



TO: Members of the School Board
Lori White, Superintendent
Mitsi Corcoran, Chief Financial Officer

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: November 12, 2015

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 \$750 will be recycled, sold at auction, or otherwise disposed of.

*Capital leased items are tagged for physical control purposes only.

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

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	166072	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0012	0012	166076	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0012	0012	166083	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0012	0012	166085	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0012	0012	166087	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0012	0012	166089	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0012	0012	166090	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0012	0012	166093	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0012	0012	166095	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0012	0012	172013	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	10/08/2015	Obsolete	
** 0012 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			8,220.00	2,979.78			

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	76799	DESK DEMONSTRATION W/SINK	0116		09/23/1993	784.35	0.00	10/08/2015	Obsolete	
0021	0021	117715	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	11/05/2015	Obsolete	
0021	0021	126029	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	126676	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	126766	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	126820	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	126920	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	126922	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	126923	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	132023	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	132457	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	132484	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	132485	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	132489	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	4,875.00	0.00	11/05/2015	Obsolete	
0021	0021	132492	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	132494	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	135135	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	11/05/2015	Obsolete	
0021	0021	140378	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,783.00	0.00	11/05/2015	Obsolete	
0021	0021	140379	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	140383	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,875.00	0.00	11/05/2015	Obsolete	
0021	0021	140384	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	132481	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	140385	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,875.00	0.00	11/05/2015	Obsolete	
0021	0021	140386	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	140387	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,875.00	0.00	11/05/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: PINE VIEW SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	140388	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,875.00	0.00	11/05/2015	Obsolete	
0021	0021	140390	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/05/2015	Obsolete	
0021	0021	143524	BALANCE STORAGE CABINET	0169		06/18/2008	768.00	224.00	10/08/2015	Obsolete	
0021	0021	165562	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165569	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165570	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165571	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165576	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165577	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165612	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165615	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165616	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165620	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165622	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165623	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165863	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	178194	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	1,936.00	10/08/2015	Not Economical to Repair	
0021	0021	178199	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	1,936.00	10/08/2015	Not Economical to Repair	
0021	0021	165581	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165593	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165594	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165602	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165603	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165604	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165605	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165607	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	0021	165610	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
0021	9020	165580	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	11/05/2015	Obsolete	
** 0021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				53			129,458.35	10,660.66			

COST CENTER: SARASOTA MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	144232	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	0.00	10/21/2015	Unaccounted For	case # 14-71600
0031	0031	160100	DIGITAL PROJECTOR	0204		01/24/2011	885.00	221.25	10/16/2015	Obsolete	
0031	0031	160103	DIGITAL PROJECTOR	0204		01/24/2011	885.00	221.25	10/16/2015	Obsolete	
0031	0031	160430	DIGITAL PROJECTOR	0204	BENQ	03/31/2011	809.00	224.72	10/21/2015	Unaccounted For	case # 14-71600
0031	0031	160102	DIGITAL PROJECTOR	0204		01/24/2011	885.00	221.25	10/16/2015	Obsolete	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			5,475.75	888.47			

FIXED ASSET RECORD DELETE

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	165796	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165797	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165799	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165800	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165801	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165802	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165803	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165809	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165821	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165822	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165824	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165831	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165837	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165843	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165844	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	165849	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0051	0051	171765	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	10/08/2015	Obsolete	
0051	0051	171767	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	10/08/2015	Obsolete	
0051	0051	165810	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	

** 0051 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				19	15,618.00	5,674.14					

COST CENTER: BAY HAVEN SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	156534	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	154692	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	114346	COMPUTER RACK W/ACC	0189	HP	02/01/2005	10,224.01	0.00	11/06/2015	Obsolete	
0071	0071	156641	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156642	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156643	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156644	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156645	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156646	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156647	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156648	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156535	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156536	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156537	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156538	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156539	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: BAY HAVEN SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	156540	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156541	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156542	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156543	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156544	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	154724	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154725	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154727	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154728	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155275	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155276	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155279	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	156623	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156624	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156625	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156626	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156627	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156713	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156714	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156715	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156716	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156717	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156718	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156719	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156720	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156721	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156722	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	154694	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154695	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154696	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154699	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154700	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154701	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154702	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154703	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154704	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154705	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	122453	ACTIVBOARD	0188	PROMETHEAN	05/17/2006	3,019.00	0.00	10/27/2015	Obsolete	
0071	0071	126906	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/27/2015	Obsolete	
0071	0071	128288	COMPUTER CART	0176	HP	03/14/2007	911.00	0.00	11/10/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: BAY HAVEN SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	136016	COMPUTER CART	0176	DATAMATION	09/10/2007	855.00	0.00	11/10/2015	Obsolete	
0071	0071	141411	COMPUTER DC5700	0367	HP	04/29/2008	909.00	0.00	11/10/2015	Obsolete	
0071	0071	144420	COMPUTER DC5800	0367	HP	10/31/2008	1,045.62	0.00	11/10/2015	Obsolete	
0071	0071	154686	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154687	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154688	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154690	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	156756	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156757	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156758	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156759	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156760	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156761	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156762	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156763	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156764	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156765	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156649	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156650	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156663	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156664	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156665	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156666	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156667	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156668	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156679	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156680	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156681	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156682	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156683	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156684	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156628	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156629	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156630	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156631	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156632	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156633	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156634	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156635	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156637	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: BAY HAVEN SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	156638	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156639	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156640	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156669	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156670	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156671	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156672	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156673	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156674	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156675	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156676	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156677	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156678	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156736	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156737	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156738	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156739	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156740	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156741	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156742	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156743	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156744	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156745	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156685	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156686	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156687	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156688	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156689	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156690	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156691	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156746	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156747	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156748	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156749	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156750	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156751	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156752	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156753	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156754	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156755	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: BAY HAVEN SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	156703	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156704	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156705	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156706	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156707	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156708	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156709	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156710	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156711	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156712	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156692	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156693	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156694	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156695	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156696	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156697	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156698	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156699	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156700	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156701	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156723	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156724	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156725	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156726	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156727	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156728	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156729	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156730	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156731	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156732	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156636	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	154710	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154712	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154714	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154715	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154716	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154717	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154720	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154721	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	154722	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: BAY HAVEN SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	154723	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	156766	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156767	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156768	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156769	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156770	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156771	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156772	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156773	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156774	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156775	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156651	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156652	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156653	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156654	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156655	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156656	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156657	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156592	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156593	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156594	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156595	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156596	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156597	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156599	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156600	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156601	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156602	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156603	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156604	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156605	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156606	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156607	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156608	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156609	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156610	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156611	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156612	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156777	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156778	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: BAY HAVEN SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	156779	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156780	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	157005	MOBILE LAPTOP CART	0176	HP	06/21/2010	1,675.00	458.63	11/10/2015	Obsolete	
0071	0071	157531	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	1,078.00	11/10/2015	Obsolete	
0071	0071	156558	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156559	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156560	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156561	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156562	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156563	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156564	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156565	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156566	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156567	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156545	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	155284	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155285	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155287	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155290	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155293	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155294	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155298	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155299	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155300	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155302	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	156613	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156614	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156615	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156616	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156617	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156618	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156619	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156620	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156621	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156622	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156733	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156734	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156735	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156702	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	155280	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: BAY HAVEN SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	156557	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156582	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156583	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156584	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156585	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156586	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156587	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156588	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156589	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156590	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156591	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156547	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156548	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156549	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156550	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156551	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156552	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156553	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156554	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156555	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156556	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156569	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156570	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156571	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156572	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156573	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156574	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156575	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156576	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156577	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156578	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156658	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156659	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156660	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156661	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156662	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156568	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156546	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	154708	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155303	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: BAY HAVEN SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	155304	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155305	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155307	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155310	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155311	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155312	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	155313	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/10/2015	Obsolete	
0071	0071	156531	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156532	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156533	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156579	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156580	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156581	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
0071	0071	156776	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/10/2015	Obsolete	
** 0071 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				310			298,869.63	221,585.43			

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	109474	ICE MACHINE	0523	HOSHIZAKI	10/27/2003	2,493.00	0.00	10/27/2015	Unusable Due to Deterioration	
** 0084 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			2,493.00	0.00			

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	165331	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165332	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165334	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165375	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165335	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165339	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165348	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165350	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165353	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165357	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165364	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165365	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165368	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165369	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0111	0111	165374	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	9033	202413	TABLET PC	0397	MICROSOFT	07/30/2015	950.00	950.00	10/21/2015	Marked in Error	
** 0111 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				16			13,280.00	5,060.00			

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	126150	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	11/06/2015	Obsolete	
0121	0121	126151	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0121	0121	126152	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0121	0121	126154	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0121	0121	126157	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0121	0121	132932	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	11/06/2015	Obsolete	
0121	0121	132935	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0121	0121	132936	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	11/06/2015	Obsolete	
0121	0121	173637	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0121	0121	173638	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0121	0121	140998	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,875.00	0.00	11/06/2015	Obsolete	
0121	0121	141007	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	11/06/2015	Obsolete	
0121	0121	166047	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
0121	0121	166053	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
0121	0121	173620	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0121	0121	173621	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0121	0121	173623	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0121	0121	173624	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0121	0121	173625	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0121	0121	173629	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0121	0121	132937	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
** 0121 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				21			54,435.00	4,224.20			

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	128453	ACTIVPANEL	0237	PROMETHEAN	04/09/2007	1,610.25	0.00	10/29/2015	Obsolete	
0131	0131	132856	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/08/2015	Obsolete	
0131	0131	165450	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	274.00	10/08/2015	Obsolete	
0131	0131	165458	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	274.00	10/08/2015	Obsolete	
0131	0131	165459	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	274.00	10/08/2015	Obsolete	
0131	0131	165467	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	274.00	10/08/2015	Obsolete	
0131	0131	171923	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	10/08/2015	Obsolete	
0131	0131	171927	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	10/08/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	171932	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	10/08/2015	Obsolete	
0131	0131	171934	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	10/08/2015	Obsolete	
0131	0131	171939	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	10/08/2015	Obsolete	
0131	0131	173110	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	444.50	10/08/2015	Obsolete	
** 0131 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				12			13,620.25	3,595.50			

COST CENTER: MCINTOSH MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	114387	DIGITAL VIDEO CAMCORDER	0230	PANASONIC	04/04/2005	779.97	0.00	11/05/2015	Unaccounted For	14-70701
0141	0141	115160	VIDEO PROJECTOR	0204	HP	06/03/2005	920.00	0.00	11/05/2015	Unaccounted For	14-70701
0141	0141	141451	BURNISHER	0544	TOMCAT	05/14/2008	4,499.00	0.00	11/05/2015	Unaccounted For	14-70701
0141	0141	145892	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	11/05/2015	Unaccounted For	14-70701
0141	0141	154357	COMPUTER STATION	0110		06/30/2009	1,399.30	548.06	11/05/2015	Unaccounted For	14-70701
0141	0141	154359	COMPUTER STATION	0110		06/30/2009	1,399.29	548.05	11/05/2015	Unaccounted For	14-70701
0141	9029	108149	GOLF CART	0903	CLUB CAR	11/19/2002	2,499.00	0.00	11/11/2015	Obsolete	
** 0141 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			12,816.56	1,822.11			

COST CENTER: PHILLIPPI SHORES ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	166662	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	166663	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	166666	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	166668	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	166671	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	166676	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	166677	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	166678	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	166679	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	166680	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	166690	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	166691	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	166692	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	166694	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0171	0171	171729	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	10/08/2015	Obsolete	
** 0171 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				15			12,330.00	4,886.38			

FIXED ASSET RECORD DELETE

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	165641	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	285.42	10/08/2015	Obsolete		
0191	0191	165642	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	285.42	10/08/2015	Obsolete		
0191	0191	165643	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	285.42	10/08/2015	Obsolete		
0191	0191	165644	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	285.42	10/08/2015	Obsolete		
0191	0191	165647	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	285.42	10/08/2015	Obsolete		
0191	0191	165651	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	285.42	10/08/2015	Obsolete		
0191	0191	165657	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	285.42	10/08/2015	Obsolete		
0191	0191	165660	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	285.42	10/08/2015	Obsolete		
0191	0191	165676	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	285.42	10/08/2015	Obsolete		
0191	0191	165646	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	285.42	10/08/2015	Obsolete		
** 0191 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				10			8,220.00	2,854.20				

COST CENTER: TUTTLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0201	0201	109801	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	10/22/2015	Obsolete		
0201	0201	173825	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	10/22/2015	Obsolete		
0201	0201	173827	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	10/22/2015	Obsolete		
0201	0201	173829	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	10/22/2015	Obsolete		
0201	0201	173836	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	10/22/2015	Obsolete		
0201	0201	173838	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	10/22/2015	Obsolete		
0201	0201	173842	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	10/22/2015	Obsolete		
0201	0201	173843	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	10/22/2015	Obsolete		
0201	0201	173844	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	10/22/2015	Obsolete		
** 0201 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				9			8,149.83	3,653.36				

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	115543	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	10/08/2015	Obsolete	
0211	0211	126455	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	11/06/2015	Obsolete	
0211	0211	135485	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	11/06/2015	Obsolete	
0211	0211	135502	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0211	0211	140524	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	11/06/2015	Obsolete	
0211	0211	144388	ACTIVBOARD	0188	PROMETHEAN	12/03/2007	4,875.00	0.00	11/06/2015	Obsolete	
0211	0211	160434	DIGITAL PROJECTOR	0204	BENQ	03/31/2011	809.00	224.72	10/08/2015	Obsolete	
0211	0211	160435	DIGITAL PROJECTOR	0204	BENQ	03/31/2011	809.00	224.72	10/08/2015	Obsolete	
0211	0211	165976	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
0211	0211	165977	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0211	0211	165978	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	11/06/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: VENICE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	0211	173650	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	10/08/2015	Obsolete	
0211	0211	173653	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	10/08/2015	Obsolete	
0211	0211	165960	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
0211	0211	165961	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0211	0211	165962	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
0211	0211	165964	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
0211	0211	165967	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0211	0211	165969	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	10/08/2015	Obsolete	
0211	0211	165970	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0211	0211	165971	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0211	0211	165972	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0211	0211	165973	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
0211	0211	165974	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/08/2015	Obsolete	
0211	0211	115544	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	10/08/2015	Obsolete	
0211	0211	115579	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	10/08/2015	Obsolete	
0211	0211	116856	DIGITAL PROJECTOR	0204	HP	09/23/2005	920.00	0.00	10/08/2015	Obsolete	
0211	0211	126412	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	11/06/2015	Obsolete	
0211	0211	126416	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	11/06/2015	Obsolete	
0211	0211	126418	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,325.00	0.00	11/06/2015	Obsolete	
0211	0211	126421	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	11/06/2015	Obsolete	
** 0211 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					31		61,152.00	5,358.66			

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	132005	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	132008	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	132009	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	132015	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	132029	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	132030	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	132545	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	135335	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	135745	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	135746	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	140630	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	154554	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	172151	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172152	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172153	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: VENICE HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	172154	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172160	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172163	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172164	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172167	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172169	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172216	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172217	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172224	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172227	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172235	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172236	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172237	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172238	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172239	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172259	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	391.58	11/06/2015	Obsolete	
0221	0221	172276	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	391.58	11/06/2015	Obsolete	
0221	0221	126677	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	126753	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	126754	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	126756	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	126757	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	126758	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	126763	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	126976	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	11/06/2015	Obsolete	
0221	0221	131980	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	131985	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	131999	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	72418	LAMINATOR 25"	0394	GBC	10/02/1992	1,145.00	0.00	10/08/2015	Not Economical to Repair	
0221	0221	122729	ACTIVBOARD	0188	PROMETHEAN	06/24/2006	1,872.55	0.00	11/06/2015	Obsolete	
0221	0221	125211	ACTIVBOARD	0188	PROMETHEAN	08/18/2006	4,736.00	0.00	11/06/2015	Obsolete	
0221	0221	125955	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	126325	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	126327	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	126332	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	126335	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0221	0221	172170	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172174	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172184	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172190	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: VENICE HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	172191	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172194	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172205	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172211	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172213	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
0221	0221	172215	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	422.42	11/06/2015	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				61			141,118.55	12,610.92			

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	166194	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	10/08/2015	Obsolete	
0261	0261	166195	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	10/08/2015	Obsolete	
0261	0261	166197	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	10/08/2015	Obsolete	
0261	0261	166202	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	10/08/2015	Obsolete	
0261	0261	166204	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	10/08/2015	Obsolete	
0261	0261	166208	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	10/08/2015	Obsolete	
0261	0261	166209	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	10/08/2015	Obsolete	
0261	0261	166211	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	10/08/2015	Obsolete	
0261	0261	166219	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	10/08/2015	Obsolete	
0261	0261	166220	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	10/08/2015	Obsolete	
** 0261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			8,220.00	2,854.20			

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	166439	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	10/08/2015	Obsolete	
0271	0271	166441	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	10/08/2015	Obsolete	
0271	0271	166444	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	10/08/2015	Obsolete	
0271	0271	166445	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	10/08/2015	Obsolete	
0271	0271	166447	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	10/08/2015	Obsolete	
0271	0271	166448	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	10/08/2015	Obsolete	
0271	0271	166449	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	10/08/2015	Obsolete	
0271	0271	166450	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	10/08/2015	Obsolete	
0271	0271	166458	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	10/08/2015	Obsolete	
0271	0271	166462	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	10/08/2015	Obsolete	
** 0271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			8,220.00	2,854.20			

FIXED ASSET RECORD DELETE

COST CENTER: WILKONSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	104449	MULTIMEDIA PROJECTOR	0204	EPSON	06/10/2003	1,014.00	0.00	10/09/2015	Obsolete	
0291	0291	118082	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	10/22/2015	Obsolete	
0291	0291	166400	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	10/14/2015	Obsolete	
0291	0291	166401	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	10/14/2015	Obsolete	
0291	0291	166402	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	10/14/2015	Obsolete	
0291	0291	166403	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	10/14/2015	Obsolete	
0291	0291	166404	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	10/14/2015	Obsolete	
0291	0291	118149	COMPUTER DC5100	0367	HP	06/02/2005	793.03	0.00	10/22/2015	Obsolete	
0291	0291	120126	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	10/22/2015	Obsolete	
0291	0291	134512	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	10/22/2015	Obsolete	
0291	0291	139045	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/22/2015	Obsolete	
0291	0291	140058	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/22/2015	Obsolete	
0291	0291	141861	LAPTOP 6710B	0360	HP	06/20/2008	1,049.63	0.00	10/22/2015	Obsolete	
0291	0291	141863	LAPTOP 6710B	0360	HP	06/20/2008	1,049.63	0.00	10/22/2015	Obsolete	
0291	0291	141875	LAPTOP 6710B	0360	HP	06/20/2008	1,049.63	0.00	10/22/2015	Obsolete	
0291	0291	141878	LAPTOP 6710B	0360	HP	06/20/2008	1,049.63	0.00	10/22/2015	Obsolete	
0291	0291	141880	LAPTOP 6710B	0360	HP	06/20/2008	1,049.63	0.00	10/22/2015	Obsolete	
0291	0291	142427	COMPUTER DC7800	0367		06/10/2008	1,248.62	0.00	10/22/2015	Obsolete	
0291	0291	166405	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	10/14/2015	Obsolete	
0291	0291	166406	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	10/14/2015	Obsolete	
0291	0291	166407	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	10/14/2015	Obsolete	
0291	0291	166398	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	09/29/2015	Obsolete	

** 0291 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				22	21,179.92	2,671.47					

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	131935	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
0293	0293	73938	KILN	0731	DUNCAN	07/20/1993	1,123.65	0.00	10/23/2015	Unusable Due to Deterioration	
0293	0293	112911	G5 RACKMOUNT COMPUTER	0361	APPLE	10/01/2004	3,484.00	0.00	10/28/2015	Obsolete	
0293	9033	67040	LEG PRESS	0685	BODYSMITH	09/17/1990	759.00	0.00	11/06/2015	Obsolete	
0293	9035	117660	DIGITAL VIDEO RECORDER	0294	DEDICMICROS	09/15/2005	988.86	0.00	10/21/2015	Obsolete	

** 0293 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				5	10,205.51	0.00					

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	126475	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/08/2015	Obsolete	
0301	0301	165381	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0301	0301	165384	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: ASHTON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	165386	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0301	0301	165388	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0301	0301	165389	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0301	0301	165392	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0301	0301	165402	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0301	0301	165411	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	274.00	10/08/2015	Obsolete	
0301	0301	166484	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	10/08/2015	Obsolete	
0301	0301	166486	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	10/08/2015	Obsolete	
0301	9021	67090	FOOD PROCESSOR	0533	GENERAL	09/21/1990	1,742.00	0.00	10/08/2015	Unusable Due to Deterioration	
** 0301 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				12			13,812.00	2,762.84			

COST CENTER: GARDEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	126910	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
0381	0381	126914	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
0381	0381	126927	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
0381	0381	128937	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
0381	0381	128938	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	11/04/2015	Obsolete	
0381	0381	128943	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
0381	0381	128948	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
0381	0381	135898	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	11/04/2015	Obsolete	
0381	0381	135899	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	11/04/2015	Obsolete	
0381	0381	141083	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	11/04/2015	Obsolete	
0381	0381	165226	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/04/2015	Obsolete	
0381	0381	165232	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/04/2015	Obsolete	
0381	0381	165234	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/04/2015	Obsolete	
0381	0381	165235	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/04/2015	Obsolete	
0381	0381	165237	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/04/2015	Obsolete	
0381	0381	171701	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/04/2015	Obsolete	
0381	0381	171702	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/04/2015	Obsolete	
0381	0381	171703	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/04/2015	Obsolete	
0381	0381	171707	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/04/2015	Obsolete	
0381	0381	171709	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/04/2015	Obsolete	
** 0381 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				20			47,745.00	3,425.00			

FIXED ASSET RECORD DELETE

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	121794	COMPUTER CART	0176	HP	03/13/2006	985.00	0.00	10/08/2015	Obsolete	
0391	0391	128293	COMPUTER CART	0176	DATAMATION	03/14/2007	911.00	0.00	10/08/2015	Obsolete	
0391	0391	132044	COMPUTER CART	0176	HP	05/31/2007	985.00	0.00	10/08/2015	Obsolete	
0391	1391	153202	MOBILE LAPTOP CART	0176	HP	07/29/2009	1,675.00	239.29	10/08/2015	Obsolete	
0391	1391	153203	MOBILE LAPTOP CART	0176	HP	07/29/2009	1,675.00	239.29	10/08/2015	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			6,231.00	478.58			

COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	126060	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	11/05/2015	Obsolete	
0451	0451	126061	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
0451	0451	126119	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
0451	0451	126120	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
0451	0451	126121	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
0451	0451	126126	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	11/05/2015	Obsolete	
0451	0451	126129	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	11/05/2015	Obsolete	
0451	0451	126970	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
0451	0451	128994	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/05/2015	Obsolete	
0451	0451	128995	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/05/2015	Obsolete	
0451	0451	129699	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/05/2015	Obsolete	
0451	0451	129700	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/05/2015	Obsolete	
0451	0451	129701	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/05/2015	Obsolete	
0451	0451	129704	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/05/2015	Obsolete	
0451	0451	129708	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/05/2015	Obsolete	
0451	0451	169636	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	11/12/2015	Obsolete	
** 0451 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				16			62,070.00	1,420.00			

COST CENTER: GLENALLEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	114140	FLEXCAM	0259	KEN-AVISION	03/04/2005	811.00	0.00	11/06/2015	Unaccounted For	case# 15010425
0461	0461	117960	DOCUMENT CAMERA	0206	AVERMEDIA	02/23/2006	991.25	0.00	11/06/2015	Unaccounted For	case# 15010425
0461	0461	126093	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0461	0461	126639	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0461	0461	126648	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0461	0461	126649	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0461	0461	126658	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0461	0461	126660	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
0461	0461	132383	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	132388	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0461	0461	132389	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
0461	0461	140134	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	11/06/2015	Obsolete	
0461	0461	166315	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	285.42	11/06/2015	Obsolete	
0461	0461	166330	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	285.42	11/06/2015	Obsolete	
0461	0461	166335	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	285.42	11/06/2015	Obsolete	
0461	0461	173540	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0461	0461	173542	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0461	0461	173547	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0461	0461	173548	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0461	0461	173551	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0461	0461	173554	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	
0461	0461	173562	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/06/2015	Obsolete	

** 0461 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				22	48,522.25	4,052.95					

COST CENTER: LAKEVIEW ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	157459	PORTABLE PRESENTATION SYSTEM	0243	LIGHTSPEED	06/02/2010	1,102.00	301.73	11/11/2015	Obsolete	

** 0471 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1	1,102.00	301.73					

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	126194	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
0491	0491	126311	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	11/04/2015	Obsolete	
0491	0491	126314	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
0491	0491	126315	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
0491	0491	126316	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
0491	0491	126318	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
0491	0491	131882	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
0491	0491	131883	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
0491	0491	131884	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
0491	0491	141120	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	11/04/2015	Obsolete	

** 0491 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				10	39,525.00	0.00					

FIXED ASSET RECORD DELETE

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	124899	VIDEO PROJECTOR	0204	SANYO	08/30/2006	1,405.00	0.00	10/08/2015	Obsolete	
0501	0501	166723	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0501	0501	166724	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0501	0501	166727	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0501	0501	124900	VIDEO PROJECTOR	0204	SANYO	08/30/2006	1,405.00	0.00	10/08/2015	Obsolete	
0501	0501	124901	VIDEO PROJECTOR	0204	SANYO	08/30/2006	1,405.00	0.00	10/08/2015	Obsolete	
0501	0501	124902	VIDEO PROJECTOR	0204	SANYO	08/30/2006	1,405.00	0.00	10/08/2015	Obsolete	
0501	0501	166711	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0501	0501	166720	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
0501	0501	166722	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	10/08/2015	Obsolete	
** 0501 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					10		10,552.00	1,918.02			

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	87081	SCIENCE/MATH WORK TABLE	0105	WOOD	10/23/1997	1,750.00	0.00	10/27/2015	Unaccounted For	14-79840
1211	1211	87083	DEMONSTRATION TABLE W/SINK	0116	WOOD	10/23/1997	1,750.00	0.00	10/27/2015	Unaccounted For	14-79840
1211	1211	165785	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	11/06/2015	Obsolete	
1211	1211	166527	LASERJET PRINTER	0362	HP	10/10/2011	1,583.93	395.98	10/27/2015	Unaccounted For	14-79840
1211	1211	166544	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	11/06/2015	Obsolete	
1211	1211	167309	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	10/27/2015	Unaccounted For	14-79840
1211	1211	136125	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	87084	SCIENCE TABLE	0105	METAL	10/23/1997	970.00	0.00	10/27/2015	Unaccounted For	14-79840
1211	1211	126256	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	11/06/2015	Obsolete	
1211	1211	126260	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	11/06/2015	Obsolete	
1211	1211	126264	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	126269	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	128212	ACTIVBOARD	0188	PROMETHEAN	01/24/2007	4,000.00	0.00	11/06/2015	Obsolete	
1211	1211	128355	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	128357	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	128365	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	128366	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	165753	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	11/06/2015	Obsolete	
1211	1211	165759	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	11/06/2015	Obsolete	
1211	1211	165762	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	11/06/2015	Obsolete	
1211	1211	165765	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	11/06/2015	Obsolete	
1211	1211	165766	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	11/06/2015	Obsolete	
1211	1211	165768	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	11/06/2015	Obsolete	
1211	1211	165771	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	11/06/2015	Obsolete	
1211	1211	165776	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	11/06/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: LAUREL NOKOMIS SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	165779	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	11/06/2015	Obsolete	
1211	1211	165781	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	11/06/2015	Obsolete	
1211	1211	132107	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	132112	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	132117	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	132119	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	132121	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	132122	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	132124	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	132131	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	132132	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1211	1211	132153	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	

** 1211 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				37	96,362.93	5,275.27					

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	126699	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
1231	1231	126701	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
1231	1231	126702	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
1231	1231	131739	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1231	1231	131741	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1231	1231	131753	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1231	1231	165499	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	11/04/2015	Obsolete	
1231	1231	165500	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	11/04/2015	Obsolete	
1231	1231	165501	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	11/04/2015	Obsolete	
1231	1231	165503	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	11/04/2015	Obsolete	
1231	1231	165513	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	11/04/2015	Obsolete	
1231	1231	165517	VIDEO PROJECTOR	0204	benq	08/03/2011	822.00	285.42	11/04/2015	Obsolete	
1231	1231	165523	VIDEO PROJECTOR	0204	benq	08/03/2011	822.00	285.42	11/04/2015	Obsolete	
1231	1231	165498	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	11/04/2015	Obsolete	
1231	1231	131774	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1231	1231	131775	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1231	1231	131777	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1231	1231	131779	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1231	1231	131780	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1231	1231	131781	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1231	1231	165490	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	11/04/2015	Obsolete	
1231	1231	165491	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	11/04/2015	Obsolete	
1231	1231	165495	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	11/04/2015	Obsolete	

FIXED ASSET RECORD DELETE

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	165496	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	11/04/2015	Obsolete	
** 1231 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				24			56,064.00	3,425.04			

COST CENTER: ATWATER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	144843	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	283.33	11/04/2015	Obsolete	
1241	1241	126688	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,815.00	0.00	11/04/2015	Obsolete	
1241	1241	131704	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1241	1241	131772	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1241	1241	165534	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	11/04/2015	Obsolete	
1241	1241	165541	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	11/04/2015	Obsolete	
1241	1241	165544	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	11/04/2015	Obsolete	
1241	1241	165549	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	11/04/2015	Obsolete	
1241	1241	165551	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	11/04/2015	Obsolete	
1241	1241	165554	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	11/04/2015	Obsolete	
1241	1241	165557	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	11/04/2015	Obsolete	
1241	1241	173436	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/04/2015	Obsolete	
1241	1241	173442	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/04/2015	Obsolete	
1241	1241	165529	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	11/04/2015	Obsolete	
1241	1241	144846	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	283.33	11/04/2015	Obsolete	
1241	1241	144847	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	283.33	11/04/2015	Obsolete	
1241	1241	144848	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	4,395.00	366.25	11/04/2015	Obsolete	
1241	1241	144852	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	4,395.00	366.25	11/04/2015	Obsolete	
1241	1241	144854	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	4,395.00	366.25	11/04/2015	Obsolete	
1241	1241	144855	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	4,395.00	366.25	11/04/2015	Obsolete	
1241	1241	144856	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	283.33	11/04/2015	Obsolete	
1241	1241	144857	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	283.33	11/04/2015	Obsolete	
1241	1241	165525	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	11/04/2015	Obsolete	
1241	1241	165528	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	11/04/2015	Obsolete	
** 1241 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				24			56,959.00	6,649.19			

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	166151	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166153	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166171	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166172	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166173	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: NORTH PORT HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	166184	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166186	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166837	VIDEO PROJECTOR	0204	BENQ	01/06/2012	822.00	342.50	11/06/2015	Obsolete	
1251	1251	126600	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	126601	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	126602	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	126603	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	126604	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	126605	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	126606	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	126607	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	126608	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	126609	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	126599	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	140546	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	166106	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166107	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166109	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166112	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166113	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166114	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166115	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166116	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166117	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166120	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166123	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166124	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166129	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166134	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166135	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166136	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166137	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166138	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166139	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166142	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	166144	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	132075	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	166146	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	11/06/2015	Obsolete	
1251	1251	132081	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	132096	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: NORTH PORT HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	132097	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	132098	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	132099	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	132173	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	140534	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	140537	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	140539	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	140541	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	124916	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
1251	1251	124922	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	4,225.00	0.00	11/06/2015	Obsolete	
1251	1251	125104	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
1251	1251	125106	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
1251	1251	126561	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	126595	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/06/2015	Obsolete	
1251	1251	124915	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				60			137,935.00	8,619.68			

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	171684	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/04/2015	Obsolete	
1261	1261	171690	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/04/2015	Obsolete	
1261	1261	173495	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/04/2015	Obsolete	
1261	1261	171681	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/04/2015	Obsolete	
1261	1261	165166	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/04/2015	Obsolete	
1261	1261	165183	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/04/2015	Obsolete	
1261	1261	165189	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/04/2015	Obsolete	
1261	1261	165194	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/04/2015	Obsolete	
1261	1261	165204	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/04/2015	Obsolete	
1261	1261	165207	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/04/2015	Obsolete	
1261	1261	165212	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/04/2015	Obsolete	
1261	1261	165250	VIDEO PROJECTOR	0204	BENQ	07/25/2011	822.00	274.00	11/04/2015	Obsolete	
1261	1261	171671	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/04/2015	Obsolete	
1261	1261	171679	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/04/2015	Obsolete	
1261	1261	126189	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
1261	1261	128400	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
1261	1261	128411	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	11/04/2015	Obsolete	
1261	1261	128415	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	11/04/2015	Obsolete	
1261	1261	128426	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
1261	1261	131693	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	

FIXED ASSET RECORD DELETE

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	131700	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1261	1261	131708	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1261	1261	131719	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	11/04/2015	Obsolete	
1261	1261	131726	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/04/2015	Obsolete	
1261	1261	131727	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	11/04/2015	Obsolete	
1261	1261	126183	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
1261	1261	126184	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/04/2015	Obsolete	
** 1261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				27			65,453.00	4,658.00			

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	128905	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/05/2015	Obsolete	
1271	1271	128910	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/05/2015	Obsolete	
1271	1271	128914	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/05/2015	Obsolete	
1271	1271	165694	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/05/2015	Obsolete	
1271	1271	165698	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/05/2015	Obsolete	
1271	1271	165701	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/05/2015	Obsolete	
1271	1271	165702	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/05/2015	Obsolete	
1271	1271	165705	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/05/2015	Obsolete	
1271	1271	165713	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/12/2015	Obsolete	
1271	1271	171653	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/05/2015	Obsolete	
1271	1271	171665	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/05/2015	Obsolete	
1271	1271	126619	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
1271	1271	126628	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/05/2015	Obsolete	
1271	1271	128896	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/05/2015	Obsolete	
1271	1271	128897	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/05/2015	Obsolete	
1271	1271	128902	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/05/2015	Obsolete	
1271	1271	128903	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/05/2015	Obsolete	
1271	1271	128904	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/05/2015	Obsolete	
1271	1271	165703	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/05/2015	Obsolete	
** 1271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				19			45,898.00	2,819.94			

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	141785	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/06/2015	Obsolete	
1291	1291	141801	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/06/2015	Obsolete	
1291	1291	141804	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/06/2015	Obsolete	
1291	1291	141805	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/06/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: WOODLAND MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	141806	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/06/2015	Obsolete	
1291	1291	141817	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/06/2015	Obsolete	
1291	1291	165747	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/11/2015	Obsolete	
1291	1291	166941	VIDEO PROJECTOR	0204	BENQ	01/18/2012	822.00	342.50	11/11/2015	Obsolete	
1291	1291	173431	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/11/2015	Obsolete	
1291	1291	179695	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/11/2015	Obsolete	
1291	1291	166729	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	11/11/2015	Obsolete	
1291	1291	141836	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/06/2015	Obsolete	
1291	1291	141820	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/06/2015	Obsolete	
1291	1291	141821	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/06/2015	Obsolete	
1291	1291	141830	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/06/2015	Obsolete	
1291	1291	141831	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/06/2015	Obsolete	
1291	1291	141834	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/06/2015	Obsolete	
1291	1291	141970	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/06/2015	Obsolete	
1291	1291	141972	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	11/12/2015	Obsolete	
1291	1291	165731	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/11/2015	Obsolete	
1291	1291	165733	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/11/2015	Obsolete	
1291	1291	165734	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/11/2015	Obsolete	
1291	1291	165735	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/11/2015	Obsolete	
1291	1291	165739	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/11/2015	Obsolete	
1291	1291	165741	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/11/2015	Obsolete	
1291	1291	165744	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/11/2015	Obsolete	
1291	1291	165746	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	11/11/2015	Obsolete	

** 1291 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				27	78,516.00	4,144.29					

COST CENTER: LAMARQUE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	165147	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	10/08/2015	Obsolete	
1341	1341	165148	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/06/2015	Obsolete	
1341	1341	165149	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	10/08/2015	Obsolete	
1341	1341	165150	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	10/08/2015	Obsolete	
1341	1341	165151	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/06/2015	Obsolete	
1341	1341	165152	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	10/08/2015	Obsolete	
1341	1341	165154	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	10/08/2015	Obsolete	
1341	1341	165157	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/06/2015	Obsolete	
1341	1341	165158	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/06/2015	Obsolete	
1341	1341	165159	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	10/08/2015	Obsolete	
1341	1341	165160	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/06/2015	Obsolete	
1341	1341	125034	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: LAMARQUE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	125035	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
1341	1341	125040	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
1341	1341	125041	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
1341	1341	125042	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
1341	1341	125056	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
1341	1341	125057	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
1341	1341	165161	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	10/08/2015	Obsolete	
1341	1341	165162	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/06/2015	Obsolete	
1341	1341	165163	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/06/2015	Obsolete	
1341	1341	125058	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
1341	1341	125059	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
1341	1341	125074	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
1341	1341	125075	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	11/06/2015	Obsolete	
1341	1341	165118	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/06/2015	Obsolete	
1341	1341	165122	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/06/2015	Obsolete	
1341	1341	165124	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/06/2015	Obsolete	
1341	1341	165131	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	10/08/2015	Obsolete	
1341	1341	165143	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	11/06/2015	Obsolete	
1341	1341	165145	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	10/08/2015	Obsolete	
1341	1341	165146	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	10/08/2015	Obsolete	
** 1341 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					32		52,462.00	5,754.00			

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		80640	TABLE COMPUTER MULTI-LEVEL	0110	FORMICA	06/02/1995	2,165.00	0.00	10/23/2015	Obsolete	
9020		102050	MINI DIGITAL VCR	0235	SONY	05/23/2002	995.00	0.00	10/29/2015	Obsolete	
9020		104904	LCD PROJECTOR	0204	MITSUBISHI	07/08/2003	3,011.00	0.00	10/28/2015	Not Economical to Repair	
9020		117474	DIGITAL PROJECTOR	0204	HP	11/16/2005	920.00	0.00	10/29/2015	Obsolete	
9020		114054	COLOR LASER PRINTER	0362	HP	02/17/2005	2,670.86	0.00	10/19/2015	Obsolete	
9020		122134	PROLIANT G4 SERVER	0361	HP	09/22/2005	6,681.00	0.00	11/06/2015	Obsolete	
9020		125688	TRANSCODER	0239	SAFARI	01/16/2007	5,863.75	0.00	10/29/2015	Obsolete	
9020		125689	TRANSCODER	0239	SAFARI	01/16/2007	5,863.75	0.00	10/29/2015	Obsolete	
9020		128440	RACKMOUNT SERVER	0361	HP	12/06/2006	4,295.01	0.00	11/06/2015	Obsolete	
9020		128480	PROLIANT DL380 SERVER	0361	HP	03/27/2007	3,511.01	0.00	11/06/2015	Obsolete	
9020		128788	IMAC COMPUTER	0367	APPLE	05/21/2007	1,399.00	0.00	10/14/2015	Not Economical to Repair	
9020		131948	PROLIANT DL380 G5 RACK SERVER	0361	HP	06/05/2007	4,589.01	0.00	11/06/2015	Obsolete	
9020		132686	PROLIANT DL380 RACK SERVER	0361	HP	06/29/2007	3,590.01	0.00	11/06/2015	Obsolete	
9020		167123	PROLIANT DL380 SERVER	0361	HP	03/22/2012	4,955.00	3,303.33	10/29/2015	Obsolete	
9020		141385	COMPUTER DC7800	0367	HP	05/19/2008	1,137.00	0.00	10/08/2015	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		142409	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	10/08/2015	Obsolete	
9020		143742	COMPUTER, DC5800	0367	HP	07/31/2008	972.00	0.00	10/14/2015	Not Economical to Repair	
9020		144149	COMPUTER	0367	APPLE	09/30/2008	2,067.00	0.00	10/14/2015	Not Economical to Repair	
9020		145334	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	10/14/2015	Not Economical to Repair	
9020		147720	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	10/14/2015	Not Economical to Repair	
9020		147726	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	11/12/2015	Obsolete	
9020		151083	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	11/12/2015	Obsolete	
9020		160186	DIGITAL PROJECTOR	0204	SANYO	12/07/2010	900.04	212.51	10/29/2015	Obsolete	
9020	0071	141061	PROLIANT DL380 SERVER	0361	HP	04/08/2008	3,765.00	0.00	11/06/2015	Obsolete	
9020	0261	117347	PROLIANT DL380 SERVER	0361	HP	11/30/2005	6,966.01	0.00	11/06/2015	Obsolete	
9020	9020	110084	RECEIVER/AMPLIFIER	0244	AUDIO ENHAN	02/12/2004	1,195.00	0.00	10/29/2015	Obsolete	
9020	9020	133590	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/06/2015	Obsolete	
9020	9020	128495	SERVER RACK W/ACC	0189	HP	03/26/2007	3,330.38	0.00	11/04/2015	Obsolete	

** 9020 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				28	76,711.68	5,560.72					

COST CENTER: FOOD AND NUTRITION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	9029	49123	TABLE 3-DWR 1-SHELF	0113	S/S	08/01/1984	816.67	0.00	10/08/2015	Unusable Due to Deterioration	

** 9021 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1	816.67	0.00					

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	0451	94286	CARPET EXTRACTOR 17"	0546	MINUTEMAN	03/15/2000	1,084.85	0.00	11/11/2015	Obsolete	
9029	0501	102342	CARPET EXTRACTOR	0546	MINUTEMAN	07/25/2002	1,350.00	0.00	11/11/2015	Obsolete	

** 9029 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				2	2,434.85	0.00					

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	113631	POWEREDGE 2800 SERVER	0361	DELL	12/14/2004	4,667.64	0.00	11/04/2015	Obsolete	
9030	9030	117896	PROLIANT ML370 SERVER	0361	HP	02/22/2006	6,144.01	0.00	11/04/2015	Obsolete	

** 9030 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				2	10,811.65	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	0071	95274	LASERJET 4050	0362	H.P.	05/15/2000	1,156.85	0.00	10/27/2015	Not Economical to Repair	

** 9042 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1	1,156.85	0.00					

FIXED ASSET RECORD DELETE

COST CENTER: SCHOOL IMPROVEMENT / STAFF DEVELOPMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9053		128443	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	12/04/2006	1,054.00	0.00	10/12/2015	Obsolete	
9053		128444	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	12/04/2006	1,054.00	0.00	10/21/2015	Obsolete	
9053		128445	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	12/04/2006	1,054.00	0.00	10/16/2015	Obsolete	
9053		128446	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	12/04/2006	1,054.00	0.00	10/21/2015	Obsolete	
9053		141158	AMPLIFICATION SYSTEM	0243	AUDIOGEAR	12/17/2007	1,054.50	0.00	10/21/2015	Obsolete	

** 9053 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				5	5,270.50	0.00					

** GRAND TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1,012	1,749,493.73	355,498.93					