/2017	Obsolete	
0051	0051	88346	PNEUMATIC RIFLE	0762	WALTHER	05/15/1998	900.00	0.00	06/02/2017	Obsolete	
0051	0051	109802	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	06/02/2017	Obsolete	
0051	0051	111484	VIDEO PROJECTOR	0204	NEC	07/13/2004	1,095.00	0.00	06/26/2017	Not Economical to Repair	
0051	0051	116090	VISUAL PRESENTER	0206	ELMO	05/31/2005	792.00	0.00	06/26/2017	Not Economical to Repair	
0051	0051	140219	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	140222	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	140226	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	141035	ACTIVBOARD	0188	PROMETHEAN	12/03/2007	3,850.00	0.00	06/02/2017	Obsolete	
0051	0051	144475	KILN	0731	JEN-KEN	10/27/2008	2,255.00	0.00	06/02/2017	Obsolete	
0051	0051	154519	KILN	0731	JEN-KEN	01/19/2010	1,990.00	142.14	06/02/2017	Obsolete	
0051	0051	165804	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0051	0051	165813	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0051	0051	165816	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	165823	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0051	0051	165825	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0051	0051	165829	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0051	0051	165832	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0051	0051	165846	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	06/02/2017	Obsolete	
0051	0051	165859	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0051	0051	165860	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	06/26/2017	Not Economical to Repair	
0051	0051	165861	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0051	0051	132638	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	07/11/2017	Obsolete	
0051	0051	132642	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	07/11/2017	Obsolete	
0051	0051	132644	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	171753	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0051	0051	171755	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0051	0051	171756	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0051	0051	171759	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0051	0051	171760	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0051	0051	171761	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/02/2017	Obsolete	
0051	0051	171763	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0051	0051	171764	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0051	0051	171766	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/12/2017	Obsolete	
0051	0051	171768	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/02/2017	Obsolete	
0051	0051	132637	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	116588	LASERJET PRINTER	0362	HP	08/23/2005	750.31	0.00	06/02/2017	Obsolete	
0051	0051	126346	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132636	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	126831	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	126851	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	126868	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,837.50	0.00	07/11/2017	Obsolete	
0051	0051	126897	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0051	0051	132635	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
<b>** 0051 TOTAL **</b>											
				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>90</b>			<b>213,758.64</b>	<b>8,017.52</b>			

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	115180	ACTIVBOARD	0188	PROMETHEAN	06/27/2005	1,795.00	0.00	07/11/2017	Obsolete	
0085	0085	126030	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	126034	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,783.00	0.00	07/11/2017	Obsolete	
0085	0085	126045	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	126047	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	126049	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	126052	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	126053	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	126055	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	126376	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	173179	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173180	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173181	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173194	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173206	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173208	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173209	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173218	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173219	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173221	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	132027	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	132698	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135344	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135347	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135349	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135356	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135361	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135367	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135369	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135370	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,875.00	0.00	07/11/2017	Obsolete	
0085	0085	135371	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135372	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135373	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135374	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135375	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: BOOKER HIGH SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	135376	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135377	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135384	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135577	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135715	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	135950	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	140181	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	140186	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	140190	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	140191	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	140195	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	140197	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	140199	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/11/2017	Obsolete	
0085	0085	173140	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173143	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173145	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173147	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173149	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173150	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173154	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173157	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173158	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173159	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173167	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173177	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	0085	173178	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	07/12/2017	Obsolete	
0085	9029	78989	SAND PRO	0604	TORO	05/25/1994	7,440.00	0.00	06/29/2017	Not Economical to Repair	
<b>** 0085 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>62</b>		<b>172,549.00</b>	<b>7,877.50</b>			

### 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	166253	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	159.83	06/09/2017	Obsolete	
0101	0101	103402	LCD PROJECTOR	0204	PANASONIC	01/07/2003	2,915.00	0.00	06/09/2017	Obsolete	
0101	0101	116673	DIGITAL PROJECTOR	0204	HP	09/09/2005	920.00	0.00	06/09/2017	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: BRENTWOOD ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	116676	DIGITAL PROJECTOR	0204	HP	09/09/2005	920.00	0.00	06/09/2017	Obsolete	
0101	0101	116677	DIGITAL PROJECTOR	0204	HP	09/09/2005	920.00	0.00	07/12/2017	Obsolete	
0101	0101	116678	DIGITAL PROJECTOR	0204	HP	09/09/2005	920.00	0.00	06/09/2017	Obsolete	
0101	0101	117524	DIGITAL PROJECTOR	0204	HP	12/09/2005	920.00	0.00	06/09/2017	Obsolete	
0101	0101	122564	DIGITAL PROJECTOR	0204	HP	06/06/2006	920.00	0.00	06/09/2017	Obsolete	
0101	0101	122565	DIGITAL PROJECTOR	0204	HP	06/06/2006	920.00	0.00	06/09/2017	Obsolete	
0101	0101	166231	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	159.83	06/09/2017	Obsolete	
0101	0101	166249	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	159.83	06/09/2017	Obsolete	
0101	0101	166255	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	159.83	06/09/2017	Obsolete	
0101	0101	171869	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/09/2017	Obsolete	
0101	0101	171872	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/09/2017	Obsolete	
0101	0101	171875	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/09/2017	Obsolete	
0101	0101	171877	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/09/2017	Obsolete	
0101	0101	171878	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/09/2017	Obsolete	
0101	0101	171880	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/09/2017	Obsolete	
0101	0101	171881	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/09/2017	Obsolete	
0101	0101	171885	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/09/2017	Obsolete	
0101	0101	171886	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/09/2017	Obsolete	
0101	0101	171887	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/09/2017	Obsolete	
0101	0101	171888	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/09/2017	Obsolete	
0101	0101	171890	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/09/2017	Obsolete	
0101	0101	173103	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	317.50	06/09/2017	Obsolete	
<b>** 0101 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>25</b>			<b>23,269.00</b>	<b>4,244.82</b>			

### 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	154881	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	06/26/2017	Obsolete	
0111	0111	156503	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	06/26/2017	Obsolete	
0111	0111	156509	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	06/26/2017	Obsolete	
0111	0111	156888	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	06/26/2017	Obsolete	
<b>** 0111 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>4</b>			<b>5,280.00</b>	<b>4,224.00</b>			

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	117707	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	07/12/2017	Obsolete	
0181	0181	117709	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	07/12/2017	Obsolete	
0181	0181	125973	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	125976	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	125978	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126063	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,055.00	0.00	07/12/2017	Obsolete	
0181	0181	126065	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126067	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126096	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126749	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126770	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126772	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126775	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126776	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126778	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	07/12/2017	Obsolete	
0181	0181	126779	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	07/12/2017	Obsolete	
0181	0181	126785	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126786	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126789	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126791	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126792	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126798	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	126799	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	07/12/2017	Obsolete	
0181	0181	132348	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132503	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132508	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132509	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132514	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132515	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132516	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132517	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132525	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132980	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132982	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132985	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	



# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: RIVERVIEW HIGH SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	132989	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132992	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132994	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132995	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132996	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132998	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132999	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	140318	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	140319	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	140327	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	140331	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,875.00	0.00	07/12/2017	Obsolete	
0181	0181	165867	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165868	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165869	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165871	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165874	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165875	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165876	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165877	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165882	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165887	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165892	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165893	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165897	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165902	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165904	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165907	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165917	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165918	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165920	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165921	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165925	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165931	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165933	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165935	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: RIVERVIEW HIGH SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	165936	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165940	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	171988	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0181	0181	171991	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0181	0181	171997	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0181	0181	173098	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	317.50	07/11/2017	Obsolete	
0181	0181	132531	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132532	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	5,227.50	0.00	07/12/2017	Obsolete	
0181	0181	132534	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132535	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132541	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132544	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132547	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132976	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132977	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	132979	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/12/2017	Obsolete	
0181	0181	165941	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	165953	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	07/11/2017	Obsolete	
0181	0181	171962	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0181	0181	171968	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0181	0181	171969	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0181	0181	171970	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0181	0181	171979	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0181	0181	171980	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0181	0181	171983	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
0181	0181	171986	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	07/11/2017	Obsolete	
<b>** 0181 TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						<b>96</b>	<b>248,817.50</b>	<b>7,487.26</b>			

### 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	92882	LAMINATOR 65"	0394	GBC	10/20/1999	1,295.00	0.00	06/07/2017	Not Economical to Repair	
0191	0191	165638	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	148.42	06/07/2017	Obsolete	
0191	0191	165639	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	148.42	06/07/2017	Obsolete	
0191	0191	165645	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	148.42	06/07/2017	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: SOUTHSIDE ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0191	0191	165649	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	148.42	06/07/2017	Obsolete		
0191	0191	165650	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	148.42	06/07/2017	Obsolete		
0191	0191	165652	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	148.42	06/07/2017	Obsolete		
0191	0191	165653	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	148.42	06/07/2017	Obsolete		
0191	0191	165654	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	148.42	06/07/2017	Obsolete		
0191	0191	165656	VIDEO PROJECTOR	0204	benq	08/08/2011	822.00	148.42	06/07/2017	Obsolete		
0191	0191	165658	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	148.42	06/07/2017	Obsolete		
0191	0191	165668	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	148.42	06/07/2017	Obsolete		
0191	0191	165669	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	148.42	06/07/2017	Obsolete		
0191	0191	165674	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	148.42	06/07/2017	Obsolete		
<b>** 0191 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>				
				<b>14</b>			<b>11,981.00</b>	<b>1,929.46</b>				

### COST CENTER: VENICE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0211	0211	107570	SERVER, RACKMOUNT SNAP	0361	SNAP APPL.	10/22/2003	2,145.00	0.00	06/02/2017	Obsolete		
0211	0211	113792	COLD/HOT WATER CONVERTER	0549	TUFF	01/21/2005	1,050.00	0.00	06/20/2017	Obsolete		
0211	0211	160101	DIGITAL PROJECTOR	0204		01/24/2011	885.00	73.75	06/14/2017	Obsolete		
0211	0211	173654	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	06/14/2017	Obsolete		
0211	0211	173657	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	06/14/2017	Obsolete		
0211	0211	160109	DIGITAL PROJECTOR	0204		01/24/2011	885.00	73.75	06/14/2017	Obsolete		
0211	0211	160200	DIGITAL PROJECTOR	0204	SANYO	12/07/2010	900.04	62.50	06/14/2017	Obsolete		
0211	0211	160201	DIGITAL PROJECTOR	0204	SANYO	12/07/2010	900.04	62.50	06/14/2017	Obsolete		
0211	0211	160202	DIGITAL PROJECTOR	0204	SANYO	12/07/2010	900.04	62.50	06/14/2017	Obsolete		
0211	0211	165963	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	148.42	06/14/2017	Obsolete		
0211	0211	160104	DIGITAL PROJECTOR	0204		01/24/2011	885.00	73.75	06/14/2017	Obsolete		
<b>** 0211 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>				
				<b>11</b>			<b>11,016.12</b>	<b>1,196.51</b>				

### COST CENTER: GOCIO ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0261	0261	121798	DIGITAL PROJECTOR	0204	HP	03/23/2006	920.00	0.00	06/13/2017	Obsolete		
0261	0261	122066	COLOR LASERJET PRINTER	0362	HP	03/06/2006	2,086.08	0.00	06/13/2017	Not Economical to Repair		
<b>** 0261 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>				
				<b>2</b>			<b>3,006.08</b>	<b>0.00</b>				

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: GULF GATE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	128472	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	06/02/2017	Obsolete	
0271	0271	128473	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	06/02/2017	Obsolete	
0271	0271	128474	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	06/02/2017	Obsolete	
0271	0271	128475	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	07/12/2017	Obsolete	
<b>** 0271 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>4</b>			<b>14,044.04</b>	<b>0.00</b>			

### COST CENTER: WILKINSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	89648	LAMINATOR	0394	GBC	10/22/1998	1,295.00	0.00	06/26/2017	Not Economical to Repair	
0291	0291	115939	PRINTER 4650N	0362	HP	06/16/2005	1,770.05	0.00	06/26/2017	Obsolete	
0291	0291	116258	PRINTER 4650N	0362	HP	06/16/2005	1,770.05	0.00	06/26/2017	Obsolete	
0291	0291	116263	PRINTER 4650N	0362	HP	06/16/2005	1,770.05	0.00	06/26/2017	Obsolete	
0291	0291	116621	MINI DV VHS STEREO	0230	JVC	04/06/2005	1,450.00	0.00	06/26/2017	Obsolete	
0291	0291	116622	SWITCHER	0239	VIDEONICS	04/06/2005	1,990.00	0.00	06/26/2017	Obsolete	
0291	0291	116623	DV CAMCORDER	0230	PANASONIC	04/06/2005	1,515.00	0.00	06/26/2017	Obsolete	
0291	0291	116624	DV CAMCORDER	0230	PANASONIC	04/06/2005	1,515.00	0.00	06/26/2017	Obsolete	
0291	0291	116895	ACTIVBOARD	0188	PROMETHEAN	09/08/2005	1,795.00	0.00	06/26/2017	Not Economical to Repair	
0291	0291	117708	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	2,790.00	0.00	06/26/2017	Obsolete	
0291	0291	166416	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	159.83	06/26/2017	Obsolete	
0291	0291	166420	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	159.83	06/26/2017	Obsolete	
0291	0291	166422	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	159.83	06/26/2017	Obsolete	
0291	0291	172945	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	06/26/2017	Obsolete	
0291	0291	172947	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	06/26/2017	Obsolete	
0291	0291	172955	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	06/26/2017	Obsolete	
0291	0291	172959	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	06/26/2017	Obsolete	
<b>** 0291 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>17</b>			<b>23,414.15</b>	<b>1,758.17</b>			

### 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		167095	DESIGNJET PRINTER	0362	HP	03/01/2012	3,579.43	477.26	06/02/2017	Not Economical to Repair	
0292	1291	95960	PATIENT LIFT W/SLING	0743	TRIXIE LIFT	08/14/2000	3,888.00	0.00	07/11/2017	Not Economical to Repair	
<b>** 0292 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>2</b>			<b>7,467.43</b>	<b>477.26</b>			

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### 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	128627	CHANGING TABLE	0743	HUNTLEIGH	04/13/2006	2,585.99	0.00	06/02/2017	Obsolete	
0293	0293	128629	CHANGING TABLE	0743	HUNTLEIGH	04/13/2006	2,585.99	0.00	06/02/2017	Obsolete	
0293	0293	171813	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/02/2017	Obsolete	
0293	0293	171847	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/02/2017	Obsolete	
0293	0293	171865	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/02/2017	Obsolete	
0293	0293	204496	TABLET PC	0397	MICROSOFT	01/19/2016	975.46	877.91	05/31/2017	Unusable Due to Deterioration	
0293	0471	171816	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/02/2017	Obsolete	
<b>** 0293 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				7			9,435.44	1,973.91			

### COST CENTER: ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	165387	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	06/14/2017	Obsolete	
0301	0301	171792	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/14/2017	Obsolete	
0301	0301	171799	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/14/2017	Obsolete	
0301	0301	171942	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/14/2017	Obsolete	
0301	0301	191240	VIDEO PROJECTOR	0204	PROMETHEAN	09/23/2014	764.00	530.56	06/14/2017	Obsolete	
<b>** 0301 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				5			4,052.00	1,489.56			

### 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	160318	DISPLAY CASE	0149	BRODART	09/07/2010	909.07	378.77	06/26/2017	Unusable Due to Deterioration	
0391	0391	160319	DISPLAY CASE	0149	BRODART	09/07/2010	909.07	378.77	06/26/2017	Unusable Due to Deterioration	
<b>** 0391 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				2			1,818.14	757.54			

### COST CENTER: TAYLOR RANCH ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	155538	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	06/19/2017	Obsolete	
0491	0491	163988	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	06/19/2017	Obsolete	
0491	0491	163995	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	06/19/2017	Obsolete	
0491	0491	163999	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	06/19/2017	Obsolete	
0491	0491	164007	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	06/19/2017	Obsolete	
0491	0491	164008	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	06/19/2017	Obsolete	
<b>** 0491 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				6			7,396.25	7,120.95			

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: EMMA E. BOOKER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	18600	MIXER W/ACC	0532	HOBART	12/01/1966	1,722.90	0.00	06/20/2017	Unusable Due to Deterioration	
<b>** 0501 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					1		1,722.90	0.00			

### 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	88927	MONEY COUNTER	0354	TELLERMATE	07/01/1998	1,305.00	0.00	06/13/2017	Unusable Due to Deterioration	
1211	1211	113739	ELECTRIC CAN OPENER	0540		07/14/2004	754.84	0.00	06/13/2017	Unusable Due to Deterioration	
1211	1211	132128	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	06/19/2017	Obsolete	
1211	1211	132136	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	06/19/2017	Obsolete	
1211	1211	143409	PAINT BOOTH	0749	SPRAY TECH	06/16/2008	2,491.59	0.00	06/05/2017	Obsolete	
1211	1211	171737	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/19/2017	Obsolete	
1211	1211	173666	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	06/19/2017	Obsolete	
<b>** 1211 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					7		13,895.43	593.67			

### COST CENTER: TOLEDO BLADE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	72018	CAMCORDER	0230	PANASONIC	09/10/1992	1,215.00	0.00	06/07/2017	Obsolete	
1231	1231	82111	VIDEO MIXER	0249	VIDEONICS	03/23/1995	995.00	0.00	06/07/2017	Obsolete	
1231	1231	94750	VISUAL PRESENTER	0206	ELMO	04/14/2000	1,817.15	0.00	06/07/2017	Obsolete	
1231	1231	110467	DIGITAL MICROSCOPE KIT	0724	PROSCOPE	06/08/2004	825.00	0.00	06/07/2017	Obsolete	
1231	1231	117079	FACSIMILE MACHINE	0378	RICOH	10/03/2005	880.00	0.00	06/07/2017	Obsolete	
1231	1231	165493	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	148.42	06/07/2017	Obsolete	
1231	1231	165494	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	148.42	06/07/2017	Obsolete	
1231	1231	165508	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	148.42	06/07/2017	Obsolete	
1231	1231	165509	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	148.42	06/07/2017	Obsolete	
1231	1231	165511	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	148.42	06/07/2017	Obsolete	
1231	1231	165515	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	148.42	06/07/2017	Obsolete	
1231	1231	165516	VIDEO PROJECTOR	0204	benq	08/03/2011	822.00	148.42	06/07/2017	Obsolete	
1231	1231	165520	VIDEO PROJECTOR	0204	benq	08/03/2011	822.00	148.42	06/07/2017	Obsolete	
1231	1231	165524	VIDEO PROJECTOR	0204	benq	08/03/2011	822.00	148.42	06/07/2017	Obsolete	
1231	1231	171629	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/07/2017	Obsolete	
1231	1231	171630	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/07/2017	Obsolete	
1231	1231	171631	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/07/2017	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: TOLEDO BLADE ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	171632	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/07/2017	Obsolete	
1231	1231	171633	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/07/2017	Obsolete	
1231	1231	171636	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/07/2017	Obsolete	
1231	1231	171638	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/07/2017	Obsolete	
1231	1231	171639	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/07/2017	Obsolete	
1231	1231	171643	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/07/2017	Obsolete	
1231	1231	171647	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/07/2017	Obsolete	
1231	1231	171649	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/07/2017	Obsolete	
1231	1231	171651	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	06/07/2017	Obsolete	

** 1231 TOTAL **					NO. OF ITEMS	ACQ COST	CURR VAL				
					26	22,994.15	4,623.78				

### 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	99299	PAPER SHREDDER	0339	REXEL	05/31/2001	1,076.50	0.00	06/13/2017	Not Economical to Repair	

** 1251 TOTAL **					NO. OF ITEMS	ACQ COST	CURR VAL				
					1	1,076.50	0.00				

### COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	110216	PIANO	0401	KAWAI	12/09/2003	3,749.00	0.00	06/19/2017	Obsolete	

** 1271 TOTAL **					NO. OF ITEMS	ACQ COST	CURR VAL				
					1	3,749.00	0.00				

### 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	141634	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	06/02/2017	Obsolete	
1291	1291	141636	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	06/02/2017	Obsolete	
1291	1291	141637	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	06/02/2017	Obsolete	
1291	1291	141638	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	06/02/2017	Obsolete	

** 1291 TOTAL **					NO. OF ITEMS	ACQ COST	CURR VAL				
					4	17,540.04	0.00				

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: EXECUTIVE DIRECTOR - ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9003		113674	LASERJET 4650DN	0362	HP	01/12/2005	1,919.19	0.00	06/02/2017	Unusable Due to Deterioration	
<b>** 9003 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>1</b>		<b>1,919.19</b>	<b>0.00</b>			

### 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		148860	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	06/02/2017	Obsolete	
9020		148873	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	06/02/2017	Obsolete	
9020		148923	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	06/02/2017	Obsolete	
9020		154219	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	06/13/2017	Obsolete	
9020		159545	SERVER, PROLIANT DL380	0361	HP	12/14/2010	4,659.38	0.00	06/02/2017	Obsolete	
9020		160148	COMPUTER 8000	0367	HP	02/10/2011	924.01	0.00	07/12/2017	Not Economical to Repair	
9020	0171	101596	SERVER, SERVICE	0361	COMPAQ	05/24/2002	1,624.00	0.00	06/02/2017	Obsolete	
9020	0261	100391	BATTERY BACK-UP SYSTEM	0721	SMARTUPS	10/24/2001	832.00	0.00	06/26/2017	Not Economical to Repair	
<b>** 9020 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>8</b>		<b>13,319.39</b>	<b>3,256.00</b>			

### 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#
9021	0101	172406	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	05/31/2017	Not Economical to Repair	
9021	0141	86263	MONEY COUNTER	0354	TELLERMATE	06/24/1997	1,295.00	0.00	05/26/2017	Unusable Due to Deterioration	
9021	0171	167016	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	05/31/2017	Not Economical to Repair	
9021	0181	167038	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	05/31/2017	Not Economical to Repair	
9021	0181	172366	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	05/31/2017	Not Economical to Repair	
9021	0221	166571	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	05/31/2017	Not Economical to Repair	
9021	0293	166989	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	05/31/2017	Not Economical to Repair	
9021	0471	172394	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	05/31/2017	Not Economical to Repair	
9021	0491	172392	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	05/31/2017	Not Economical to Repair	
9021	1271	167047	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	05/31/2017	Not Economical to Repair	
9021	1291	167029	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	05/31/2017	Not Economical to Repair	
9021	9021	25279	MIXER	0532	HOBART	06/01/1971	1,444.00	0.00	05/26/2017	Unusable Due to Deterioration	
9021	9021	83901	TILTING SKILLET	0526	GROEN	06/19/1996	5,485.00	0.00	05/26/2017	Unusable Due to Deterioration	
9021	9021	84182	MIXER/CUTTER	0532	HOBART	06/19/1996	7,966.00	0.00	05/26/2017	Unusable Due to Deterioration	
9021	9021	88265	WHEELWRITER 1500	0303	IBM	01/27/1998	778.00	0.00	06/20/2017	Obsolete	
9021	9021	90847	OVEN DOUBLE CONV	0527	BLODGETT	05/22/1998	7,209.00	0.00	05/26/2017	Unusable Due to Deterioration	



# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: FOOD & NUTRITION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	9021	91165	CASHIER STAND S/S	0178		11/10/1998	1,060.00	0.00	05/26/2017	Unusable Due to Deterioration	
9021	9021	91198	MIXER	0532	HOBART	05/22/1998	11,180.00	0.00	05/26/2017	Unusable Due to Deterioration	
9021	9021	93158	FOOD WARMING CABINET	0536	ALTOSHAAM	07/07/1999	3,564.00	0.00	05/26/2017	Unusable Due to Deterioration	
9021	9021	103655	MILK COOLER - MOBILE	0524	TRUE	01/30/2003	2,157.30	0.00	05/26/2017	Unusable Due to Deterioration	
9021	9021	107971	MILK COOLER	0524	TRUE	02/05/2003	1,358.00	0.00	05/26/2017	Unusable Due to Deterioration	
<b>** 9021 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>21</b>			<b>55,971.30</b>	<b>2,150.36</b>			

### COST CENTER: HUMAN RESOURCES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9023		54389	WHEELWRITER-5	0303	IBM	06/01/1986	752.50	0.00	06/09/2017	Obsolete	
9023		57730	WHEELWRITER-5	0303	IBM	06/01/1987	764.00	0.00	06/09/2017	Obsolete	
9023		144689	FACSIMILE MACHINE	0378	RICOH	10/14/2008	1,463.00	0.00	06/09/2017	Unusable Due to Deterioration	
<b>** 9023 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>3</b>			<b>2,979.50</b>	<b>0.00</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	0121	61792	FLOOR MACHINE 20"	0544	NOBLES	08/01/1988	829.00	0.00	06/19/2017	Obsolete	
<b>** 9029 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>1</b>			<b>829.00</b>	<b>0.00</b>			

### COST CENTER: 9030

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	128190	BUS 0612 77 PASSENGER	0805	THOMAS	08/03/2006	72,184.31	601.54	05/31/2017	Unusable Due to Deterioration	
<b>** 9030 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>1</b>			<b>72,184.31</b>	<b>601.54</b>			

### COST CENTER: MATERIALS MANAGEMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9033	9033	102007	ROTARY FILMER	0209	CANON	11/13/2000	9,992.72	0.00	06/09/2017	Obsolete	
9033	9033	107976	SCANNER	0364	CANON	08/21/2003	3,872.00	0.00	06/09/2017	Obsolete	
9033	9033	144931	SCANNER, LASER	0375	MOTOROLA	03/17/2009	1,373.45	0.00	06/05/2017	Obsolete	
9033	9033	144932	SCANNER, LASER	0375	MOTOROLA	03/17/2009	1,373.45	0.00	06/05/2017	Obsolete	
9033	9033	154352	SCANNER, LASER	0375	MOTOROLA	11/19/2009	1,220.48	0.00	06/05/2017	Obsolete	
<b>** 9033 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>5</b>			<b>17,832.10</b>	<b>0.00</b>			

# 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	9029	190833	TABLET PC	0397	MICROSOFT	07/31/2014	973.18	583.90	06/26/2017	Traded	
<b>** 9042 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					1		973.18	583.90			

### 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		114719	LASERJET 2420DN	0362	HP	03/15/2005	750.31	0.00	06/26/2017	Unusable Due to Deterioration	
<b>** 9051 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					1		750.31	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	0391	154467	SERVER	0361	APELLA	11/23/2009	19,007.81	0.00	06/02/2017	Obsolete	
<b>** 9075 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					1		19,007.81	0.00			

<b>** GRAND TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					435		1,014,138.57	62,199.02			